



OFFICE OF THE
STATE AUDITOR

November 5, 2019

Kathryn Loden
[REDACTED]

Dear Kathryn:

I received your GRAMA request dated October 31, 2019 in which you requested the following records:

A list of all disbursements from the Inmate Trust Fund Account from 2011 to present.

The Office of the State Auditor does not receive or maintain any records related to the Inmate Trust Fund. Accordingly, you will need to contact the Utah Department of Corrections for the requested information.

I have attached a document showing the Records Officers for the Utah Department of Corrections. This document was obtained from the following link:

<https://archives.utah.gov/opengovernment/aro-reports.html>

There are several individuals noted on the list; however, I would suggest you start by contacting the main records officer, Kara Kummer.

Sincerely,

Linda Siebenhaar, Records Officer
Office of the State Auditor

State Government Agency Names

Updated: 09/12/2019 12:05 AM



with Authorized Records Officers

Nadene Adams

160 East 300 South
Salt Lake City, UT 84111
E-mail: nnadams@utah.gov

Records Officer Certification

Initial Certification: 04/22/2016
Most Recent Certification: 03/14/2019
Certification Expires: 03/14/2020

Michele Black

161 East 300 South
Salt Lake City, UT 84111
E-mail: mblack@utah.gov

Records Officer Certification

Initial Certification: 04/13/2016
Most Recent Certification: 03/14/2019
Certification Expires: 03/14/2020

Chip Lyons

163 East 300 South
Salt Lake City, UT 84111
E-mail: clyons@utah.gov

Records Officer Certification

Initial Certification: 01/28/2013
Most Recent Certification: 03/05/2019
Certification Expires: 03/05/2020

Ms. Sally A. Stewart

160 E 300 S 2nd Floor
Salt Lake City, UT 84111
E-mail: sstewart@utah.gov

Records Officer Certification

Initial Certification: 05/16/2016
Most Recent Certification: 04/08/2019
Certification Expires: 04/08/2020

Department of Commerce (Utah). Division of Securities. Securities Commission

Records Officer(s)

Vickie Cutler

Heber M Wells Building
160 East 300 South
Salt Lake City, UT 84111
E-mail: vlcutler@utah.gov

Records Officer Certification

Initial Certification: 11/06/2018
Most Recent Certification: 11/06/2018
Certification Expires: 11/06/2019

Francswai Davis

Heber M Wells Building
160 East 300 South
Salt Lake City, UT 84111
E-mail: fadavis@utah.gov

Records Officer Certification

Initial Certification: 12/06/2018
Most Recent Certification: 12/06/2018
Certification Expires: 12/06/2019

Constitutional Revision Commission (Utah)

Department of Corrections (Utah)

14717 South Minuteman Drive, Draper UT 84020
801-545-5525

State Government Agency Names

Updated: 09/12/2019 12:05 AM



with Authorized Records Officers

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Department of Corrections (Utah). Adult Probation and Parole Division

14717 Minuteman Drive, Draper UT 84020

801-265-5666

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Lee Ann Dunford

Agency Employee
150 East Center Street, Suite L-100
Provo, UT 84606
E-mail: ldunford@utah.gov
Description of Role: data entry, supervise, reports to and from the courts.

Records Officer Certification

Initial Certification:
Most Recent Certification:
Certification Expires:
Records Officer has not completed required training certification.

Traci Nielson

14717 S Minuteman Drive
Draper, UT 84020-9549
E-mail: trnielson@utah.gov

Records Officer Certification

Initial Certification: 12/03/2014
Most Recent Certification: 01/29/2019
Certification Expires: 01/29/2020

Department of Corrections (Utah). Adult Probation and Parole. Region 1

2540 Washington Blvd, Ogden UT 84401

801-626-3700

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov

State Government Agency Names

Updated: 09/12/2019 12:05 AM



with Authorized Records Officers

Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Traci Nielson

14717 S Minuteman Drive
Draper, UT 84020-9549
E-mail: tnielson@utah.gov

Records Officer Certification

Initial Certification: 12/03/2014
Most Recent Certification: 01/29/2019
Certification Expires: 01/29/2020

Kathy Galbraith

Records Officer
2540 Washington Blvd
E-mail: kgalbraith@utah.gov

Records Officer Certification

Initial Certification: 05/27/2015
Most Recent Certification: 03/29/2019
Certification Expires: 03/29/2020

Department of Corrections (Utah). Adult Probation and Parole. Region 3. Administration and Salt Lake Office

36th West Fremont Ave., Salt Lake City UT 84101

801-239-2100

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Traci Nielson

14717 S Minuteman Drive
Draper, UT 84020-9549
E-mail: tnielson@utah.gov

Records Officer Certification

Initial Certification: 12/03/2014
Most Recent Certification: 01/29/2019
Certification Expires: 01/29/2020

Mrs. Heidi Ann Fernelius

Records Officer
36 West Fremont Avenue (1100 South)
Salt Lake City, UT 84101
E-mail: hernelius@utah.gov
Description of Role: Records Management, Destruction's. Agents Assistant OD Secretary

Records Officer Certification

Initial Certification: 05/21/2019
Most Recent Certification: 05/21/2019
Certification Expires: 05/21/2020

Department of Corrections (Utah). Adult Probation and Parole. Region 4. Administration and Provo Office

150 East Center, Suite 100, PO Box 239, Provo UT 84603

801-374-7633

State Government Agency Names

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with Authorized Records Officers

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: kkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Lee Ann Dunford

Agency Employee
150 East Center Street, Suite L-100
Provo, UT 84606
E-mail: ldunford@utah.gov
Description of Role: data entry, supervise, reports to and from the courts.

Records Officer Certification

Initial Certification:
Most Recent Certification:
Certification Expires:
Records Officer has not completed required training certification.

Department of Corrections (Utah). Adult Probation and Parole. Region 5. Administration and Cedar City Office

2134 North Main Street, Cedar City UT 84720
435-867-7605

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: kkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Denise Fullerton

Records Officer
2134 North Main Street
Cedar City, UT 84720
E-mail: dfullert@utah.gov

Records Officer Certification

Initial Certification:
Most Recent Certification:
Certification Expires:
Records Officer has not completed required training certification.

Department of Corrections (Utah). Adult Probation and Parole. Region 6. Administration and Price Office

630 West Price River Drive, Price UT 84501
435-637-3640

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020

State Government Agency Names

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with Authorized Records Officers

E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Channa Anderson

1365 South Carbon Avenue
Price, UT 84501
E-mail: cdanderson@utah.gov

Records Officer Certification

Initial Certification:
Most Recent Certification:
Certification Expires:

Records Officer has not completed required training certification.

Traci Nielson

14717 S Minuteman Drive
Draper, UT 84020-9549
E-mail: tnielson@utah.gov

Records Officer Certification

Initial Certification: 12/03/2014
Most Recent Certification: 01/29/2019
Certification Expires: 01/29/2020

Department of Corrections (Utah). Division of Administrative Services

P.O. Box 144100, 14717 South Minuteman Drive, Draper UT 84020-4100
801-265-5596

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Department of Corrections (Utah). Division of Institutional Programming

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Department of Corrections (Utah). Volunteer Services

Records Officer(s)

State Government Agency Names

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with Authorized Records Officers

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: kkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Department of Corrections (Utah). Law Enforcement Bureau

6100 South 300 East, Salt Lake City UT 84107
801-265-5545

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: kkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Department of Corrections (Utah). Division of Prison Operations

14717 South Minuteman Drive, Draper UT 84020-0000
801-571-2300

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: kkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

Department of Corrections (Utah). Bureau of Clinical Services

P.O. Box 250, Draper UT 84020

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: kkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification: 07/16/2013
Most Recent Certification: 08/19/2019
Certification Expires: 08/19/2020

State Government Agency Names

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with Authorized Records Officers

Department of Corrections (Utah). Central Utah Correctional Facility (Gunnison)

P.O. Box 898, 255 East 300 North, Gunnison UT 84634-0000

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification:	07/16/2013
Most Recent Certification:	08/19/2019
Certification Expires:	08/19/2020

Department of Corrections (Utah). Inmate Placement Program

Department of Corrections (Utah). State Prison

P.O. Box 250, Draper UT 84020
801-571-2300

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification:	07/16/2013
Most Recent Certification:	08/19/2019
Certification Expires:	08/19/2020

Department of Corrections (Utah). Division of Correctional Industries

P.O. Box 148610, 14072 Pony Express, Draper UT 84020-8610
801-576-7700

Records Officer(s)

Kara Kummer

GRAMA Coordinator
Department of Corrections
14717 Minuteman Dr
Draper, UT 84020
E-mail: klkummer@utah.gov
Description of Role: Former Records Officer for State Vital Records

Records Officer Certification

Initial Certification:	07/16/2013
Most Recent Certification:	08/19/2019
Certification Expires:	08/19/2020

Court of Appeals (Utah)

450 South State, P.O. Box 105230, Salt Lake City UT 84114-0230
801-238-7981