

Salt Lake County  
**Decision Package Summary**  
 by Form ID

Form ID:	23382	Current Stage	Type	Council Approved	Council Approved Date	Linked Form ID
<b>Name:</b>	<b>350000YE02_2021 Arts &amp; Culture SVOG Award</b>	5008 - Council	New Revenue or Expense			23382
<b>Request Description:</b>	In April of 2021, Arts & Culture applied for a grant through the Small Business Administration (SBA) for arts venues affected by COVID-19. The Shuttered Venue Operators Grant (SVOG) is awarded to organizations who can demonstrate significant revenue loss related to the pandemic. SLCo Arts & Culture qualified for a priority level demonstrating 70% loss of earned revenue, and subsequently received an award of \$1,409,967. This adjustment is to recognize the grant revenue to be received by Arts & Culture in 2021 that was not budgeted.					

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>185 - SLCO ARTS AND CULTURE FUND</b>							
<b>35000000 - SLCO ARTS AND CULTURE</b>							
<b>3500000200 - ADMIN</b>							
<b>Project: CFA_SVOG_2021 - CFA 2021 SVOG Award</b>							
R - Revenue	1,409,967	0	0	0	0	1,409,967	0.00
<b>Total SLCO ARTS AND CULTURE</b>	<b>1,409,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,409,967</b>	<b>0.00</b>
<b>Total SLCO ARTS AND CULTURE FUND</b>	<b>1,409,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,409,967</b>	<b>0.00</b>
<b>Budget Year - Grand Total</b>	<b>1,409,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,409,967</b>	<b>0.00</b>

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
<b>Future Year Adjustments</b>							
<b>185 - SLCO ARTS AND CULTURE FUND</b>							
<b>35000000 - SLCO ARTS AND CULTURE</b>							
<b>3500000200 - ADMIN</b>							
<b>Project: CFA_SVOG_2021 - CFA 2021 SVOG Award</b>							
R - Revenue	(1,409,967)	0	0	0	0	(1,409,967)	0.00
<b>Total SLCO ARTS AND CULTURE</b>	<b>(1,409,967)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(1,409,967)</b>	<b>0.00</b>
<b>Total SLCO ARTS AND CULTURE FUND</b>	<b>(1,409,967)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(1,409,967)</b>	<b>0.00</b>
<b>Future Year Adjustments - Grand Total</b>	<b>(1,409,967)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(1,409,967)</b>	<b>0.00</b>

**Attachments**

- 23382\_1.12.01YE-350000YE02\_2021 Arts and Culture SVOG Award\_20210923T131524.pdf
- Arts and Culture SVOG Award\_Form 1222\_20210923T123431.pdf



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