

Performance Audit No. 16-03
A Limited Performance Audit of Independent State Entity Transparency
OFFICE OF THE UTAH STATE AUDITOR

Utah Housing Corporation
7 Meetings Held in 2015

UHC Corrective Actions are in red text:

24-Hour Notice Requirement Compliance (percent compliant) *

<u>Notices Posted to UPNW</u>	<u>24-Hour Notice Given</u>
100%	85.71%

All meeting notices will be posted in advance of the 24 hour requirement and not deleted.

Meeting Notice Requirements Compliance (percent compliant) *

<u>Agenda</u>	<u>Date</u>	<u>Time</u>	<u>Location</u>
85.7%	85.7%	85.7%	85.7%

All meeting notices will be complete and posted in advance of the 24 hour requirement and not deleted.

Meeting Minutes Posting Compliance (percent compliant)

<u>Uploaded to UPNW</u>	<u>Uploaded Within 3 Days of Approval</u>
100%	28.57%

All minutes will be posted in advance of the 3 day requirement.

Meeting Minutes Documentation Compliance Rate (percent compliant)

<u>Date</u>	<u>Time</u>	<u>Location</u>
100%	100%	100%

N/A

Meeting Minutes Attendance Documentation Compliance

<u>Proper Documentation of Attendance</u>
100%

N/A

Meeting Minutes Voting Requirements Compliance

<u>Individual Member Record of Votes</u>
0.0%

All votes of each Trustee will be recorded individually.

Meeting Recordings Requirements Compliance (percent compliant)

<u>Posted to UPNW</u>	<u>Posted Within 3 Business Days</u>
100%	42.86%

All recordings will be posted in advance of the 3 day requirement

* July 30, 2015 Notice was properly published, but unintentionally deleted in December 2015



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Notice: Edit

Notice Title:

Entity:

Body Name:

Notice Subject:

Notice Subject 2:

Notice Type: Notice
 Meeting
 Hearing

Street Address:

Street Address continued:

City:

Zip:

Event Start Date:

Event End Date:

Event Deadline Date:

Description / Agenda:

By law, agencies must be posted into this field and not solely added as an attachment.

PUBLIC NOTICE is hereby given that Utah Housing Corporation will hold a Regular Meeting at the offices of Utah Housing Corporation (UHC) 2479 South Lake Park Blvd., West Valley City, Utah, commencing at 1:30 p.m. Thursday July 30, 2015.

One or more Trustees of UHC may participate via telephonic conference originated by the President. In that event and within the meanings accorded by Utah law, the Meeting shall be an Electronic Meeting, and the Anchor Location shall be the offices of UHC located at 2479 Lake Park Blvd., West Valley City.

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 Meeting
 Hearing

Street Address: * 2479 S. Lake Park Blvd.

Street Address continued:

City: * West Valley City

Zip: 84120

Event Start Date: * 07/30/2015 01:30 PM

Event End Date:

Event Deadline Date:

Description / Agenda: *

NOTICE OF REGULAR MEETING OF UTAH HOUSING CORPORATION
JULY 30, 2015

By law, agendas must be posted into this field and not solely added as an attachment.

PUBLIC NOTICE is hereby given that Utah Housing Corporation will hold a Regular Meeting at the offices of Utah Housing Corporation (UHC) 2479 South Lake Park Blvd., West Valley City, Utah, commencing at 1:30 p.m. Thursday July 30, 2015.

One or more Trustees of UHC may participate via telephonic conference originated by the President. In that event and within the meanings accorded by Utah law, the Meeting shall be an Electronic Meeting, and the Anchor Location shall be the offices of UHC located at 2479 Lake Park Blvd., West Valley City, Utah. In compliance with the Americans with Disabilities Act, persons requesting special accommodations during the meeting should notify UHC not less than 24 hours prior to the meeting.

The agenda will be substantially as follows:

1. Approval of minutes:
 - May 21, 2015 Special Meeting
2. Resolution 2015-10 approving the 2016 Qualified Allocation Plan for Low Income Housing Tax Credits
3. Resolution 2015-11 approving FY 2015-16 Business Plan, Staffing Plan, and Budget

Other Items of Business

UTAH HOUSING CORPORATION

Grant S. Whitaker
President & CEO

Use ADA on PMN: *

In compliance with the Americans with Disabilities Act, individuals requiring special accommodations during the meeting should notify UHC at least 24 hours prior to the meeting. Contact the Executive Assistant at 801.902.8200.