

Thirty (30) GRAMA Requests regarding Cedar Hills Free Golf Public Records
made by Cedar Hills Citizens for Responsible Government (CHCRG)
– for Utah State Records Committee Hearing – June 13, 2018

5/24/2011	Ken Cromar	Rounds of golf, paid and unpaid, for first year of operation to date; year-by-year; revenue/expenditures, budget, audits from 2001 to present	6/8/2011	Completed	6/21/2011	\$19.75	Delay due to requester
6/9/2011	Jerry Dearing	City code, including ordinances passed since codifications or other posting on website; golf course parcel map	6/1/2011	Completed	5/26/2011	\$0.00	
10/11/2011	Curt Crosby	Rounds of golf, paid and unpaid, for first year of operation to date; year-by-year	8/2/2011	Completed	8/1/2011	\$2.50	Never picked up
10/11/2011	Ken Cromar	Data from Council mtg on golf course grounds maintenance for park usage	10/25/2011	Completed	10/21/2011	\$0.00	
10/14/2011	Ken Cromar	Resident contributions in all forms to golf course on a year-by-year basis	10/28/2011	Completed	10/21/2011	\$8.50	
1/9/2012	Ken Cromar	Copies of all full-time Public Works and golf or rec/center employees paid over \$30/year; conflict of interest declarations since 2000	1/24/2012	Completed	1/20/2012	\$7.50	
2/17/2012	Ken Cromar	Documentation of all golf revenue	3/5/2012	Appeal - Response sent 6/18/12 - no appeal - closed			
1/20/2012	Ken Cromar	Documentation of approval to use \$371,725 from "Rec & Pool" impact fees towards golf	2/3/2012	Completed	1/31/2012	\$7.75	Resolution 6-7-2011B
3/12/2012	Ken Cromar	Employee records of 2010, 2011, 2012 (full, part, golf), Identify relations	3/26/2012	Completed	3/22/2012	\$16.31	City not required to keep record of who may or may not be related
4/13/2012	Ken Cromar	List of free rounds of golf and names of players and policy	4/27/2012	Appeal - Response sent 6/18/12 - no appeal - closed			

4/13/2012	Ken Cromar	Annual payments to City for water services from golf course	4/27/2012	Completed	5/25/2012	\$0.00	No payments made since it is owned by City	
11/5/2012	Paul Sorensen	2012 Financials, unaudited drafts or working documents either directly from Auditors or compiled by staff financial personnel. Specifically the golf course and related accounts	11/20/2012	Completed	11/14/2012	\$0.00	Sent electronic copy of DRAFT 2012 Financials	15 mins
12/22/2011	Ken Cromar	Companies providing lawn/greens service to golf course since opening and parks since 2001	1/9/2012	Completed	1/6/2012	\$1.25		
12/22/2011	Paul Sorensen	2011 Financials for golf course; work session presentation	10/20/2011	Completed	10/6/2011	\$0.00		
12/22/2011	Rob Crawley	2001 agreement for purchase, sale & construction of golf course	11/11/2011	Completed	10/28/2011	\$0.00		
12/24/2012	Ken Cromar	Audio recording for November 15, 2012 Town Hall & Golf Course Advisory Committee meeting	1/9/2013	Completed	12/27/2012	\$0.00	No audio recording (ad-hoc committee) referred him to Golf Course Financial presentation on city's website	15 mins
12/9/2013	Ken Cromar	Emails & Texts for Mayors, City Managers, City Recorders, Golf Course Managers, Greg & Gretchen Gordon, Brad Sears from 4/1/2012 - 12/9/2013	12/23/2013	Denial of Request letter sent on 12/20/13 - Appeal rec'd on 1/17 - Denial of appeal sent on 1/23			Mr. Cromar wants this info for free - it is subject to fees of more than \$50.00. Appealed - State Records Committee Hearing set for May 8, 2014	April 10 - Mr. Cromar requested that the State Records Committee Hearing set for May 8th be cancelled - confirmation of cancellation received on April 15th from Susan Mumford, State Records Committee Secretary. GRAMA Request is Closed

4/8/2014	David Kennard - Daily Herald	Emails & Texts for Mayors, City Managers, City Recorders, Golf Course Managers, Greg & Gretchen Gordon, Brad Sears from 4/1/2012 - present	4/22/2014 7/10/2014	Set up meeting on 04/15 to discuss fulfillment of request. Still waiting on payment - sent a reminder to Mr. Kennard on 5/8/14	Check received on 7/21/14 Request completed on 9/22/14	\$900.00	Request revised on April 15th - \$900.00 authorized - agreed to fulfill this request within 60 days	85 hrs
4/9/2014	Jerry Dearing	Emails & Texts for Mayors, City Managers, City Recorders, Golf Course Managers, Greg & Gretchen Gordon, Brad Sears from 4/1/2012 - present	4/23/2014	Denial of Request letter sent on 04/23/14	Mediation meeting with State Ombudsman scheduled on 6/11/14 Paid \$87.00 as part of Daily Herald request - completed on 9/22/14	\$87.00	Subject to fees of more than \$50.00	85 hrs
4/9/2014	Sam Bushman & Tim Aadlers	Emails & Texts for Mayors, City Managers, City Recorders, Golf Course Managers, Greg & Gretchen Gordon, Brad Sears from 4/1/2012 - present	4/23/2014	Denial of Request letter sent on 04/23/14. Appeal of Denial received on 5/8/14	Mediation meeting with State Ombudsman scheduled on 6/11/14 Paid \$87.00 on 6/13/14 as part of Daily Herald request - completed on 9/22/14	\$87.00	Subject to fees of more than \$50.00	85 hrs
7/2/2015	Ken Cromar	Free rounds of golf from January 2014 to date	7/17/2015	Fee letter sent on 07/10/15. Received email on 7/21 narrowing scope of request	Appeal was due by 08/10/15 - none received. GRAMA Request is Closed		David Shaw also contacted him	
7/20/2015	Paul Sorensen	Policy manual regarding liability-golf balls-golf course	8/4/2015	Completed	7/22/2015	\$0.00	Sent info on golf course rules & signs	15 min
8/12/2015	Curt Crosby	Free rounds of golf week of 9/8 - 9/15/2014	8/26/2015	Completed	8/26/2015	\$0.00	City does not have records requested	
8/12/2015	Ken Cromar	Free rounds of golf week of 8/11 - /17/2014	8/26/2015	Completed	8/26/2015	\$0.00	City does not have records requested	

8/12/2015	Paul Sorensen	Free golf policy, list of employees, city officials, etc receiving free gold in last 12 months	8/26/2015	Fee letter sent on 08/26/15	Appeal was due by 09/28/15 - none received. GRAMA Request is Closed		
8/12/2015	Paul Sorensen	Number paid golfers, season passes, pricing, discounts from 2004 to present	8/26/2015	Fee letter sent on 08/26/15	Appeal was due by 09/28/15 - none received. GRAMA Request is Closed		
10/9/2017	Ken Cromar	Records regarding free rounds of golf for past 3 years	10/23/2017	Completed	10/31/2017	\$0.00	Emailed report generated from ForeUp software
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10/30/2017	Ken Cromar	Records regarding free rounds of golf & PAR 9 software & destruction of records	11/14/2017	Sent letter on 10/31 regarding info from PAR 9 not available			PAR 9 software company no longer in business - records no longer available
11/13/2017	Ken Cromar	Records regarding all individuals or groups who have golfed for free during 2014	11/29/2017	Sent email on 11/17 regarding info and records from PAR 9 not available	11/17/2017	\$0.00	PAR 9 software company no longer in business - records no longer available

Appeal received on Nov. 20. Response from CAO sent on Jan. 26

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Non- CHCRG folks requesting Cedar Hills golf related public records...

4/30/2013	Dixon Holmes	Market Analysis/Feasibility Study for Golf Course in 2000	5/14/2013	Completed	4/30/2013	\$0.00	Emailed copy of June 2000 Golf Course Market Analysis	15 mins
1/26/2017	Mark Allen	metals testing of golf course, golf course ponds, city parks, residential properties related to Tibble Fork disaster of August	2/9/2017	Completed	1/31/2017	\$0.00	Emailed that no testing done during that time period	10 min
3/27/2017	Mark Allen	Watering schedule for Golf Course from Aug - Sept 2016 Pond 12, Mesquite Park, Heritage Park, all other city properties	4/10/2017	Completed	4/10/2017	\$0.00	Emailed copies of golf course & WeatherTrak watering schedules	25 min