

Agenda Discussion Items

(David Farnsworth)

Item #1

Record Remediation

Those areas of the Harmony CDD website, and the date ranges in which non-ADA compliant files are most likely to be found, are now identified on the affected pages; with Records Officer, Sandra Demarco, listed as the contact for obtaining “compliant” copies.

To forestall the possibility of some “legal beagle” getting the bright idea of overloading her with requests, and thereby justifying a law suit, we should proactively remediate all files that are “non-searchable/non-screen readable/non-ADA complaint” (*all three of which say the same thing*).

I have attempted to prioritize the order in which to address the District PDF records that are non-compliant. The resultant “categorized” listing of files to be treated are: Agendas, Minutes, Budgets, Audits, Invoices, Resolutions, Assessments, Engineering Reports, Bond Documents, and Establishment Ordinances. If these categories are addressed in the sequence shown, Resolutions and Assessments will not require separate attention; because they will be available as the fallout by-products of, respectively, the Agenda and Budget conversions. But to accomplish the task, the work needs to be assigned to someone who owns a copy of Adobe Acrobat (I do not). It is the “tool” best suited to the process.

Note that District Engineer, Steve Boyd, is the best person to revise the five (5) non-compliant Engineering Reports to be screen-readable. He “should” still have access to the original documents, and can thus simply re-publish them in a “compliant” form. I do not know who holds the originals for the Bond Documents, nor the Establishment Ordinances; these may reside in the “Legal” domain. As with the Engineer’s files, the best quality of “compliant” product will be obtained by identifying the sources and re-publishing them correctly.

Excluding superseded and duplicate items, the prioritized groupings of non-compliant (hyperlinked) files that need treatment are as listed on the respective Sheets of the accompanying EXCEL Workbook.

Fiscal Years 2008 - 2019	HCDD Non-Compliant Agendas				
	Meetings		Workshops		
Month	Regular	Directed	Budget	Rules	Other
FEBRUARY					<u>25, 2016</u>
DECEMBER	<u>18, 2014</u>				
NOVEMBER	<u>20, 2014</u>				
OCTOBER	<u>30, 2014</u>				
SEPTEMBER	<u>25, 2014</u>				
AUGUST	<u>28, 2014</u>				
JULY	<u>31, 2014</u>				
JUNE	<u>26, 2014</u>	<u>10, 2014</u>	<u>26, 2014</u>		
MAY	<u>29, 2014</u>				
APRIL	<u>24, 2014</u>				
MARCH	<u>27, 2014</u>				
FEBRUARY	<u>27, 2014</u>				
JANUARY	<u>30, 2014</u>				
DECEMBER	<u>19, 2013</u>				
NOVEMBER	<u>21, 2013</u>				
OCTOBER	<u>24, 2013</u>			<u>24, 2013</u>	
SEPTEMBER	<u>26, 2013</u>				
FEBRUARY	<u>28, 2013</u>				
JANUARY	<u>31, 2013</u>				
DECEMBER	<u>20, 2012</u>				
NOVEMBER	<u>29, 2012</u>				
OCTOBER	<u>25, 2012</u>				
SEPTEMBER	<u>27, 2012</u>				
AUGUST	<u>30, 2012</u>				
JULY	<u>26, 2012</u>				
JUNE	<u>28, 2012</u>				
MAY	<u>31, 2012</u>				
APRIL	<u>26, 2012</u>				
MARCH	<u>29, 2012</u>				
FEBRUARY	<u>23, 2012</u>				
JANUARY	<u>26, 2012</u>				
DECEMBER	<u>22, 2011</u>				
NOVEMBER	<u>17, 2011</u>				
OCTOBER	<u>27, 2011</u>				
SEPTEMBER	<u>22, 2011</u>				
AUGUST	<u>25, 2011</u>				
JULY	<u>28, 2011</u>				
JUNE	<u>23, 2011</u>		<u>23, 2011</u>		
MAY	<u>26, 2011</u>				
APRIL	<u>28, 2011</u>				
MARCH	<u>24, 2011</u>			<u>24, 2011</u>	
FEBRUARY	<u>24, 2011</u>				<u>24, 2011</u>
JANUARY	<u>27, 2011</u>				
DECEMBER	<u>16, 2010</u>				
NOVEMBER	<u>18, 2010</u>				
OCTOBER	<u>28, 2010</u>				

Fiscal Years 2008 - 2019	HCDD Non-Compliant Agendas				
	Meetings		Workshops		
Month	Regular	Directed	Budget	Rules	Other
SEPTEMBER	<u>30, 2010</u>				
AUGUST	<u>26, 2010</u>				
JULY	<u>29, 2010</u>				
JUNE	<u>24, 2010</u>				
MAY	<u>27, 2010</u>				
APRIL	<u>29, 2010</u>				
MARCH	<u>25, 2010</u>				
FEBRUARY	<u>25, 2010</u>				
JANUARY	<u>28, 2010</u>				
DECEMBER	<u>17, 2009</u>				
NOVEMBER	<u>19, 2009</u>				
OCTOBER	<u>29, 2009</u>				
SEPTEMBER	<u>24, 2009</u>				
AUGUST	<u>27, 2009</u>				
JULY	<u>30, 2009</u>				
JUNE	<u>25, 2009</u>				
MAY	<u>28, 2009</u>				
APRIL	<u>30, 2009</u>				
MARCH	<u>26, 2009</u>				
FEBRUARY	{ N.E.R. }				
JANUARY	<u>29, 2009</u>				
DECEMBER	<u>18, 2008</u>				
NOVEMBER	<u>20, 2008</u>	<u>20, 2008</u>			
OCTOBER	<u>30, 2008</u>			<u>30, 2008</u>	
SEPTEMBER	<u>25, 2008</u>				
AUGUST	<u>28, 2008</u>				
JULY	<u>31, 2008</u>				
JUNE	<u>26, 2008</u>				
MAY	<u>29, 2008</u>		<u>29, 2008</u>		
APRIL	<u>24, 2008</u>			<u>24, 2008</u>	
MARCH	<u>27, 2008</u>				
FEBRUARY	<u>28, 2008</u>				
JANUARY	<u>31, 2008</u>				
DECEMBER	{ N.E.R. }				
NOVEMBER	<u>29, 2007</u>				
OCTOBER	<u>25, 2007</u>				

Fiscal Years 2005 - 2019	HCDD Non-Compliant Minutes				
	Meetings		Workshops		
Month	Regular	Directed	Budget	Rules	Other
MAY - 2009			{ N.E.R. }		
FEB - 2009	{ N.E.R. }				
DEC - 2008	{ N.E.R. }				
DEC - 2007	{ N.E.R. }				
JULY	<u>27, 2006</u>				
JUNE	<u>29, 2006</u>				
MAY	<u>25, 2006</u>				
APRIL	<u>27, 2006</u>				
MARCH	<u>30, 2006</u>				
FEBRUARY	<u>23, 2006</u>				
JANUARY	<u>26, 2006</u>				
DECEMBER	<u>29, 2005</u>				
NOVEMBER	<u>17, 2005</u>				
OCTOBER		<u>27, 2005</u>		<u>13, 2005</u>	
SEPTEMBER	<u>29, 2005</u>				
AUGUST	<u>25, 2005</u>				
JULY	<u>28, 2005</u>	<u>14, 2005</u>			
DECEMBER	<u>16, 2004</u>	<u>10, 2004</u>			
NOVEMBER	<u>18, 2004</u>	<u>18, 2004</u>			
OCTOBER	<u>28, 2004</u>	<u>15, 2004</u>			

HCDD Non-Compliant Records

Budgets	Assessments	Audits	Resolutions
			2015-05 2015-04 2015-02 2015-01
			2014-07 2014-06 2014-05 2014-04 2014-03 2014-02 2014-01
		FY2014	
			2013-03 2013-02 2013-01
		FY2013	
			2012-04 2012-03 2012-02 2012-01
			2011-06 2011-05 2011-04 2011-03 2011-02 2011-01
		FY2011	
			2010-04 2010-03 2010-02 2010-01
			2008-06 2008-05 2008-04 2008-03 2008-02 2008-01
FY2008	FY2008	FY2008	
FY2007	FY2007	FY2007	
FY2006			
FY2005			

HCDD Non-Compliant **Records**

County Ordinances	Bond Documents	Engineering Reports
<u>#00-05</u> <u>#00-16</u> <u>#01-35</u> <u>#05-02</u>	<u>Series 2001(1)</u> <u>Series2001(2)</u> <u>Series2004</u> <u>Series2014</u> <u>Series2015</u>	<u>March-2000</u> <u>August 2000</u> <u>September 2000</u> <u>August 2001</u> <u>July 2004</u> <u>June 2012</u>