FY23 03-Open Records Time Tracking

(2160 Minutes Allowable Time Per Fiscal Year)

NR = No Responsive

Requestor	District #	Requestor #	Received	Due	Closed	Information Requested	Non- Allowable Time	Allowable Time	Time Remaining	Number of Pages
October Totals	0								2160	
WCID-17 M Estrada	23-001		11/01/22	11/15/22	11/03/22	Information for current O & M Tax Rate; I & S Tax Rate; total customers BCMUD service	0	5	2,155	1
WCID-17 B Benner	23-002		11/01/22	11/15/22	11/03/22	Information for current number of active accounts	0	5	2,150	1
November Totals	2							10	2150	2
J Killian	23-003		12/09/22	12/23/22	12/14/22	provide the financial support that justifies increase of 59 % increase peak use and 56% off-peak BOD minutes approved, NewGen Rate study, Resolution order approved, Rate increase document	0	5	2145	4
December Totals	1							5	2145	4
K Maness	23-004		01/05/23	01/19/23	01/18/23	any As Built/ Record Plans for site located at 16363 North RM 620 Rd, within the Round Rock Brushy Creek MUD	0	10	2135	18
January Totals	1							10	2135	18
Chris Ewen February Totals	23-005		02/28/23	03/03/23	03/01/23	Information under Planning and Zoning	0	5 5	2130 2130	0 0
Jasmin Gascon	23-006		03/23/23	04/05/23	03/23/23	Code compliance and diconnections	0	5	2125	0
March Totals	1							5	2125	0
Aaron Alexis	23-008		04/17/23	04/28/23	04/18/23	Information on current staff	0	40	2085	0
April Totals	1							40	2085	
Lauren Worsley	23-009		05/16/23	05/17/23	05/19/23	Personel File for Lauren Worsley	0	35	2050	43
Jen Henderson	23-010		05/19/23	06/02/23	05/26/23	system map of infrastructure lines near 100 Taylor Ranch Road, Austin 78717. Include manhole depth and invert elevations	0	40	2010	10
Christina Bevins	23-011		05/30/23	06/13/23	05/30/23	Who would be the best contact to discuss your company logo products and apparel	0	10	2000	0
May Totals	3							85	2000	53
Gabriel Mata	23-012		6/15/2023	06/28/23	06/29/23	utility service maps, water and sewer, for the area near 16201 Ranch Rd, Austin, Tx	0	30	1970	5
Mike Boerman	23-013		6/14/2023	06/28/23	06/14/23	a copy of the contractor's payment/performance bond for the following public construction project: KIRBY DRIVE PHASE 3 CROIX ROAD ROSHARON, TX 77583	0	0	1970	0
Christina Miller	23-014		6/14/2023	06/28/23	06/14/23	who would be the best person to speak with regarding your logo products and apparel needs	0	5	1965	0
Stephanie Schreiner	23-015		6/26/2023	07/10/23	07/10/23	An electronic file (ie Excel, PDF, Word) of any and all employees including part-time, temporary, seasonal employees and elected officials for year of 2022 (fiscal or calendar year). Each employee record should contain the year of compensation, first name, middle initial, last name, hire date (mm-ddyyyy), base salary amount, bonus amount, overtime amount, gross annual wages and position title	0	70	1895	46
June Totals	4							105	1895	51
Robert Skorpil	23-016		07/03/23	07/17/23	07/11/23	any permits on file for 8133 Hawick Drive	0	15	1880	2
Morita Bruce	23-017		07/10/23	07/24/23	07/12/23	link to BC MUD's latest water quality test report for the finished water	0	1	1879	0
Delaney Nelson	23-018		07/10/23	07/24/23	07/11/23	the most current notice to purchaser form for the Brushy Creek MUD	0	6	1873	1
Norma Martinez	23-019		07/18/23	07/31/23	07/20/23	if an electrical permit was pulled for address 3104 Quail Run Round Rock, TX 78681	0	7	1866	0

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Dana Cikankova	23-020	07/18/23	08/01/23	07/20/23	information regarding Hatch House School property, building, FD, storage tanks, hazardous spills, and zoning records	0	15	1851	0
James Marsh	23-021	07/19/23	08/01/23	08/15/23	The Official Statement for the 2008 \$2,020,000 bond issue. The Official Statement for the 2015 \$3,530,000 bond issue. The index and transcript sent to the Attorney General's Office and Paying Agent for the 2008 and 2015 bond issuances.	0	220	1631	1,204
Kylie Maness	23-022	07/25/23	08/07/23		113 Deer Ridge Dr. Construction approval 6/9/2009, 63.732-acre site south of RM 620 at Great Oaks Blvd within a Highland Horizon Subdivision	0	NR	1631	
July Totals	7					0	264	1631	1207
Robb Starr	23-023	08/17/23	08/30/23	08/17/23	what the population is that you serve, and the connection count (how many metered locations)	0	0	1631	0
Susan Torres	23-024	08/18/23	08/31/23	08/24/23	Lease and Maintenance / Service contract(s) pertaining to all copier and printer equipment used by the Brushy Creek Municipal Utility District (date it was signed, list of equipment, and term of lease), Contract(s) pertaining to any Managed Print Services program used by the Brushy Creek Municipal Utility District, Current Lease/Service invoices, relating to items above from the past six months	0	30	1601	19
August Totals	2					0	30	1601	19
Christina Kelly	23-025	09/11/23	09/22/23	09/12/23	who would be the best person to discuss the broad spectrum of products we can offer	0	5	1596	0
Kirk Harrison	23-026	09/11/23	09/22/23	09/19/23	Copy of the current waste services contract? Who is the provider? What is the current rate for Residential trash and recycling? How many home are serviced?	0	25	1571	52
Robin Otto	23-027	09/12/23	09/25/23	09/21/23	 Board presented research on discontinuing water fluoridation Publications and studies presented by the board on discontinuing water fluoridation Meeting minutes from the meeting where the decision was made to discontinue water fluoridation Dates of the public hearings pertaining to discontinue water fluoridation 	0	165	1406	1
Lori Brill-Bayback	23-028	09/21/23	10/04/23	09/22/23	 During the Summer of 2023, defined as June, July, and August, how many Saturdays was the pool closed due to the Marlins? During the Summer of 2023, defined as June, July, and August, how many partial Saturdays was the pool closed due to the Marlins, and, what were the closure hours relative to normal Saturday hours? During the Summer of 2023, defined as June, July, and August, how many partial Saturdays was the pool closed due to the Marlins, and, what were the closure hours relative to normal Saturday hours? During the Summer of 2023, defined as June, July, and August, how many partial Saturdays was the pool closed due to the Marlins, and, what were the closure hours relative to normal Saturday hours? How many lane rentals occur by BC Marlins at Sendero Pool from April 1 to September 30 during normal open hours? When lane rentals occur by BC Marlins at Sendero Pool from April 1 to September 30 during normal open hours, how many lanes remain open to the public? How many lane rentals occur by BC Marlins at Sendero Pool from April 1 to September 30 during normal closed hours? How many authorized private/contract swim instructors conduct lessons at Sendero Pool from April 1 to September 30 during normal closed hours? When lane rentals occur by authorized private/contract swim instructors at Sendero Pool from April 1 to September 30 during normal open hours, how many lanes remain open to the public? Please provide me with the names and email addresses of all individuals who will be making decisions regarding contracts pertinent to the BC MUD poolstranscribed as: Please provide the names and email addresses of the Board of Directors. Please provide me with dates, deadlines and meeting information regarding all contracts pertinent to the BC MUD poolstranscribed as: Meeting and pool rentals for 2023 for all District pools, list all contracts, their effective and termination dates, the dates the contracts were on th	0	NR	1406	0
William Prescott	23-029	09/21/23	10/04/23	09/22/23	the contacts for the HOAs of: •Cat Hollow •The Woods •The Meadows •Stone Canyon	0	10	1396	1

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Isabella Bass	23-030	09/21/23	10/04/23		 a copy of a recent letter that was sent to water customers regarding the termination of fluoride being added to the water any further detains you can provide regarding this situation 	0	5	1391	1
John Stapleton	23-031	09/29/23	10/12/23	09/29/23	How much sulfer is in BCMUD water	0	10	1381	1
September Totals	7					0	220	1381	56