

Open Records Requests Report FY2020
(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
N. Clausnitzer	20-001		10/02/19	10/16/19	10/03/19	NRD -utility bills, transfer and new account set ups for the property at 8812 Grape Cove Austin Texas 78717 between July 1 to October 1, 2019. sec 182.052 Texas Utility Code - privacy request signed by customer	0	0	2160	0
K. Kachanske	20-002		10/22/19	11/05/19	11/23/19	a copy of the report of water main leak 2015-2016 200k gal a day leaking		10	2150	7
October Totals	2		2				0	10		7
November Totals	0		0				0	0		0
December Totals	0		0				0	0		0
P Soto	20-003		01/24/20	02/07/20	01/30/20	copy of internal POs & lease agrmts issued Pitney Bowes 1-1-2015 to 12-31-2019	0	135	2025	93
January Totals	1		1				0	135		93
R Seeley	20-004		02/03/20	02/17/20	02/11/20	Architech of record for the drive-thru Starbucks on 16650 N 620 RR TX		30	2130	1
Texas Open the Books	20-005		02/07/20	02/21/20	02/20/20	record request for an electronic copy of any and all employees record for year or FY 2019: Name, employer, zip code, year of compensation, first name, middle initial, last name, hire date, base salary amount, bonus amount, OT amount, gross annual wages and position title.	0	15	2145	33
Texas Disposal Systems	20-006		02/27/20	03/12/20	03/04/20	District Solid Waste services current count of residential customers provided with solid waste services and recycling. Rate sheet or contract amendment listing current year wholesale rate paid by BCMUD	0	10	2150	18
FCCI-Insurance Group	20-007		02/28/20	03/13/20	03/04/20	A copy of the contract for Skyblue BCN Water Line Replacement		10	2150	156
February Totals	4		4				0	65		208
J Gadapee	20-008		03/04/20	03/19/20	03/12/20	information on 2015 or 2016 water line leak, existence of leak, when was it discovered, how many gallons was lost daily, weekly, monthly, was the leak repaired	0	10	2150	8
			03/12/20	03/26/20	03/24/20	Request for when leak was discovered? How much water leaked? information regarding time-frame of the leak.	0			5
March Totals	1		1				0	10		13
J Williams	20-009		04/02/20	04/17/20	04/17/20	Have you recently passed a bond for a specific project, or are you going to pass a bond for a specific project soon? (No response received from requestor to clarify what document is being sought)	0	0	2160	0
City of Round Rock - C J	20-010		04/24/20	05/08/20	04/30/20	what water and wastewater impact fees are for BCMUD	0	5		9
April Totals	2		2				0	5		9
AMTEK - K Wardlaw	20-011		05/13/20	05/21/20	05/20/20	As read lowest bid for Woods Lift Station Improvement project		10	2150	1
May Totals	1		1				0	10		0
June Totals	0		0				0	0		0
AMTEK - K Wardlaw	20-012		07/16/20	07/30/20	07/22/20	As read lowest bid for Woods Lift Station Improvement & Pasada Pond project	0	5	2155	2
Smart Procure- E Chung	20-013		07/27/20	08/10/20	08/06/20	District employees last/first name, job title, work address, work phone, email address, business phone	0	30	2130	7
July Totals	2		2				0	35		9
J Hawkins	20-014		08/28/20	09/11/20	09/10/20	NRD: Request for addresses of any residence whose utilities have been shut off due to non-pmt and currently not active between 07-01-2020 to present		NRD	2160	0
Travelers - B Brenner	20-015		08/31/20	09/28/20	09/17/20	Request for SkyBlue Utilities projects done back to 2015; copy of most recent certificate insurance; report water back ups 4300 Deet Tract St; project plans for any work done within 1 mile of 4300 Deer Tract St.		45	2115	167
August Totals	2		2				0	0		0
Accelerator - W Wallace	20-016		09/17/20	09/30/20	09/17/20	NRD: Request all the Code Violations that occurred between June 1 st , 2020 and September 15, 2020 that meet this criteria: Weeds or Grass Over 12 Inches, Dangerous Structures, Abandon Structures, Fire-Damaged Buildings, Housing in Substandard Condition, Junk and Accumulated Rubbish, Stagnant Water, Storage of Vehicles	0	NRD	2160	0
Mills Law Tx - PW Mills	20-017		09/30/20	10/14/20		any and all records of any kind pertain to the installation on each and every sprinkler system maintained by BCMUD as to any sprinklers located along the median of Great Oaks Dr; all and any communications from 6/1/20-9/30/20 any persons advising BCMUD sprinkler head was broken, malfunctioning, or not properly functioning in any manner/communication any persons advising BCMUD/any other entity(s) that there had been or presently was water located on roadwa on Great Oaks Dr which came from any sprinkler system located along the median of Great Oaks Dr	0		2160	
September Totals			2				0	0		0