

SUPERINTENDENT'S OFFICE

440 East 100 South Salt Lake City, Utah 84111

> p 801.578.8351 f 801.578.8685

August 30, 2016

J. Michael Clára 974 South 1400 West Salt Lake City, Utah 84104 Office of J. Michael Clára
Source: USPS/Califul
7000 -1670-0013-5208-1708

Dear Mr. Clára:

e: GRAMA Request to Salt Lake City School District Dated 8/25/2016

Salt Lake City School District ("District") received your GRAMA request dated August 25, 2015 seeking all "records . . . in reference to or regarding the following:

- 1. Gang Prevention expenditures by school and District for the period of July 1, 2015 to the present.
- 2. Title I expenditures by school and district for the period of July 1, 2015 to the present.
- 3. Expenditures for At-Risk Students by school and District for the period of July 1, 2015 to the present.
- 4. The disbursement of the funds that the District receives from Salt Lake City Redevelopment Agency.
- 5. Copies of all conflict of interest declarations submitted by current and former District administration.
- 6. Additionally, I am renewing my request for an organizational chart of the District administration.
 - a. As I indicated in that August 2nd Board meeting, I am particularly interested in where the newly created positions in Family Outreach Specialist will fit into the organization and not compete or duplicate the services provided by other positions in the District, i.e. Family/School Collaboration Director, Community Learning Center Coordinator, Title I Director, Community Education Specialist, etc...
 - Please provide me the names of employees in these positions and who they report to;
 - ii. Please provide me job descriptions for these job titles;
 - iii. I am also interested to know under which Chief on the Associate Superintendent level in the current administration they fall under."

Pursuant to Utah Code Ann. §63G-2-203(8)(a), the District is requiring payment of the estimated fees associated with fulfilling your request before it will begin to process your request. The District has determined to require this pre-payment because: 1) the fees are expected to exceed \$50; and 2) you have not paid the fees associated with your previous requests. Of course, any prepaid amount in excess of the actual fees due shall be returned to you in accordance with Utah Code Ann. §63G-2-203(8)(b).

As outlined in Board Policy C-7, Records Access and Management, and its accompanying administrative procedures, the District charges a rate of \$45.00/hour for time spent completing GRAMA requests over the initial one-half (1/2) hour. A conservative estimate of the time the District staff will spend compiling, segregating, and classifying the records responsive to your request is 8 hours. Accordingly, I have enclosed an invoice for \$337.50, which is equal to 7.5 hours of staff time.

If you would like to pay by credit card, please call Karen Allbor at 801-578-8303. If you choose to pay by check, please make it payable to the Salt Lake City School District and send to the attention of:

Tina Hatch, Superintendent's Office Salt Lake City School District 440 East 100 South, Room 118 Salt Lake City, Utah 84111

Upon payment of this invoice, the District will begin fulfilling your request. Please keep in mind that because you have asked for hard copies of all the responsive documentation, you may be invoiced for copying costs.

Pursuant to Board Policy C-7, Records Access and Management, and its corresponding administrative procedures, you have a right to appeal to the district's chief administrative officer, Janet Roberts. Any such appeal must be filed within thirty (30) days from the date of this letter. An appeal must be initiated by filing a Notice of Appeal, and include the appellant's name, mailing address, daytime telephone number and the requested relief. Additional information such as a statement of facts, the basis for appeal, and any supporting legal authority may also be included in your appeal.

Please contact me if you have any questions regarding this response.

Sincerely.

Kristina L. Kindl

Executive Director, Policy & Legal Services Salt Lake City School District

Enclosure



Superintendent's Office 440 East 100 South, Room 118 Salt Lake City, UT 84111

INVOICE

INVOICE #: GRAMA Request 8/25/2016

DATE: 8/30/2016

BILL TO

Michael Clára

974 South 1400 West Salt Lake City, UT 84104

PAYMENT TERMS

Due upon receipt

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------------|--|------------|------------|
| 8.0 | Running report and review of information for request (at \$45.00 per hour) | \$45.00 | \$360.00 |
| -0.5 | less 1/2 hour allowed in policy | \$45.00 | -\$22.50 |
| 0 | copies | \$0.20 | |
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| uestions, p | lease call Tina Hatch at 801-578-8351. | TOTAL | \$337.50 |

REMITTANCE



Accounts Receivable 440 East 100 South Salt Lake City, UT 84111 CUSTOMER

Michael Clára

INVOICE #

GRAMA Request 8/25/2016

INVOICE DATE

DATE: 8/30/2016

AMOUNT DUE

\$337.50

AMOUNT ENCLOSED

Please make checks payable to *Salt Lake City School District* and include this portion with your payment. If you would like to pay via credit card, please contact Karen Allbor at 801-578-8303.