

Form ID: 00000

Name: Bank of America Grant

Current Stage	Type	Council Approval	Council Approval Date
5000-Org Staff or Fiscal Mgr	New Revenue or Expense	No	

Request Description : Mayor's Administration has been awarded a one time \$55K grant by Bank of America for 2022. This adjustment requests an appropriation of the \$55K, with matching revenue to make it budget neutral. Grant funds will be used for the following:
The Salt Lake County Summer Intern Program employs students who need to earn money while attending college or university, are considered Low-to-Moderate Income, and embody the vast diversity represented by our community's population. We intentionally reach out to students who can benefit from this experience, provide them with trajectory-changing experiences, and lean strongly into equity, access, and inclusion.

	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
10200000 - MAYOR ADMINISTRATION							
1020000100 - Mayors Administration							
Project: BOA_21 - BANK OF AMERICA GRANT 21							
412000 - Local Gov't/Private Grants	55,442	0	0	0	0	55,442.00	0.00
601050 - Temporary,Seasonal,Emergency	0	39,015	0	0	0	(39,015)	0.00
603005 - Social Security Taxes	0	2,985				(2,985)	0.00
611005 - Subscriptions & Memberships	0	1,500				(1,500)	0.00
615005 - Office Supplies	0	442	0	0	0	(442)	0.00
615025 - Computers & Components <\$5000	0	5,000	0	0	0	(5,000)	0.00
615050 - Meals & Refreshments	0	2,500	0	0	0	(2,500)	0.00
639025 - Other Professional Fees	0	4,000	0	0	0	(4,000)	0.00
Total MAYOR ADMINISTRATION	55,442	55,442	0	0	0	0.00	0.00
Total General Fund	55,442	55,442	0	0	0	0	0.00

Future Year Adjustments	Revenues	Expenses	Transfer In and OFS	Transfer Out and OFU	Balance Sheet	Net Change to Fund Balance	FTE
110 - General Fund							
10200000 - MAYOR ADMINISTRATION							
1020000100 - Mayors Administration							
Project: BOA_21 - BANK OF AMERICA GRANT 21							
412000 - Local Gov't/Private Grants	(55,442.00)	0	0	0	0	(55,442.00)	0.00
601050 - Temporary,Seasonal,Emergency	0	(39,015)	0	0	0	39,015	0.00
603005 - Social Security Taxes	0	(2,985)				2,985	
611005 - Subscriptions & Memberships	0	(1,500)				1,500	
615005 - Office Supplies	0	(442)	0	0	0	442	0.00
615025 - Computers & Components <\$5000	0	(5,000)	0	0	0	5,000	0.00
615050 - Meals & Refreshments	0	(2,500)	0	0	0	2,500	0.00
639025 - Other Professional Fees	0	(4,000)	0	0	0	4,000	0.00
Total MAYOR ADMINISTRATION	(55,442)	(55,442)	0	0	0	(0)	0.00
Total General Fund	(55,442)	(55,442)	0	0	0	(0)	0.00

Form ID	Attachments						
Budget Year - Grand Total	55,442	55,442	0	0	0	0	0.00
Future Year Adjustments - Grand Total	(55,442)	(55,442)	0	0	0	(0)	0.00