



OFFICE OF THE
UTAH STATE AUDITOR

December 1, 2014

President Wayne Niederhauser
Utah State Capitol, Suite 320
Salt Lake City, UT 84114

Speaker Rebecca Lockhart
Utah State Capitol, Suite 350
Salt Lake City, UT 84114

Re: Board of Examiners Recommendation

Dear President Niederhauser and Speaker Lockhart:

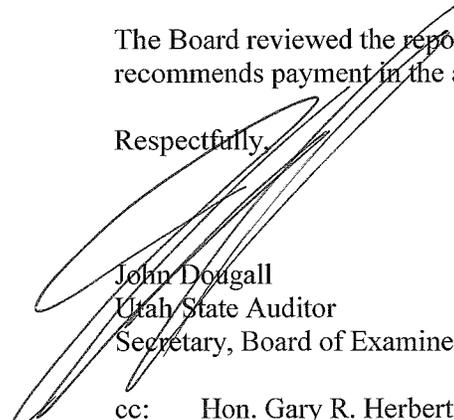
Pursuant to Utah Code Ann. Section 63G-9-101 etc. seq. , this letter reports to the Legislature the recommendation of the Board of Examiners for claims filed against the state for which funds have not been provided.

The Board reviewed the report provided by the Utah State Office of Rehabilitation (USOR) and recommends to the Legislature, based on State Finance's recommendation, that the Legislature provide the USOR an exemption for budgetary purposes related to client service expenditures for vocational rehabilitation such as that granted in 63J-1-601(4).

The Board reviewed the report provided by the Administrative Office of the Courts for over-expenditure of the juror/witness/interpreter line item, and recommends payment in the amount of \$814,200.

The Board reviewed the report provided by Doug and Janet McLain for foster care adoption expenses and recommends payment in the amount of \$27,568.25

Respectfully,



John Dougall
Utah State Auditor
Secretary, Board of Examiners

cc: Hon. Gary R. Herbert, Governor
Hon. Sean Reyes, Utah Attorney General
Thom Roberts, Assistant Attorney General
Russ Thelin, Utah State Office of Rehabilitation
Ann Williamson, Dept. of Human Services
Derek Byrne, Admin. Office of the Courts
Steve Allred, Legislative Fiscal Analyst