



Response to GRAMA request dated September 3, 2019

1 message

Linda Siebenhaar <lsiebenhaar@utah.gov>

Mon, Sep 9, 2019 at 7:53 AM

To:

September 9, 2019

Byron Ellis

Dear Mr. Ellis:

This letter is in response to your GRAMA request, received by email on September 3, 2019, in which you requested the following records:

"The Garfield County Taxpayers Association is requesting copies of any correspondence between the State Auditors Office and Garfield County (County Clerk/Auditor, County Commission or County) regarding the transparent.utah.gov website. Specifically, any notices of delinquency and/or notices that tax payments may, or will be, withheld due to posting, uploading or reporting delinquencies regarding the transparent website. We are requesting any correspondence between January 1, 2018 and August 31, 2019. The copies may be sent by email.

We are requesting a fee waiver--the correspondence will be published by our association and provided to the public free of charge."

We currently have records responsive to your request which are included as attachments to this email. Please note that the notices were sent in duplicate - one to the Chief Administrative Officer and one to the Chief Financial Officer.

Please be aware that all GRAMA requests are posted on our website as a matter of office practice (with personal information, such as address, redacted). We do this to provide transparency and accountability to the public at large.

Sincerely,
Linda Siebenhaar, Records Officer
Office of the State Auditor

4 attachments



60 day Warning Notices to Camille Moore.pdf
1052K



60 day Warning Notices to Leland Pollock.pdf
1059K



4-5-19 Hold Notice to Camille Moore.pdf
234K



4-5-19 Hold Notice to Leland Pollock.pdf
236K

Office of the State Auditor
Utah State Capitol Complex
East Office Building, Suite E310
Salt Lake City, Utah 84114-2310

Garfield County
Camille A. Moore
PO Box 77
Panguitch, UT 84759

60 - DAY WARNING

Garfield County | February 6, 2018

60 - DAY WARNING

Our records indicate we have not received the required financial reports for Garfield County. This postcard serves as the notice required by *Utah Code*, Section 67-3-1(8), for the Utah State Auditor to provide intent to withhold state-allocated funds and property tax distributions from delinquent entities. **If these reports are not submitted within 60 days, state allocated funds and property tax distributions will be withheld from your entity at that time.**

State Auditor Reports

Submit reports online at:
reporting.auditor.utah.gov
Contact Brooke Russell at
brookerussell@utah.gov or 801-
538-1364 with any questions

State Finance Transparency Reports

EXP 2017 JUL-SEP
EXP 2017 OCT-DEC
REV 2017 JUL-SEP
REV 2017 OCT-DEC

Submit reports online at: [https://
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Contact Darrell Swensen at
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with any questions

State Treasurer's Reports

Email reports to:
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Contact Ann Pedroza at
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2017 Financial Certification
2017 Financial Report

State Finance Transparency Reports

REV 2018 APR-JUN

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2019 APR-JUN

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The Garfield County has not submitted required financial reports. The entity's state allocated funds and property tax distributions will be held until the following required financial reports have been received.

HOLD NOTICE

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