



State of Utah

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Governor

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Lieutenant Governor

## DEPARTMENT OF TRANSPORTATION

CARLOS M. BRACERAS, P.E.  
*Executive Director*

TERIANNE S. NEWELL, P.E.  
*Deputy Director of Planning and Investment*

LISA J. WILSON, P.E.  
*Deputy Director of Engineering and Operations*

December 3, 2021

Catherine Kanter  
Deputy Mayor of Regional Operations  
2001 S State Street, Suite N2-100  
PO Box 144575  
Salt Lake City, UT 84114-4575

Re: Contract No.: 18-8272  
County No.: 0000001631  
Job No.: 4FA20 14T  
Grant: FY 2017 SSO Program

Ms. Kanter,

Thank you for your help and cooperation with our interlocal agreement to fund the State Safety Oversight (SSO) Program. We here at UDOT appreciate the opportunity to work with you to provide the federally required State Safety Oversight of UTA.

Our match expenditures for FFY 2021 were \$63,594.42. This total is less than the \$80,000.00 requested for last year for various reasons including the COVID-19 Pandemic (See UDOT-SSO Annual Report to SL County – FY 2021).

Our current report from UDOT Comptrollers shows that we are ahead approximately \$61,000 toward the needed match funding. At the end of FFY 2021 and beginning of FFY 2022 we held our Triennial Audit which usually is a significant increase in our spending. Still, with the excess funding shown, I would suggest that we move forward with a request of **\$40,000**. This amount, together with our balance, should cover us for FFY 2022.

This amount should be paid to UDOT's Comptroller's office. As per the federal requirements included in the agreement, the 20% match for the 5<sup>th</sup> year is due to UDOT **by January 31, 2022**.

Ms. Catherine Kanter  
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Your prompt attention to this matter would be greatly appreciated. When making your payment, please make reference to the above job number (4FA20 14T). If you have any questions, please contact me at (801) 360-0052.

Thank you,

*James W. Golden*

James W. Golden, P.E., TSSP  
UDOT Traffic and Safety  
State Safety Oversight – Program Manager  
jimgolden@utah.gov

Cc: Salt Lake County – Erin Litvack, Darrin Casper, Michelle Hicks, Dina Blaes  
UDOT – Tyler Williams, Kameron Kellett, Jamie Babbel