

Jennifer Wilson Salt Lake County Mayor

AGING & ADULT SERVICES

Karen Crompton

Department Director Human Services

Paul Leggett Division Director Aging & Adult Services

February 8, 2019

Salt Lake County Council Salt Lake County Government Center 2001 South State Street, Suite Salt Lake City, UT 84190

Subject: Declaration of Donation from the Riverton Advisory Committee

To Whom It May Concern:

Enclosed is a Declaration of Donation received from the Riverton Advisory Committee for various donations of property in the amount of \$3806.64 to be used by Salt Lake County Aging Services' Riverton Senior Center. Please refer to the attached spreadsheet for details.

Upon notification that the Council has accepted the Aging & Adult Services Division receipt of the gift, the property will be officially be documented to the Riverton Senior Center for use by their clients. A thank you letter will be sent to the donor.

Sincerely,

Jusan Haeppner

Susan Hoepfner Office Supervisor

Enclosure



1006

DECLARATION OF DONATION COUNCIL APPROVAL

For County Council's approval consistent with Policy 1006 (*Cash donations above \$5,000 total, annually; property donations above \$1,000 total, annually; testamentary donations.*)

I, Kelly Sullivan , irrevocably give, and where appropriate transfer, title to the property described below to Salt Lake County to become permanent property of Salt Lake County and to be administered in accordance with its established policies. I assign and transfer all rights, including any copyrights that I possess on these properties to Salt Lake County, without restrictions or conditions except those noted below under "Other provisions or restrictions."

Description of donation:

Supplied entertainment, paid for a bus to travel to see Christmas lights, purchased and donated kitchen supplies, sponsored lunches for seniors over the year, pa for shredding services for the seniors, pay for participants to participate in events with the center, and provide supplies for activities. All items have been donated between the time of Jan.1, 2018 and Dec. 31, 2018.

Value (estimated by the donor): \$3806.64

Date of transfer of	title and delivery: Please see attached Spread sheet highl	ghted in pink.	÷	
Other provisions c				
Donor Name:	Taylorsville Advisory Committee	Sutrac	auch	>
	Please Print	and the Cast	Donor Signatu	ire
Donor Address:	4743 S. Plymouth View Dr.	(, UT	84123
	Address		State	Zip
7	-			
Harren (romotor		2-14-19	
Ele	ected Official/Mayor or Designee		Date	

Salt Lake County hereby accepts the above donation under the conditions specified within this Declaration of Donation form, but makes no judgment as to the value of the Donation.

SALT LAKE COUNTY COUNCIL:		
	Chair	Date

ATTEST:

County Clerk or Deputy County Clerk

Dec-18	Revenue				
		REVENUE			EXPENSE
	Month	Y.T.D		Month	Y.T.D.
			2		
Bingo	\$196.92	\$3,872.12		\$0.00	\$2,343.05
Birthday Lunches	\$0.00	\$0.00		\$0.00	\$0.00
Breakfast	\$45.15	\$633.46		\$77.62	\$574.67
Ceramics	\$0.00	\$0.00		\$0.00	\$0.00
Choir Music	\$0.00	\$0.00		\$0.00	\$0.00
Chronic Disease	\$0.00	\$0.00		\$0.00	\$0.00
Coffee/Snacks	\$0.00	\$0.00		\$0.00	\$0.00
Computer	\$0.00	\$0.00		\$0.00	\$0.00
Cooking Demo	\$0.00	\$0.00		\$0.00	\$0.00
Crafts	\$0.00	\$0.00		\$0.00	\$0.00
Boutique	\$1,492.50	\$10,216.55		\$42.82	\$351.67
Decorations	\$0.00	\$0.00		\$0.00	\$404.36
)iabetes ed	\$0.00	\$0.00		\$0.00	\$0.00
Donations	\$0.00	\$0.00		\$0.00	\$0.00
Intertainment	\$0.00	\$0.00	-1		\$890.00
	\$91.00		7		\$5,801.57
				Manufacture of the second seco	\$449.02
					\$27.79
					\$565.39
					\$1,604.00
					\$303.23
					\$0.00
					\$1,139.87
					\$455.10
					\$1,934.00
					\$1,567.86
Quilt				\$0.00	\$0.00
				\$0.00	\$83.00
ournaments	\$0.00			\$0.00	\$16.46
looker T Shirts	\$0.00			\$0.00	
Recreation supplies					
Donation Boxes				\$0.00	\$0.00
				· · · · · · · · · · · · · · · · · · ·	
	Month REV	Y.T.D. REV		Month	Y.T.D EXP
Y.T.D. TOTAL REV					
	<i>,</i>	,			
	\$12,341.63 includes \$.49 interest				
Checkbook Balance					
		includes \$4.98 intere	st		
					3,806,64
	220.00				
	Treasurer Anne M.Martir Jan 8 2019				
		•			
	Vecorations vecorations vening @ Center undraisers arden Supplies arden Supplies arden Supplies arden Supplies arden Supplies unch leetings/receptions lewsletter lisc Equip and etc office Supplies other Tours op wilt bredding Service ournaments looker T Shirts Vendover Recreation supplies onation Boxes Y.T.D. TOTAL REV unds Balances CheckBook per Bank Checkbook Balance Money Market Outstanding Checks Petty Cash Cash Box Share Savings	ecorations\$0.00iabetes ed\$0.00ionations\$0.00ntertainment\$0.00vening @ Center\$91.00undraisers\$28.50arden Supplies\$0.00itchen Supplies\$0.00unch\$0.00leetings/receptions\$0.00lewsletter\$0.00lisc Equip and etc\$0.00office Supplies\$0.00office Supplies\$0.00opp\$147.55wilt\$0.00opp\$147.55wilt\$0.00ournaments\$0.00ournaments\$0.00ooker T Shirts\$0.00oonation Boxes\$0.00cereation supplies\$0.00onation Boxes\$0.00checkBook per Bank\$12,341.63checkBook per Bank\$12,341.63checkBook Balance\$11,279.89Money Market\$14,675.20outstanding Checks\$1,029.49Petty Cash\$150.00chare Savings\$25.00	Recorations \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 intertainment \$0.00 \$0.00 ivening @ Center \$91.00 \$5,554.50 undraisers \$28.50 \$545.51 iarden Supplies \$0.00 \$0.00 iitchen Supplies \$0.00 \$0.00 unch \$0.00 \$0.00 levesletter \$0.00 \$0.00 lisc Equip and etc \$0.00 \$0.00 lisc Equip and etc \$0.00 \$0.00 op \$147.55 \$2,146.27 built \$0.00 \$0.00 op \$147.55 \$2,146.27 built \$0.00 \$0.00 op \$147.55 \$2,146.27 built \$0.00 \$0.00 outher Tours \$0.00 \$0.00 outher Season \$0.00 \$0.00 outher Solo \$0.00	Recorations \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 intertainment \$0.00 \$0.00 intertainment \$0.00 \$0.00 intertainment \$0.00 \$0.00 intertainment \$0.00 \$0.00 undraisers \$28.50 \$545.51 iarden Supplies \$0.00 \$0.00 itchen Supplies \$0.00 \$0.00 unch \$0.00 \$0.00 leetings/receptions \$0.00 \$0.00 leetings/receptions \$0.00 \$0.00 leetings/receptions \$0.00 \$0.00 litcher Tours \$0.00 \$0.00 wher Tours \$0.00 \$0.00 op \$147.55 \$2146.27 uuit \$0.00 \$0.00 ournaments \$0.00 \$0.00 looker T Shirts \$0.00 \$0.00 looker T Shirts	ecorations \$0.00 \$0.00 \$0.00 iabetes ed \$0.00 \$0.00 \$0.00 ionations \$0.00 \$0.00 \$0.00 netrainment \$0.00 \$0.00 \$135.00 vening @ Center \$91.00 \$5,554.50 \$1.067.92 undraisers \$28.50 \$545.51 \$60.50 arden Supplies \$0.00 \$0.00 \$0.00 itchen Supplies \$0.00 \$0.00 \$0.00 itchen Supplies \$0.00 \$0.00 \$0.00 leevings/receptions \$0.00 \$0.00 \$0.00 leevings/receptions \$0.00 \$0.00 \$0.00 lisc Equip and etc \$0.00 \$0.00 \$0.00 op \$147.55 \$2,146.27 \$251.23 uilt \$0.00 \$0.00 \$0.00 ournaments \$0.00 \$0.00 \$0.00 ournaments \$0.00 \$0.00 \$0.00 ournaments \$0.00 \$0.00 \$0.00 <

The Advisory Committee paid for the bus only on the Dec Evening @ Center which was \$550. The other was not donated.