

## Open Records Requests Report FY2016

RR=Redundant Rqst.

( 2,160 Minutes Allowable Time Per Fiscal Year)

NRD = No Responsive Documents

Requestor	District #	Requestor #	Received	Due	Closed	Information Requested	Non- Allowable Time	Allowable Time	Time Remaining	Number of Pages
Cory Juby	16-001		10/08/15	10/23/15	10/09/15	Copies of Sludge Hauling Invoices		35	2125	36
<b>October Totals</b>	1						0	35		36
<b>November Totals</b>	0		0				0	0		0
Bid Ocean Inc	16-002		12/09/15	12/23/15	12/18/15	List of bidders on sewer line filming	0	15	2145	1
Bid Ocean Inc	16-003		12/18/15	01/06/16	12/18/15	Bid Tabs for Sewer Line Filming		15	2130	1
Bid Ocean Inc	16-004		12/18/15	01/06/16	12/18/15	List of Creekside Planholders	0	15	2115	1
David Balogh	16-005		12/21/15	01/07/16	12/21/15	Bid Tabs for Sewer Line Filming		15	2145	1
Ben Goodall	16-006		12/30/15	01/14/16	01/04/16	Bid Tabs for Sewer Line Filming		15	2145	1
<b>December Totals</b>	5		0				0	75		5
Dan Mantiza	16-007		01/05/16	01/19/16	01/05/16	Bid Tabs for Sewer Line Filming		15	2145	1
Ben Mackedanz	16-008		01/05/16	01/19/16	01/06/16	Bid Tabs for Sewer Line Filming		15	2145	1
Openthebooks - Nicole Mijares	16-009		01/18/16	02/01/16	01/22/16	Employee pay for 2015		30	2130	1
<b>January Totals</b>	3						0	60		3
Elizabeth Decker	16-010		02/05/16	02/22/16	02/08/16	List of 2015 Unclaimed Property		15	2145	2
<b>February Totals</b>	1						0	15		2
Steve Uhr	16-011		03/28/16	04/11/16	03/30/16	Security Camera RFP Responses		75	2085	683
<b>March Totals</b>	1						0	75		683

Gary Griffin	16-012		04/19/16	05/03/16	04/19/16	Cat Hollow Pavilion Affidavit		10	2150	2
<b>April Totals</b>	1						0	10		2
<b>May Totals</b>	0						0	0		0
Jacci Anders	16-013		06/07/16	06/21/16	06/08/16	Permit for Brushy Creek North median trail		15	2145	7
Jacci Anders	16-014		06/08/16	06/22/16	06/13/16	Brushy Creek North median trails plans, permit, costs		870	1275	49
Jacci Anders	16-015		06/08/16	06/22/16	06/24/16	Permits issued 2004-2006		1080	195	30
<b>June Totals</b>	3						0	1965		86
Martin Salazar	16-016		07/21/16	08/04/16	07/21/16	2012 Landscape Bid Tabulation		15	2145	1
Openthebooks - Nicole Mijares	16-017		07/25/16	08/08/16	07/25/16	Employee pay for 2015		15	2115	1
Martin Salazar	16-018		07/27/16	08/10/16	07/27/16	2012 Landscape RFP		15	2130	1
<b>July Totals</b>	3						0	3975		3
<b>August Totals</b>	0						0	0		0