

OFFICE OF THE UTAH STATE AUDITOR

August 1, 2014

Mark R. Gaylord Ballard Spahr, LLP One Utah Center, Suite 800 201 South Main Street Salt Lake City, Utah 84111-2221

Dear Mr. Gaylord:

This letter is in response to your GRAMA request dated July 21, 2014 in which you requested the following records:

- 1. Any and all documents and other records, including all communications between the Office of the Utah State Auditor ("Utah State Auditor") and any other person, that relate to the "Standstill Agreement."
- 2. Any and all documents and other records, including all communications between the Utah State Auditor and any other person, regarding or relating to the Utah State Auditor's authorization to include his name in the Standstill Agreement.
- 3. Any and all documents and other records, including all communications between the Utah State Auditor and any other person, wherein the Utah State Auditor disseminated copies of the Standstill Agreement to persons outside the Office of the Utah State Auditor after March 14, 2014.
- 1. We are unable to provide you with any records related to your request No. 1 because the records are part of an ongoing investigation by the Office of the Utah State Auditor. Utah Code § 63G-2-305(16) classifies as "protected" "records of a governmental audit agency relating to an ongoing or planned audit until the final audit is released." You may submit a request for documents related to our investigation of the Jordanelle Special Service District once we have finished our investigation.
- 2. We are unable to provide you with any records related to your request No. 2 because the Utah State Auditor never gave authorization to have his name included in the "Standstill Agreement" and, as such, there is no such documentation.
- 3. We are unable to provide you with any records related to your request No. 3 because no person in the Office of the Utah State Auditor has disseminated copies of the Standstill Agreement to persons outside the office of the Utah State Auditor and, as such, there is no such documentation.

Pursuant to Utah Code § 63G-2-401, you have the right to appeal the denial of this request to the chief administrative officer, John Dougall, Utah State Auditor. Your notice of appeal must be submitted within 30 days of the above denial date and must include your name, mailing address, daytime telephone number, and an explanation of the relief sought. You may also include any supporting information with your notice of appeal. Your appeal may be submitted at the address listed below.

Please be aware that all GRAMA requests are posted on our website as a matter of office practice. We do this to provide transparency and accountability to the public at large.

Sincerely,

Linda Siebenhaar, Records Officer