

Date Request Received	Request Type	Last Name	First Name	Organization	Subject	10-day Disclosable Document Determination [GC 6253(c)]	Departments Contacted	Status	CAO time to Complete (in hours)	Department time to complete (in hours)
04/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	A copy of all current contracts, permits, concessions and/or agreements between the County of El Dorado and the Gold Trails Grange Hall in Coloma.	4/25/14	Planning, Purchasing & Contracts, EMD	4/24/14 SUP/staff report for gold pan troughs. One SUP identified for café. Checking w/ EMD. Short-term lease agreement. Letter with documents sent	0.33	4.000
04/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	A copy of the plot maps including the APN#s and real property boundary descriptions relevant to both ends of the Mt. Murphy Road Bridge in Coloma.	4/25/14	Surveyor	4/24/14 Letter with documents sent	1.5	0.250
04/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	A copy of the current roster containing all the names, affiliations and the alternate members of the Mt. Murphy Bridge Stakeholder Committee.	4/25/14	CDA Transportation Division	4/24/14 Information complete. Letter with documents sent	0.25	0.000
04/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Documentation substantiating the amount of self-insurance for each and all of the county officers listed A through P in Resolution 302-99.	4/25/14	Risk Management	4/24/14 Information complete. Letter with documents sent	0.583	0.083
04/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	A copy of the curriculum for the Coloma Outdoor Discovery School (CODS) operated through the Coloma Resort on Mt. Murphy Road in Coloma. A copy of all contracts, agreements and applicable permits to the Coloma Outdoor Discovery School and the Ropes Challenge.	4/25/14	Planning, Purchasing & Contracts, Parks & Trails	4/24/14 Letter & documents sent	0.75	1.500
04/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Documentation substantiating all advisory, stakeholder, commissions, committees or groups to which former EDC employee Kris Payne has been nominated, appointed or elected in the past 3 years inclusive of 2014. Documentation substantiating the dates and person(s) or group(s) making the recommendation to the aforementioned positions.	4/25/14	Board Clerk	4/24/14 Information complete. Letter with information sent	0.25	0.500
04/18/14	E-mail to COB	Raveling	Paul		All factual source documentation for Supervisor Briggs' continued statements for Mather level of activity.	4/28/14	Supervisor Briggs' office	4/22 Letter sent relaying docs are ready for review.	0.33	0.033
04/22/14	Letter	Driscoll	John	City of Placerville	Any and all writings, records, permits, encroachment permits, plans and specifications for work done at the Smith Flat House "the Property" (2201 Smith Flat Road, Placerville, CA) from 2004-2012, including, but not limited to, driveways, paving, water line extensions, onsite or offsite storm drains serving the Property and onsite or offsite underground work serving the Property. Any and all writings, records, documents, drawings, plans, specifications, records relating to encroachment permits, grading permits, and site improvements for Willow Pond Farm, 2731 Jacquier Road, Placerville, California Any and all writings, records, plans and specifications, permits, construction and encroachment permits, for work done from 2004-2007 at Old Cornett Lumber Mill, Smith Flat, related to concrete crushing, aggregate productions, including, but not limited to, the demolition of the foundation of the Old Mill, stockpiling and crushing of aggregate and/or other materials. Any and all writings, records and plans regarding maintenance for Smith Flat Road and Jacquier Road between 2004 and 2014, including, but not limited to, storm drains, pavement maintenance, realignment, and storm water drainage. Any and all writings and records relating to any claim filed between 2007 and the present by John Conforti or anyone on his behalf alleging water damage and/or intrusion at the Smith Flat House, 2021 Smith Flat Road, Placerville, California.	5/2/14	CDA CDA CDA CDA Risk Management	4/29/14 Letter sent, documents ready for review. 4/29/14 Letter sent, documents ready for review. 4/29/14 Letter sent, documents ready for review. 4/29/14 Letter sent, documents ready for review. Documents provided to Nathan Stong 4/29/14 Letter sent, documents ready for review.	0.5 0.5 0.500 1.5 1.5	0.500 0.500 0.5 0.500 0.500

04/04/14	Letter	Dellinger	Dan		The amount of additional compensation, bonus money, or "pay differential" paid in excess of the publically advertised base salary for all elected El Dorado County Offices, by office and year, for the 20 year time period beginning January 1, 1994 ending January 1, 2014.	4/14/14	HR, Payroll & IT	4/14 1st Response 5/14/14 FINAL Response	2	0.750
					Elections		4/14/14 Response sent	1.75	0.500	
					HR, Payroll & IT		4/14/14 1st Response 5/14/14 FINAL Response	2	0.750	
					Elections		4/21/14 Response sent	1.75	0.750	
04/04/14	Letter	Dellinger	Dan		The Board of Supervisors recently voted to eliminate incentive pay from all elected officials in El Dorado County beginning with the new term in January 2015. Provide a list of any elected officials within the County that have relinquished their remaining pay from the date of vote by the Board, before or since that time. Or, any elected official that has returned previously paid incentive pay. This includes, but is not limited to, a check written back to the County from an elected official.	4/14/14	BOS & Auditor	4/14/14 1st Response 5/14/14 FINAL Response	1.5	1.500
04/04/14	Letter	Dellinger	Dan		The amount of monies spent internally and externally on legal counsel as it pertains to harassment of all kinds, including, but not limited to bullying, sexual harassment, abuse, violence, threats, etc. resulting in compensation, settlement or not. Break down by department and include settlements as it relates to County government between the period of January 1, 1994 and current.	4/14/14	Risk Management & HR	4/14/14 1st Response 5/8/14 2nd Response 5/14/14 FINAL Response	3	4.000
04/04/14	Letter	Dellinger	Dan		The amount of additional compensation, bonus money, or "pay differential" paid in excess of the publically advertised base salary paid or granted for length of County employment or County service, to all elected El Dorado County Offices, by office and year, for the 20 year time period beginning January 1, 1994 ending January 1, 2014.	4/14/14	HR	4/14/14 1st Response 5/14/14 FINAL Response	2.25	2.000
					HR		4/14/14 1st Response 5/14/14 FINAL Response	2.5	1.500	
					HR		4/14/14 1st Response 5/8/14 FINAL Response	1.75	2.000	
					By what action(s) of the El Dorado County Board of Supervisors was additional compensation, bonus money, or "pay differential" authorized to be paid or granted by the County of El Dorado to elected Officeholders in excess of the publically advertised base salary?		HR	4/14/14 1st Response 5/8/14 FINAL Response	0.5	

04/04/14	Letter	Dellinger	Dan		When were the action(s) of the El Dorado County Board of Supervisors made which authorized additional compensation, bonus money, or "pay differential" to be paid or granted by the County of El Dorado to elected Officeholders in excess of the publically advertised base salary?	4/14/14	HR	4/14/14 1st Response 5/8/14 FINAL Response	2	
					By what authority under California State law is the payment of additional compensation, bonus money, or other incentives to private sector companies or contractors authorized?		Co Co	4/14/14 Response	1.5	0.500
04/04/14	Letter	Dellinger	Dan		State and local government agencies often pay bonuses or additional compensation to businesses or contractors as incentives for enhanced performance such as faster completion of projects. What are the County of El Dorado's policies concerning the payment of performance based bonuses or other such incentives to private sector companies or contractors which may do business with The County of El Dorado?	4/14/14	DOT	4/14/14 Response sent	1.25	0.750
					By what authority under California State law if the payment of additional compensation, bonus money, or "pay differential" to elected Officeholders in excess of the publically advertised base salary authorized?		Co Co	4/14/14 Response sent	1.5	0.500
04/22/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Documentation indicating the total number of camping spaces permitted by law at the Coloma Resort.	4/29/14		Request fulfilled with 4/24/14 PRA response		
					Documentation specifying the total number if permanent, semi-permanent units, tents and RVs permitted by law at the Coloma Resort.					
					A copy of all El Dorado County Planning and Development records, Special Use Permits, contracts and agreements relevant to the cabins, structures and/or modular units transported down Mt. Murphy Road to the Coloma Resort since 2009 to present.					
					Copies of all Housing & Community Development reports relevant to the Coloma Resort since 2009 to present.					
					Documentation indicating approval by the EDC Planning Commission of the Coloma Resort modular unit project including date, length, and duration of the project.					
04/22/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Copies of all inspection reports for the modular units added at the Coloma Resort since its inception, inclusive to the date of this request.	4/29/14		Request fulfilled with 4/24/14 PRA response		
04/29/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Has the County implemented its right to Coordination regarding actions taken by agencies of the state of California ?	5/9/14		5/8/14 Determination letter sent via email and hard copy 5/21/14 Reponse sent via e-mail and hard copy on	3	
					Has the County implemented its right to Coordination regarding actions taken by agencies of the federal government ?					
					If the County has coordinated with state and/or federal agencies, when and where was that Coordination meeting held?					
					If the meeting was held, who represented El Dorado County in this regard, and what items were discussed regarding the protection of the Peoples' Rights and Property against Agenda 21/Sustainable Development?					
					If the answer to the above question is "No," then Why Not?					
					Why is it that special treatment is given to special interest groups such as: American River Conservancy, Chamber of Commerce, Friends of the River, Sierra Club , and Nature Conservancy?					
04/29/14	Open Forum/Letter	Lane	Melody	Compass2Truth	A copy of an direct or indirect contract, or any other means of agreement, with any and/or personnel that gives law enforcement authority within Sheriff D'Agostini's jurisdiction?	5/9/14		5/9/14 Response sent	1.5	0.500

04/29/14	Open Forum/Letter	Lane	Melody	Compass2Truth	A copy of the specific policy, ordinance, statute, government code, or any other lawful document that authorizes El Dorado County Sheriff D'Agostini to discriminate against citizens, block email correspondence, permit EDSO or CHP to refuse to assign a Case Fiel Number to incidents, refuse to meet and/or file a preort in person concerning issues affecting citizenry within his jurisdiction.	5/9/14		5/9/14 1st response sent (14-day extension) 5/22/14 2nd letter sent 5/30/14 Final letter w/docs sent	2	2.000
05/09/14	Letter	Henriquez	Jose	El Dorado LAFCO	General ledger or a transaction journal for the Grassy Run Community Services District's (GRCSD) account(s) held by the County on its behalf for the calendar years 2011,2012, and 2013	5/19/14	Auditor/Controller	Request being handled by A/C		
					Any and all documents relating to the location and disposition of partial insurance premium refunds in 2012 and 2013 paid to GRCSD					
					Any and all documents relating to the location and disposition of Prop 1A loan repayments made to GRCSD in 2013.					
05/12/14	E-mail	Kellams	Hilary		A list of all the excess funds, overages, overbids, or surplus funds that occurred due to a bid over the amount of property taxes owed at the tax sale.	5/22/14	Tax Collector/Treasurer	5/15/14 Request complete, e-mailed and postal mailed	0.75	0.000
05/08/14	Letter	Mittelstadt	Jacqueline	Tahoe Law Center	Copy of Labor Agreement/MOU with Operating Engineers, Local #3 - Trades & Crafts	5/18/14	Risk Management	5/15/14 Request complete, e-mail and postal mail	0.75	0.250
05/13/14	Letter	Henriquez	Jose	El Dorado LAFCO	Any and all documents that authorized the funds specified below to be deposited into "Index Code Number" 152000 instead of being deposited into Grassy Run Road Community Services District (GRCSD) Fund 44-607: 1) GRCSD partial insurance premium refund of October 2, 2012 (\$687) 2) GRCSD partial insurance premium refund of October 25, 2012 (\$3,047.50) 3) GRCSD Proposition 1A Loan repayment of June 14, 2013 (\$1,771.00) 4) GRCSD insurance premium refund of August 13, 2013 (\$1,044.89) Any and all documentation relating to the unrestricted transfer of funds from the Grassy Run CSD account into another account, including the disclosure of the account those funds were transferred into, the total amounts and the date in which the transfer occurred, any and all documentation supporting such a transfer.	5/23/14	Auditor/Controller	Request being handled by A/C		
4/22/2014 Received by the CAO on 5/12	Letter	Lane	Melody	Compass2Truth	A roster of all stakeholders, alternates, residents, County department representatives, consultants, and any government agencies involved with the Henningson-Lotus Park Conceptual Plan.	4/29/14	Parks/Trais	5/20/14 FINAL response	2	2.000
4/22/2014 Received by the CAO on 5/12	Letter	Lane	Melody	Compass2Truth	A copy of the Emergency Evacuation Plan for Coloma residents on the north side of the South Fork American River and the Mt. Murphy Road Historic Bridge	4/29/14	Sheriff's Office/OES	5/23/14 FINAL response	1.5	0.500
					Documentation of the operating fire stations currently servicing the Coloma-Lotus region.				1.75	
4/22/2014 Received by the CAO on 5/12	Letter	Lane	Melody	Compass2Truth	A copy of all EDSO and CHP email correspondence relevant to the Coloma Resort transport of modular units down Mt. Murphy Road the week of March 31 thru April 4, 2014	4/29/14	Sheriff's Office/OES	5/30 FINAL response	2	2.000
					A copy of the specific email correspondence from a CHP Sergeant referred to by Placerville Officer Hoey in a voicemail message left on my home phone on 4/17/14 at 12:45 PM regarding the April 4, 2014 incident called into dispatch.			5/22/14 Final Response		

					Written justification for EDSO and CHP refusal to assign a Case File Number as requested to the 4/4/14 incident involving the transport of Coloma Resort modular units and obstruction of traffic on Mt. Murphy Road.			5/30/14 Final response sent		
05/12/14	Letter	Strizek	Norman	Dewitt Mackall Crouse & Moore LLC	<p>Any documents relating or pertaining to the bonds, testing requirements, test reports and/or results, traffic control rules or requirements, restoration rules or requirements for the planning, permitting, design or construction of SEG 25 El Dorado North and Placer Counties; and SEG 26 El Dorado South County including but not limited to the following:</p> <p>1) Any or all correspondence, documents, emails, drawing, drafts, maps, specifications, proposals, bid plans, meeting minutes, change orders, change in plans, inspection requests or logs, permits, schedules, pictures, daily log requests, engineering reports, cost estimates, RFI, support requests ,CCR, "as-built" drawings or other documents regarding Segment 25 and 26 of the CVNGBIP project.</p> <p>2) Any document types mentioned above for the following vendors: Gateway Engineering; Engineering Associates; Corporation for Education Network Initiatives in California "CENIC"; Kleven Construction; Sierra Construction; J Fletcher Creamer & Sons; Henkles & McCoy, Inc.; Bridge Masters; Leo Tidwell Boring Co; Carlton Engineering; K & B; Yamabe and Horn Engineering, Inc., AECOM; McKuin Pipeline; Tetra Tech; Allison & Sierra; Dowling, Aaron & Keeler or Vast Networks.</p> <p>3) Any document types for the following railroads: Burlington Northern Santa Fe [BNSF]; Union Pacific Railroad [UPRR]; San Joaquin Valley Railroad [SJVRR]; or Sierra Northern Railway.</p> <p>4) Any document types mentioned above for the following governmental agencies: California Department of Transportation "Caltrans"; California Depart of Fish and Game Wildlife; Bureau of Reclamation; Department of Commerce; National Telecommunications and Information Association - "NTIA" and the California Public Utilities Commission.</p> <p>5) Any document types for utilities including PG&E.</p>	5/22/14	CDA	5/21/14 Phone call to clarify request. 6/18/14 Final Email with records sent	3	22.000
05/07/14	Email	Fellner	Robert	Transparent California	<p>A copy of El Dorado County's payroll records for calendar year 2013. Please provide in an Excle spreadsheet and, at a minimum, please</p> <p>1) Employee Name 2) Years of Service 3) Position/Job Title 4) Full-Time or Part-Time Employment Status 5) Base Pay 6) Overtime Pay 7) Other Pay (any additional forms of pay that are Medicare taxable and not reported in Base Pay) 8) Cost of Any Benefits (Retirement Contribution, Health Benefits, Insurance, etc.)</p>	5/17/14	Auditor/Controller & IT	Request handled by A/C	2	15.750
05/01/14	Email	Stanley	Price		Final report for the Northside School Class I Bike Path, and all communication between El Dorado County and Caltrans regarding the project since 9/1/13.	5/11/14	CDA - Transportation	5/9/14 letter sent making docs available for viewing.	0.5	2.000
05/24/14	Email	Wohler	Jack		<p>The compensation and compensation rate for Auditor-Controller Joe Harn for time period of 1/1/2011 through 12/31/2012.</p> <p>The pay rate approved by the BOS for the Auditor-Controller for the above dates.</p>	6/3/14	A/C and Payroll	5/30/14 Responsive docuements sent	2.5	2.000
					<p>Voter involvement in the following property-related levies:</p> <p>1) Mello-Roos - Blackstone CFD #2005-1</p>					

05/21/14	Letter	Gutierrez	Robert	California Tax Foundation	2) Mello-Roos - El Dorado Hills CFD #1992-1 3) Mello-Roos - Laurel Oaks CFD #2005-2 4) Mello-Roos - Promontory CFD #2001-1 5) Service Charge/Fee - Timeshare Separate Assessment Fee per R&T 2188.8 & 2188.9	5/31/14	CDA	Requested information from A/C	1	
05/22/14	Letter	Gutierrez	Robert	California Tax Foundation	Information on property-related levies for the following County Service Areas: 1) County Service Area 9 2) County Service Areas 2, 3, 10	6/1/14	CDA/Library	5/30/14 communication with petitioner clarifying request. 6/16/14 Final Email sent	2.5	4.000
05/23/14	Letter	Asquith	Shannon		1. For all animals euthanized at El Dorado County Animal Services from January 1, 2013 to December 31, 2013, the species, breed, sex, intake date, intake type, intake medical condition, microchip status, outcome date, outcome kennel location, outcome type, outcome medical condition, and all photographs of each animal. 2. All monetary donations made by members of the public to El Dorado County Animal Services from January 1, 2013 to April, 2014. All disbursements or expenditures from this account and reason for dispersement or expenditure. The balance of monetary donations on April 30, 2014. All monetary funds collected, dispersed or expende, and reason for dispersement or expenditure made pursuant to California State Food and Agriculture Code Unaltered Civil Penalty 30804.7 for nonspayed or unaltered dogs and California State Food and Agriculture Code Unaltered Civil Penalty 31751.7 for nonspayed or unaltered cats at El Dorado County Animal Services for January 1, 2013 to April 30, 2014. The balance of this account on April 30, 2014.	6/2/14	HHSA Animal Services	Animal Services staff responded.		2.000
06/20/14	Letter	Dellinger	Dan		A) What was the total value of public resources and total cost of public funds expended by the El Dorado County District Attorney's Office to pursue the recently tried People of the State of California vs. Dan Dellinger et al. Case No.: PC20120428 including Deputy District Attorney costs, District Attorney Investigator costs, clerical staff costs, in addition to other public and private personnel costs utilized by the District Attorney's Office in this litigation? B) What was the total value of public resources and total cost of public funds expended by the El Dorado County Counsel's Office to pursue the recently tried People of the State of California vs. Dan Dellinger et al. Case No.: PC20120428 including the costs ofloaning Deputy County Counsel Attornies to the District Attorney's Office for conducting depositions and costs of private outside counsel such as retained on behalf of Auditor-Countroller Joe Harn and others? C) What was the total value of public resources and total cost of public funds expended by the El Dorado County Board of Supervisors to pursue the recently tried People of the State of California vs. Dan Dellinger et al. Case No.: PC20120428 including costs of private outside counsel retained on behalf of Auditor-Controller Joe Harn and others?	6/30/14	DA County Counsel BOS	6/30 Phone contact made for clarification 7/8/14 Final documents sent	1	1.000
06/17/2014					A copy of documentation substantiating the total amount of grant monies collected by EDSO for the years 2012 to 2014 inclusive relevant to the Boating Safety and Enforcement Financial Aid Contract with CA Department of Parks & Recreation Division of Boating & Waterways. Documentation identifying the specific EDSO personnel trained and					

CAO rec'd on 7/3/14	Letter	Lane	Melody	Compass2Truth	Documentation identifying the specific EDSO personnel trained and qualified to provide law A copy of documentation and/or auditor's report proving the above said grant monies were indeed returned as required by law due to the lack of qualified personnel to fill the Supervisory Boat Patrol position for Boating & Waterways per the claim of UnderSheriff Rich Williams during the April 29th BOS meeting (Item #19).	6/27/14	EDSO	Response sent on 7/10/14	2	1.500
06/24/14	E-mail	Tommarello	Salvatore	Grant Street Group	1) The current contract for the existing tax collection and billing system 2) Any RFPs or other solicitations released in relation to the purchase of a tax collection and billing system 3) All vendor responses to the most recent RFP for a tax collection system 4) Any prior contracts and/or amendments to the tax collection and billing contract 5) The current contract for any Computer-Aided Mass Appraisal (CAMA) system 6) Any RFPs or other solicitations released in relation to the purchase of the CAMA system 7) All vendor responses to the most recent RFP the current payment processing contract for credit card/debit card processing services 8) The most recent RFP or other solicitation for the current payment processing services contract 9) All vendor responses to the most recent RFP for payment processing services 10) Any prior contracts and/or amendments to the payment processing contracts.	7/4/14	Purchasing	Response sent 7/3/14	1.5	1.000

Total Hours	65.00	82.87
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Date Request Received	Request Type	Last Name	First Name	Organization	Subject	10-day Disclosable Document Determination [GC 6253(c)]	Departments Contacted	Status	CAO time to Complete (in hours)	Department time to complete (in hours)
7/3/14	Email	Weitzman	Larry	Mountain Democrat	1) Copy of all public docs and records relating to the construction of the new Animal Services Shelter, including all construction costs sheets, contracts let for construction and specific records pertaining and/or showing a savings of \$6 million in the construction of same. 2) copy of all leases which have been renegotiated or terminated upon which you and the Board of Supervisors claim a savings of \$600,000 annually. I want the before and after renegotiation documents related to the leases and any communications with respect to the termination and/or renegotiated leases. 3) All contracts hiring or contracting with Stephanie McCorkle, her prescribed duties and jobs performed.	7/13/14	CAO, Facilities	1) 7/18/14 Responsive Docs emailed 2) 7/18/14 Responsive docs emailed	2	2
7/9/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Copies of all AMPLIFIED MUSIC PERMITS issued to private residents, businesses and or campgrounds hosting special events within the Coloma-Lotus region by the El Dorado County Sheriff's Department for the years 2005 through 2014 inclusive. (Refer to the attached 6/17/14 BOS Agenda Item #25, OES Presentation, Page 17)	7/19/14	Sheriff	7/18/14 1st Notification Letter sent 8/1/14 FINAL Letter w/docs sent via email	2.5	3
7/9/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Copies of all AMPLIFIED MUSIC PERMITS issued to the COLOMA RESORT by the El Dorado County Sheriff's Department for the years 2000 through 2014 inclusive.	7/19/14	CDA	7/18/14 FINAL Letter w/docs sent via email	2	1
7/9/14	Open Forum/Letter	Lane	Melody	Compass2Truth	1) Documentation substantiating all advisory, stakeholders, commissions, committees or groups to which Susan Rayburn has been nominated, appointed or elected in the past 5 years inclusive of 2014. 2) Documentation substantiating the dates and person(s) or group(s) making the recommendations to the aforementioned positions.	7/19/14	BOS	7/16/14 Response sent from Clerk of the Board		0.5
7/10/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Documentation substantiating the total amount of Records Revenue collected by the El Dorado County Sheriff's Office for duplication of all reports/records for each of the years 2005 to 2014 inclusive.	7/20/14	Sheriff	7/18/14 1st Notification Letter sent 8/1/14 FINAL response via email 8/1/14	1.5	3
7/14/2014 Request received in CAO on 7/30	Letter/CDA	Toste	Robin		Copies of all encroachment permits for Blair Road since 1945.	7/24/14	CDA	Request received in CAO after 10-day deadline 8/1/14 1st Notification Letter sent Conference call with staff on 8/19/14 determined what/how information can be obtained Awaiting clarification from requester	2.5	3
7/15/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Documentation substantiating the total amount of Records Revenue collected every department of the County of El Dorado for duplication of all reports/records applicable under EDC Resolution 113-95 for each of the years 2005 to 2014 inclusive.	7/25/14	CAO	7/18/14 FINAL Letter sent via email	1.5	
7/18/2014 Request received by CAO on 8/6	Open Forum/Letter	Lane	Melody	Compass2Truth	Documentation substantiating the total amount of County resources utilized to put out the Camp Lotus fire ignited July 6, 2014.	7/28/14	CAO/OES	Request received in CAO after 10-day deadline 8/27/14 Final response sent	1	
7/22/14	Open Forum/Letter	Lane	Melody	Compass2Truth	All correspondence, written or verbal, identifying the agent(s) authorized to compose and submit on behalf of the Board of Supervisors the My Turn: El Dorado County on the Move to Drive Innovation article published in the Mountain Democrat July 2, 2014.	8/1/14	Co Co	8/1/14 1st Notification Letter CoCo is reviewing docs for non-disclosable information 8/21/14 Final Response sent	2.5	3

7/27/14	Email	Weitzman	Lawrence	Mountain Democrat	Copies of Mike Applegarth's emails from Nov. 30, 2013- July 15-2014	8/6/14	IT	8/1/14 Letter emailed 8/15/14 2nd response sent w/Government Code 6253.1 request	2	3
					Copies of Stephanie McCorkle's invoices, billings, statements or other documents. Copies of all work products submitted to the County and or any of its political bodies with respect to the aforementioned requested invoices or billings from Aug. 1, 2013-July 25, 2014	8/6/14	CAO	8/1/14 Responsive documents Emailed		
7/29/14	Verbal @ BOS Mtg	Lane	Melody	Compass2Truth	Information related to Sheriff office leases	8/8/14	BOS, Facilities	Auditor/Controller has been responding to this request		1.5
8/4/14	Letter	Gutierrez	Greg		Copies of Bids for County contracts (RFP), feedback on proposals, contract awards, grants and correspondence related to the individual Paul Chabot or the following: Chabot Strategies, LLC; Inland Valley Drug Free Community Coalition; Drug Free RC; Freestyle Foundation, Inc. and Coalition for a Drug Free California.	8/14/14	Purchasing	8/6/14 email sent to Purchasing asking for information. 8/14/14 Letter sent no responsive documents	2	1.5
8/4/14	Email	Milstein	Leyne		PERS - County Emails	8/14/14	Co Co	8/14/17 Response sent	1.5	1
8/4/14	Letter-BOS	Toste	Gerald		Copies of Assessors Master Property Record (AMPR) cards, both sides.	8/14/14	Assessors	8/6/14 Assessor's Office handled request		0.5
8/6/14	Letter-Elections	Toste	Gerald		Copies of Form 700, 410 & 501 for listed elected officials/judges dating back to 1870.	8/16/14	Elections	8/14/14 Elections provided responsive docs		2.5
8/5/14	Open Forum/Letter	Lane	Melody	Compass2Truth	Copies of Sheriff John D'Agostini's signed Constitutional Oath of Office and signed EDC Code of Ethics policy.	8/15/14	HR	8/6/14 email sent to HR asking for information. 8/8/14 Letter with responsive docs sent	1.75	0.5
8/6/14	Email/TD	Weitzman	Larry	Mountain Democrat	Request all paperwork, workpapers, worksheets, spreadsheets and any other documents used to support the recent countywide 15% employee raise and any other information presented to the Board of Supervisors in support of this County wide raise that was approved approximately one year ago.	8/16/14	HR, Co Counsel	8/15/14 Response sent	2.25	3
8/8/14	Letter-CoCo	McClellan	Afsoon	LexisNexis	A complete copy of any and all current contracts that the agency has entered into for the provision of online legal research with any provider, including but not limited to Thomason-Reuters (Westlaw/West)	8/18/14	Purchasing	8/21/14 Letter with responsive documents sent	1.75	1
8/12/14	Open Forum/Letter	Veerkamp	Evelyn		Elections Code Report referencing 7/22/14 BOS decision	8/22/14	Co Co/CAO	8/18/14 Response sent	1	0.25
8/12/14	Letter-BOS	Toste	Gerald		BOS Meeting Minutes & Planning Commission Minutes for 1954-1964	8/22/14	BOS	8/14/14 - Response Letter sent from COB		1

8/28/14	Letter	Carlson	Bernard		<p>1) We request the names of the persons and the supervisor's who reviewed the school impact fees for the last 7 years within the county counsel's office.</p> <p>2) We request the county counsel file on the school impact fee reviews for the last 7 years</p> <p>3) We request all emails and correspondence between county counsel's office and the county office of education regarding impact fees and the superintendents of school districts within El Dorado County.</p> <p>4) We request all emails and correspondence between county counsel's office and consultants performing studies for the school districts.</p>	9/7/14	CoCo/CAO	9/8/14 Response sent	1.5	0.5
7/31/14	Email	Lane	Melody	Compass2Truth	<p>1) What is the monthly cost for EDSO to lease the lower portion of the Freemason Lodge on Peroz/Cold Springs Roads?</p> <p>2) What is the yearly expense for all EDSO leased buildings combined? (Please provide documentation that identifies each EDSO</p>	8/10/14		8/14/14 Auditor sent response		2
8/28/14	Letter via Mail	Middlestat	Jacqueline	Tahoe Law Center	<p>1) Any and all documents in the County's possession relating to the cultural assessment survey conducted by Van Dermyden Maddux Law Corporation ("Cultural Assessment")</p> <p>2) Any and all press releases, statements, letters, and emails issued by El Dorado County regarding the Cultural Assessment and any results</p> <p>3) Any and all County Board of Supervisors agendas, meeting minutes, staff reports relating to the Cultural Assessment occurring prior to, during, or subsequent to completion of the Cultural Assessment</p> <p>4) A copy of the County's Harassment Policy in place prior to and/or during the</p> <p>5) A copy of Respectful Workplace Form 111</p> <p>6) Any and all documents in the County's possession relating to the Executive Management Advisory Committee ("EMAC");</p> <p>7) Any and all press releases, statements, letters, and emails issued by El Dorado County regarding the EMAC</p> <p>8) Any and all agendas, meeting minutes, staff reports, notes, or correspondence relating to EMAC</p> <p>9) Any and all documents in the County's possession relating to the audit of the Human Resources Department as a result of the Cultural Assessment</p> <p>10) Any and all press releases, statements, letters, and emails issued by El Dorado regarding the audit of the Human Resources Department as a result of the Cultural Assessment</p> <p>11) Any and all agendas, meeting minutes, staff reports, notes, or correspondence relating to the audit of the Human Resources Department as a result of the Cultural Assessment</p> <p>12) Any and all new harassment policies, procedures, training created subsequent to the Cultural Assessment</p>	9/7/14	HR	9/5/14 Sent first letter 9/19 Final response w/attachments sent	3	3
					1) Financial spreadsheets, ledgers, or other record of all checks that are outstanding and considered uncashed/stale dated					

8/29/14	Letter	Koch	Jeff	Professional Finders	<p>2) Financial spreadsheet, ledger, or other record of all un-refunded cash deposits, cash escrows, cash performance bonds, or any other cash sureties/securities which have been deposited with your municipality and have not been returned or refunded to the developer and/or depositor. Some examples of the cash deposits that are being sought after may include, but not be limited to: tap fees, temporary trailer, right of way, landscaping, traffic/street lights, demolition, sidewalk/curb, trees, impact fees, winter handling, signs/temporary signs, seeding, street opening, monuments, driveway, grading/paving, earth moving, hydrant, maintenance, conservation, subdivision, wetlands conservation, erosion, and storm sewer</p> <p>3) Financial spreadsheet, ledger, or other record of unclaimed property tax overpayments. These typically are accounted for as un-cashed checks/unclaimed warrants, however, some municipalities' tax departments or other departments have a separate log</p>	9/8/14	Auditor/CDA	Item #1 being handled by other dept 10/3 Documents pertaining to item #2 sent via e-mail Item #3 being handled by other dept	1	1
9/2/14	Email	Smith	Wallace	Wallace & Smith Contractors	How many building permits have been pulled in the last 30 days? 60 days? 90 days?	9/12/14		9/8/14 - Email sent needing clarification. 9/30/14 - Email resent asking for clarification. 10/14/14 - Final Email with information and links to data sent.	2	1
8/19/14	Letter via Mail	Batzel	Henry	- Friends of El Dorado County	<p>1) Please provide the total funding for engineering costs related to the El Dorado Hills Interchange since 1990. Please provide by - fee account, year, name, project description, date, and the cost, separated by subcontracted and in house engineering categories. Please provide total cost to date for the El Dorado Hills Interchange improvements.</p> <p>2) Please provide yearly totals for all engineering costs for the State Hwy Fee program and for which project, and local road impact fee accounts by year and project, since the implementation of the fee program. Please separate by subcontracted and in house engineering categories. Please provide a separate balance transfer page by account.</p> <p>3) Please provide by - fee account, year, name, project description, date, and the cost of consultants paid through all impact fee accounts.</p> <p>4) Please provide the annual reports for all transportation impact fee accounts back 5 years. Please provide all communications to your department regarding the Measure "J" funding source.</p> <p>5) Please provide the accounting for the funds collected and expended as a result to the initiative - by year and project (including a breakout for engineering).</p>	8/29/14		Request handled by A/C		2
9/8/14	Email	Weitzman	Larry	Mt. Democrat	1) All documents with respect to a purchase or lease transaction concerning two John Deere motor graders included, but not limited to specific BOS approved budget appropriations and/or purchase or lease authorizations including the exact type of lease authorizations as approved by the BOS with respect to these John Deere motor graders including, but not limited to the subject motor grader that is the subject of the BOS September 9, 2014, metin specifically agenda item 9, 13-0778.	9/18/14	CDA-DOT	9/18/14 1st reponse letter sent 9/30 2nd letter sent 10/10/14 County Counsel provided remaining responsive documents	3	11.5
9/16/14	Email	Walker	Michael	N/A	1) Information on all grants awarded to either Coloma Shuttle or American River Recreation Association over pat 10 years, including amount of each grant and any restrictions orconditions attached to those grants. Also, request all financial statements presented to your office by either entity and/or their owners or agents.	9/26/14	AQMD	9/26/14 AQMD sent email. CoCo reviewing docs	0.25	2

9/24/14	Fax			Porter/Scott, Attorneys	Records pertaining to traffic monitoring, complaints, traffic citations and/or construction site inspections of Latrobe Road between Royal Oaks Drive and Ryan Ranch Road from 4:00pm on Friday, August 16, 2013 to 10:00am on Monday, August 19, 2013.	10/4/14	CDA-DOT	10/3/14 Response letter with documents from CDA sent	2	3
9/29/14	Email	Bennett	H.		Copies of all email correspondence between the following: Auditor Controller Joe Harn, Treasurer/Tax Collector C.L. Raffety, the Mountain Democrat Newspaper, including emails to Chief Editor Mike Raffety and Larry Weitzman between July 1, 2012 through Sept 1, 2014.	10/9/14	IT	10/2/14 Email sent to IT requesting documents. CO COUNSEL IS HANDING THIS PRA.	0.5	
9/29/14	Email	Lane	Melody	Compass2Truth	Copies of all EDC contracts, agreement and concessions pertaining to the Coloma-Lotus News (CLNews), Coloma-Lotus Chamber of Commerce, El Dorado County Chamber of Commerce and the American River Conservancy or the Marshall Gold Discovery Historic State Park	10/9/14	Purchasing	10/2/14 Forwarded request to PNC requesting documents. 10/8/14 Letter and responsive documents sent.	2	0.75
9/29/14	Email	Lane	Melody	Compass2Truth	EDC PIO: copies of name, job description, and official title of the person authorized as the PIO; signed Oath of Office; offer letter of employment and bonding insurance company, policy number, address and name of the insurance agent.	10/9/14	HR/Co Co	10/2/14 - Asked for response from HR. 10/8/14 Letter and responsive documents sent.	1.75	1
9/30/14	Fax	Snyder	Glenn	Sheet Metal Workers' Int'l Assoc	Animal Shelter Project: Certified Payroll Records for Contractor Perfection Stainless Fabrications, Inc.	10/10/14	Facilities/Purchasing	10/3/14 - Contractor working directly with Union. 10/8/14 Responsive documents send via email.	0.5	0.5
9/30/14	Fax	Snyder	Glenn	Sheet Metal Workers' Int'l Assoc	Animal Shelter Project: Certified Payroll Records for Contractor GP Mechanical	10/10/14	Facilities/Purchasing	10/3/14 - Contractor working directly with Union. 10/8/14 Responsive documents send via email.	0.5	0.5
10/6/14	E-mail	Weitzman	Larry		Copies of all written and electronic communications (including but not limited to email and text) between any person in the Chief Administrator's Office (CAO's) office of El Dorado County (EDC) and any person in the Information technologies (IT) department or office of EDC regarding my CPRA request dated September 8, 2014.	10/16/14	IT/CAO	10/15/14 Final e-mail response sent	0.75	0.25

Total Hours	46.5	60.25
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