

## Business and Finance

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Lydia Sellie, CPA  
Executive Director

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Serving the communities and students of Brier, Edmonds, Lynnwood, Mountlake Terrace, Woodway, and portions of Snohomish County

January 6, 2022

“PRA AUDIT”

Uploaded to: <https://www.muckrock.com/respond/1189323/>

Re: Response to Public Records Request, File No. 21-99

Dear “PRA AUDIT”:

This letter provides the second installment to your request for public records received on November 3, 2021, seeking the following:

I request a complete electronic copy of all Public Records Requests received by the Edmonds School District and a complete electronic copy of the District's Responses to these Public Records Requests for the time period January 1, 2010 through November 4, 2021.

In the event the District chooses to provide these records in installments over time I request the records to be produced in reverse chronological order - from the most recent records to the earliest.

If this request is denied in whole or part, I ask that you justify all deletions by reference to specific exemptions of the PRA. I also request a detailed contemporaneous log to be provided for any document withheld or redacted.

For each responsive record the District contends is exempt from public disclosure, in whole or in part, please specifically identify the record by subject, title, author, custodian and date, and state how a specific statutory exemption applies to each record as required by RCW 42.56.210(3) and Rental Housing Ass'n v. Des Moines, 165 Wn.2d 525, 199 P.3d 393 (2009).

I request electronic production of all electronic records in the original NATIVE electronic format for each record.

I request for these public records to be produced by public (no password) e-mail attachment or link. If electronic attachment or link is not possible, an alternative would be to produce responsive records via USB DRIVE or DATA CD-ROM.

Responsive records are being provided to you in installments, produced in reverse chronological order, as you requested.


A detailed contemporaneous log is provided for records that require redactions based on specific exemptions allowed for under the Public Records Act.

We are providing the responsive records in the same original native electronic format they were sent. Otherwise, the metadata for responsive records are provided. If you need additional data, records or information as it pertains to the metadata of these records, please let us know.

Responsive records listed below will be uploaded to <https://www.muckrock.com/respond/1189323/>. In cases where a weblink is provided instead of the actual records, no password is required to access the records. Please let us know if you encounter any difficulties in accessing records.


The District currently estimates providing you with the third installment of records by February 10, 2022. The time required to respond to your request is based upon the need to locate and assemble the requested information, to notify third persons affected by your request, if any, and/or to determine whether any of the requested information is exempt from public disclosure. If this estimate needs to be revised, we will let you know.






Sincerely,


DocuSigned by:  
  
F3BCCC6A7F27453...  
Lydia Sellie, CPA  
Executive Director, Business and Finance  
Public Records Officer






Records provided in this installment:

 [Muckrock PRA 21 99 Installment 2 Redaction Log](#)












 PRA 21 91 Dodgen D


-  [Dodgen D PRA 21 91Original Request EMAIL](#)
-  [Dodgen D PRA 21 91Original Request EMAIL METADATA](#)
-  [Dodgen D PRA 21 91 Initial and Final Response DocuSigned](#)
-  [Dodgen D PRA 21 91 Initial and Final Response Docusigned Email](#)
-  [Dodgen D PRA 21 91 Initial and Final Response DocuSigned Email METADATA](#)







 PRA 21 90 Dodgen D


-  [Dodgen D PRA 21 90 Initial and Final Response DocuSigned](#)
-  [Dodgen D PRA 21 90 Initial and Final Response DocuSigned Email](#)
-  [Dodgen D PRA 21 90 Initial and Final Response DocuSigned Email METADATA](#)
-  [Dodgen D PRA 21 90 Email with Original Request](#)
-  [Dodgen D PRA 21 90 Email with Original Request METADATA](#)






 PRA 21 89 Dodgen D


-  Dodgen D PRA 21 89 Email with Original Request METADATA
  -  Dodgen D PRA 21 89 Email with Original Request
  -  Dodgen D PRA 21 89 Initial and Final Response DocuSigned EMAIL METADATA
  -  Dodgen D PRA 21 89 Initial and Final Response DocuSigned EMAIL
  -  Dodgen D PRA 21 89 Initial and Final Response DocuSigned
  -  Dodgen D PRA 21 89 Redaction Log
  -  Dodgen D PRA 21 89 Bates No. 001 to 009
  -  Dodgen D PRA 21 89 Bates No. 010 to 011 Attachment to 10 13 2021 1029am letter fm L Sellie to E Gillespie
  -  Dodgen D PRA 21 89 Bates No. 012 to 013 Attachment to 10 13 2021 1228pm letter fm L Sellie to E Gillespie
  -  Dodgen D PRA 21 89 Bates No. 014 Attachment to 10 13 2021 435pm letter fm L Sellie to E Gillespie
  -  Dodgen D PRA 21 89 Bates No. 015 to 018
- 






 PRA 21 88 Dodgen D


-  Dodgen D PRA 21 88 Original Request EMAIL
  -  Dodgen D PRA 21 88 Original Request EMAIL METADATA
  -  Dodgen D PRA 21 88 Initial and Final Response EMAIL
  -  Dodgen D PRA 21 88 Initial and Final Response DocuSigned
  -  Dodgen D PRA 21 88 Initial and Final Response DocuSigned METADATA
  -  Dodgen D PRA 21 88 Initial and Final Response Attachments Bates 001 to 018
- 







 PRA 21 87 Dodgen D


-  Dodgen D PRA 21 87 Original Request EMAIL
  -  Dodgen D PRA 21 87 Original Request EMAIL METADATA
  -  Dodgen D PRA 21 87 Initial and Final Response DocuSigned
  -  Dodgen D PRA 21 87 Initial and Final Response DocuSigned EMAIL
  -  Dodgen D PRA 21 87 Initial and Final Response DocuSigned EMAIL METADATA
- 









 PRA 21 86 Dodgen D


-  Dodgen D PRA 21 86 Original Request EMAIL
-  Dodgen D PRA 21 86 Original Request EMAIL METADATA
-  Dodgen D PRA 21 86 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 86 Initial and Final Response DocuSigned EMAIL
-  Dodgen D PRA 21 86 Initial and Final Response DocuSigned EMAIL METADATA








 PRA 21 85 Dodgen D


-  Dodgen D PRA 21 85 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 85 Initial and Final Response DocuSigned EMAIL
-  Dodgen D PRA 21 85 Initial and Final Response DocuSigned EMAIL METADATA
-  Dodgen D PRA 21 85 Initial and Final Response DocuSigned Attachment Bates 001 to 002
-  Dodgen D PRA 21 85 Original Request EMAIL
-  Dodgen D PRA 21 85 Original Request EMAIL METADATA






 PRA 21 84 Dodgen D


-  Dodgen D PRA 21 84 Original Request EMAIL
-  Dodgen D PRA 21 84 Original Request EMAIL METADATA
-  Dodgen D PRA 21 84 Initial Response DocuSigned
-  Dodgen D PRA 21 84 Initial Response DocuSigned EMAIL
-  Dodgen D PRA 21 84 Initial Response DocuSigned EMAIL METADATA
-  Dodgen D PRA 21 84 Final Response DocuSigned
-  Dodgen D PRA 21 84 Final Response DocuSigned EMAIL
-  Dodgen D PRA 21 84 Final Response DocuSigned EMAIL METADATA









 PRA 21 83 Dodgen D


-  Dodgen D PRA 21 83 Original Request EMAIL
-  Dodgen D PRA 21 83 Original Request EMAIL Screenshot 20211016 100055 jpg
-  Dodgen D PRA 21 83 Original Request EMAIL METADATA
-  Dodgen D PRA 21 83 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 83 Initial and Final Response DocuSigned EMAIL
-  Dodgen D PRA 21 83 Initial and Final Response DocuSigned EMAIL METADATA
-  Dodgen D PRA 21 83 Initial and Final Response DocuSigned Attachment Bates 001 to 016










 PRA 21 82 Dodgen D


-  Dodgen D PRA 21 82 Original Request Email
-  Dodgen D PRA 21 82 Original Request Email METADATA
-  Dodgen D PRA 21 82 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 82 Initial and Final Response DocuSigned EMAIL
-  Dodgen D PRA 21 82 Initial and Final Response DocuSigned EMAIL METADATA







 PRA 21 81 Dodgen D


-  Dodgen D PRA 21 81 Original Request Email 2 of 2
-  Dodgen D PRA 21 81 Original Request Email 2 of 2 METADATA
-  Dodgen D PRA 21 81 Original Request Email 1 of 2
-  Dodgen D PRA 21 81 Original Request Email 1 of 2 METADATA
-  Dodgen D PRA 21 81 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 81 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 81 Initial and Final Response DocuSigned Email METADATA
-  Dodgen D PRA 21 81 Initial and Final Response DocuSigned Attachment








 PRA 21 80 Dodgen D

-  Dodgen D PRA 21 80 Original Request Email 2 of 2
-  Dodgen D PRA 21 80 Original Request Email 2 of 2 METADATA
-  Dodgen D PRA 21 80 Original Request Email 1 of 2
-  Dodgen D PRA 21 80 Original Request Email 1 of 2 METADATA
-  Dodgen D PRA 21 80 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 80 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 80 Initial and Final Response DocuSigned Email METADATA
-  Dodgen D PRA 21 80 Initial and Final Response DocuSigned Attachments 2 and 3
-  Dodgen D PRA 21 80 Initial and Final Response DocuSigned Attachment 1







 PRA 21 79 Dodgen D


-  Dodgen D PRA 21 79 Original Request Email
-  Dodgen D PRA 21 79 Original Request Email METADATA
-  Dodgen D PRA 21 79 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 79 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 79 Initial and Final Response DocuSigned Email METADATA
-  Dodgen D PRA 21 79 Initial and Final Response DocuSigned Attachments 1 and 2






 PRA 21 78 Dodgen D


-  Dodgen D PRA 21 78 Original Request Email
-  Dodgen D PRA 21 78 Original Request Email METADATA
-  Dodgen D PRA 21 78 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 78 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 78 Initial and Final Response DocuSigned Email METADATA
-  Dodgen D PRA 21 69 Initial and Final Response DocuSigned
-  D White Email 10 23 2017









 PRA 21 77 Dodgen D


-  Dodgen D PRA 21 77 Original Request Email
-  Dodgen D PRA 21 77 Original Request Email METADATA
-  Dodgen D PRA 21 77 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 77 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 77 Initial and Final Response DocuSigned Email METADATA
-  Dodgen D PRA 21 77 Initial and Final Response DocuSigned Attachment






 PRA 21 76 Dodgen D

-  Dodgen D PRA 21 76 Original Request Email
-  Dodgen D PRA 21 76 Original Request Email METADATA
-  Dodgen D PRA 21 76 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 76 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 76 Initial and Final Response DocuSigned Email METADATA

















 PRA 21 75 Blomenkamp


-  Edmonds School District Mail - Blomenkamp PRA 21 75 Initial Response email from requester
-  Edmonds School District Mail - Blomenkamp PRA 21 75 Initial Response email from requester METADATA
-  Blomenkamp PRA 21 75 Response to 10 14 2021 Email DocuSigned
-  Blomenkamp PRA 21 75 Initial Response DocuSigned
-  Blomenkamp PRA 21 75 Initial Response DocuSigned Email
-  Blomenkamp PRA 21 75 Initial Response DocuSigned Email METADATA
-  Blomenkamp PRA 21 75 Initial Response 10 15 2021 Response to Requester
-  Blomenkamp PRA 21 75 Initial Response 10 15 2021 Response to Requester METADATA






 PRA 21 74 Dodgen D


-  Dodgen D PRA 21 74 Original Request Email
-  Dodgen D PRA 21 74 Original Request Email METADATA
-  Dodgen D PRA 21 74 Initial Response 10 12 2021 DocuSigned
-  Dodgen D PRA 21 74 Initial Response 10 12 2021 DocuSigned email
-  Dodgen D PRA 21 74 Initial Response 10 12 2021 DocuSigned email METADATA






 PRA 21 73 Heckathorn


-  Heckathorn PRA 21 73 Initial and Final Response DocuSigned
-  Heckathorn PRA 21 73 Initial and Final Response DocuSigned email
-  Heckathorn PRA 21 73 Initial and Final Response DocuSigned email METADATA
-  2019-20 APPENDIX 2 (1)
-  2017-2020 Edmonds EA Contract
-  21-22 TRI
-  21-22 Base
-  20-21 TRI
-  20-21 Base
-  19-20 TRI
-  19-20 Base
-  18-19 TRI
-  18-19 Base
-  17-18 TRI 2
-  17-18 TRI 1
-  17-18 Base






 PRA 21 72 Dodgen D

-  Dodgen D PRA 21 72 Original Request Email
-  Dodgen D PRA 21 72 Original Request email METADATA
-  Dodgen D PRA 21 72 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 72 Initial and Final Response DocuSigned email
-  Dodgen D PRA 21 72 Initial and Final Response DocuSigned email METADATA







 PRA 21 71 Dodgen D


-  Dodgen D PRA 21 71 Original Request Email
-  Dodgen D PRA 21 71 Original Request email METADATA
-  Dodgen D PRA 21 71 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 71 Initial and Final Response DocuSigned email
-  Dodgen D PRA 21 71 Initial and Final Response DocuSigned email METADATA











 PRA 21 70 Dodgen D


-  Dodgen D PRA 21 70 Original Request Email
-  Dodgen D PRA 21 70 Original Request email METADATA
-  Dodgen D PRA 21 70 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 70 Initial and Final Response DocuSigned email
-  Dodgen D PRA 21 70 Initial and Final Response DocuSigned email METADATA






 PRA 21 69 Dodgen D


-  Dodgen D PRA 21 69 Original Request Email
-  Dodgen D PRA 21 69 Original Request email METADATA
-  Dodgen D PRA 21 69 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 69 Initial and Final Response DocuSigned email
-  Dodgen D PRA 21 69 Initial and Final Response DocuSigned email METADATA
-  D White Email 10 23 2017






 PRA 21 68 Day N

-  Day N PRA 21 68 Initial Response DocuSigned email METADATA
-  Day N PRA 21 68 Initial Response DocuSigned email
-  Day N PRA 21 68 Initial Response DocuSigned
-  Day N PRA 21 68 Notification Prior to Closing 11 01 2021 DocuSigned email METADATA
-  Day N PRA 21 68 Notification Prior to Closing 11 01 2021 DocuSigned email
-  Day N PRA 21 68 Notification Prior to Closing 11 01 2021 DocuSigned
-  Day N PRA 21 68 Original Request email
-  Day N PRA 21 68 Original Request METADATA
-  Edmonds School District Mail - Day N PRA 21 68 Notification Prior to Closing 11 01 2021
-  WSRMP Inception Date

 PRA 21 67 Dodgen D

-  Dodgen D PRA 21 67 Original Request Email
-  Dodgen D PRA 21 67 original request email METADATA
-  Dodgen D PRA 21 67 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 67 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 67 Initial and Final Response DocuSigned Email METADATA







 PRA 21 66 Dodgen D

-  Dodgen D PRA 21 66 Original Request METADATA
-  Dodgen D PRA 21 66 Original Request Email
-  Dodgen D PRA 21 66 Initial Response and Req for Clarification DocuSigned
-  Dodgen D PRA 21 66 Initial Response and Req for Clarification DocuSigned email
-  Dodgen D PRA 21 66 Initial Response and Req for Clarification DocuSigned email METADATA









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 PRA 21 65 Dodgen D

-  WSP Background check results 2016 2018 2021 Redacted
-  Dodgen D PRA 21 65 Original Request Email
-  Dodgen D PRA 21 65 Original Request email METADATA
-  Dodgen D PRA 21 65 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 65 Initial and Final Response DocuSigned email
-  Dodgen D PRA 21 65 Initial and Final Response DocuSigned email METADATA

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 PRA 21 64 Dodgen D

-  Dodgen D PRA 21 64 Original Request Email
-  Dodgen D PRA 21 64 Original Request Email METADATA
-  Dodgen D PRA 21 64 Initial and Final Response DocuSigned
-  Dodgen D PRA 21 64 Initial and Final Response DocuSigned Email
-  Dodgen D PRA 21 64 Initial and Final Response DocuSigned Email METADATA