



Margaret Blank <margaret.h.blank@gmail.com>

public records request

6 messages

Margaret Blank <margaret.h.blank@gmail.com>

Sun, Apr 22, 2018 at 3:39 PM

To: Bradley-Brian <bradley-brian@monroecounty-fl.gov>

Cc: "Shillinger, Bob" <Shillinger-Bob@monroecounty-fl.gov>, Christopher Weber <cweber@keyssao.org>, Dennis Ward <dward@keyssao.org>, jcooke@keysnews.com

Hello;

FloridaKeys.com is required by contract to provide the following:

- o) The Contractor shall furnish monthly reports to the TDC which will track the number of user sessions, most requested pages, top referring URLs, top search engines, top search keywords or phrase(s), and other requested TDC research assessment of services reports. The report numbers may be audited and verified by an independent entity.

Please send a copy of the monthly reports for calendar year 2017. That is January 2017 through December 2017.

Also I submitted a public records request this past December and still have not received some of the documents I asked for. I followed up numerous times and eventually contacted the State Attorney's Office. The SAO claimed that it was a "timing" issue and that the county would soon produce the records. However, almost four months after the initial request, the county still has not complied with the law.

The records are related to contractors who provide animal control services. The shelter operators are required by contract to provide audited financial statements each year.

The documents requested are listed below.

1. Stand Up For Animals (SUFA) - audited financial statements 2009-2011.
2. Safe Harbor Animal Rescue of the Keys (SHARK) - audited financial statements 2014-2015.
3. Florida Keys Society for the Prevention of Cruelty to Animals (FKSPCA) - audited financial statements 2016.

Let me repeat this once again, to head off any excuses, these documents are required by contract. If the county is doing its job, they will all be on file and easy to locate.

Best,

Margaret Blank

Bradley-Brian <Bradley-Brian@monroecounty-fl.gov>

Mon, Apr 23, 2018 at 8:46 AM

To: Margaret Blank <margaret.h.blank@gmail.com>

Cc: Shillinger-Bob <Shillinger-Bob@monroecounty-fl.gov>, Christopher Weber <cweber@keyssao.org>, Dennis Ward <dward@keyssao.org>, "jcooke@keysnews.com" <jcooke@keysnews.com>

I have received your request and will process it as soon as possible.

Brian Bradley

Senior Coordinator

Monroe County Attorney's Office

1111 12th Street, Suite 408

Key West, FL 33040

(305) 292-3470

(305) 292-3516 (fax)

From: Margaret Blank <margaret.h.blank@gmail.com>
Sent: Sunday, April 22, 2018 3:40 PM
To: Bradley-Brian <Bradley-Brian@MonroeCounty-FL.Gov>
Cc: Shillinger-Bob <Shillinger-Bob@MonroeCounty-FL.Gov>; Christopher Weber <cweber@keyssao.org>; Dennis Ward <dward@keyssao.org>; jcooke@keysnews.com
Subject: public records request

[Quoted text hidden]

Margaret Blank <margaret.h.blank@gmail.com> Mon, Apr 23, 2018 at 11:25 AM
To: Bradley-Brian <Bradley-Brian@monroecounty-fl.gov>
Cc: "Shillinger, Bob" <Shillinger-Bob@monroecounty-fl.gov>, Christopher Weber <cweber@keyssao.org>, Dennis Ward <dward@keyssao.org>, "jcooke@keysnews.com" <jcooke@keysnews.com>

Thank you.

[Quoted text hidden]

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image001.png
38K

Mail Delivery Subsystem <mailer-daemon@googlemail.com>
To: margaret.h.blank@gmail.com

Mon, Apr 23, 2018 at 11:25 AM



Address not found

Your message wasn't delivered to **jcooke@keysnews.com** because the address couldn't be found, or is unable to receive mail.

The response was:

550 <jcooke@keysnews.com>, Recipient unknown

Final-Recipient: rfc822; jcooke@keysnews.com

Action: failed

Status: 5.0.0

Remote-MTA: dns; mail.keysnews.com. (209.9.227.85, the server for the domain keysnews.com.)

Diagnostic-Code: smtp; 550 <jcooke@keysnews.com>, Recipient unknown

Last-Attempt-Date: Mon, 23 Apr 2018 08:25:22 -0700 (PDT)

----- Forwarded message -----

From: Margaret Blank <margaret.h.blank@gmail.com>
To: Bradley-Brian <Bradley-Brian@monroecounty-fl.gov>
Cc: "Shillinger, Bob" <Shillinger-Bob@monroecounty-fl.gov>, Christopher Weber <cweber@keyssao.org>, Dennis Ward <dward@keyssao.org>, "jcooke@keysnews.com" <jcooke@keysnews.com>
Bcc:
Date: Mon, 23 Apr 2018 15:25:10 +0000
Subject: Re: public records request
Thank you.

On Mon, Apr 23, 2018, 8:46 AM Bradley-Brian <Bradley-Brian@monroecounty-fl.gov> wrote:

I have received your request and will process it as soon as possible.

Brian Bradley

Senior Coordinator

Monroe County Attorney's Office

<span style="font-size:8.0pt;font-family:"Ari ----- Message truncated -----

Bradley-Brian <Bradley-Brian@monroecounty-fl.gov>

Mon, Apr 23, 2018 at 2:31 PM

To: Margaret Blank <margaret.h.blank@gmail.com>

Cc: Shillinger-Bob <Shillinger-Bob@monroecounty-fl.gov>, Christopher Weber <cweber@keyssao.org>, Dennis Ward <dward@keyssao.org>, "jcooke@keysnews.com" <jcooke@keysnews.com>

Below is a link from the Florida Keys Reports that you requested.

<https://www.dropbox.com/s/lkx1352fij98utk/Florida%20Keys.com%20Reports.zip?dl=0>

I will supply the remaining portion of your request as it becomes available.

Thank you,

Brian Bradley

Senior Coordinator

Monroe County Attorney's Office

1111 12th Street, Suite 408

Key West, FL 33040

(305) 292-3470

(305) 292-3516 (fax)

From: Margaret Blank <margaret.h.blank@gmail.com>

Sent: Monday, April 23, 2018 11:25 AM

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Cc: Shillinger-Bob <Shillinger-Bob@MonroeCounty-FL.Gov>; Christopher Weber <cweber@keyssao.org>; Dennis

Ward <dward@keyssao.org>; jcooke@keysnews.com

Subject: Re: public records request

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Dennis Ward <dward@keyssao.org>; jcooke@keysnews.com

Subject: public records request

Hello;

FloridaKeys.com is required by contract to provide the following:

 cid:image001.png@01D3DADF.87264230

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To: Margaret Blank <margaret.h.blank@gmail.com>

Cc: Shillinger-Bob <Shillinger-Bob@monroecounty-fl.gov>, Christopher Weber <cweber@keyssao.org>, Dennis Ward <dward@keyssao.org>, "jcooke@keysnews.com" <jcooke@keysnews.com>

In response to the below public records request, please see as follows:

1. Stand Up For Animals (SUFA) – audited financial statements 2009-2011:

The County has no documents in its possession in response to this request for the years 2009-2011. The SUFA contract terminated in 2010, so there would not be an audit report for 2011.

2. Safe Harbor Animal Rescue of the Keys (SHARK) – audited financial statements 2014-2015:

The County has no documents in its possession in response to this request for the years 2014-2015. SHARK provided the animal control services for the middle Keys only through October 2015. The County was provided with an accountant's letter of engagement by SHARK for the preparation of the 2014 audit report for SHARK, but it was never completed. The County has learned from the accounting firm that SHARK failed to provide the requested information to prepare the audit report, thus one was never completed. It had not been retained to prepare a 2015 audit report, nor is the County aware of any other firm having been retained to compile the 2015 audit report.

3. Florida Keys Society for the Prevention of Cruelty to Animals (FKSPCA) – audited financial statements for 2016:

Please see attached the 2016 audit report for FKSPCA which the County received this date.

In response to your statement that the documents are required by the contracts, this is one of the reasons that the contracts were terminated due to the failure of the providers to comply with their contracts by providing annual audit reports.

If you have any questions, please let me know.

Thank you,

Brian Bradley

Senior Coordinator

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Subject: public records request

Hello;

[Quoted text hidden]



2016 audit report for FKSPCA.PDF

647K