



U T A

# Utah Transit Authority

669 West 200 South  
Salt Lake City, UT 84101

## Legislation Details

---

<b>File #:</b>	22-267	<b>Status:</b>	Passed
<b>Type:</b>	Audit Action	<b>In control:</b>	Audit Committee
<b>On agenda:</b>	6/27/2022	<b>Final action:</b>	6/27/2022
<b>Title:</b>	2021 UTA Annual Comprehensive Financial Report (ACFR) and National Transit Database (NTD) Agreed Upon Procedure Report		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. 2021 Letter to the Audit Committee, 2. 2021 ACFR, 3. 2021 NTD Agreed Upon Procedure Report, 4. Presentation-Audit Approvals		

Date	Ver.	Action By	Action	Result
6/27/2022	1	Audit Committee	approved	Pass