

Open Records Requests Report FY2017

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
John Rugh	17-001		10/26/16	11/09/16	10/27/16	SS Trail Bid Analysis		15	2145	1
J Francisco	17-002		10/28/16	11/14/16	10/31/16	Addresses of Utility Services Terminated		35	2125	1
October Totals	2						0	50		2
Denise Motal	17-003		11/30/16	12/14/16	11/30/16	GM Employment Agreement		15	2145	4
November Totals	1		0				0	15		4
J Francisco	17-004		12/08/16	12/22/16	12/12/16	Addresses of Utility Services Terminated		35	2090	1
December Totals	1		0				0	35		1
R Tabunar	17-005		01/09/17	01/23/17	01/16/17	Addresses of Utility Services that receive late notices		45	2115	2
J Francisco	17-006		01/12/17	01/26/17	01/17/17	Addresses of Utility Services Terminated		35	2055	1
January Totals	2						0	80		3
J Kramer	17-007		02/01/17	02/15/17	02/02/17	Payroll of all employees		30	2130	20
J Francisco	17-008		02/13/17	02/27/17	02/14/17	Addresses of Utility Services Terminated in Jan		35	2020	1
February Totals	2						0	65		21
J Kramer	17-009		03/06/17	03/20/17	03/07/17	Payroll of all employees		20	2110	20
J Francisco	17-010		03/07/17	03/21/17	03/08/17	Addresses of Utility Services Terminated		40	1980	1
M Trammell	17-011		03/13/17	03/27/17	03/13/17	Info on Well #6		25	2135	4
March Totals	3						0	85		25

April Totals	0						0	0		0
E High	17-012		05/01/17	05/15/17	05/02/17	Request of Open Permits		25	2135	1
May Totals	1						0	25		1
W Kendrick	17-013		05/22/17	06/06/17	05/23/17	Shaded Fuel Brek Bid Tabs		25	2135	4
A Covarrubius	17-014		05/24/17	06/10/17	05/25/17	Hazardous Substance at BOA		10	2150	0
C Cummings	17-015		05/22/17	06/06/17	05/25/17	J Sadler File		70	2090	92
June Totals	3						0	105		96
S Schupbach	17-016		07/20/17	08/04/17	07/24/17	List of all vendor payments - 2016		210	1950	60
July Totals	1						0	420		252
August Totals	0						0	0		0
D Espinosa	17-017		09/14/17	09/28/17	09/20/17	Information on shade cover vendors		120	2040	9
September Totals	1						0	120		9