

Business and Finance

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Lydia Sellie, CPA
Executive Director

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

April 8, 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 sixth 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.

We will provide you with a link shortly, via email to 120934-74359946@requests.muckrock.com where you can access these responsive 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 seventh installment of records by May 13, 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:


-  Blomenkamp PRA 21 19 Installment 6 Letter DocuSigned
-  Blomenkamp PRA 21 19 Installment 6 Letter DocuSigned Email
-  Blomenkamp PRA 21 19 Installment 6 Letter DocuSigned Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 14 and Final Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 14 and Final Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 13 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 13 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 12 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 12 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 11 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 11 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 10 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 10 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 9 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 9 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 8 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 8 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 7 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 7 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 6 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 6 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 5 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 5 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 4 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 4 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 3 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 3 Email METADATA
-  Blomenkamp PRA 21 19 Installment 6 Email No 2 Email
-  Blomenkamp PRA 21 19 Installment 6 Email No 2 Email METADATA
-  Responsive Records












-  Blomenkamp PRA Installment 6 Bates No 18001 to 18600
-  Blomenkamp PRA Installment 6 Bates No 18601 to 19262
-  Blomenkamp PRA Installment 6 Bates No 19263 to 19703
-  Blomenkamp PRA Installment 6 Bates No 19704 to 19850
-  Blomenkamp PRA Installment 6 Bates No 19851 to 19925
-  Blomenkamp PRA Installment 6 Bates No 19926 to 20000
-  Blomenkamp PRA Installment 6 Bates No 20001 to 20250
-  Blomenkamp PRA Installment 6 Bates No 20251 to 20310
-  Blomenkamp PRA Installment 6 Bates No 20311 to 20375
-  Blomenkamp PRA Installment 6 Bates No 20376 to 20500
-  Blomenkamp PRA Installment 6 Bates No 20501 to 20625
-  Blomenkamp PRA Installment 6 Bates No 20626 to 20750
-  Blomenkamp PRA Installment 6 Bates No 20751 to 21000
-  Blomenkamp PRA Installment 6 Bates No 21001 to 21250
-  Blomenkamp PRA Installment 6 Bates No 21251 to 21450
-  Blomenkamp PRA Installment 6 Bates No 21451 to 21982
-  Blomenkamp PRA Installment 6 Redaction Log













-  Blomenkamp PRA 21 19 Installment 7 Email No 1 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 1 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 2 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 2 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 3 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 3 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 4 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 4 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 5 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 5 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 6 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 6 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 7 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 7 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 8 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 8 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 9 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 9 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 10 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 10 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 11 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 11 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 12 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 12 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 13 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 13 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 14 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 14 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 15 Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 15 Email
-  Blomenkamp PRA 21 19 Installment 7 Email No 16 and Final Email METADATA
-  Blomenkamp PRA 21 19 Installment 7 Email No 16 and Final Email
-  Blomenkamp PRA Installment 7 Letter Response DocuSigned
-  Blomenkamp PRA Installment 7 Redaction Log


 Installment 7 Records I



-  Blomenkamp PRA Installment 7 Bates No 21983 to 22502
-  Blomenkamp PRA Installment 7 Bates No 22503 to 22941
-  Blomenkamp PRA Installment 7 Bates No 22942 to 22980
-  Blomenkamp PRA Installment 7 Bates No 22981 to 23010
-  Blomenkamp PRA Installment 7 Bates No 23011 to 23100
-  Blomenkamp PRA Installment 7 Bates No 23101 to 23250
-  Blomenkamp PRA Installment 7 Bates No 23251 to 23383
-  Blomenkamp PRA Installment 7 Bates No 23384 to 23450
-  Blomenkamp PRA Installment 7 Bates No 23451 to 23650
-  Blomenkamp PRA Installment 7 Bates No 23651 to 23750
-  Blomenkamp PRA Installment 7 Bates No 23751 to 23850





 Installment 7 Records II








-  Blomenkamp PRA Installment 7 Bates No 23851 to 23950
-  Blomenkamp PRA Installment 7 Bates No 23951 to 24100
-  Blomenkamp PRA Installment 7 Bates No 24101 to 24300
-  Blomenkamp PRA Installment 7 Bates No 24301 to 24500
-  Blomenkamp PRA Installment 7 Bates No 24501 to 24700
-  Blomenkamp PRA Installment 7 Bates No 24701 to 25000
-  Blomenkamp PRA Installment 7 Bates No 25001 to 25200
-  Blomenkamp PRA Installment 7 Bates No 25201 to 25494
-  Blomenkamp PRA Installment 7 Bates No 25495 to 25734
-  Blomenkamp PRA Installment 7 Bates No 25735 to 25831
-  Blomenkamp PRA Installment 7 Redaction Log














-  Blomenkamp PRA 21 19 Non Receipt of Installment 8 Payment 10 12 2021 DocuSigned
-  Blomenkamp PRA 21 19 Non Receipt of Installment 8 Payment 10 12 2021 DocuSigned Email
-  Blomenkamp PRA 21 19 Non Receipt of Installment 8 Payment 10 12 2021 DocuSigned Email METADATA
-  Blomenkamp PRA 21 19 Installment 8 Letter 09 28 2021 DocuSigned
-  Blomenkamp PRA 21 19 Installment 8 Letter 09 28 2021 DocuSigned Email
-  Blomenkamp PRA 21 19 Installment 8 Letter 09 28 2021 DocuSigned Email METADATA
-  Blomenkamp PRA 21 19 Installment 8 Delivery Letter DocuSigned
-  Blomenkamp PRA 21 19 Installment 8 Delivery Letter DocuSigned Email
-  Blomenkamp PRA 21 19 Installment 8 Delivery Letter DocuSigned Email METADATA
-  Blomenkamp PRA 21 19 Final Notification Ltr 11 01 2021 DocuSigned
-  Blomenkamp PRA 21 19 Final Notification Ltr 11 01 2021 DocuSigned Email
-  Blomenkamp PRA 21 19 Final Notification Ltr 11 01 2021 DocuSigned Email METADATA
















-  Responsive Records









-  Blomenkamp PRA Installment 8 Responsive Records Bates 25832 to 25938
-  Blomenkamp PRA Installment 8 Responsive Records Bates 25939 to 26119











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-  Evans R PRA 21 18 Initial and Final Response
 -  Evans R PRA 21 18 Initial and Final Response Email
 -  Evans R PRA 21 18 Initial and Final Response Email METADATA
 -  Evans PRA 21 04 Responsive Records

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-  DODGEN PRA 21 17 Responsive Records Bates No 001 to 019
 -  Dodgen PRA 21 17 Initial Response DocuSigned
 -  Dodgen PRA 21 17 Initial Response DocuSigned Email
 -  Dodgen PRA 21 17 Initial Response DocuSigned Email METADATA
 -  DODGEN PRA 21 17 Final Response DocuSigned
 -  DODGEN PRA 21 17 Final Response DocuSigned Email
 -  DODGEN PRA 21 17 Final Response DocuSigned Email METADATA

-  Dodgen D PRA 21 16 Final Response DocuSigned Email METADATA
-  Dodgen D PRA 21 16 Final Response DocuSigned Email
-  Dodgen D PRA 21 16 Final Response DocuSigned
-  Dodgen D PRA 21 16 Initial Response Email METADATA
-  Dodgen D PRA 21 16 Initial Response Email
-  Dodgen D PRA 21 16 Initial Response
-  Dodgen D PRA 21 16 Responsive Records Bates No 001 to 046
-  Dodgen PRA 17 57 (Final Response Letter) Email METADATA
-  Dodgen PRA 17 57 (Final Response Letter) Email
-  Dodgen PRA 17 57 (Final Response Letter)
-  Exemption Log Dodgen PRA 17 57
-  Redaction Log Dodgen PRA 21 16
-  Responsive Records Dodgen PRA 17 57 11 29 2017

-  Strong A PRA 21 15 Initial Response
-  Strong A PRA 21 15 Initial Response Email
-  Strong A PRA 21 15 Initial Response Email METADATA
-  Strong A PRA 21 15 Final Response DocuSigned
-  Strong A PRA 21 15 Final Response DocuSigned Email
-  Strong A PRA 21 15 Final Response DocuSigned Email METADATA
-  Standard Insurance Company Medical History Statement
-  Standard Insurance Company LTD Claim Packet Instructions
-  Standard Insurance Company Enrollment and Change form
-  Standard Insurance Company Enrollment and Change form FALL 2020
-  Standard Insurance Company 3rd Party Notification copy of doc sent by mail
-  SEBB Long-term Disability Plan Nov 2020
-  HCA SEBB LTD Administration Manual Apr 2020
-  HCA SEBB LT Disability Plan 01 01 2020
-  HCA School Employee Enrollment Guide 2020

-  Dodgen PRA 21 14 Initial Response
-  Dodgen PRA 21 14 Initial Response Email
-  Dodgen PRA 21 14 Initial Response Email METADATA
-  Dodgen PRA 21 14 Final Response
-  Dodgen PRA 21 14 Final Response Email
-  Dodgen PRA 21 14 Final Response Email METADATA
-  BRE Visitor Log 2018-2019 relating to Field Day_Redacted
-  BRE Visitor Log 2017-2018 relating to Field Day_Redacted

-  Edmonds School District Mail - POs for public records request
-  Abraham A PRA 21 13 Initial and Final Response
-  Abraham A PRA 21 13 Initial and Final Response Email
-  Abraham A PRA 21 13 Initial and Final Response Email METADATA
-  Abraham A PRA 21 13 Final Request for Payment 03 05 2021
-  Abraham A PRA 21 13 Final Request for Payment 03 05 2021 Email
-  Abraham A PRA 21 13 Final Request for Payment 03 05 2021 Email METADATA
-  Abraham A PRA 21 13 Final Closing Out Request 04 01 2021 DocuSigned
-  Abraham A PRA 21 13 Final Closing Out Request 04 01 2021 DocuSigned Email
-  Abraham A PRA 21 13 Final Closing Out Request 04 01 2021 DocuSigned Email METADATA