## **GRAMA Request Form**

**Note:** Utah Code § <u>63G-2-204</u> (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.

Requester's Information
Name: JAMES M. O'BRIEN
Address:
City/State/zip:
Daytime telephone number:
Request made to
Government agency or office:  OFFICE OF THE STATE AUDITOR
EAST OFFICE BUILDING, SUITE E310 Address:
SALT LAKE CITY, UT 84114 City/State/zip:

## **Records requested**

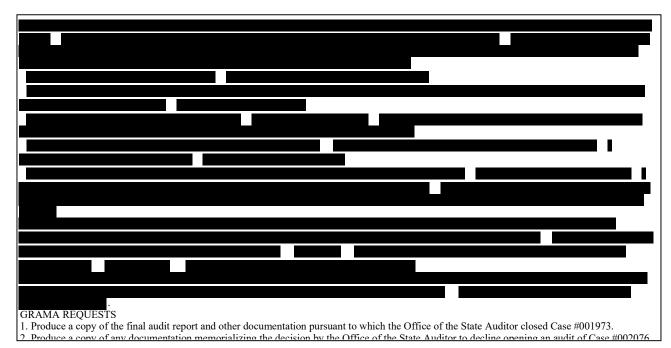
**Note:** The more specific and narrow the request, the easier it will be for an agency or office to respond to the request. If you are unsure about the records' description, contact the agency or office records officer.

**Note:** Government keeps records in "series" or groups of records. To find out what series an agency or office maintains, visit the Archives' website, <a href="http://archives.utah.gov">http://archives.utah.gov</a>. The record series retention schedules on the Archives' website include relevant descriptions.

Title or series number of records (if known):

AUDIT REPORTS & CLOSING DOCUMENTATION IN CASES #001973 &#002076

Description of records including all relevant information—location of event(s) described in records, city, county, address; date range of the records; names of the person(s); and subject of the request.



<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 \$ 25
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

Agency use only		
Date request received:	Time limit for response:	
Classification of records (check all that apply):		
Private, legal controlled, legal Protected, legal	provided (date)  itation § § 63G-2-302 or 303  al citation § 63G-2-304  citation § 63G-2-305  purt rule, another state statute, federal statute, or federal regulation	
Not a record  Disclosure of restrict	cted records:	
	Requester is the subject of the record  Requester is authorized pursuant to Utah Code § 63G-2-202(1) and has supplied required documentation  Requester is not authorized to have access	
Controlled:	Requester is authorized pursuant to Utah Code § 63G-2-202(2) and has supplied required documentation  Requester is not authorized to have access	
Protected:	Requester submitted the record  Requester is authorized pursuant Utah Code § 63G-2-202(4) and has supplied required documentation  Requester is not authorized to have access	
Identification provided:		
Denied, written Requester notif	denial sent on ——————————————————————————————————	
Consequent arrangements and time limits —		
Fee:		
If waived, fee waiver approved by:		
	RAMA Classification form and GRAMA Fee form for assistance. If access to t or in whole, please use the GRAMA Notice of Denial form.	