

# DATA SUBMISSIONS



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**Utah State Auditor**

# Auditor.utah.gov

The screenshot shows the homepage of Auditor.utah.gov. At the top, there is a navigation bar with 'UTAH GOV SERVICES' and 'AGENCIES'. Below this is the 'Office of the Utah State Auditor' logo and a menu with 'Accountability', 'News', 'Audit Resources', 'Local Government', and 'About Us'. The main content area features a large banner image of a desert landscape with a 'Learn More!' link. Below the banner are three columns of text: 'About the Utah State Auditor' (address: Suite E310, East Office Building, Utah State Capitol Complex, PO Box 142310, Salt Lake City, Utah 84114), 'Did You Know?' (address: Suite E310, East Office Building, Utah State Capitol Complex, PO Box 142310, Salt Lake City, Utah 84114), and 'What's New' (placeholder text: Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.). At the bottom, there is a footer with 'Utah.gov Home | Utah.gov Terms of Use | Utah.gov Privacy Policy | Utah.gov Accessibility Policy | Translate Utah.gov' and 'Copyright © 2013 State of Utah - All rights reserved.'



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## Data Collection Efforts

Starting on June 30, 2013:

- Required documents will be uploaded directly to on website.
- The Survey of Local Government Finances will be completed online through a web survey application.



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## Partnering with Transparency

- Local Governments with annual revenues or expenses over \$1 million will append a uniform account number to their current upload.
- Once a year, budget and balance sheet information will be included in the transparency upload.



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## Partnering with Transparency

- Local Governments will have to do a one time cross walk from their current chart of accounts to the uniform chart of accounts.
- Audit adjustments and closing entries will need to be posted in the accounting system.



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## Partnering with Transparency

Local Government  
Chart of Accounts

Account Number
10-31-100 Property Tax
10-32-100 Business License
10-54-110 Police Salaries and Wages

Uniform  
Chart of Accounts

Account Number
10-31xx-1xxx
10-32xx-1xxx
10-54xx-11xx



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## Partnering with Transparency

- Local Governments who submit the uniform account number with their data will have satisfied the requirement to submit a Survey of Local Government Finances (UT forms).



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## Data Submission Requirements

Local Government Annual Revenues / Expenses	Local Government Survey / Financial Report	Audited Financial Statements	Agreed Upon Procedures
Less than \$100,000	Complete online	Not Required	Not Required
Between \$100,000 and \$500,000	Complete online	Not Required	Required
Between \$500,000 and \$1,000,000	Complete online	Required	Not Required
Greater than \$1,000,000	Upload through transparency website	Required	Not Required



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