

tiffanyanderson@me.com

April 10, 2014

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<page1image2728.png>

Manager Eddie Lucchesi

San Joaquin County Mosquito & Vector Control District 7759 S. Airport Road
Stockton, CA 95206

Regarding: Freedom of Information Act Requests Dear Eddie:

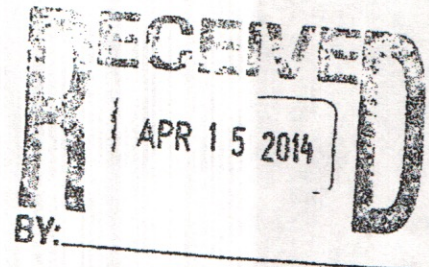
Pursuant to the Freedom of Information Act, I am requesting the following information:

1. I am requesting a list of all amounts paid by the District to the firm Blanning & Baker, itemized by specific services used, for the years 1998 to 2014.
2. If Blanning & Baker handled any Board or Management conferences/trips, then a list of all expenses related to such services. These expenses should be broken down by attendee, event, and date, from 1998 to 2014.
3. A list of all Tech 1 employees hired by the District between 1999 and 2014, and further broken down by name, dates of employment, wages, hours worked, any stipends received, and total pay.
4. Legal fees paid to attorney Michael J. Christian of the Jackson Lewis law firm for the years 2011 to the present. Itemized as to what sum was spent on matters not involving me and the sum that is attributable to me.
5. Risk Management fees paid to the Bickmore firm (and any other firms) for the years 2004 to 2014, broken down by dates of service or presentation. For each presentation, include the name of the presenter, the date involved, the topic presented, a list of the attendees, and the reason(s) for the training being scheduled. Also being requested are all the supervisor trainings with all costs itemized.
6. A list of all Worker's Compensation expenses paid for the years 2004 to 2014, broken down into categories as to specific body parts affected.
7. A list of all legal fees paid to the Stockwell Harris law firm, from 2004 to the present, broken down by whether they were Worker's Compensation- related, and also itemized.
8. A list of all legal fees paid to attorney Chris Eley, from 2004 to the present, broken down by whether they were Worker's Compensation-related, and also itemized.

I look forward to receiving these documents by May 10, 2014. Thank you. Sincerely,

Tiffany Anderson

Tiffany Anderson
2 N. Avena Ave.
Lodi, CA 95240
tiffanyanderson@me.com



April 14, 2014

CERTIFIED MAIL

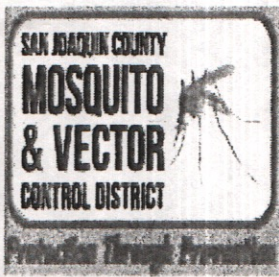
Manager Eddie Lucchesi
San Joaquin County Mosquito & Vector Control District
7759 S. Airport Road
Stockton, CA 95206

Regarding: Freedom of Information Act Requests

Dear Eddie:

Pursuant to the Freedom of Information Act, I am requesting the following information:

1. I am requesting a list of all amounts paid by the District to the firm Blanning & Baker, itemized by specific services used, for the years 1998 to 2014.
2. Blanning & Baker handled Board and Management conferences/trips. List all expenses related to such services. These expenses should be broken down by attendee, event, and date, from 1998 to 2014.
3. List all District employees sent to work at Blanning & Baker between 1999 and 2014, broken down by name, date, wages, hours worked, stipends received, and total pay.
4. Legal fees paid to the Jackson Lewis law firm for the years 2011 to the present. Itemized as to what sum was spent on matters not involving me and the sum that is attributable to me. Had the District retained legal services prior to me? Explain.
5. Risk Management fees paid to the Bickmore firm (and any other firms) for the last 15 years, broken down by dates of service or presentation. For each presentation, include the name of the presenter, which manager requested the presentation, the date involved, the topic presented, a list of the attendees, and the reason(s) for the training being scheduled. Also being requested are all the supervisor trainings with all of the above details and costs itemized. What was the date and reason for the first service?



SAN JOAQUIN COUNTY MOSQUITO &
VECTOR CONTROL DISTRICT

7759 South Airport Way
Stockton, CA 95206-3918

Invoice

Date	Invoice #
9/29/2014	AR1415-015

Bill To

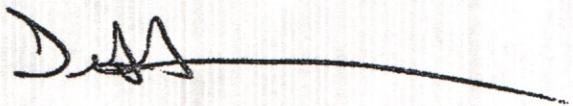
Tiffany Anderson
2 N Avena
Lodi, CA 95242

Description	Amount
reimbursement for copies, 20@\$0.10	2.00
76@\$0.07	5.32
PAID 10-2-14 Emily Adolay	
Total	\$7.32

6. A list of all Worker's Compensation expenses paid for the last 20 years, broken down into categories as to specific body parts affected, gender, race, years of service and age.
7. A list of all legal fees paid to the Stockwell Harris law firm for the last 20 years, broken down by whether they were Worker's Compensation-related, and also itemized.
8. A list of all legal fees paid to attorney Chris Eley, from 2004 to the present, broken down by category of law. How much did my Whistleblower investigation cost?
9. A total of the amounts spent by the District on all legal fees related to my injuries, mediations, and the Whistleblower investigation.
10. Disclosure of all services paid but not mentioned above, incurred in the last 20 years on legal fees and costs related to my claims and any other employee's Worker's Compensation claims.
11. The total cost of the investigation by the insurance company and defense in the _____ itemized by category.

I look forward to receiving these documents by May 14, 2014. Thank you.

Sincerely,



Tiffany Anderson

copies:

San Joaquin Taxpayer's Association

The California Taxpayers Association

9/30/14

TP



September 30, 2014

Ms. Tiffany Anderson
2 N Avena Avenue
Lodi, CA 95240

Re: Freedom of Information Act Requests

BOARD OF TRUSTEES

MARC WARMERDAM
PRESIDENT
SAN JOAQUIN COUNTY

GARY LAMBDIN
VICE PRESIDENT
CITY OF STOCKTON

JOY MEEKER
SECRETARY
CITY OF ESCALON

CITY OF LATHROP
OMAR KHWEISS

CITY OF LODI
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JACK SNYDER

CITY OF RIPON
FRANCIS GROEN

CITY OF TRACY
CHET MILLER

SAN JOAQUIN COUNTY
JAY COLOMBINI

SAN JOAQUIN COUNTY
MIKE MANNA

SAN JOAQUIN COUNTY
GREG O'LEARY

LEGAL ADVISOR
CHRISTOPHER K. ELEY

Dear Ms. Anderson,

The District has completed the collection of information from your request for information dated April 14, 2014. We understand that to be a request under the California Public Records Act.

The District obtained documents in response to your 11 categories of requests as set for below. Please understand that the District is obligated to make available for your inspection or to provide copies of documents that are in existence and responsive to your request. The District is not obligated to create new documents nor is it obligated to provide narrative responses to questions. The District did not produce records that are protected by attorney client privilege, attorney work product privilege or employee privacy.

The documents provided are placed in numerical order of your 4/14/14 request as follows:

- 1) The District's records showing all payments to Blanning and Baker start from 2007 to 2014. District's retention schedule does not extend beyond seven years.
- 2) The District's records paid to Blanning and Baker for expense related to Board and Management conferences includes 2007 and 2008. MVCAC no longer contracted with Blanning and Baker for administration services after CY 2008. District's records retention schedule does not extend beyond seven years.
- 3) The District is not aware of any employees 'sent to work at Blanning and Baker' and has no records to produce.
- 4) The only payments to Jackson Lewis transpired in 2012. The District will not provide any records which are protected by attorney client privilege, attorney work product privilege or employee privacy.
- 5) The records paid to Bickmore do not extend beyond seven years, based on the District's records retention schedule.

- 7) The District has no records of direct payments to the Stockwell Harris law firm.
- 8) The District's records are from 2004 to present. The District will not provide any records which are protected by attorney client privilege, attorney work product privilege or employee privacy.
- 9) The District records showing the total spent on your injuries, mediations and investigation as provided by Vector JPA, copied, and provided per request. The District will not provide any records which are protected by attorney client privilege, attorney work product privilege or employee privacy.
- 10) The District records showing all payments on worker compensation as provided by the Vector JPA, copied, and provided per request. The District will not provide any records which are protected by attorney client privilege, attorney work product privilege or employee privacy.
- 11) This request is denied on the grounds of attorney client privilege, attorney work product privilege and employee privacy.

Please be aware that the District will charge for and need to be paid for the copies at the time that you pick them up. We will require a cashier's check or cash in the amount of \$7.32 for 96 copies of records. The District's business hours are Monday thru Friday, 7:00 a.m. – 3:30 p.m.

Sincerely,



Eddie Lucchesi
Manager

Cc: File

7:27 AM

09/29/14

San Joaquin County Mosquito & Vector Control District
Vendor QuickReport
 January 1, 2007 through September 29, 2014

Type	Date	Num	Memo	Amount
Blanning & Baker Associates, Inc.				
Bill	06/01/2007	6107	Union negotiation	-1,740.00
Bill Pmt -Check	06/27/2007	00094721	Union negotiation	-1,740.00
Bill	07/02/2007		Union negotiation	-1,583.75
Bill Pmt -Check	07/13/2007	00105884	Union negotiation	-1,583.75
Bill	11/15/2007	111507	Union negotiation	-3,907.50
Bill Pmt -Check	12/03/2007	00182473	Union negotiation	-3,907.50
Bill	06/30/2008	7208	Union negotiation; invoice date 7/2/08	-3,567.20
Bill Pmt -Check	07/10/2008	00313284	Union negotiation; invoice date 7/2/08	-3,567.20
Bill	07/31/2008	81308	Union negotiation	-1,812.50
Bill Pmt -Check	08/26/2008	2355	Union negotiation	-1,812.50
Bill	11/03/2008	110308	Review of grievance procedure and trustee benefits	-495.00
Bill Pmt -Check	12/04/2008	2463	Review of grievance procedure and trustee benefits	-495.00
Bill	11/03/2010		110310	-1,182.50
Bill Pmt -Check	11/16/2010	4370	110310	-1,182.50
Bill	12/27/2010		123110	-437.50
Bill	01/18/2011		13111	-687.50
Bill	02/28/2011		22811	-1,992.30
Bill Pmt -Check	03/24/2011	4462		-3,117.30
Bill	03/31/2011		033111	-871.15
Bill Pmt -Check	04/25/2011	4482	033111	-871.15
Bill	04/30/2011		043011	-1,898.55
Bill Pmt -Check	05/11/2011	4500	043011	-1,898.55
Bill	05/31/2011		053111	-1,429.80
Bill Pmt -Check	06/10/2011	4525	053111	-1,429.80
Bill	08/03/2011		63011	-902.40
Bill Pmt -Check	08/08/2011	4564	63011	-902.40
Bill	04/30/2012		43012	-1,377.65
Bill Pmt -Check	05/14/2012	4796	43012	-1,377.65
Bill	05/30/2012		5312012	-1,941.48
Bill Pmt -Check	06/28/2012	4836	5312012	-1,941.48
Bill	08/16/2012		7312012; July 2012	-2,346.40
Bill Pmt -Check	08/16/2012	4874	7312012	-2,346.40
Bill	02/28/2013		010213; Union negotiation	-752.48
Bill Pmt -Check	03/14/2013	5035	010213; Union negotiation	-752.48

\$ 28,925.60

San Joaquin County Mosquito & Vector Control District
Transaction List by Vendor
 January 1, 2007 through May 16, 2014

Type	Date	Num	Memo	Amount
Bickmore Risk Services				
Bill	03/31/2007	BRS-0000940	Sexual Harassment Discrimination Training	-1,863.30
Bill Pmt -Check	04/27/2007	00065236	Sexual Harassment Discrimination Training	-1,863.30
Bill	06/30/2008	BRS-0001979	Training provided 6/12/08; Workplace Environment	-2,058.88
Bill Pmt -Check	07/10/2008	00313310	Training provided 6/12/08; Workplace Environment	-2,058.88
Bill	09/22/2009		BRS-0004227; ERMA training, 8/13/09	-1,878.10
Bill Pmt -Check	10/02/2009	4039	BRS-0004227	-1,878.10
Bill	10/31/2009		BRS-0004367; OPEB liability study	-6,500.00
Bill Pmt -Check	11/05/2009	4064	BRS-0004367	-6,500.00
Bill	10/18/2011		BRS-0006812; OPEB liability study	-540.00
Bill Pmt -Check	10/25/2011	4626	BRS-0006812	-540.00
Bill	04/30/2012		BRS-0007453; OPEB liability stud6y	-7,650.00
Bill Pmt -Check	05/07/2012	4789	BRS-0007453	-7,650.00
Bill	10/28/2013		BRS-0009605; OPEB liability study for 2014-2015	-6,200.00
Bill Pmt -Check	10/31/2013	5236	BRS-0009605; OPEB liability study for 2014-2015	-6,200.00

26,690.28

Meridinger & Durham incident 2006
 litigations ended 2010

I filed sexual harassment
 complaint ~~6/27~~ 7/25/07

Payment Summary

Jackson Lewis

#4

	Date	Memo	Amount
Jackson Lewis, Attorney at Law			
	10/16/2012	5879957; Re. T Anderson	(7,687.70)
	11/14/2012	6009545; 3/15/12-4/23/12; Re T Anderson	(2,035.00)
	TOTALS		(9,722.70)

Eley, Christopher
January 2004 through June 2014

Date	Memo	Amount
01/12/2004	Prof services	(44.40)
01/20/2004	Retainer fee Jan 2004	(500.00)
02/10/2004	Professional services	(98.05)
02/17/2004	Retainer fee Feb 04	(500.00)
03/04/2004		(381.10)
03/16/2004	Retainer fee March 04	(500.00)
04/05/2004	Prof services	(77.70)
04/20/2004	Retainer fee April 04	(500.00)
05/04/2004	Prof services 4/6-5/3/04	(704.85)
05/18/2004	Retainer fee May 04	(500.00)
06/11/2004		(592.00)
06/15/2004	Retainer fee June 04	(500.00)
06/30/2004	Prof srvs	(1,084.10)
07/20/2004	Retainer fee July 04	(500.00)
08/09/2004	July 04	(333.00)
08/17/2004	Retainer fee 8/16/04	(500.00)
09/08/2004	Prof srvs Aug 04	(814.00)
09/21/2004	Retainer fee 9/21/04	(500.00)
10/13/2004	Prof services	(2,044.25)
11/03/2004	Professional service Oct 04	(366.30)
11/16/2004	Retainer fee Nov 04	(500.00)
12/21/2004	Retainer fee Dec 04	(500.00)
01/03/2005	Prof services	(190.55)
01/18/2005	Retainer fee Jan 05	(500.00)
02/03/2005	Prof services Jan. 05	(35.15)
02/15/2005	Retainer fee Feb 05	(500.00)
03/03/2005	Prof services for Feb 05	(7.40)
03/15/2005	Retainer fee March 2005	(500.00)
04/05/2005	Prof services	(982.35)
04/19/2005	Retainer fee April 05	(500.00)
05/03/2005	Professional services April 05	(81.41)
05/24/2005	Retainer fee May 05	(500.00)
06/02/2005	Prof Srv	(495.80)
06/14/2005	Retainer fee	(500.00)
06/30/2005	Prof service for union negotiation June 05	(2,414.25)
07/19/2005	Retainer fee July 05	(500.00)
08/11/2005	July 05 professional services	(3,433.60)
08/16/2005	Retainer fee Aug 05	(500.00)
09/06/2005	professional services	(2,752.80)
09/20/2005	Retainer fee Sept 05	(500.00)
10/05/2005	Prof srvs for Sept 05	(643.80)
10/24/2005	Retainer fee Oct 05	(500.00)
11/04/2005	Professional Services for Oct 05	(1,846.30)
11/15/2005	Retainer fee Nov 05	(500.00)
12/01/2005	Retainer fee Dec 05	(501.65)
12/20/2005	Retainer fee Dec 05	(500.00)
01/24/2006	Retainer fee JAN 06	(500.00)
02/02/2006	Professional services	(455.10)
02/21/2006	Retainer fee Feb 06	(500.00)
03/10/2006	Professional service Feb 06	(575.35)
03/21/2006	Retainer fee	(500.00)
04/06/2006	Professional Service	(799.20)
04/24/2006	Retainer fee April 06	(500.00)
05/08/2006	Professional Service for April 06	(308.95)
05/16/2006	Retainer fee May 06	(500.00)
06/01/2006	Prof services May 06	(538.35)

\$ 36,601.76

San Joaquin County Mosquito & Vector Control District

Eley, Christopher

January 2004 through June 2014

06/20/2006 Retainer fee June 06	(500.00)
07/18/2006 Retainer fee July 2006	(500.00)
08/15/2006 Retainer fee	(500.00)
09/08/2006	(292.30)
09/24/2006 Retainer fee Sept. 2006	(500.00)
10/02/2006 Professional services	(623.45)
10/18/2006 Retainer fee Oct 06	(500.00)
10/24/2006 Retainer fee Dec 06	(500.00)
11/22/2006 Retainer fee Nov 2006	(500.00)
12/08/2006 Professional	(273.80)
01/12/2007 Prof services for Dec 06, Jan 07	(199.80)
01/16/2007 Retainer fee Jan 07	(500.00)
02/16/2007 Professional services	(740.00)
02/20/2007 Retainer fee Feb 07	(500.00)
03/08/2007 Professional services, Feb. 2007	(532.80)
03/20/2007 Retainer fee March 2007	(500.00)
04/02/2007 Professional services	(682.00)
04/17/2007 Retainer fee April 07	(500.00)
05/04/2007 professional for April 07	(1,378.00)
05/16/2007 Retainer fee May 07	(500.00)
06/07/2007 Professional services	(1,584.00)
06/19/2007 Retainer fee June 07	(500.00)
07/02/2007 Prof services	(3,592.00)
07/20/2007 Retainer fee July 07	(500.00)
08/03/2007 Professional service rendered for Aug 07	(2,274.00)
08/22/2007 Retainer fee Aug 07	(500.00)
09/01/2007 Prof srvs for Aug 07	(820.00)
09/18/2007 Retainer fee Sept. 07	(500.00)
10/02/2007 19860	(2,701.00)
10/17/2007 Retainer fee Oct 07	(500.00)
11/02/2007 prof srvs	(430.00)
11/20/2007 Retainer fee Nov 07	(500.00)
12/06/2007 Prof services	(880.00)
12/18/2007 Retainer fee Dec 07	(500.00)
12/28/2007 Prof Service 12/3-12/19/07	(1,159.00)
02/01/2008 Professional services	(1,566.00)
02/04/2008 Retainer fee 01/22/08	(500.00)
02/19/2008 Retainer fee Feb 08	(500.00)
03/17/2008 Professional srvs	(906.00)
03/18/2008 Retainer fee	(500.00)
04/01/2008 Professional	(156.00)
04/15/2008 Retainer fee	(500.00)
05/01/2008 Prof services	(2,342.00)
05/30/2008 Prof services	(1,500.00)
06/03/2008 Retainer fee May 08	(500.00)
06/18/2008 Retainer fee 6/17/08	(500.00)
07/02/2008 Union negotiation	(3,336.00)
07/15/2008 Retainer fee 7/15/08	(500.00)
08/04/2008 fee for services	(1,858.00)
08/19/2008 Retainer fee 8/19/08	(500.00)
09/03/2008 Professional service	(1,486.00)
09/16/2008 Retainer fee	(500.00)
10/03/2008 Professional service	(3,626.00)
10/21/2008 Retainer fee	(500.00)
11/18/2008 Retainer fee	(500.00)
12/01/2008 Prof. Services	(304.00)
12/16/2008 Retainer fee	(500.00)

\$50,742.15

San Joaquin County Mosquito & Vector Control District
Eley, Christopher
January 2004 through June 2014

01/02/2009	(42.00)
01/20/2009 Retainer fee	(500.00)
02/02/2009 0022089, professional service	(1,226.00)
02/17/2009 Retainer fee	(500.00)
03/02/2009	(302.00)
03/17/2009 Retainer fee	(500.00)
03/31/2009 22244	(1,028.00)
04/21/2009 Retainer fee	(500.00)
05/04/2009 professional service	(1,898.00)
05/19/2009 Retainer fee	(500.00)
05/26/2009 Retainer fee	(1,688.00)
06/16/2009 Retainer fee	(500.00)
06/29/2009 Prof. service	(988.00)
07/21/2009 Retainer fee	(500.00)
08/05/2009 Inv. 22676	(218.00)
08/18/2009 Retainer fee	(500.00)
09/01/2009 22748	(146.00)
09/22/2009 Retainer fee for Sept 09	(500.00)
10/01/2009 22894	(204.00)
10/20/2009 Retainer fee for Oct. 09 meeting	(500.00)
10/30/2009 0022972; professional service	(1,152.00)
12/04/2009 Prof. services, Dec 09	(2,298.00)
12/08/2009 Retainer fee for Nov 09	(500.00)
12/15/2009 Retainer fee for Dec. 09	(500.00)
01/18/2010 Service	(2,182.00)
01/19/2010 Retainer fee Jan 2010	(500.00)
02/09/2010 Ref No 0000503	(3,052.00)
02/16/2010 Retainer fee, Feb. 2010	(500.00)
03/02/2010 Inv # 0000712	(2,928.00)
03/16/2010 Retainer fee for March 2010	(500.00)
04/06/2010 Inv. No 938	(1,982.00)
05/05/2010 Inv 0001229, Monthly retainer fee	(500.00)
05/05/2010 Inv 0001231, general	(750.00)
06/04/2010 Inv. No 0001274, retainer fee, May 2010	(500.00)
06/04/2010 Inv. No 0001275	(888.00)
07/02/2010 Ref. 0001442, 0001443	(1,522.00)
08/02/2010 0001509	(624.00)
08/02/2010 0001510, July 2010	(500.00)
09/08/2010 Aug 2010	(2,492.00)
10/01/2010 0001714; 0001715; Sept. 2010	(2,052.00)
11/01/2010 0001792	(3,806.00)
11/01/2010 0001793	(500.00)
12/01/2010 0001885	(1,254.00)
12/14/2010 0001886	(500.00)
01/06/2011 0001952; Dec Boarding meeting	(500.00)
01/06/2011 0001951	(1,080.00)
02/02/2011 0002074; Board meeting 1/18/11	(500.00)
02/02/2011 0002073	(888.00)
02/15/2011 0002191; Feb 2011	(500.00)
03/02/2011 0002190	(2,856.00)
04/01/2011 0002330	(4,350.00)
04/01/2011 0002331; March 2011 Board Meeting	(500.00)
05/03/2011 0002406; Apr 2011 meeting	(500.00)
05/03/2011 0002405	(3,012.00)
06/07/2011 0002582	(2,002.00)
06/07/2011 0002583; May 2011 meeting	(500.00)
07/05/2011 0002654; June 2011 meeting	(500.00)

\$62,410

Eley, Christopher

January 2004 through June 2014

07/05/2011 0002653	(1,694.00)
07/19/2011 0002720; July 2011 meeting	(500.00)
08/03/2011 0002719	(408.00)
09/02/2011 0002989; 0002990	(1,988.00)
10/04/2011 0003103, 0003104	(3,020.00)
11/04/2011 0003124, 0003215	(4,162.00)
12/05/2011 0003341, 0003342	(2,726.00)
01/10/2012 0003495, 0003497	(2,714.00)
02/06/2012 0003624, 0003625	(2,696.00)
03/07/2012 0003702; 0003703	(2,046.00)
03/13/2012 0003703	(500.00)
04/06/2012 0003774; 0003775; 0003702	(2,457.10)
05/04/2012 0003859, 0003860	(5,088.00)
06/08/2012 0003944	(3,406.00)
06/08/2012 0003945	(500.00)
07/03/2012 0004125	(1,872.00)
07/03/2012 0004126; Board meeting 6/19/12	(500.00)
08/02/2012 004172; board meeting 7/1/12	(500.00)
08/02/2012 0004171	(3,342.00)
09/04/2012 0004247, 0004248; August 2012	(3,274.00)
10/02/2012 0004320, 0004321	(2,216.00)
11/05/2012 0004455	(1,512.00)
12/05/2012 0004589, 0004590	(2,252.00)
01/04/2013 0004702, 0004703	(1,850.00)
02/01/2013 0004766, 0004767	(2,020.00)
03/14/2013 0004922, 0004923	(5,160.00)
04/03/2013 0004987, 0004988	(4,492.00)
05/08/2013 0005230, 0005231	(3,530.00)
06/10/2013 0005410	(5,052.00)
06/10/2013 0005408	(500.00)
07/12/2013 0005455	(5,528.00)
07/12/2013 0005456	(500.00)
08/07/2013 0005514	(500.00)
08/07/2013 0005513	(1,368.00)
09/10/2013 0005622	(3,936.00)
09/10/2013 0005623	(500.00)
10/02/2013 0005687	(2,056.00)
10/02/2013 0005688	(500.00)
11/08/2013 0005783	(984.00)
11/08/2013 0005784; Oct board meeting	(500.00)
12/03/2013 0005869	(500.00)
12/03/2013 0005868	(248.00)
01/09/2014 0005965	(1,810.00)
01/09/2014 Dec Board meeting	(500.00)
02/05/2014 #6070	(1,288.00)
02/05/2014 #6071	(500.00)
03/03/2014 6150, 6151	(676.00)
04/02/2014 6237	(790.00)
04/02/2014 6238; board meeting retention fee	(500.00)
05/01/2014 6339, 6340	(1,860.00)
06/04/2014 6458	(1,040.00)
06/04/2014 6459; retainer fee; May 2014	(500.00)

\$98,561.1

Grand Total-Eley
\$248,315.01