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July 21, 2014

## By Hand Delivery

Office of the Utah State Auditor East Office Building, Suite E310 Utah State Capitol Complex Salt Lake City, Utah 84114

Re: Request for Records Pursuant to Utah's Government Records Access and

**Management Act** 

Dear Sir/Madam:

We are counsel for Jordanelle Special Service District ("JSSD"). On behalf of our client, we are submitting the enclosed "GRAMA Request Form" pursuant to Utah's Government Records Access and Management Act, Utah Code §§ 63G-2-101 *et seq.* 

Please feel free to contact me if you have any questions regarding this request.

Very truly yours,

Mark R. Gaylord

MRG/ldb Enclosure

cc: Paul Tonks, Esq. (via email)
Leslie Larsen (via email)
Dan Matthews (via email)

Randall Larsen, Esq. (via email)

## **GRAMA** Request Form

Note: Utah Code § 63G-2-204 (GRAMA) requires a person making a records request furnish the governmental entity with a written request containing the requester's name, mailing address, daytime telephone number (if available); and a description of the record requested that identifies the record with reasonable specificity.

Requeste	er's inf	ormation		
Name: Mark R. Gaylord, as attorney for Jordanelle Special Service District				
Address:	ddress:  Ballard Spahr LLP, 201 South Main St., Suite 800			
City/State/	zip:	Salt Lake City, Utah	84111	
Daytime te	elephon	e number:	(801) 531-3070	
Request	made <sup>·</sup>	to		
Governme	_	cy or office:	Office of the Utah State Auditor	
Address:			10, Utah State Capitol Complex	
City/State/	zip:	Salt Lake City, Utah	84114	
Records requested				
<b>Note:</b> The more specific and narrow the request, the easier it will be for an agency or office to respond to the request. If you are unsure about the records' description, contact the agency or office records officer.				
	chives' v	website, http://arc	'series' or groups of records. To find out what series an agency or office maintains, hives.utah.gov. The record series retention schedules on the Archives' website	
Title or ser	ies nun	nber of records	(if known):	
			all relevant information—location of event(s) described in records, city, records; names of the person(s); and subject of the request.	
			including all communications between the Office of the Utah State Auditor ("Utah State Auditor") and Agreement," a copy of which is attached hereto as Exhibit A;	
2. Any and a relating to the	ll docume Utah Stat	nts and other records, te Auditor's authoriza	including all communications between the Utah State Auditor and any other person, regarding or tion to include his name in the Standstill Agreement.	
			including all communications between the Utah State Auditor and any other person, wherein the Utah dstill Agreement to persons outside the office of the Utah State Auditor after March 14, 2014.	
**For purposes of this request, the term "documents and other records" includes any and all information reduced to written or printed form whether stored in hard copy or in any electronic or digital format, including but not limited to emails.**				

<b>Note:</b> If the record has a restricted access, GRAMA provides that certain individuals may still receive access.
I am the subject of the record
I am the authorized representative of the subject of the record
I provided the information in the record
Considerations about the desired response
I would like to:
View or inspect the records only
Receive a copy of the records and pay associated fees. Please notify me if the amount will exceed \$\frac{100.00}{}\$
Receive a copy of the records and request a fee waiver. According to Utah Code § 63G-2-203,
Releasing the record primarily benefits the public
I am the subject, or authorized representative, of the record
My legal rights are directly implicated by the information of the record because
Receive an expedited response (5 days) because releasing the record benefits the public; I request the
information for a story or report for publication or broadcast to the general public

At the request of the Office of the Governor of the State of Utah and the State Auditor, the undersigned parties understand and agree as follows:

## 1. The Governor:

- a. Intends to call the legislature into special session on or before June 1,
- b. encourages the parties to meet and confer to discuss potential solutions to resolve matters of significance among them that could be resolved without state intervention.
- 2. Wasatch County and the Jordanelle Special Service District will:
  - a. confirm that it has not alienated title to foreclosed property within the JSSD 2005-2 Assessment Area
  - b. convene an executive session in the week of March 20, 2014 to consider action to place three JSSD managerial employees on administrative leave during the term of an investigation by the State Auditor. Their action does not express prejudgment on the character or fitness of the managerial employees;
  - c. cooperate fully with the State Auditor;
  - d. meet and confer with representatives of the parties to explore alternatives to state intervention;
  - e. from this date until June 1, 2014:
    - i. not arbitrarily withhold any zoning or entitlement;
    - ii. not sell, alienate or further encumber title to foreclosed properties unless otherwise compelled by bondholders;
    - iii. stand still on all pending litigation among them that could be resolved in a special session of the legislature. Wasatch County and JSSD will immediately request a continuance of any hearings or briefings already scheduled and will stipulate to comply with all court orders issued in response to such requests, unless contested by the bondholders.
    - iv. refrain from pursuing additional foreclosure of assessed properties within the JSSD 2005-2 Assessment Area unless compelled by bondholders,
- 3. The property owners will:
  - a. from this date until June 1, 2014 stand still on all pending litigation among them;
  - b. meet and confer with representatives of the parties to explore alternatives to state intervention;
  - c. pursue commitments from bondholders to accept 100% of principal repayment in exchange of a full release of Wasatch County entities.
- 4. This understanding shall be governed under Rule of Evidence 408.

Mike Kohler, Wasatch County Councilmember, JSSD Boardmember Jay Price, Wasatch County Councilmember, JSSD Boardmember Steve Capson, Wasatch County Councilmember, JSSD Boardmember FOR THE LANDOWNERS OF VICTORY RANCH: · VR Acquisitions LLC, by Matt Menna its managing member FOR THE LANDOWNERS OF ASPENS/TALISMAN; BV Jordanelle LLC by Cortney Liddiard FOR THE LANDOWNERS OF J.R. CHRISTIANSON/HIGHLANDS: Jordanelle Holdings, LLC, by Brad Myler FOR THE LANDOWNERS OF CLIMMINGS: Donglas Ray Cummton Managery Member Cumnings Land & Livestock, LLC IV Ray Cummings its managing member