

News Release For Immediate Release January 19, 2017

Office of the State Auditor Releases Audit of the Utah League of Cities and Towns

Multi-year history of improper credit card use by employees and lax board oversight

Salt Lake City, UTAH -

The Office of the State Auditor (Office) today released its audit of the Utah League of Cities and Towns (ULCT). The audit includes 12 findings indicating either policy or legal failures by the organization.

ULCT is an interlocal entity that indicates it "represents municipal government interests ... at the state and federal levels and provides information, training and technical assistance to local officials on municipal issues..."

The report may be found on the Office's website, <u>auditor.utah.gov</u>. The report is available specifically at

 $\underline{http://financial reports.utah.gov/saoreports/2017/ULCT-17-SPUtLeague of Cities \& Towns Utah League of Cities and Towns.pdf.$

About the Office of the State Auditor

The Office of the State Auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.

Specific activities of the Office include performing financial audits, conducting Federal funds compliance audits, providing local government oversight, conducting agency and program performance audits, performing fraud and compliance audits, and operating the State Auditor Hotline for citizens to report suspected financial issues or improprieties. These capabilities strengthen Utah State Government and help taxpayers have confidence in the integrity of Utah's government agencies.

The State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every four years. The role of the State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see <u>auditor.utah.gov</u>.

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