



State of Utah

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*Governor*

DEIDRE M. HENDERSON  
*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 8, 2022

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 2022 were \$93,922.57. This is the first time that our expenditures have exceeded the amount of matching funds requested. We did have a balance that we were carrying and so we have been able to cover this amount. With ridership returning to pre-pandemic numbers (and possibly greater) and with some additional special assessments of UTA, we anticipated that this total would be higher this past year (see UDOT-SSO Annual Report to SL County – FY 2022).

Our current report from UDOT Comptrollers shows that we will need about \$14,300 to cover the excess from FY 2022. Anticipating that we will be asked to do more Risk Based Inspection (as per the Bipartisan Infrastructure Law) and with the triennial FTA audit of the UDOT SSO Program in 2023, I would suggest that we request \$100,000 for FY 2023. This would likely put us slightly ahead of our spending, which is how I would like to maintain our budget.

Ms. Catherine Kanter  
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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 6<sup>th</sup> year is due to UDOT **by January 31, 2023.**

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, 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