



OFFICE OF THE
STATE AUDITOR

March 6, 2024

Tom Harvey
[REDACTED]

Dear Mr. Harvey,

This letter is in response to your Government Records Access and Management Act (GRAMA) request to the Office of the State Auditor (OSA) dated January 23, 2024 in which you requested the following records:

I'm seeking all records and correspondence related to the State Auditor's investigation of the Utah League of Cities and Towns (audit issued in January of 2017) and the subsequent OSA investigation of the Utah Municipal Finance Cooperative (aka Utah Municipal Finance Agency), the Utah Municipal Finance Cooperative II and the Utah Municipal Finance Cooperative II Trust. Please include any interoffice communication about the audit and investigations. Please specifically list any records that are considered privileged under GRAMA or attorney/client privilege. Also, I would like the results of this GRAMA request to come in electronic form .

Attached please find all public responsive records in OSA's possession. We have withheld some drafts under Utah Code Section 63G-2-305(22). We have also withheld some records that were prepared in anticipation of litigation under Section 63G-2-305(18).

Pursuant to Section 63G-2-401, you have the right to appeal this partial denial to OSA's chief administrative officer, John Dougall, Utah State Auditor. Your notice of appeal must be submitted within 30 days of the date of this letter 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 to jdougall@utah.gov.

Sincerely,

Mandy Teerlink, Records Officer
Office of the State Auditor