

Salt Lake County Council Agenda Item Request Form

Anna 1/4

Date Received (office use)

Date of Request	March 19, 2018
Requesting Council Members	Max Burdick and Mayor McAdams
Requested Meeting Date	Next available <i>Apr 10 2018</i>
Topic/Discussion Title	Request for approval of contribution to Sandy Exchange Club in support of their Sandy Pride cleanup day (garbage bags).
Description	<p>\$325.00 contribution from Council (Burdick)</p> <p>\$325.00 contribution from Mayor</p>
Requested Action¹	Approval Consent Agenda
Presenter(s)	
Time Needed²	none
Time Sensitive³	no
Specific Time(s)⁴	no
Contact Name & Phone	Sally x87459
Please attach the documentation you plan to provide for the packets. Deadline for documentation is 10 am the Friday morning prior to the COW agenda your item is on. Items without documentation may be moved forward to another.	<p>If you plan on a PowerPoint presentation contact Amber Liechty at x87469 or aliechty@slco.org. by 4pm the Monday prior to the COW meeting your item is scheduled.</p>
	<i>[Signature]</i>

¹ What you will ask the Council to do (e.g., discussion only, appropriate money, adopt policy/ordinance) – in specific terms.

² Assumed to be 10 minutes or less unless otherwise specified.

³ Urgency that the topic to scheduled on the requested date.

⁴ If important to schedule at a specific time, list a few preferred times.

April 10, 2018

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

Attn: Amy 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>
Sandy Exchange Club	\$325.00
<hr/>	
	\$325.00 Cash

Purpose: To support the Sandy Exchange Club, and specifically the 2018 Sandy Pride community cleanup. This money will be used to print and purchase trash bags for 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



APPLICATION FOR CONTRIBUTION

NAME OF ORGANIZATION: The Exchange Club of Sandy

ADDRESS: c/o Michael G. Coulam 10121 Bannor Hill Circle

CITY: Sandy STATE: UT ZIP CODE: 84092

CONTACT PERSON: Michael G. Coulam, Sandy Pride Committee PHONE NUMBER: 801-201-2023 EMAIL: coulam.mike@gmail.com

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

See attached pamphlet Sandy Exchange Club pamphlet and other materials related to our Sandy Pride program of community service.

TYPE OF REQUEST: Money ☒ In-Kind ☐

Have you previously requested money from SLCo? YES

If yes, when and how much (previous three years)? 2016 - \$650.00 2017 - \$650.00

What is the amount of your request? \$ 650.00

The amount you are requesting is 2.00% of your annual agency budget.

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

The money will be used to help purchase 45,000 Sandy Pride Trash bags the will be distributed to every household in the Sandy area including SL County Islands and SL County unincorporated territory outside Sandy's boundaries but within close proximity to Sandy City's incorporated boundaries.

PLEASE ATTACH:

- ☒ Copy of 501(c)(3) Attached
- ☐ Copy of independent audit. If you do not have one, please enclose a copy of current financial statements.

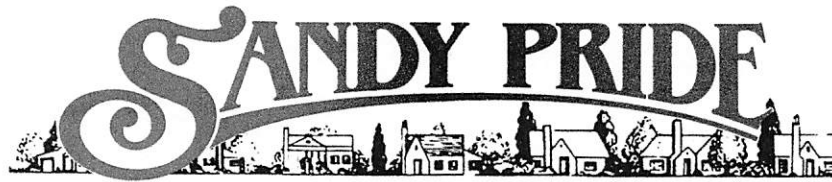
You will be expected to report to the Salt Lake County Mayor on how the money was used and the success of the project.

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 of 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 18th day of March, 2018

Applicant

Michael G. Coulam
EXCHANGE CLUB OF SANDY



2018

February 12, 2018

Ben McAdams, Mayor
Max Burdick, Councilman
Salt Lake County Government Center
2001 South State Street, N2100
Salt Lake City, Utah 84114

RE: Sandy Pride Application for Fund Donation

Dear Mayor McAdams and Councilman Max Burdick:

Thank you for considering to be one of our 2018 Sandy Pride project sponsors as requested by Kris Coleman Nicholl, Sandy City Councilwoman and member of the Sandy Pride Committee. As per Salt Lake County's uniform standards and guidelines for the solicitation and distribution of contributions to charitable groups within the County, please accept this 2018 Sandy Pride Committee of the Sandy Exchange Club application for funding. The Sandy Exchange Club and the Sandy community have been involved with a spring project we call "Sandy Pride" since 1984. For many years, Salt Lake County contributed funds to this worthy community project. We would, again like to extend an invitation to Salt Lake County to be one of our sponsors for our 2018 Sandy Pride program. As one of the co-sponsors we will place the County logo on our Sandy Pride trash bags for a sponsorship fee of \$650.00 I have attached a copy of the layout and sponsorships we used on last year's Sandy Pride Bag.

As members of the Sandy Pride Committee and the Exchange Club of Sandy we have grown to appreciate what this program is doing for the betterment of the Sandy community both within the incorporated and unincorporated boundaries of the Sandy area. "SANDY PRIDE" is a community service project started by the Exchange Club of Sandy in 1984. Sandy Pride Day for 2018 is Saturday, May 19, 2018. All residents in the southeast area of Salt Lake Valley are invited to join together to clean up, fix up, beautify and make our community a better place to live. Sandy City, Sandy Area Chamber of Commerce and local businesses furnish the financing needed to fund the projects and set apart this time of the year for cleaning up our community and celebrating pride in our state and neighborhoods. We would like to include Salt Lake County as one of our sponsors. Every year since Sandy Pride began over 45,000 Sandy Pride trash bags have been distributed to local residents for clean-up projects. Salt Lake County funding will also be used to print and purchase these trash bags. The Exchange Club of Sandy, Sandy Rotary Club, residents, local businesses, the Boy Scouts and Girl Scouts of America, church groups and civic officials are committed yearly to the Sandy Pride community service projects.

Again, we are soliciting Salt Lake County's support with a \$650.00 sponsorship donation to our Sandy Pride trash bags. We would appreciate your interest and public spirited support of this very worthwhile community service project. Thanks for all you do for our Community. If you have questions please give me a call at 801.201.2023.

Sincerely,

Michael G. Coulam, Member
2918 Sandy Pride Committee
The Exchange Club of Sandy

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. National Exchange Club-2202 Sandy, Ut	
2 Business name/disregarded entity name, if different from above The Exchange Club of Sandy	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input checked="" type="checkbox"/> Other (see instructions) ▶ 501c4	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 1 Exemption from FATCA reporting code (if any) A <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) 452 Afton Circle	Requester's name and address (optional)
6 City, state, and ZIP code SANDY, UT 84070	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

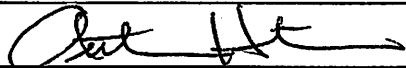
Social security number	
<div></div>	<div></div>
or	
Employer identification number	
<div></div>	<div></div>

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 3/2/16
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Exchange Club of Sandy
Total Budget
For Fiscal Year Ending June 30, 2018

REVENUES:	Budget
Membership Dues/Assessments	\$ 3,200
Interest Income	140
Sandy Pride	33,000
Total Revenues:	<u>\$36,340</u>

EXPENDITURES:	Budget
Sandy Pride:	
Bags	\$21,000
Patches	2,200
Projects	2,550
Meals Etc.	2,000
Grants	
Youth of the Month/Year	3,250
Service Organizations	2,000
Membership Costs	3,500
Insurance	250
National Dues	2,000
District Dues	900
Conventions	1,500
Total Expenditures	<u>\$41,150</u>

Excess of Revenue over Expenses	<u>(\$4,810)</u>
Beginning Fund Balance	<u>\$22,960.00</u>
Ending Fund Balance	<u><u>\$18,150.00</u></u>

Exchange Club of Sandy
Sandy Pride Budget
For Fiscal Year Ending June 30, 2018

REVENUES:	Budget
Sandy Pride Sponsors	33,000
Total Revenues:	<u>\$33,000</u>

EXPENDITURES:	Budget
Bags	\$21,000
Patches	\$2,200
Projects	\$2,550
Meals Etc.	\$2,000
Grants	
Youth of the Month/Year	\$3,250
Service Organizations	\$2,000
Total Expenditures	<u><u>\$33,000</u></u>