

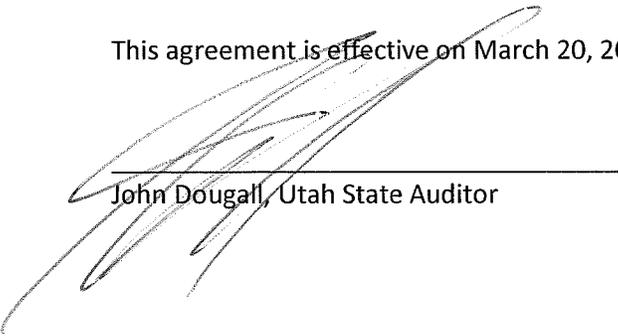


OFFICE OF THE
UTAH STATE AUDITOR

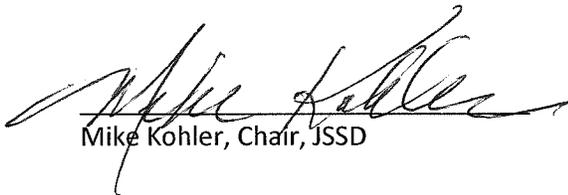
JSSD hereby agrees to voluntarily dismiss without prejudice, its appeal from a decision by the Utah State Records Committee, Case Number 150900423, filed in the Utah 2nd District Court on January 20, 2015. As part of this Agreement, the parties acknowledge the following:

- Records held by the State Auditor and by JSSD are state records because all records created by a state government entity or any political subdivision of the State, are property of the state. See Utah Code § 63A-12-105(1) & (2).
- Since the records in the possession of the Auditor to be released to JSSD are related to the Standstill Agreement and are also related to the audit by the Auditor's Office of JSSD, pursuant to Utah Code § 63G-2-305(16), the subject records were properly classified as protected records and could not be released publicly by the Auditor's Office because they were records of an ongoing audit.
- The Auditor acknowledges completion of the current audit of JSSD.
- The Auditor agrees to make available for viewing all records in his possession related to the Standstill Agreement that was the subject of the appeal to District Court and allow copies of said records subject to any copying costs incurred by the Auditor providing said records to JSSD.
- The Auditor was not a party to the Standstill Agreement. It was received by the Auditor after it had been executed. The Auditor was unaware of the Standstill Agreement and the terms within the agreement until after it was e-mailed to him by Jodi Hoffman on March 13, 2014 at 11:51 PM.

This agreement is effective on March 20, 2015.



John Dougall, Utah State Auditor



Mike Kohler, Chair, JSSD