



STATE OF UTAH

Office of the Legislative Auditor General

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Audit Subcommittee of the Legislative Management Committee
President Wayne L. Niederhauser, Co-Chair • Speaker Greg Hughes, Co-Chair
Senator Gene Davis • Representative Brian S. King

February 3, 2016

Senator David Hinkins, Chair
Representative Ken Ivory, Chair
Public Utilities and Technology Interim Committee
Utah State Capitol Complex
Salt Lake City, UT 84114

Dear Senator Hinkins and Representative Ivory:

Enclosed are copies of the legislative audit report #2016-02, *A Review of the Administration of 911 Surcharges*. In accordance with *Utah Code 36-12-8*, the Legislative Audit Subcommittee passed a motion referring this audit report to your committee for further review and action as appropriate. The audit report was also referred to *Executive Offices and Criminal Justice Appropriations Subcommittee*, but your committee is designated as the lead committee, so we would like a response from you.

The Legislative Auditor General and staff have done extensive work and used valuable resources to perform the audit in a professional and thorough manner. The best response from your committee will be to arrive at some conclusion on the issues raised and recommendations made in the report. Therefore, for each recommendation to the Legislature we ask that your committee reach one of the following conclusions, or some combination of the three, by a motion and a vote:

- Draft legislation for the upcoming 2016 Legislative General Session for those issues you find to be sufficiently important
- Conclude that the issues are significant but that more time is needed to develop solutions and consensus
- Conclude that there is insufficient committee support to study the issues further

In addition, for other (non-legislative) recommendations we ask that as part of your oversight role you determine whether appropriate action is being taken to address the audit findings. We ask that you report back to the Audit Subcommittee the conclusion(s) reached by your committee with a summary of the reasons for reaching this (these) conclusion(s).

Thank you for your efforts in this vital legislative role of oversight.

Sincerely,

Wayne L. Niederhauser
President of the Senate
Utah State Senate

Gregory H. Hughes
Speaker of the House
Utah House of Representatives