

S. Taylor Open Forum
3-11-14

To the Board of Supervisors of El Dorado County

March 11, 2014

Pursuant to the Public Records Act I am request the following:

Documentation supporting that those recently employed by the CAO or the Assistant CAO were hired according to County, and Department Codes policies, and guidelines.

- 1) A copy of the hiring Codes, policies, and guidelines or a web reference
- 2) The names of those hired after Jan. 1, 2014
- 3) Support that they were hired correctly

Please reply in writing,

Sue Taylor
PO Box 961
Camino, California 95709

To the Board of Supervisors of El Dorado County

March 11, 2014

Pursuant to the Public Records Act I am request the following:

Documentation as to when and why it was determined that the People may no longer ask for items on the Consent Calendar be brought forward for public discussion.

Please reply in writing,

Sue Taylor
PO Box 961
Camino, California 95709

To the Board of Supervisors of El Dorado County

March 10, 2014

Pursuant to the Public Records Act I am request the following:

#22 14-0181

More information on the February 2014, \$100,000.00 budget transfer from the General Fund to County Counsel.

- 1) Who requested the funds?
- 2) What/who are they to be used for?
- 3) The BTR #1 is dated 12/23/2014. Is this a mistake?
- 4) Was Joe Harn's 2/25/2014 request that "County Counsel be asked for additional details" been honored?

Please reply in writing,

Sue Taylor
PO Box 961
Camino, California 95709

To the Board of Supervisors of El Dorado County

March 11, 2014

Pursuant to the Public Records Act I am request the following:

Documentation as to the Public's remedy if the Board of Supervisors violates its own Codes, Regulations, Policies, Procedures, or Mandates.

- 1) Documentation as to when the BOS my violate the above
- 2) If it may not, and does, to whom does the Public complain?
- 3) With whom may the Public file Brown Act violations?

Please reply in writing,

Sue Taylor
PO Box 961
Camino, California 95709

M. Lane Open Forum

3-11-14



Compass2Truth

Citizens Serving God in Truth and Liberty

P.O. Box 598
Coloma, CA 95613
(530) 642-1670
melody.lane@reagan.com

March 11, 2014

To: El Dorado County Board of Supervisors
EDC Clerk to the Board

CA PUBLIC RECORDS ACT REQUEST

Thank you for your response to my CPRA of February 11, 2014 by providing me the primary Crime and Fidelity CR DS 04-08-07, policy #01-996-28-15, Replacement of Policy Number 00-629-93-64, with a policy period of June 30, 2011 through June 30, 2013 @ 12:01 A.M.

I requested this information on February 11, 2014. However the insurance policy you provided is **not** a current valid policy.

Therefore pursuant to my rights under the California Public Records Act (Government Code Section 6250 et seq.), I ask to obtain the following:

- A copy of the **current** CSAC Excess Insurance Authority (CSAC EIA) or any other primary insurer for the County of El Dorado.

If you determine that some but not all of the information is exempt from disclosure and that you intend to withhold it, I ask that you provide a signed notification citing the legal authorities on whom you rely.

It is requested that your determination be made within **10 days** as stipulated within the California Public Records Act.

Thanks for your anticipated cooperation.

Melody Lane
Founder – Compass2Truth
P.O. Box 598
Coloma, CA 95613

My purpose today is to address the subject of CA Public Record Act Requests.

First, I'd like to thank you for your response to a CPRA that was submitted to the Board on February 11th involving the Crime & Fidelity insurer for the County of El Dorado. However the insurance policy provided by Risk Management is NOT a current valid policy. It expired over 8 months ago on **June 30, 2013 at 12:01 AM.**

Therefore I'm submitting a new CPRA requesting to obtain a copy of the current CSAC Excess Insurance Authority or any other primary insurer for the County of El Dorado. **MADAM CLERK:** Your response is due with 10 days.

Second, I'd like to address the disturbing letter emailed to me from Jim Mitrisin in response to my February 25th CPRA requesting specifically **EDC contracts, agreements, land acquisitions and easements** involving Henningson-Lotus Park and the Marshall Gold Discovery Historic State Park.

In brief his letter indicates, *"It was not until after the **records were destroyed** that staff learned of the magnitude of what had occurred. As I'm sure you would agree, the Office of the Clerk of the Board would not intentionally destroy records of the BOS and we sincerely apologize for this inconvenience."*

Mr. Mitrisin's letter included 3 separate emails containing minutes, resolutions and other materials that I did NOT request indicating, *"We ask that you review each of these electronically and notify us of which you would like copies of. Once we hear back from you, we will communicate to you the cost of duplication and will expect payment prior to or concurrent to transmitting the documents. The current rate for duplication is 15 cents per page."*

You'll recall my previous replies to Principle Planner Peter Mauer and to Sheriff D'Agostini regarding the direct costs of duplication **DO NOT** include costs affiliated with the research, retrieval, or redaction of a record. You were reminded that El Dorado County **Resolution 113-95** dated May 16, 1995 no longer exists on the EDC Resolution website because it was superseded by **AB1234** which was signed by the Governor October 7, 2005. **The theory is that these costs must be born by the agency as part of its duty to serve the public.** The question is WHEN is the BOS going to address the subject of UNJUST ENRICHMENT for duplication of records???

Third, the Feb. 24th CPRA submitted for the **Coloma Resort/Mt. Murphy Road Bridge** was due TODAY. Bard Lower, Transportation Division Director for the Community Development Agency responded with a letter received March 7th indicating that his staff is still compiling information. He asked for my patience until the materials are collected then I'd be notified when I can come in to review all the documents. I didn't ask to REVIEW the records. I asked for COPIES which can be electronically emailed at no cost. Furthermore Mr. Lower is in violation of the CA Public Records Act by failing to provide a written notice for a 5-day extension to compile these records.

Section 6253(c) of the CA Public Records Act states in essence: "Each agency, upon a request for a copy of records, you shall, within 10 days from receipt of the request...may extend by written notice...setting forth the reasons for the extension and the date on which a determination is expected to be dispatched. No notice shall specify a date that would result in an extension for more than 14 days."

MADAM CHAIR: On Feb. 4th and on Feb. 11th the Board was reminded of their fiduciary DUTY to address citizen concerns, particularly regarding the Mt. Murphy Road Bridge CIP. On each occasion you've publicly assured me of a TIMELY response to each of the 11 concerns that have remained unanswered for weeks, months and literally YEARS, but your silence has been deafening. On February 25th you approached me with two dates to address 11 specific CIP questions and other relevant Board matters. One of those dates has come and gone yet no appointment to meet has yet been established.

SO WHAT'S THE EXCUSE THIS TIME...STAFF INCOMPETENCE, STONEWALLING, FRAUD, DECEIT, ABUSE OF PUBLIC TRUST, BUREAUCRATIC SHENANIGANS, ARROGANT DISRESPECT FOR EDC CITIZENS...OR ALL OF THE ABOVE?

MADAM CLERK: You are ordered to enter these documents into the public record:

1. This transcript
2. CPRA – Current CSAC Excess Insurance Authority/Primary Insurer for EDC
3. Jim Mitrisin 3/7/14 response to HLP CPRA
4. Bard Lower 3/3/14 response to Mt. Murphy Road Bridge CPRA

Rec'd 3/7/14



COMMUNITY DEVELOPMENT AGENCY

TRANSPORTATION DIVISION

<http://www.edcgov.us/DOT/>

PLACERVILLE OFFICES:

MAIN OFFICE:

2850 Fairlane Court, Placerville, CA 95667
(530) 621-5900 / (530) 626-0387 Fax

CONSTRUCTION & MAINTENANCE:

2441 Headington Road, Placerville, CA 95667
(530) 642-4909 / (530) 642-0508 Fax

LAKE TAHOE OFFICES:

ENGINEERING:

924 B Emerald Bay Road, South Lake Tahoe, CA 96150
(530) 573-7900 / (530) 541-7049 Fax

MAINTENANCE:

1121 Shakori Drive, South Lake Tahoe, CA 96150
(530) 573-3180 / (530) 577-8402 Fax

March 3, 2014

Ms. Melody Lane, Founder – Compass2Truth
P.O. Box 598
Coloma, CA 95613

Subject: CA Public Records Act Request Regarding Coloma Resort Relevant to the Mt. Murphy Road Bridge CIP

Dear Ms. Lane,

I am in receipt of your letter dated February 24, 2014, requesting public records relating to Coloma Resort relevant to Mt. Murphy Road Bridge CIP. I have directed staff to compile all the requested documentation. Due to the fact that some of the documentation goes back several years, this is requiring staff to research old DOT files and subsequently is taking longer than anticipated.

I ask for your patience as staff continues their thorough investigation and compilation of the requested documentation. Upon the completion of our research, we will contact you and set up a time for you to come in and review all documents related to your request.

Sincerely,

Bard R. Lower, Transportation Division Director
Community Development Agency

BRL/kjt

COUNTY OF EL DORADO

330 Fair Lane
Placerville, CA 95667
(530) 621-5390
(530) 622-3645 Fax

JAMES S. MITRISIN
Clerk of the Board



BOARD OF SUPERVISORS

RON "MIK" MIKULACO
District I
RAY NUTTING
District II
BRIAN K. VEERKAMP
District III
RON BRIGGS
District IV
NORMA SANTIAGO
District V

March 7, 2014

Melody Lane

Via email to melody.lane@reagan.com

We have performed an exhaustive search for any and all materials relating to your request, which states you prefer to receive a copy of these results. We interpret "copy" to mean paper versions, however we are emailing you everything we found knowing that you may not in fact need the entire set of documents in paper form. We ask that you review each of these electronically (attached) and notify us of which you would like copies of. Once we hear back from you, we will communicate to you the cost of duplication and will expect payment prior to or concurrent to transmitting the documents. The current rate for duplication is \$.15 per page and we will print on both sides where applicable.

We have also provided specific Minutes of the Board from 1985 that relate to your request in some way, although the supporting documentation for those no longer exists, thereby limiting our ability to respond. Please read on for an explanation of our understanding of those events.

We have Minutes indicating that one or more documents pertaining to Henningsen Lotus Park were approved or adopted by the Board in 1985; however the supporting documents from 1985 were mistakenly destroyed in 2005. The adopted Records Retention Schedule on file in 2005 included a simple category labeled "Board Meeting Files: Letters/Memoranda/Petitions" with a 20 year retention. We speculate that the Clerk of the Board and staff involved at the time believed files within this category related to correspondence, memorandums and petitions exclusively and that the files did not in fact contain Board Agenda documents. It was not until after the records were destroyed that staff learned of the magnitude of what had occurred.

As I'm sure you would agree, the Office of the Clerk of the Board would not intentionally destroy records of the Board of Supervisors and we sincerely apologize for this inconvenience.

Jim Mitrisin
Clerk of the Board