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BEFORE THE HEARING EXAMINER
FOR THE CITY OF SEATTLE

In the Matter of the Appeals of:

SEATTLE FOR GROWTH and SEATTLE
MOBILITY COALITION

From a Determination of Nonsignificance issued
by the Seattle City Council.

Hearing Examiner Files:

W-18-012
W-18-013

DECLARATION OF COURTNEY A.
KAYLOR IN SUPPORT OF MOTION
FOR CONTINUANCE


I, Courtney A. Kaylor, declare as follows:

1. I am one of the attorneys for appellant Seattle Mobility Coalition. I am competent
to testify and make this declaration based on my personal knowledge.

2. Attached to this declaration are true and correct copies of the following
documents:

Exhibit A: Correspondence with City of Seattle regarding Public Records Act request.

I declare under penalty of perjury that the foregoing is true and correct. Executed this
25th day of February 2019, at Seattle, Washington.



Courtney A. Kaylor

EXHIBIT A

C035202-111918 - Legislative Branch

Message History (13)

✉ On 2/25/2019 8:12:34 AM, City of Seattle Public Records Request Center wrote:

Subject: Legislative Branch :: C035202-111918

Body:

Good morning Ms. Kaylor,

Thank you for payment. You can download your records now.

By March 8, 2019, I expect that we will have the final installment of records to you. If you have questions, please reach out.

Best regards,

Matthew C. Jaeger
Public Disclosure Officer
(206) 684-8159

✉ On 2/22/2019 1:33:44 PM, City of Seattle Public Records Request Center wrote:

Subject: City of Seattle Public Records Request Center - Payment Received :: C035202-111918

Body:

Dear Courtney Kaylor,

Thank you for your recent payment to the City of Seattle Public Records Request Center on 02/22/2019.

Within one to two business days, you will receive an email from your public disclosure officer indicating your records are available and instructing you on how to retrieve them.

Public Disclosure Request Number: C035202-111918

Invoice Number: INV19-C035202-2

Payment Date: 02/22/2019

Invoice Status: Paid

You can view your payments by logging in to the Public Records Request Center.

Please add seattle@mycusthelp.net to your email contacts/address book to ensure delivery of the record center e-mails to your inbox.

This is an auto-generated email originating from an unmonitored email account. Please **DO NOT REPLY**.

✉ On 2/22/2019 9:39:15 AM, City of Seattle Public Records Request Center wrote:

Subject: City of Seattle Public Records Request Center - Invoice Ready :: C035202-111918

Body:

Dear Courtney Kaylor,

Records in response to your public disclosure request **C035202-111918** received on November 19, 2018 are now available. The cost for the records is as follows:

Invoice Number: INV19-C035202-2

Total: **\$1.25**

To pay online, please follow these steps:

1. Log in to the [Public Records Request Center](#).
2. Locate your request in the 'My Records Request Center.'
3. Select 'View My Requests.'
4. Select the 'View Invoices' button.
5. Click on the Invoice ID number to open your invoice.
6. Click the 'Pay Now' button to be routed to the City's secure online payment service.

Please note that you will need to disable any pop-up blockers to make a payment using the system.

Once your payment has been approved, we will send you an email with instructions on how to download your records. **Note that City staff must manually upload records. Records will be available one to two business days after payment.**

Please let your public disclosure officer (PDO) know if you are unable to pay online; your PDO will work with you on alternative ways to make your payment.

You have 30 days from today's date to pay for your records. If the City does not receive your payment within this time period, your request will be considered abandoned, and you will need to submit a new request.

Please add seattle@mycusthelp.net to your email contacts/address book to ensure delivery of the record center emails to your inbox.

This is an auto-generated email originating from an unmonitored email account. Please **DO NOT REPLY**.

✉ On 2/1/2019 1:48:44 PM, City of Seattle Public Records Request Center wrote:

Hello Ms. Kaylor,

Your records can be downloaded now. Thank you for payment.

We are still reviewing records and will have another, hopefully final, installment to you by February 22, 2019.

Please reach out if you have questions.

Best regards,

Matthew C. Jaeger
Public Disclosure Officer
(206) 684-8159

✉ On 2/1/2019 1:41:34 PM, City of Seattle Public Records Request Center wrote:

Dear Courtney Kaylor,

Thank you for your recent payment to the City of Seattle Public Records Request Center on 02/01/2019.

Within one to two business days, you will receive an email from your public disclosure officer indicating your records are available and instructing you on how to retrieve them.

Public Disclosure Request Number: C035202-111918

Invoice Number: INV19-C035202-1

Payment Date: 02/01/2019

Invoice Status: Paid

You can view your payments by logging in to the Public Records Request Center.

Please add seattle@mycusthelp.net to your email contacts/address book to ensure delivery of the record center e-mails to your inbox.

This is an auto-generated email originating from an unmonitored email account. Please **DO NOT REPLY**.

✉ On 2/1/2019 10:23:36 AM, City of Seattle Public Records Request Center wrote:

Dear Courtney Kaylor,

Records in response to your public disclosure request **C035202-111918** received on November 19, 2018 are now available. The cost for the records is as follows:

Invoice Number: INV19-C035202-1

Total: **\$1.25**

To pay online, please follow these steps:

1. Log in to the [Public Records Request Center](#).
2. Locate your request in the 'My Records Request Center.'
3. Select 'View My Requests.'
4. Select the 'View Invoices' button.
5. Click on the Invoice ID number to open your invoice.
6. Click the 'Pay Now' button to be routed to the City's secure online payment service.

Please note that you will need to disable any pop-up blockers to make a payment using the system.

Once your payment has been approved, we will send you an email with instructions on how to download your records. **Note that City staff must manually upload records. Records will be available one to two business days after payment.**

Please let your public disclosure officer (PDO) know if you are unable to pay online; your PDO will work with you on alternative ways to make your payment.

You have 30 days from today's date to pay for your records. If the City does not receive your payment within this time period, your request will be considered abandoned, and you will need to submit a new request.

Please add seattle@mycusthelp.net to your email contacts/address book to ensure delivery of the record center emails to your inbox.

This is an auto-generated email originating from an unmonitored email account. Please **DO NOT REPLY**.

✉ On 1/25/2019 9:28:41 AM, City of Seattle Public Records Request Center wrote:

Dear Ms. Kaylor,

As mentioned as a possibility last week, we will not be able to provide records to you today. We will have records to you next Friday, February 1, 2019.

If you have questions, please feel free to reach out.

Best regards,

Matthew C. Jaeger
Public Disclosure Officer
(206) 684-8159

✉ On 1/18/2019 2:29:57 PM, City of Seattle Public Records Request Center wrote:

Dear Ms. Kaylor,

We will not be able to get you records this week. I will tentatively say that we will have them to you by next Friday, but it is possible we may need to put it out another week after that. I'll see what I can do though.

Best regards,

Matt Jaeger
(206) 684-8159

✉ On 1/11/2019 12:33:26 PM, City of Seattle Public Records Request Center wrote:

Hi Courtney,

I hate to do this, but I've been out sick most of the week. I need to reschedule your installment to next Friday, January 18, 2019.

I apologize for the inconvenience. Please feel free to reach out if you have any questions.

Best regards,

Matt Jaeger
(206) 684-8159

✉ On 1/4/2019 4:21:19 PM, City of Seattle Public Records Request Center wrote:

Hi Courtney,

Due to scheduling and workload, we need to reschedule today's installment to next Friday, January 11, 2019.

Best regards,

Matthew C. Jaeger
Public Disclosure Officer
(206) 684-8159

✉ On 11/28/2018 10:49:22 AM, City of Seattle Public Records Request Center wrote:

Hello Courtney,

Thank you for your request for all records related to transportation impact fees since January 1, 2017. I am looking into who the most likely custodians of those records are so that I can begin collection. Most likely it will include at least Ketil Freeman and the councilmembers on the Transportation and Sustainability Committee as well as their legislative assistants. I will let you know what search parameters we end up using so that you have the chance to evaluate them.

As you likely know, we will only be answering on behalf of the Legislative Department with records in our possession.

We will have records to you by January 4, 2019. If you have any questions, please feel free to call.

Best regards,

Matthew C. Jaeger
Public Disclosure Officer
(206) 684-8159

✉ On 11/19/2018 11:53:14 AM, City of Seattle Public Records Request Center wrote:

Dear Courtney Kaylor,

Welcome to the [City of Seattle Public Records Request Center](#) (PRRC). Your request was received on November 19, 2018 and is appended below.

The reference number for this request is C035202-111918. You will see this number in the title of any communications about this request.

You will hear from a Public Disclosure Officer within five business days regarding the status of your request.

Please visit the City of Seattle [Public Records Request Center](#) where you can manage your profile and access your request. Your login ID is: courtney@mhseattle.com

If a Public Disclosure Officer submitted your public disclosure request into the PRRC on your behalf, please login and complete your new user account by following these steps:

- Access the Public Records Request Center
- Select 'Forgot my Password'
- Enter your 'Login ID' (email address)
- A temporary password will be sent to you via email
- Login with the temporary password
- You will be asked to create a new password

You may now visit the [PRRC](#) 'My Records Request Center' anytime!

Request C035202-111918:

"All records, whether in electronic, paper or other format, including but not limited to correspondence, electronic correspondence, texts, voicemail messages, notes, studies, and draft and final documents, relating to the City's proposal to adopt transportation impact fees, including but not limited to records relating to the 2018 Amendments to the Seattle Comprehensive Plan Related to Transportation Impact Fees ("Proposal"), the Determination of Nonsignificance ("DNS") for the Proposal, and any authorization for Ketil Freeman to act as State Environmental Policy Act ("SEPA") Responsible Official, dated between January 1, 2017 and the present."

✉ On 11/19/2018 11:53:14 AM, Courtney Kaylor wrote:

Request was created by customer