



APPLICATION FOR CONTRIBUTION

NAME OF ORGANIZATION: Utah Association of Counties (UAC)
ADDRESS: 5397 S. Vine St.
CITY: Salt Lake City STATE: UT ZIP CODE: 84107
CONTACT PERSON: Alex Getts PHONE NUMBER: 801-307 2122 EMAIL: agetts@ucip.utah.gov

ORGANIZATION OVERVIEW (which could include mission, history, and demographics served):

- see attached

TYPE OF REQUEST: Money ☐ In-Kind ☒

Have you previously requested money from SLCo? ☐

If yes, when and how much (previous three years)? _____

What is the amount of your request? approx \$275.00

The amount you are requesting is 0.00% of your annual agency budget.

What is the purpose of the money you are requesting?:

This is a gift basket for the UAC Conference in St. George.

PLEASE ATTACH:

☒ Copy of ~~501(c)(3)~~ 501c4

☐ Copy of independent audit. If you do not have one, please enclose a copy of current financial statements.

You will be expected to report to the Salt Lake County Mayor on how the money was used and the success of the project.

The undersigned hereby acknowledges that he or she has authority to bind the organization listed in the application. The applicant accepts the following terms and conditions as a condition of receiving and using County funds or the waiver of fees: County funds will be used solely for the purposes approved by the Mayor of Salt Lake County as applied for in this application. Any expenditure for purposes other than those approved will require a return of the entire grant amount and may disqualify the grantee from receiving any additional County funds. It is further understood that no grant fund will be made available to any County officer or employee or in violation of the requirements of the Public Employees Ethics Act (67-16-1 et seq.). No grant funds will be used for political or campaign purposes. As a further condition of the grant, all County funds may be subject to an audit as required by Salt Lake County. The applicant is required to complete the Disbursement of Funds Report Form for contributions more than \$2,500.

Dated this 22 day of Oct, 18.

Applicant JMBrown UAC



The Unifying Voice for County Government

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About



The Unifying Voice for County Government

The Utah Association of Counties (UAC) is a voluntary, statewide organization supported by the 29 counties of Utah. UAC was formed in 1923 to help counties provide effective county governance to the people of Utah. UAC offers a broad range of management and intergovernmental relations services to elected and non-elected county government officials.

Official members of the Utah Association of Counties are all 299 elected county officials, however we also service support all county government worker in Utah and strive to be a source or unity and discussion of important issues affected the citizens of all 29 counties within the state.

Mission: To advance county issues with the state and federal government, improve public understanding of county government, assist all 29 counties to develop and share solutions through research and education,

Upcoming Events

Wed Nov 14, 2018	Newly Elected Officials Training Dixie Center, St George, UT	Category: Events
Wed Nov 14, 2018	UAC Board Meeting Dixie Center, St George, UT	Category: Events
Thu Nov 15, 2018	UAC Annual Convention Dixie Center, St George, UT	Category: Events

View Full Calendar

Our Sponsors

and provide effective support services to county officials that foster public trust and improve the efficiency of county government.

Purpose: The primary purpose of UAC is to represent county government before the Utah Legislature, executive branch, and the federal government, while educating the public, the media, and elected officials about the values and needs for county programs and services.

Value: We assist all 29 counties in developing and sharing solutions through research and education, and provide effective support services to county officials for the purpose of serving their constituents.

Promise: We advance county issues at all levels, foster the public trust in county government and develop programs and services to ensure the success of counties into the future as the closest level of government to the people.

[Official UAC Bylaws – Updated November 16 2016](#)



Utah Association of Counties

Financial Statements with
Independent Auditor's Report

For the Years Ending December 31, 2017 and 2016

Utah Association of Counties

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INDEPENDENT AUDITOR'S REPORT

Board of Directors
Utah Association of Counties

Report on the Financial Statements

We have audited the accompanying financial statements of Utah Association of Counties (the Organization) a nonprofit organization, which comprise the statement of net position of the year ending December 31, 2017, and the related statements of activities, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the 2017 financial statements referred to above present fairly, in all material respects, the financial position of Utah Association of Counties of the year ending December 31, 2017, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Prior Period Financial Statements

The financial statements of Utah Association of Counties as of December 31, 2016, were audited by other auditors whose report dated June 27, 2017, expressed an unmodified opinion on those statements.

A handwritten signature in black ink that reads 'Larson & Company, PC'.

Larson & Company, PC

Spanish Fork, UT
June 8, 2018

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: DEC 29 2016

UTAH ASSOCIATION OF COUNTIES
5397 VINE ST
MURRAY, UT 84107-6757

Employer Identification Number:
87-6000577
DLN:
17053251309026
Contact Person:
SIRIJUN MAYI ID# 31449
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Form 990/990-EZ/990-N Required:
No
Effective Date of Exemption:
September 2, 2016
Contribution Deductibility:
No
Addendum Applies:
No

Dear Applicant:

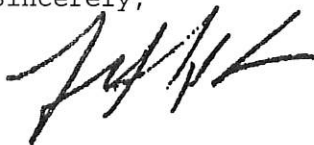
We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(4). This letter could help resolve questions on your exempt status. Please keep it for your records.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-NC" in the search bar to view Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

October 30, 2018

The Honorable County Council
2001 S. State Street, Suite N2200
Salt Lake City, Utah 84190

Attn: Aimee Winder Newton, Chair

Re: Community Contribution Recommendation

Council Members:

I have reviewed and approved the Salt Lake County Contribution Review Committee's recommendations for the following community contribution amount under the Mayor's Contribution Fund, subject to the ratification of the County Council as outlined in county ordinance:

<u>Entity</u>	<u>Granted</u>
Utah Association of Counties	\$250.00
<hr/>	
	\$250.00 In Kind

Purpose: To support the upcoming 2018 Utah Association of Counties Conference in St. George, UT. This contribution includes two ArtTix gift cards (\$100 each) and 1 Clark Planetarium gift card (\$50). These will be included in a gift basket, which will be auctioned off at the event.

This contribution is approved under the authority of **County Wide Policy 1200:**

- 2.9 Public Purpose - Salt Lake County government's authority or responsibility to promote the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County inhabitants.

This contribution will be appropriated in the Salt Lake County Mayor's 2018 budget. Please place this item on your next available agenda for action. Thank you for your help in this matter.

Sincerely,

Ben McAdams
Mayor, Salt Lake County