

| Appeal # | 2019 State Records Committee Appeal Hearings   | Date Received | Approve/ Deny | Date Sent Notices | Relief sought  | Hearing Date   | SRC Decision and Order Number | Date Received Notice of Compliance or Appeal to District Court |
|----------|--|---------------|---------------|-------------------|--|--|-------------------------------|--|
|          |  |               |               |                   |  | November Meeting   |                               |  |
|          |  |               |               |                   |  | October Meeting  |                               |  |
| 2019-81  | KSL (Sheryl Worsley) v. Summit County Sheriff's Office                               | 8/5/2019      | Approved      | 8/7/2019          | Requesting access to Summit County for the Sheriff's Office initial and supplemental reports related to two missing person cases, including evidence lists, witness lists, maps, GPS track files.  | 10/10/2019   |                               |  |
| 2019-80  | Michael Clára v. Salt Lake City Police Department                                    | 8/5/2019      | Approved      | 8/5/2019          | Requesting access to additional SLC PD video footage and reports of the arrest related to case #19-82975.  | 10/10/2019   |                               |  |
| 2019-79  | Ozward Balfour v. Utah Department of Corrections                                     | 8/1/2019      | Declined      | 8/6/2019          | Requesting all education records be amended and annotated with an affidavit provided for that purpose.   | n/a  |                               |  |
| 2019-78  | Michael Halls v. Kaysville City  | 7/29/2019     | Approved      | 7/31/2019         | Requesting access to recordings and text messages mentioned during a 7/2/2019 meeting by Councilman Dave Adams related to a conversation he had with Mayor Katie Witt.   | 10/10/2019   |                               |  |
| 2019-77  | Happy Morgan v. Moab City Police Department  | 7/29/2019     | Approved      | 7/29/2019         | Requesting access to witness statements in allegations against her client.   | 10/10/2019   |                               |  |
| 2019-76  | Joseph Sanford v. Utah Dept. of Corrections  | 7/22/2019     | Approved      | 7/22/2019         | Requesting access to Interstate Compact/Oklahoma Dept. of Corrections records.   | 10/10/2019   |                               |  |
| 2019-74  | Paul Amann v. Unified Police Department of Greater Salt Lake (UPD)                   | 7/16/2019     | Approved      | 7/16/2019         | Requesting access to constructive denial by CAO for denied/redacted investigation records performed by Detective Dan Child that involved an envelope that was mailed to Barry Page in August 2015.   | 10/10/2019   |                               |  |
| 2019-73  | Kelly Pehrson v. San Juan County   | 7/15/2019     | Approved      | 7/17/2019         | Requesting access to additional records not previously provided regarding: emails, memos, text messages, letters, etc. sent from Kenneth Maryboy to Pehrson's email address and several other San Juan County officials regarding five items outlined in his appeal.   | 10/10/2019   |                               |  |
| 2019-50  | Michael Robinson v. Sandy City   | 5/13/2019     | Approved      | 5/21/2019         | Requesting access to denied records related to a complaint of abuse in Case No. 18-59031.  | 8/8/2019<br>Postponed to 10/10/2019                            |                               |  |
| 2019-43  | Jones and Peterson (The UVU Review and Utah Investigative Journalism Project) v. UVU | 4/23/2019     | Approved      | 4/25/2019         | Requesting a fee waiver for UVU Police Department initial contact reports.   | 7/11/2019<br>Postponed to 10/10/2019                           |                               |  |
| 2019-02  | Jessica Miller (Salt Lake Tribune) v. Department of Public Safety                    | 1/3/2019      | Approved      | 1/8/2019          | Requesting access to denied investigative records created or reviewed in connection to an inquiry into how BYU PD access and share their own reports and records of UT County Police agencies  | 4/11/2019<br>Postponed to 7/11/2019<br>Postponed to 10/10/2019 |                               |  |
|          |  |               |               |                   |  | September Meeting  |                               |  |
| 2019-75  | Kimball Bennion (KUTV 2 News) v. BYU PD  | 7/19/2019     | Approved      | 7/19/2019         | Requesting access to audio recording of interview with Mr. Bishop related to BYU PD investigation #17BY05023.  | 9/12/2019  |                               |  |
| 2019-71  | Patrick Sullivan v. Sanpete County (Sheriff's Office)                                | 7/10/2019     | Approved      | 7/10/2019         | Requesting access to constructively denied records related to: 1) List of all records, files and documents stored in E-Force related to himself or Incident Case #18071066. 2) Copies of all files in E-Force list pertaining to request #1 which haven't been previously provided to his attorney under discovery. 3) Report submitted into E-Force on or about 11/19/2018 by Shawn Bjarnson. | 9/12/2019<br>Withdrawn 7/18/2019                               |                               |  |
| 2019-70  | Patrick Sullivan v. Utah Department of Corrections (UDC)                             | 7/10/2019     | Approved      | 7/10/2019         | Requesting access to constructively denied LEB records related to List (index, glossary, table of contents) for all files, documents, reports, etc. stored in LEB Track for LEB Case No. 18-48604-CR and Case No. 18-48616-CR  | 9/12/2019  |                               |  |
| 2019-69  | Brady Eames v. Cache County Corporation  | 7/8/2019      | Approved      | 7/8/2019          | Requesting an expedited hearing to appeal denied expedited response from Cache County regarding property contract #15320 and gov't crime and fidelity insurance contract #01-409-87-62. Expedited declined. Scheduled.   | 9/12/2019  |                               |  |
| 2019-55  | Utah Cold Case Coalition v. Beaver County Sheriff's Office                           | 6/3/2019      | Approved      | 6/4/2019          | Requesting access to records related to the murder of Karen Lee Jarvis on or about 2/8/1998.   | 8/8/2019<br>Postponed to 9/12/2019                             |                               |  |

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| 2019-65 | Jessica Miller (Salt Lake Tribune) v. Brigham Young University Police (BYU PD) | 6/25/2019        | Approved | 6/25/2019                | Requesting access to emails sent to/from BYU PD and 7 staff members from 2011-2017. And all emails sent to/from BYU PD employee Aaron Rhodes and any Honor Code Office staff from 2011-2018.  | 9/12/2019   |                |  |
| 2019-64 | Corbin T. Volluz v. Brigham Young University Police (BYU PD)                   | 6/25/2019        | Approved | 6/25/2019                | Requesting access to audio recording of interview with Mr. Bishop related to BYU PD investigation #17BY05023 and any other related records including emails, notes, documents, etc.   | 9/12/2019   |                |  |
| 2019-63 | Kim Henderson v. San Juan County Commission                                    | 6/25/2019        | Approved | 6/25/2019                | Requesting access to emails and text messages sent to/from Steven Boos and Commissioner Maryboy on April 2, 2019 during a San Juan County Commission meeting.   | 9/12/2019   |                |  |
| 2019-62 | Patrick Sullivan v. Utah Department of Corrections                             | 6/19/2019        | Approved | 6/25/2019                | Requesting access to denied photographs related to three incident reports where the specific classification citation was not identified.  | 9/12/2019   |                |  |
| 2019-61 | Patrick Sullivan v. Utah Department of Corrections                             | 6/19/2019        | Declined | 6/25/2019                | Requesting access to surveillance video the CAO determined is no longer available.  | n/a   |                |  |
| 2019-60 | Brady Eames v. Logan City  | 6/14/2019        | Declined | 6/17/2019                | Requesting an expedited hearing to appeal denied expedited response from Logan City related to Declarations   | Withdrawn 6/17/2019   |                |  |
| 2019-48 | Andrew Gulliford v. San Juan County Commissioners                              | 5/9/2019         | Approved | 5/10/2019                | Requesting access to emails and attorney work product from Davillier Law Group related to Bears Ears National Monument.   | 7/11/2019<br>Postponed to 9/12/2019   |                |  |
| 2019-59 | Brent Myon Cobb v. Utah Department of Corrections                              | 6/6/2019         | Declined | 6/7/2019                 | Requesting a fee waiver for several record requests. The appeal is untimely. Exceeded the 30 day time frame for filing an appeal with the SRC.  | n/a   |                |  |
| 2019-58 | Daniel McMann v. Utah Department of Corrections                                | 6/6/2019         | Approved | 6/10/2019                | Requesting a fee waiver and access to investigation report and plea agreements of Orville Hastings.   | 9/12/2019   |                |  |
|         |  |                  |          |                          |   | August Meeting  |                |  |
| 2019-72 | Gordon Thomas v. Utah Dept. of Corrections                                     | 7/11/2019        | Approved | 7/11/2019                | Requesting access to current mental health diagnosis and his diagnosis from 1983.   | 8/8/2019  |                |  |
| 2019-44 | Eric Peterson v. Attorney General's Office                                     | 4/23/2019        | Approved | 4/30/2019                | Requesting access to the denied Attorney General's Office 2012 UTA investigation report.  | 6/13/2019<br>Continued 7/11/2019<br>Continued 8/8/2019                          | 19-13<br>19-21 |  |
| 2019-66 | Ozward Balfour v. Utah Department of Corrections                               | and<br>7/10/2019 | Approved | 7/10/2019                | Requesting access to denied Otrack database records which UDC issued denial due to lack of specificity.   | 8/8/2019  |                |  |
| 2019-68 | Smith Hartvigsen v. Bristlecone Water Improvement District                     | 7/2/2019         | Approved | 7/3/2019                 | Requesting access to constructively denied records access by former Bristlecone board member, records officer, and CAO, related to Bristlecone's membership, elections, appointments, final budgets, board meetings, operations affecting Garfield County, financial records, policies and procedures, resolutions, and conflict of interest statements of Board members. | 8/8/2019<br>Withdrawn 8/2/2019  |                |  |
| 2019-67 | Judith Zimmerman v. Dept. of Health  | 6/30/2019        | Approved | 7/1/2019                 | Requesting access to records not previously provided related to email communications between UDOH staff and U of U staff regarding data sharing agreement and data transfer meeting.  | 8/8/2019  |                |  |
| 2019-57 | Chris Bertram v. South Jordan Police Department                                | 6/5/2019         | Approved | 6/5/2019                 | Requesting access to Initial Contact Report for Case #19-F003773.   | 8/8/2019<br>Withdrawn 7/10/2019   |                |  |
| 2019-56 | Steven Rossi v. Bureau of Criminal Identification                              | 6/3/2019         | Declined | 6/4/2019                 | Requesting his Dec. 2015 and June 2016 record request be filled. Untimely. Received 3 years too late.   | n/a   |                |  |
| 2019-54 | Michah Ferry v. Utah Department of Corrections                                 | 6/3/2019         | Declined | 6/3/2019                 | Requesting access to Transportation Policy. He did not submit an appeal to the CAO. Incomplete and untimely.  | n/a   |                |  |
| 2019-53 | Robert Pace v. North Summit School District                                    | 5/28/2019        | Approved | 6/4/2019                 | Requesting access to records related to Watchit account, including password   | 8/8/2019<br>Withdrawn 6/19/2019   |                |  |
| 2019-52 | Utah News Now v. Governor's Office on Economic Development                     | 5/22/2019        | Approved | 6/3/2019                 | Requesting access to all records related to Joshua James Romney, Utah Governor's Office of Economic Development team.   | 8/8/2019  |                |  |
| 2019-51 | KSL (Eric Morgan) v. UPD   | 5/17/2019        | n/a      | n/a                      | Requesting access to surveillance video atnd 911 calls on armed robbery incidents on April 8, 2019 for incidents #19-50223 and #19-50213.   | Withdrawn 5/26/2019   |                |  |
| 2019-49 | LeRoy Wirz v. Utah State Tax Commission  | 5/13/2019        | Approved | 5/20/2019                | Requesting access to the investigator's closing report and findings of case #19000875.  | 8/8/2019  |                |  |
| 2019-47 | Rolf Kaestel v. Utah Department of Corrections                                 | 5/8/2019         | Approved | 5/10/2019                | Requesting a fee waiver for access to his medical records related to diabetes diagnostics from 1999-2007.   | 8/8/2019  |                |  |
| 2019-46 | Sisilia Tonga v. Department of Human Services                                  | 5/7/2019         | Approved | 5/7/2019<br>(incomplete) | Requesting access to partially denied Division of Child and Family Services records.  | 8/8/2019<br>Withdrawn 6/6/2019  |                |  |
| 2019-06 | Anthony Fierro v. Salt Lake City School District                               | 1/15/2019        | Approved | 1/17/2019                | Requesting access to the denied records that reference him and/or to the student walkout and classified as drafts, attorney-client privilege, student information, and other records withheld and located in his employee email account.  | 4/11/2019 Continued<br>5/9/2019 Postponed to<br>8/8/2019<br>Withdrawn 6/17/2019 | 19-09          |  |
| 2019-45 | Toby Garcia v. UDC   | 4/25/2019        | Denied   | 5/2/2019                 | Requesting access to surveillance video at CUCF medical services on June 15, 2018, and June 21, 2019, related to himself. Appeal was untimely and well exceeded 30 day limit.   | n/a   |                |  |

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| 2019-42 | Jim Byler v. Cedar Highlands   | 4/22/2019 | Approved      | 4/24/2019              | Requesting access to emails from Mayor Steve Swann to the Town Council that specifically references the petitioner.  | 7/11/2019<br>Postponed to 8/8/2019<br><b>Withdrawn</b> 7/3/2019   |                         |                                  |
|         |  |           |               |                        |  | <b>July Meeting</b>   |                         |                                  |
| 2019-41 | Elias Faraclas v. Lehi City  | 4/19/2019 | Approved      | 4/19/2019              | Requesting access to Lehi City records related to TMTM LLC not previously provided.  | 7/11/2019   | <b>Granted</b><br>19-20 | <b>NOC rec'd</b><br>8/2/2019     |
| 2019-40 | Seven Wilson v. Tooele City  | 4/17/2019 | Approved      | 4/22/2019              | Requesting access to police report #2011-011889 which contains the investigation into the murder of Evelyn Derricott.  | 7/11/2019   | <b>Denied</b><br>19-18  |                                  |
| 2019-39 | Tony Alexander Hamilton v. Utah Dept. of Corrections                         | 4/17/2019 | Approved      | 4/23/2019              | Requesting access to Contract Attorney's contract.   | 7/11/2019   | <b>Denied</b><br>19-17  |                                  |
| 2019-38 | Patrick Sullivan v. Gunnison Valley Police Department                        | 4/16/2019 | Approved      | 4/22/2019              | Requesting access to synopsis and property/evidence, chain of custody, dash cam, video, body cam and details in incident report; any reports/notes by Seth Hendrickson, typed or handwritten.  | 7/11/2019<br><b>Withdrawn</b> 6/10/2019   |                         |                                  |
| 2019-37 | Rebecca Affleck v. Dept. of Human Services (for USDC records)                | 4/12/2019 | Approved      | 4/15/2019<br>4/12/2019 | Requesting access to deceased sister's records including any photograph from Utah State Developmental Center (USDC).   | 7/11/2019<br><b>Withdrawn</b> 5/1/2019  |                         |                                  |
| 2019-36 | Michael Bacon v. Utah Dept. of Corrections                                   | 4/11/2019 | Approved      | (incomplete appeal)    | Requesting access to UA testing machine recalibration dates and other data and access to UDC policy re: UA testing and retest by outside source.   | 7/11/2019   | <b>Denied</b><br>19-19  |                                  |
| 2019-35 | Weston Kubbe v. South Ogden City   | 4/4/2019  | Approved      | 4/8/2019               | Requesting access to South Ogden PD cases #161902251, #161902084, and #161902627.  | 7/11/2019<br><b>Withdrawn</b> 7/8/2019  |                         |                                  |
| 2019-05 | Utah Cold Case Coalition v. Ogden City                                       | 1/15/2019 | Approved      | 1/17/2019              | Requesting access to partially denied records relating to the 1985 murder and dismemberment of Ogden resident Mamie Savannah Hoskins.  | 4/11/2019<br>Postponed to 7/11/2019<br><b>Withdrawn</b> 4/15/2019   |                         |                                  |
| 2018-70 | Snow Jensen & Reece (for Derrick Erickson) v. Beaver County Sheriff's Office | 10/5/2018 | Approved      | 10/5/2019              | Requesting access to denied investigation file LEA Case #180300012 OR Beaver case #181500021.  | 11/8/2018<br>Postponed to 1/10/2019<br>Postponed to 4/11/2019<br>Postponed to 7/11/2019<br><b>Withdrawn</b> 6/27/2019 |                         |                                  |
|         |  |           |               |                        |  | <b>June Meeting</b>   |                         |                                  |
| 2019-18 | Greg Graves v. Board of Utah County Commissioners                            | 2/27/2019 | Approved      | 2/27/2019              | Requesting access to complaints, investigative reports and all disciplinary actions taken against Richard Nance for 12/31/2017 to present time.  | 5/9/2019<br>Postponed to 6/13/2019<br><b>Withdrawn</b> 6/4/2019   |                         |                                  |
| 2019-34 | Joshua Althoff v. Moab City  | 4/1/2019  | Approved      | 4/8/2019               | Requesting access to audio recording of polygraph done during the IA in 2016.  | 6/13/2019   | <b>Granted</b><br>19-16 | <b>NOC rec'd</b><br>6/28/2019    |
| 2019-33 | Patrick Sullivan v. Sanpete County   | 4/1/2019  | Approved      | 4/2/2019               | Requesting access to Incident Report #18071066, Search Warrant, Affidavit & Return for search warrant or subpoena, emails sent from Sanpete County Sheriff's Office from 4/1/2018-present with search terms, "Sullivan", "dump", "landfill" and any attachments. | 6/13/2019<br><b>Withdrawn</b> 6/10/2019   |                         |                                  |
| 2019-32 | Patrick Sullivan v. Utah Dept. of Corrections                                | 4/1/2019  | Approved      | 4/12/2019              | Requesting access to video and audio recordings, photos and records related to two incident cases #341327 and #342339.   | 6/13/2019<br><b>Withdrawn</b> 6/6/2019  |                         |                                  |
| 2019-31 | Judith Zimmerman v. Attorney General's Office                                | 4/1/2019  | Approved      | 4/2/2019               | Requesting access to probationary employment records related to Ms. Donosso.   | 6/13/2019   | <b>Denied</b><br>19-14  |                                  |
| 2019-30 | Salt Lake Tribune v. University of Utah                                      | 4/1/2019  | Approved      | 4/1/2019               | Requesting access to disciplinary, complaints, internal investigations, and resignation or termination records related to Kayla (Brown) Dallof and Miguel Deras.   | 6/13/2019<br><b>Withdrawn</b> 5/30/2019   |                         |                                  |
| 2019-29 | Salt Lake Tribune v. University of Utah                                      | 4/1/2019  | Approved      | 4/1/2019               | Requesting access to disciplinary records of any employee related to the handling of investigation into Lauren McCluskey's murder  | 6/13/2019<br><b>Withdrawn</b> 5/30/2019<br>6/13/2019  |                         |                                  |
| 2019-28 | Yvonne Johnson v. Santaquin Police Department                                | 3/28/2019 | Approved      | 4/1/2019               | Requesting access to denied medical records of her brother (deceased).   | <b>Withdrawn</b> 5/6/2019   |                         |                                  |
| 2019-27 | Michael Clára v. Salt Lake City  | 3/22/2019 | <b>Denied</b> | 3/28/2019              | Requesting access records related to a Road Diet not initially provided. SLC states no additional records exist.   | n/a   |                         | Filed in District Court 4/8/2019 |

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| 2019-26  | Bill Keshlear v. San Juan County  | 3/14/2019  | Approved | 3/25/2019  | Requesting access to emails, phone records, postal letters, drafts, and other material relating to authorship and payment for services in connection with production of resolutions introduced by Kenneth Maryboy at San Juan County Commission meeting on Feb. 5, 2019.   | 6/13/2019   | Granted<br>19-15 | Filed in District Court rec'd 6/27/2019 Notice of Compliance rec'd 7/23/2019 |
| 2019-25  | Gordon Thomas v. Board of Pardons and Parole                                | 3/13/2019  | Denied   | 3/19/2019  | Requesting access to constructively denied record, BOPP Sentencing Guidelines Matrix form. BOPP did not receive the request, the appeal or the notice of SRC appeal from the inmate. Upon notice of appeal, BOPP provided the record.  | n/a   |                  |  |
| 2019-24  | Morrison & Morrison (for Allred) v. Department of Human Services            |            | Denied   | 3/19/2019  | Requesting access to partially denied and redacted DCFS records related to Ms. Allred. Untimely received; after 30 days.   | n/a   |                  |  |
| 2019-23  | Michael Clára v. Utah Dept. of Corrections                                  | 3/11/2019  | n/a      | n/a        | Requesting data from Sex Offender Registry's Offender Watch database. UDC stated the database is not set up to run reports by city limits and they cannot create/run a report from the database that matches his five requests. It does not appear that the appeal time frame to Deputy Director/CAO has expired.        | n/a<br>Withdrawn 3/20/2019  |                  |  |
| 2019-19  | Ozward Balfour v. Board of Pardons and Parole                               | 2/27/2019  | Approved | 3/12/2019  | Requesting access to records related to himself including, PSI's, violation reports, diagnostic reports, Board Reports, disciplinary, progress reports, psychological reports, other criminal justice records.   | 6/13/2019<br>Withdrawn 3/28/2019  |                  |  |
| 2018-104 | Richard Crandall v. Sandy City  | 12/14/2018 | Approved | 12/19/2018 | Requesting records even though he was provided a fee waiver and access to the records. He needed to go pick them up. They also provided records to him via email and explained that other records were available to him without a fee and he could go pick them up. Additional records provided (3/6/19) for his review. | 3/14/2019<br>Postponed to 6/13/2019<br>Withdrawn 4/12/2019  |                  |  |
| 2018-77  | Gregory Simonsen (for Lynn David) v. Heber Valley Historic Railroad (HVHRR) | 10/19/2018 | Approved | 10/26/2018 | Requesting access to public records for years 2012 thru 2017 and other public records for years 2012-2018 that should be found on the Public Notice Website but are not and a fee waiver for each of those records.  | 12/13/2018<br>Postponed to 1/10/2019<br>Postponed to 3/14/2019<br>Postponed to 6/13/2019<br>Withdrawn 3/18/2019 |                  |  |
| 2019-10  | Utah Cold Case Coalition v. Sandy City                                      | 2/12/2019  | Approved | 2/20/2019  | Requesting fee waiver and records related to the 1999 disappearance of Ruth Jimenez.   | 5/9/2019<br>Postponed to 6/13/2019<br>Withdrawn 3/19/2019   |                  |  |
|          |   |            |          |            |  | May Meeting   |                  |  |
| 2018-102 | Richard Crandall v. Department of Human Services                            | 12/7/2018  | Approved | 12/19/2018 | Requesting access to investigation records into his claims of elder abuse. The records provided did not include witness lists or medical records. The denial did not identify additional records in APS possession or why they were protected.   | 3/14/2019<br>Postponed to 5/9/2019<br>Withdrawn 5/6/2019  |                  |  |
| 2019-22  | Salt Lake Tribune (Nate Carlisle) v. U of U                                 | 3/8/2019   | Approved | 3/8/2019   | Requesting access to Transcripts or recordings of interviews with all U of U employees listed under Appendix A in 12/17/18 Independent Review and Report..." relating to Lauren McCluskey Case.  | 5/9/2019<br>Withdrawn 5/7/2019  |                  |  |
| 2019-21  | Doug Sagers v. Tooele County Commission                                     | 3/6/2019   | Approved | 3/7/2019   | Requesting access to denied 2016 Budget for Utah Motor Sports Park Campus and other public records   | 5/9/2019  | Granted<br>19-12 | filed in dist. ct. 7/11/2019   |
| 2019-20  | Tony Alexander Hamilton v. Utah Dept. of Corrections                        | 3/6/2019   | Denied   | 3/8/2019   | Requesting access to the current contract attorney contract. Denied due to lack of jurisdiction; beyond 30 days to appeal.   | n/a   |                  |  |
| 2019-17  | Brent Mayon Cobb v. Utah Dept. of Corrections                               | 2/27/2019  | Denied   | 3/20/2019  | CAO states none exists. Previously heard subject matter from same gov't entity and exempt from GRAMA.  | n/a   |                  |  |
| 2019-16  | Janalee Roberts v. Dept. of Human Services                                  | 2/25/2019  | Approved | 3/7/2019   | Requesting access to DCFS unredacted file.   | 5/9/2019  | Denied<br>19-11  |  |
| 2018-15  | Salt Lake Tribune v. University of Utah                                     | 2/25/2019  | Approved | 2/26/2019  | Requesting access to all emails to "ansr.me/UDeptPSReview" while a team investigated the UofU's handling of Lauren McCluskey's case; 11/1/2018 --12/19/2018.   | 5/9/2019<br>Withdrawn 4/30/2019   |                  |  |
| 2019-14  | KSL v. Salt Lake City Police Department                                     | 2/20/2019  | Approved | 2/21/2019  | Requesting access to call for assist made by David Stokoe to the police dept. on 2/15/2019, two days before his death, and calls for assist on 2/17/2019.  | 5/9/2019<br>Withdrawn 4/18/2019   |                  |  |
| 2019-13  | KSL v. University of Utah   | 2/19/2019  | Approved | 2/21/2019  | Requesting access to denied portion of police records related to Lauren McCluskey, case #18-1861   | 5/9/2019<br>Withdrawn 5/7/2019  |                  |  |
| 2019-12  | Michael Clara v. State Archives   | 2/15/2019  | Denied   | 2/20/2019  | Requesting access to Privileged Log reviewed in camera during September 2016 SRC meeting.  | n/a   |                  | Filed in District Court 3/21/2019  |

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| 2019-11  | Brady Eames v. Utah State Archives   | 2/12/2019  | Denied                               | 2/15/2019                          | Requesting access to Oaths of Office for the Ombudsman and the Executive Secretary of the SRC. Neither exists.  | n/a   |                             |   |
| 2019-09  | Brady Eames v. Utah Local Government Trust Corporation (ULGTC) [fee waiver]            | 1/15/2019  | Approved                             | 2/4/2019                           | Requesting fee waiver for ULGT records related to (ULGT) interpretations with respect to Logan City regarding bonding laws; correspondence between ULGT legal counsel, A. Craig Hale and certain officers of Logan City Municipal Corporation regarding Logan City's bonding laws; and correspondence between certain officers of ULGT and A. Craig Hale, regarding Logan City's bonding laws.                    | 5/9/2019<br>Withdrawn 5/1/2019  |                             |   |
| 2019-07  | Aaron Needham v. Utah Dept. of Corrections   | 1/22/2019  | incomplete                           | 1/23/2019                          | Requesting access to denied records due to exceeding the impecunious page limit extended to current inmates. He only submitted his initial request and the gov't entity initial denial.   | n/a   |                             |   |
|          |  |            |                                      |                                    |   | April Meeting   |                             |   |
| 2018-34  | Bennion v. Governor's Office   | 5/10/2018  | Approved                             | Continuance Ordered<br>9/24/2018   | Requesting records related to 2014 Senate Bill 54   | Continued no longer than 6 months<br>Withdrawn 4/11/2019              |                             |   |
| 2018-32  | Bennion v. Attorney General's Office   | 4/13/2018  | Approved                             | Continuance Ordered<br>9/24/2018   | Requesting records related to 2014 Senate Bill 54   | Continued no longer than 6 months<br>4/11/2019                        | Denied<br>19-10             |   |
| 2018-22  | Bennion v. Lt. Governor's Office   | 4/13/2018  | Approved                             | Continuance Ordered<br>9/24/2018   | Requesting records related to 2014 Senate Bill 54   | Continued no longer than 6 months<br>4/11/2019<br>Withdrawn 4/10/2019 |                             |   |
| 2019-04  | Salt Lake Tribune v. University of Utah  | 1/10/2019  | Approved                             | 1/22/2019                          | Requesting access to denied audio recordings of Lauren McCluskey speaking to university dispatch services.  | 4/11/2019<br>Withdrawn 1/24/2019                                      |                             |   |
| 2019-03  | Richard Gallacher v. Department of Human Services                                      | 1/4/2019   | Approved                             | 1/8/2019                           | Access to an unredacted copy of Adult Protective Services, Case #2423485.   | 4/11/2019<br>Withdrawn 4/2/2019                                       |                             |   |
| 2019-01  | Clifford Murray v. Duchesne County School District                                     | 1/2/2019   | Approved                             | 1/8/2019                           | Access to denied record indicating Mr. Murray is an authorized contact person for his grandson.   | 4/11/2019<br>Withdrawn 2/7/2019                                       |                             |   |
|          |  |            |                                      |                                    |   | March Meeting   |                             |   |
| 2019-08  | Edward Berkovich v. Attorney General's Office  | 1/28/2019  | (Denied)<br>Reversed and<br>Approved | 1/30/2019<br>(denied)<br>2/15/2019 | Requesting access to audio recording of Utah Prosecutor Council (UPC) closed meeting in October 2015.   | 3/15/2019   | Denied<br>19-06             | Filed in District<br>Court 4/4/2019     |
| 2018-83  | Eddy Berrest v. Davis County Sheriff   | 10/29/2018 | Approved                             | 11/5/2018                          | Requesting access to video in the Davis County Jail, denied and classified as records of security measures pursuant to §63G-2-106 and exempt from GRAMA statute. Also, there is no audio recordings in the Intake area of the Davis County Jail; no responsive records. There is no body cam or dash cam issued to deputies; no responsive records.   | 1/10/2019<br>Postponed to 3/14/2019<br>Withdrawn 2/12/2019            |                             |   |
| 2018-109 | Utah Cold Case Coalition v. Moab City  | 12/27/2018 | Approved                             | 1/7/2019                           | Requesting fee waiver and access to denied records relating to the 1984 disappearance of Robert G. Marvin (case no. 84-1068)  | 3/14/2019<br>Withdrawn 3/12/2019                                      |                             |   |
| 2018-108 | Eric Peterson (The Utah Investigative Journalism Project) v. Attorney General's Office | 12/21/2018 | Denied                               | 1/3/2019                           | Requesting access to the final Utah AGO 2012 UTA Investigation report. This matter was heard previously in January 2018, Decision and Order 18-03. Chair declined appeal hearing. Ken seconded.   | n/a   |                             |   |
| 2018-107 | Robert Pace v. North Summit School District  | 12/19/2018 | Approved                             | 1/2/2019                           | Requesting access to video footage of the North Summit High School vs. South Sevier High School September 2018 football game specifically as streamed by the North Summit broadcasting class to Deseret Digital Media. CAO denied the appeal stating they do not maintain the record requested.   | 3/14/2019<br>Withdrawn 1/14/2019                                      |                             |   |
| 2018-106 | Ronald Mortensen v. Bountiful City   | 12/19/2018 | Approved                             | 1/2/2019                           | Requesting access to unredacted Declaration of Candidacy for all candidates for the vacant City Council position, including phone number and email.   | 3/14/2019<br>Withdrawn 3/4/2019                                       |                             |   |
| 2018-105 | Salt Lake Tribune v. Grantsville City  | 12/17/2018 | Approved                             | 1/2/2019                           | Requesting access to denied documents and final reports pertaining to the outside investigation into Mayor Brent Marshall.  | 3/14/2019   | Gratned in<br>part<br>19-08 | NOC rec'd<br>4/18/2019                  |
| 2018-103 | Eames v. ULGTC   | 12/12/2018 | Approved                             | 1/2/2019                           | Requesting access to Utah Local Government Trust (ULGT) interpretations with respect to Logan City regarding bonding laws; correspondence between ULGT legal counsel, A. Craig Hale and certain officers of Logan City Municipal Corporation regarding Logan City's bonding laws; and correspondence between certain officers of ULGT and A. Craig Hale, ULGT legal counsel, regarding Logan City's bonding laws. | 3/14/2019<br>Withdrawn 1/15/2019                                      |                             |   |
| 2018-101 | Michael Clara v. UTA   | 12/6/2018  | Denied                               | 12/14/2018                         | Requesting the Committee to classify the remaining emails in the Whistleblower matter as public. Petitioner states the public interest outweighs any privacy interests now that the court case is closed. SRC Order 16-33 determined the records are appropriately classified. Chair denied and Holly confirmed denial.   | n/a   |                             | Filed in District<br>Court<br>1/13/2019 |

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| 2018-100 | Eames v. ULGTC   | 12/5/2018  | Approved | 1/2/2019   | Requesting access and inspection of all emails transmitted by any agent of the ULGT to any municipal and county corporation regarding Brady Eames and his rights and requests to access and inspect the public official penal bonds of those persons elected or appointed as certain public officers of such corporations.   | 3/14/2019                           | Denied<br>19-07                       |  |
|          |  |            |          |            |  | February Meeting                    |                                       |  |
| 2018-84  | Gollaher v. Morgan County  | 11/5/2018  | Approved | 11/15/2018 | Requesting access to: 1) Certificates of Insurance provided to Morgan County per Section Six of the Contracts of Ron Fujino and Richard Uday. 2) Post-payment detailed accounting that corresponds with GL Account 10-4129-340 Advance; invoice dated 3/22/18, re Mr. Uday, and all other invoices and details corresponding with any additional invoice submitted by Mr. Uday. 3) Invoice records or accounting from 3/1/17 to present time submitted by Ron Fujino, any payments made, future promises by Morgan County. | 1/10/2019<br>Continued to 2/14/2019 | Continued<br>19-01<br>Denied<br>19-03 |  |
| 2018-99  | Eames v. Logan City  | 11/21/2018 | Denied   | 11/28/2018 | Requesting expedited SRC appeal for denied expedited access and inspection of Housley's & Carlston's legal interpretations and correspondence re surety penal bonds.   | n/a                                 |                                       |  |
| 2018-98  | Eames v. Davis County  | 11/19/2018 | Approved | 11/28/2018 | Requesting access and inspect constitutional oaths and penal bonds. Records Officer, Rebecca Abbott provided 11 oaths (1 had no name). 0 bonds provided but indicated Davis County "utilizes crime insurance." Appealed to 3 commissioners for penal bonds or crime insurance records. No response received.   | 2/14/2019<br>Withdrawn 1/2/2019     |                                       |  |
| 2018-97  | Eames v. Orem City   | 11/19/2018 | Approved | 11/28/2018 | Requesting access and inspect constitutional oaths and penal bonds. Received non-responsive Insurance documents. Appealed to the Mayor, Richard Brunst. Manager, James Davidson provided him 10 oaths (5 without names), 1 records officer certification, and non-responsive billing notice, continuation certificate, and power of attorney.  | 2/14/2019<br>Withdrawn 2/12/2019    |                                       |  |
| 2018-96  | Eames v. Salt Lake County  | 11/19/2018 | Approved | 11/28/2018 | Requesting access and inspect constitutional oaths and penal bonds. Constructively denied request due to no response. Appealed to Mayor, Ben McAdams. Initial request subsequently responded to by Gayelene Gudmundson with non-responsive "schedule bond" and 24 responsive oaths.  | 2/14/2019<br>Withdrawn 1/17/2019    |                                       |  |
| 2018-95  | Eames v. Weber County  | 11/19/2018 | Approved | 11/28/2018 | 9/26 Requesting access and inspect constitutional oaths and penal bonds. 9/27 Responded to by Ricky Hatch Clerk/Auditor and referred to CAO Roger Brunker. (No appeal submitted to Mr. Brunker but he responded on Nov. 21 <sup>st</sup> and referred to Appeal Board). 10/21 Appealed to 3 Commissioners. Commissioners did not respond.  | 2/14/2019<br>Withdrawn 2/12/2019    |                                       |  |
| 2018-94  | Eames v. Ogden City  | 11/19/2018 | Approved | 11/28/2018 | Requesting access and inspect constitutional oaths and penal bonds. Constructively denied request due to no response. Appealed to CAO. Initial request subsequently responded to by records officer. CAO Mayor, Mike Caldwell and Manager Mark Johnson did not respond.  | 2/14/2019                           | Denied<br>2019-05                     |  |
| 2018-93  | Eames v. West Valley City  | 11/19/2018 | Approved | 11/28/2018 | Requesting access to constitutional oaths and penal bonds. Constructively denied request due to no response. Appealed to CAO. Initial request subsequently responded to by records officer. CAO, Wayne Pyle did not respond  | 2/14/2019                           | Denied<br>2019-04                     |  |
| 2018-92  | Eames v. Provo City  | 11/14/2018 | Approved | 11/27/2018 | Requesting access to surety penal bonds and constitutional oaths. Denied fee waiver to inspect records not already provided to him. Fee charged for costs associated with converting the records to electronic format in order to email them to him if he does not want to walk-in and view them at the Provo office.  | 2/14/2018<br>Withdrawn 1/2/2019     |                                       |  |
| 2018-91  | Wayne Parke v. Department of Public Safety                           | 11/14/2018 | Approved | 11/27/2018 | Requesting access to records believed to be maintained by UHP when assisting Arizona DOT. UHP maintains no responsive records.   | 1/10/2019<br>Withdrawn 12/27/2018   |                                       |  |
| 2018-90  | Schatz Anderson (for David Drew) v. Unified PD for Greater Salt Lake | 11/13/2018 | Approved | 11/27/2018 | Requesting access to any video/audio from Officer Franco/other officers at the time of arrest. Denied due to 63G-2-305(10)(a)(c) interfere with open investigation and deprive a person of right to fair trial or impartial hearing.   | 1/10/2019<br>Withdrawn 1/4/2019     |                                       |  |
| 2018-89  | Sullivan v. DHRM   | 11/13/2018 | Approved | 11/27/2018 | Request access to denied request for names, business phone numbers, email addresses, job title and termination date (if applicable) for 19 state employees (or former employees). Denied per 63G-2-201(9) not required to provide a record that does not contain a specific reference to a current inmate.   | 2/14/2018<br>Withdrawn 2/12/2019    |                                       |  |
|          |  |            |          |            |  | January Meeting                     |                                       |  |
| 2018-87  | Sullivan v. Dept. of Corrections                                     | 11/9/2018  | Approved | 11/26/2018 | Requesting access to LEB files from Incident #342339, classified as protected, active investigation.   | 1/10/2019<br>Withdrawn 1/3/2019     |                                       |  |
| 2018-86  | Rachel Hill v. Canyons School District                               | 11/7/2018  | Approved | 11/15/2018 | Requesting 1) access to data recorded in CTESS dashboard database related to all "Formal" and "Complete" Instructional Priority Observation Protocol (IPOP) for all CSD employees from 2014 - 2018 school years. 2) Two "Formal" and "Complete" IPOP records for 8 specific employees that include IPOP Summary, Quality of Engagement Strategies, Classroom Management, Feedback, and Reflections and Planning data.  | 1/10/2019<br>Withdrawn 1/3/2019     |                                       |  |
| 2018-85  | Eames v. Sandy City Mayor's Office                                   | 11/7/2018  | Approved | 11/15/2018 | Requesting access to surety penal bonds and constitutional oaths executed and filed by certain elected or appointed persons.   | 1/10/2018<br>Withdrawn 1/2/2019     |                                       |  |
| 2018-82  | Eames v. Tooele County   | 10/29/2018 | Approved | 11/9/2018  | Requesting access to constructive denial due to no response from the Commissioners regarding an appeal for penal bonds related to Clerk, Auditor, Sheriff, Attorney, Assessor, Recorder, Surveyor, Justice Court Judge, Constable, Treasurer and Commissioners.  | 1/10/2019<br>Withdrawn 1/8/2019     |                                       |  |

