



MINUTES

LEGISLATIVE AUDIT SUBCOMMITTEE

Tuesday, September 15, 2020 | 4:00 p.m. | 445 State Capitol

Members Present:

Speaker Brad R. Wilson, Co-chair
Sen. Karen Mayne
Sen. Evan J. Vickers
Rep. Francis D. Gibson
Rep. Brian S. King

Members Absent:

President J. Stuart Adams, Co-chair

Staff Present:

Brian J. Dean, Deputy Auditor General
Darin R. Underwood, Deputy Auditor General
Kade R. Minchey, Auditor General
Julia Conner, Executive Assistant

Note: A copy of related materials and an audio recording of the meeting can be found at www.le.utah.gov.

1 . Committee Business

2 . Audit Report Presentations

Mr. Benn Buys, Audit Manager, introduced A Performance Audit of the Office of State Debt Collection (Report#2020-07).

[A Performance Audit of the Office of State Debt Collection \(Report#2020-07\)](#)

Mr. Chris McClelland, Lead Auditor, presented the findings of the audit.

Mr. McClelland responded to a question from Senator Vickers regarding the amount not collected.

Mr. McClelland responded to a question from Representative King regarding debt issued to offenders and legislation regarding debt for offenders sent to prison.

Mr. Buys responded to comments from Representative Gibson regarding the interest charges specifically for those incarcerated.

Ms. Janica Gines, Assistant Director of Financial Reporting & Operations, Division of Finance, Utah Department of Administrative Services, responded to the audit findings.

Ms. Gines responded to a question from Senator Vickers regarding authority to determine fee structure.

Ms. Gines responded to a question from Representative Gibson regarding interest for those incarcerated.

MOTION: Sen. Vickers moved to refer A Performance Audit of the Office of State Debt Collection to the Government Operations Interim Committee as the lead committee, and the Infrastructure and General Government Appropriations Subcommittee as the review committee. The motion passed with a vote of 5 - 0 - 1.

Yeas-5

Rep. F. Gibson
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1

Sen. J. Adams

MOTION: Sen. Vickers moved to approve the minutes. The motion passed with a vote of 5 - 0 - 1.

Yeas-5
Rep. F. Gibson
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1
Sen. J. Adams

Mr. Kade Minchey, Auditor General, commented on A Limited Review of State Emergency Contracting Practices (ILR 2020-H).

[A Limited Review of State Emergency Contracting Practices \(ILR 2020-H\)](#)

Mr. Minchey responded to a clarifying question from Speaker Wilson.

Mr. Minchey responded to a question from Representative King regarding procurement code.

Mr. Jesse Martinson, Audit Supervisor, responded to a question from Representative King regarding collaboration among agencies with use of contracts.

Senator Mayne commented on guidelines for collaboration among agencies in emergency circumstances.

3 . Prioritization of Audits

MOTION: Sen. Vickers moved to prioritize an in-depth follow-up of the health, safety and security in Utah's Homeless Resource Shelters. I also ask that our auditors complete a risk assessment of the 14 successful outcomes being reported of homeless operations. I further request that our auditors complete a review of financial spending and validation of data within HMIS. The motion passed with a vote of 5 - 0 - 1.

Yeas-5
Rep. F. Gibson
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1
Sen. J. Adams

4 . Other Items/Adjourn

MOTION: Sen. Mayne moved to adjourn. The motion passed with a vote of 5 - 0 - 1.

Yeas-5
Rep. F. Gibson
Rep. B. King
Sen. K. Mayne
Sen. E. Vickers
Rep. B. Wilson

Nays-0

Absent-1
Sen. J. Adams