

HOUSE OF REPRESENTATIVES
STATE OF UTAH

REPRESENTATIVE
KEN IVORY
DISTRICT 47
SALT LAKE COUNTY



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April 3, 2017

Mr. John Dougall
Office of the State Auditor
East Office Building, Suite E310
Salt Lake City, UT 84114

Dear Auditor Dougall,

Thank you for the work you do throughout the State. Your leadership gives our citizens confidence that their tax dollars are spent as intended. It also reminds elected officials that processes are in place for a reason.

There are items relating to the Wasatch Canyons and Mountain Accord that are of interest to us and we respectfully request that your office audit the following:

- 1) OPMA. Did Mountain Accord comply with the Open and Public Meetings Act? (According to your determination letter dated October 4, 2016, Mountain Accord is subject to the Open and Public Meetings Act)
- 2) GRAMA. Is Mountain Accord subject to GRAMA and if so, did Mountain Accord comply with GRAMA? (See attached letter dated November 7, 2016)
- 3) All amounts spent by Mountain Accord (est. \$8 million). Please examine and determine whether those monies spent were done so with proper bidding, oversight, and accountability. In particular, did Mountain Accord along with its fiscal agents (UTA and Wasatch Front Regional Council) manage the funds in compliance with Utah Procurement Code 63G-6a?
- 4) Did Mountain Accord comply with the intent of the Utah Legislature and other government entities as a condition of all amounts awarded (est. \$8 million)?
- 5) To what extent did Mountain Accord accomplish objectives and deliverables established by the Legislature, other government entities, or by Mountain Accord itself? Did Mountain Accord establish clearly ascertainable objectives and deliverables?

We request that you please conduct these audits at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Kim Coleman".

Representative Kim Coleman

A handwritten signature in black ink, appearing to read "Ken Ivory".

Representative Ken Ivory