

WEBER COUNTY

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
AND COMPLIANCE IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS AND OMB CIRCULAR A-133

DECEMBER 31, 2014



**Christensen,
Palmer & Ambrose**
Certified Public Accountants
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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

The Board of County Commissioners
Weber County, Utah

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Weber County as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise Weber County's basic financial statements, and have issued our report thereon dated June 12, 2015.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the County's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Christensen Palmer & Ambrose P.C.

June 12, 2015



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR
EACH MAJOR PROGRAM AND ON INTERNAL CONTROL
OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133**

The Board of County Commissioners
Weber County, Utah

Report on Compliance for Each Major Federal Program

We have audited Weber County's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Weber County's major federal programs for the year ended December 31, 2014. Weber County's major federal programs are identified in the summary of auditors' results section of the accompanying Schedule of Findings and Questioned Costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Weber County's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Weber County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Weber County's compliance.

Opinion on Each Major Federal Program

In our opinion, Weber County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2014.

Report on Internal Control Over Compliance

Management of Weber County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Weber County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Weber County's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133.

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Weber County, as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise Weber County's basic financial statements. We issued our report thereon dated June 12, 2015, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and related directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Christensen Palmer & Ambrose P.C.

WEBER COUNTY CORPORATION
Schedule of Expenditures of Federal Awards
December 31, 2014

Federal CFDA Number	Name	Award/Contract #	Agency	Expenditures
<i>U.S. Department of Agriculture, Food and Nutrition Service</i>				
<i>passed through Utah Department of Health</i>				
10.557	WIC - Administration	14-1132	WMHD	900,941
10.557	WIC - Food	Unknown	WMHD	2,839,273
10.557	WIC - Administration	15-2700143	WMHD	335,760
10.557	WIC - Food	Unknown	WMHD	956,289
				<u>5,032,264</u>
<i>U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS)</i>				
10.923	2012 Emergency Watershed Protection (EWP) Project	68-8D43-12-19	County	6,213,360
				<u>6,213,360</u>
	<i>Total U.S. Department of Agriculture</i>			<u>11,245,624</u>
<i>U.S. Department of Health and Human Services</i>				
<i>passed through Utah Department of Health</i>				
66.605	DEQ	13-2515	WMHD	10,175
93.069	Adolescent HPV	14-2006	WMHD	10,000
93.069	Bio-terrorism	14-0004	WMHD	190,220
93.069	Bio-terrorism	15-003473-0769	WMHD	160,533
93.092	PREP	14-1211	WMHD	62,989
93.092	PREP	15-2700161	WMHD	9,850
93.116	TB Elimination	14-1762	WMHD	9,770
93.235	Abstinence Education	14-1211	WMHD	46,170
93.235	Abstinence Education	15-2700163	WMHD	22,678
93.268	Immunizations	14-1762	WMHD	80,421
93.283	Cancer Control	14-0025	WMHD	6,064
93.283	Tobacco Cancer Policy	14-0025	WMHD	10,406
93.283	Tobacco Cancer Policy	15-0071	WMHD	8,564
93.283	Cancer Control	15-0071	WMHD	19,392
93.283	Comprehensive-Tobacco	14-0027	WMHD	11,580
93.283	Comprehensive-Tobacco	14-2565	WMHD	14,927
93.521	Healthcare Infections	13-1356	WMHD	3,679
93.521	Healthcare Infections	15-1098	WMHD	8,575
93.531	Community Transfer	14-0026	WMHD	16,177
93.531	Community Transfer	14-2514	WMHD	9,750
93.757	1422 (Diabetes & Hypertension)	15-2700347	WMHD	28,802
93.758	Suicide Contract	15-2700240	WMHD	4,374
93.778	CHEC	14-0611	WMHD	9,620
93.778	TCM-Home Visits	14-0611	WMHD	34,382
93.778	CHEC	15-0619	WMHD	17,547
93.778	TCM-Home Visits	15-0619	WMHD	29,323
93.889	MRC	14-0004	WMHD	6,857
93.889	MRC	15-0347	WMHD	5,000
93.008	NACCHO	14-0276	WMHD	3,500
93.940	HIV	14-1762	WMHD	19,817
93.977	STD-CSPS	14-1762	WMHD	11,979
93.991	PBG Injury Prev.	14-0026	WMHD	3,644
93.991	PBG Injury Prev.	14-2514	WMHD	3,313
93.991	EPICC	14-0026	WMHD	34,140
93.991	EPICC	14-2514	WMHD	56,161
93.994	MCH Block Grant	14-1211	WMHD	88,223
93.994	MCH Block Grant	15-2700002	WMHD	29,407
93.994	Prenatal to 5	14-1211	WMHD	28,800

Federal CFDA Number	Name	Award/Contract #	Agency	Expenditures
93.994	Prenatal to 5	15-2700002	WMHD	9,600
93.994	MCH Injury Prevention	14-0026	WMHD	6,999
93.994	MCH Injury Prevention	14-2514	WMHD	23,542
110.542	FDA-Tobacco Ret. Comp.	14-0027	WMHD	16,861
Total U.S. Department of Health and Human Services				1,183,811

***U.S. Department of Justice
passed through Utah State Crime Victim Reparations***

16.575	VOCA Victim/Witness Program	13-VOCA-83	County	7,547
16.575	VOCA Victim/Witness Program	13-VOCA-84	County	7,960
				15,507

U.S. Department of Justice, Bureau of Justice Assistance

16.606	SCAAP Grant FY13	2013APBX0601	County	43,794
16.606	SCAAP Grant FY14	2014APBX0649	County	16,349
16.738	FY13 Justice Assistance Block Grant	14A191		7,500
Total U.S. Department of Justice, Bureau of Justice Assistance				67,643

***U.S. Department of Justice, Bureau of Justice Assistance
passed through Ogden City Corp***

16.738	FY14 Edward Byrne Justice Assistance Grant	2014-DJ-BX-0662	County	6,100
Total U.S. Department of Justice passed through Ogden City Corp				6,100

***U.S. Department of Justice
passed through Utah Council on Criminal and Juvenile Justice***

16.758	Children's Justice Center - NCA Grant - Tier 3	5-OGDE-UT-SA13	County	9,000
Total U.S. Department of Justice				98,250

***U.S. Department of Housing and Urban Development
passed through Utah Department of Community and Culture***

14.228	CDBG Home Buyer Assistance Program	14-1102	WHA	143,000
14.238	Shelter Plus Care		WHA	26,832
14.871	Section 8 Housing Choice Vouchers		WHA	741,684
14.181	Supportive Housing for Persons with Disabilities		WHA	154,108
Total U.S. Department of Housing and Urban Development				1,065,624

***U.S. Department of Homeland Security
passed through Utah Division of Emergency Management***

97.042	Emergency Mgmt. Performance Grant (EMPG)	EMPG-2014-DEM-029	County	50,000
20.703	2013 LEPC - HMEP	WBCE-14HMEP	County	3,200
97.067	Homeland Security 2011 SHSP	DES-2011-SHSP-001	County	43,395
97.067	Homeland Security 2012 SHSP	DES-2012-SHSP-001	County	81,929
97.067	Homeland Security 2013 SHSP	DEM-2013-SHSP-001	County	161,488
Total U.S. Department of Homeland Security				340,012

U.S. Environmental Protection Agency

66.202	Stormwater Master Plan	XP-96818001/ACH #80331	County	100,333
Total U.S. Environmental Protection Agency				100,333

TOTAL WEBER COUNTY CORPORATION

14,033,654

WEBER COUNTY, UTAH
NOTES TO SUPPLEMENTARY SCHEDULE
OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2014

1. **Purpose of the Schedule** – The accompanying Schedule of Expenditures of Federal Awards (Schedule) is a supplementary schedule to the County’s basic financial statements and is presented for purposes of additional analysis. The Schedule is required by Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and NonProfit Organizations.

2. **Basis of Presentation** –
 - a. The Schedule includes the federal grant activity of Weber County under programs of the federal government for the year ended December 31, 2014. Because the Schedule presents only a selected portion of the operations of Weber County, it is not intended to and does not present the financial position, changes in net position, or cash flows of Weber County.
 - b. The County’s reporting entity is fully described in Footnote 1 of the County’s basic financial statements.

3. **Summary of Significant Accounting Policies** –
 - a. Basis of accounting - Federal financial assistance programs included in the Schedule are primarily reported in the County’s basic financial statements as grants and contributions in the entity-wide Statement of Activities and as intergovernmental revenue in the fund financial statements. The Schedule is presented using the same basis of accounting as that used in reporting the expenditures of the related funds in the County’s basic financial statements. The basis of accounting used for each fund is described in Footnote 1 of the County’s basic financial statements.
 - b. Pass-through entity identifying numbers are presented where available.
 - c. Matching Costs – The Schedule does not include matching expenditures.

4. **Noncash Federal Awards** – Noncash federal awards represent commodities consumed during the year, expressed at market value. The State of Utah estimates the per unit fair market value of these commodities, Noncash federal financial assistance is calculated by multiplying the per unit fair market value by the net commodities consumed.

5. **Reconciliation of Expenditures to Federal Revenues** – Expenditures reported in the Schedule agree with the federal revenues reported in the County’s basic financial statements with the following reconciling items:

Total Federal Expenditures from the Schedule	\$	14,033,654
Intergovernmental Revenue Per the Financial Statements		
Governmental Funds.....	\$	15,580,856
Discrete Component Units		
Weber Morgan Health Department.....		6,980,303
Weber Housing Authority.....		1,065,624
Total Intergovernmental Revenue.....	\$	23,626,783
Less:		
Grants Received from the State of Utah.....	\$	(4,935,206)
Grants and Contributions received from Local and Other Agencies.....		(4,668,140)
Other Miscellaneous reconciling items, net.....		10,217
	\$	(9,593,129)
Net Federal Revenue per the Fund Financial Statements.....	\$	14,033,654

WEBER COUNTY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED DECEMBER 31, 2014

I. SUMMARY OF AUDITORS' RESULTS

1. The independent auditors' report on the financial statements expressed an unqualified opinion.
2. No deficiencies in internal control over financial reporting were required to be reported.
3. No instances of noncompliance considered to be material to the financial statements were disclosed by the audit.
4. No conditions in internal control over compliance with requirements applicable to major federal awards programs were required to be reported.
5. The independent auditors' report on compliance with requirements applicable to major federal award programs expressed an unqualified opinion.
6. The audit disclosed no findings required to be reported by OMB Circular A-133.
7. The major federal programs of the County for the year ended December 31, 2014 are as follows:

Program	CFDA#	Expenditures
2012 Emergency Watershed Protection (EWP) Project	10.923	\$ 6,213,360

8. A threshold of \$421,010 was used to distinguish between Type A and Type B programs as those terms are defined in OMB Circular A-133.
9. The County qualified as a low risk auditee as that term is defined in OMB Circular A-133.

II. FINANCIAL STATEMENTS FINDINGS SECTION

None

III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS SECTION

None

WEBER COUNTY
INDEPENDENT AUDITORS' REPORT ON
STATE AND LEGAL COMPLIANCE
DECEMBER 31, 2014



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND ON
INTERNAL CONTROLS OVER COMPLIANCE IN ACCORDANCE
WITH THE STATE OF UTAH LEGAL COMPLIANCE AUDIT GUIDE**

Honorable County Commissioners
Weber County
Ogden, Utah

REPORT ON COMPLIANCE

We have audited Weber County's compliance with the general and major state program compliance requirements described in the *State of Utah Legal Compliance Audit Guide* for the year ended December 31, 2014.

The general compliance requirements applicable to the County are identified as follows:

- Budgetary Compliance
- Fund Balance
- Utah Retirement Systems Compliance
- Enterprise Fund Transfers, Reimbursements, Loans, and Services
- Impact Fees
- Open and Public Meetings Act
- Budget Notice and Format

The County received the following major assistance programs from the State of Utah:

- Ogden Bay Flood Control
- Swanson Tactical Center

Management's Responsibility

Compliance with the requirements referred to above is the responsibility of the County's management.

Auditor's Responsibility

Our responsibility is to express an opinion on the County's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the *State of Utah Legal Compliance Audit Guide*. Those standards and the *State of Utah Legal Compliance Audit Guide* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on the County and its major programs occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the County's compliance with those requirements.

Opinion

In our opinion, Weber County complied, in all material respects, with the general compliance requirements identified above and the compliance requirements that are applicable to each of its major state programs for the year ended December 31, 2014.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the *State of Utah Logan Compliance Audit Guide* and which are described in the accompanying schedule of findings and recommendations as items 2014-1 and 2014-2.

REPORT ON INTERNAL CONTROL OVER COMPLIANCE

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the compliance requirements referred to above. In planning and performing our audit, we considered the County's internal control over compliance to determine the auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a compliance requirement will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be deficiencies, significant deficiencies, or material weaknesses in internal control over compliance. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses may exist that have not been identified.

Purpose of Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Christensen Palmer + Ambrose P.C.

WEBER COUNTY

Schedule of Findings and Recommendations

Year Ended December 31, 2014

PROGRAM: BUDGETARY COMPLIANCE

FINDING 2014-1: In three funds the total expenditures exceeded the amounts appropriated in the final budget.

RECOMMENDATION: Review all fund expenditures and amend budgets as needed.

COUNTY'S REPLY: The County will more closely monitor budgets and amend as needed.

FINDING 2014-2: The general fund for the Weber Morgan Health Department, which is reported as a discretely presented component unit of Weber County, has exceed the maximum unrestricted general fund balance.

RECOMMENDATION: Transfer the excess to a capital improvement fund or adjust budget to bring into compliance.

COUNTY'S REPLY: The Weber Morgan Health Board will meet to take the necessary steps to bring the fund balance into compliance.

WEBER COUNTY CORPORATION
Schedule of Expenditures of State Awards
For the Year Ended December 31, 2014

Grant Name	Award/Contract # (if applicable)	Year of Last Audit	Expenditures
<i>Utah Department of Health</i>			
General Block Grant	13-2121		83,083
DEQ	13-2515		34,064
Cancer Control	14-0025		1,074
Tobacco Comp. - DSA	14-0027		46,935
Tobacco Prevention & Control	14-0027		64,843
Tobacco Control Tax	14-0027		31,367
TCM-Home Visits	14-0611		14,713
CHEC	14-0611		5,568
Primary Care Grant	14-1171		15,000
TB Medication	14-1762		1,500
General Block Grant	14-2429		83,083
Indoor Clean Air Act	14-2429		5,430
LHD Environmental Services	14-2429		12,500
EPICC	14-2514		3,083
Tobacco Prevention & Control	14-2565		91,679
Tobacco Control Tax	14-2565		46,281
Primary Care Grant	15-0005		12,013
DEQ	15-0023		54,567
Cancer Control	15-0071		1,360
TCM-Home Visits	15-0619		12,648
CHEC	15-0619		11,118
MVP Parent Classes	Unknown		7,000
Highway Safety	Unknown		11,341
			<u>650,250</u>
<i>Utah Department of Health</i>			
Utah Emergency Medical Services Grant	Unknown		5,029
			<u>5,029</u>
<i>Utah Department of Health</i>			
Utah EMS Automated External Defibrillator (AED Grant)	Unknown		6,425
			<u>6,425</u>
<i>Utah Department of Health</i>			
FY14 Utah Internet Crimes Against Children Grant (ICAC Grant)	Unknown		3,881
FY15 Utah Internet Crimes Against Children Grant (ICAC Grant)	Unknown		7,691
			<u>11,572</u>
Total Utah Department of Health			<u>673,276</u>
<i>Utah Department of Natural Resources</i>			
Weber River Parkway Trail	120282	2014	98,000
Ogden Bay Flood Control		2014	2,400,000
Total Utah Department of Natural Resources			<u>2,498,000</u>
<i>Utah Governor's Office of Economic Development</i>			
Swanson Tactical Center	Unknown		1,500,000
Total Utah Governor's Office of Economic Development			<u>1,500,000</u>
<i>Utah State Library Division</i>			
Community Library Enhancement Fund	USL14-0085		34,685
Total Utah State Library Division			<u>34,685</u>
<i>Utah State Office of the Attorney General</i>			
Weber/Morgan Children's Justice Center	110311		229,245
Total Utah State Office of the Attorney General			<u>229,245</u>
TOTAL WEBER COUNTY CORPORATION			<u>4,935,206</u>