



OFFICE OF THE
STATE AUDITOR

February 16, 2024

Scott Wiseman
Snell & Wilmer
15 West South Temple, Ste. 1200
Salt Lake City, UT 84101

Dear Mr. Wiseman,

This letter is in response to your Government Records Access and Management Act (GRAMA) request to the Office of the State Auditor (OSA) dated February 5, 2024 in which you requested the following records:

All communications in the possession of the Office of the State Auditor between May 1, 2023 and December 31, 2023 regarding the impact fee reporting requirements pursuant to the Impact Fees Act, Utah Code Ann. 11-36a-101, et seq.

All communications in the possession of the Office of the State Auditor between May 1, 2023 and December 31, 2023 regarding the sample impact fee report example published by the Office of the State Auditor, including any contemplated or proposed revisions thereto.

All versions and/or drafts of the sample impact fee report example published by the Office of the State Auditor between January 1, 2015 and December 31, 2023.

All communications in the possession of the Office of the State Auditor between May 1, 2023 and December 31, 2023 regarding Auditor Alert 2023-02, including any public comments thereto.

All versions and/or drafts of Auditor Alert 2023-02.

We have records responsive to your request. As permitted by Utah Code Section 63G-2-203(8)(a)(i), we will begin to process your request after we receive payment of the anticipated fee. After we fulfill the request, we will refund any excess. Likewise, we will notify you if it becomes apparent that the fee will exceed the prepaid amount. Included as a separate attachment you will find an invoice that contains payment instructions.

Please note, not all records responsive to your request will be made available due to attorney client privilege, pursuant to Utah Code § 63G-2-305(17), while others are considered protected under Utah Code § 63G-2-305(21).

Pursuant to Utah Code § 63G-2-401, you have the right to appeal denial of this request to the chief administrative officer, John Dougall, Utah State Auditor. Your notice of appeal must be submitted within 30 days of the above denial date and must include your name, mailing address, daytime telephone number, and an explanation of the relief sought. You may also include any supporting information with your notice of appeal. Your appeal may be submitted at the address listed below.

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

Sincerely,

Mandy Teerlink, Records Officer
Office of the State Auditor