



## PUBLIC RECORDS REQUEST

Name of Requester: Carey Martell

Date: 6/27/2024

Address: Newberg, OR

Phone: 503-500-0825

E-Mail Address: yamhilladvocate@gmail.com

Nature of Request (Please be as specific as possible and give dates if applicable):

I request the following documents,

1) full color scanned copies of time sheets filled out by temporary and/or contract workers for the district from Jan 2024 to present.

Please do not send in black and white scans. I am expressly looking to see if the time stamps were filled out in pencil and/or may have eraser marks and/or white out on them.

2) The total number of students that were sent to Forest Grove School District 15 and total amount that was paid as part of this Newberg-Dundee School District contract.

3) A copy of the school's insurance policy with AIG to include the Cyber Extortion coverage policy.

4) A copy of 7904266846US.pdf attachment sent by FinancialLinesClaimsOps@AIG.com to Paula Radich on 6/14/2024 and other related insurance claim documents / reports from past 30 days.

In compliance with Oregon law the following guidelines apply to the dissemination, inspection, and examination of the public records of the district:

1. All requests for information must be made in writing through the Superintendent's Office located at 714 E 6th St., Newberg, Oregon, 97132;
2. Upon receipt of a written request, the district shall respond within five business days<sup>i</sup> acknowledging receipt of the request or completing<sup>ii</sup> the district's response to the request. If the district provides an acknowledgment of the request, it must:
  - a. Confirm that the district is the custodian of the requested record;
  - b. Inform the requester that the district is not the custodian of the requested record; or
  - c. Notify the requester that the district is uncertain whether the district is the custodian of the requested record.
3. If the district is the custodian of the requested record, as soon as reasonably possible but not later than 10 business days after the date the district is required to acknowledge receipt of the request as described above, the district shall:

- a. Complete its response to the public records request. If the district determines that a record is exempt from public disclosure, the district will include a statement to that effect and that the requester may appeal the decision pursuant to state law; or
  - b. Provide a written statement that the district is still processing the request and a reasonable estimated date by which the district expects to complete its response based on the information currently available.
4. The time periods, established by Oregon law and identified above in Section 2 or 3, will not apply to the district if compliance would be impracticable because:
  - a. The staff or volunteers<sup>iii</sup> necessary to complete a response to the public records request are unavailable;
  - b. Compliance would demonstrably impede the district's ability to perform other necessary services;
  - c. Of the volume of the public records request being simultaneously processed by the district.

The district shall, as soon as practicable and without unreasonable delay, acknowledge a public records request and complete the response to the request.

5. The district may request additional information or clarification from the requester for the purpose of expediting the district's response to the request as permitted by law. If the district requests additional information or clarification, in good faith, the obligation to complete the request is suspended until the requester provides the requested information or clarification or affirmatively declines to provide the information or clarification.
6. If a copy of a public record is requested, the district will provide a single copy. If a request to inspect a public record is made and the record is maintained in a machine readable or electronic form, the custodian shall provide the record in the form requested, if available. If the public record is not available in the form requested, it will be provided in the form the record is maintained. If a person who is a party to a civil judicial proceeding to which the district is a party or who has filed notice under Oregon Revised Statute (ORS) 30.275(5)(a) asks to inspect or to receive a copy of a public record that the person knows relates to the proceeding or notice, the individual must submit the request in writing to the designated custodian of district records and at the same time to the district's attorney.
7. Where the labor effort exceeds 30 minutes, labor, material, and out-of-pocket charges will be reimbursed to the district by the requesting party. Labor will be calculated at the hourly rate of the employee affected. Materials and out-of-pocket charges will be reimbursed at the established rate of \$0.25 per page. Auxiliary aids and services for qualified persons with disabilities will be available at no additional charge;
8. The district reserves the right to restrict the inspection of some public records to occur at the District's facilities;
9. Information will be made available to individuals with disabilities in an appropriate format upon request and advance notice. Auxiliary aids and services available to qualified persons with disabilities may include large print, Braille, audio recordings, readers, assistance in locating materials or other equally effective accommodations.

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<sup>i</sup> "Business day" means a day other than Saturday, Sunday or a legal holiday, and on which at least one paid employee of the district is scheduled to and does report to work. Business day does not include any day on which the central administration offices of the district are closed.

<sup>ii</sup> The district response to a public records request will be considered complete when it complies with criteria in Oregon law (ORS 192.410-192.505).

<sup>iii</sup> Staff member or volunteers who are on leave or are not scheduled to work are considered to be unavailable.