FY25 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
H Baker	25-001		10/08/24	10/21/24	10/10/24	all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record-keeping system is: 1. First Name 2. Last Name 3. Position Title 4. Department 5. Direct Phone Number (if does not exist, list main phone number with extension) 6. Business Cell Phone (if provided by Brushy Creek Municipal Utility District) 7. Email Address 8. Office Address (Address, City, State, Zip)	0	30	2130	1
R Kizer	25-002		10/16/24	10/29/24	10/22/24	Copies of public records that include Job Title, Department, Wage Rate (hourly wage or annual salary), and Work Location. We are requesting this information for all employees, both full-time and part-time, of BRUSHY CREEK MUNICIPAL UTILITY DISTRICT for the pay period covering the reference date of May 12th, 2024. We are not requesting names, Social Security numbers or any other personal information, and this information is not being sought for commercial purposes.	0	20	2110	1
R Hamilton	25-003		10/17/24	10/30/24	10/22/24	The resoultion or order showing the water rate policy	0	20	2100	10
K Balasubramanian	25-004		10/22/24	11/04/24		Plats of water lines around property 2503 Great Oaks Dr	0	15	2085	5
C Flores	25-005		10/23/24	11/05/24	10/29/24	water/sanitary sewer plans for 15841 Great Oaks Dr, Austin 78717	0	15	2070	12
October Totals	5						0	100	2070	29
B Ford	25-006		11/15/24	12/02/24	11/20/24	Copies of employee information, including First Name, Last Name, Hire Date, Gender, Race, Ethnicity, Department, Job Title, Base Salary Amount, Gross Annual Wages, Bonus Amount, Car Allowance (Annual), Cell Phone Allowance (Annual), Certification Pay (Annual)	0	40	2030	6
B Ford	25-007		11/15/24	12/02/24	11/20/24	a copy of any offer letter on file for full-time City employees hired between 8/1/2024 and 11/15/2024	0	5	2025	3
B Ford	25-008		11/15/24	12/02/24	11/20/24	a copy of the current employment contract(s) for each city official, appointed official, and/or department heads	0	5	2020	12
November Totals	3						0	50	2020	21
F Vences	25-009		12/26/24	01/10/25	12/27/24	Landscape and Irrigation as-builts for 1001 Zodiac Lane, University Village Townhomes	0	0	2020	0
A Riddell	25-010		12/31/24	01/14/25	12/31/24	Records of all Code Enforcement actions (Code violations, citations, documentations, posting of notices, etc.) related to residential properties being either - OPEN/VACANT, or UNSECURED. Please include ALL Fire Damage/Structure Fire Loss, Property Maintenance/UNSIGHTLY MATERIAL/FENCE/Gutter MAINTENANCE, Boarded up windows, In a dangerous or substandard condition, high weeds/grass, and any reported Mold / Mildew. Which occurred, were recorded, cited or otherwise had activity or interaction with city officials.	0	0	2020	0
December Totals	2								2020	0
A Quintana	25-011		01/06/25	01/17/25	01/06/25	List of properties with code violations issued by the city code enforcement department that have been on the list for the past 6 months consecutively. List of any properties that have been on the water shut off list in the past 6 months. I would also like a list of any properties that have been reported with fire damage by the fire department. Lastly, any properties that have been involved in any eviction proceedings.	0	0	2020	0
C White	25-012		01/23/25	02/05/25	01/24/25	contract or pricing from your current waste services provider	0	10	2010	52
January Totals	2						0	10	2010	52
I Damas	05.040		00/40/05	00/04/05	00/40/05	LUCIN AND SOME PART OF THE PAR		40	2000	04
J Porras	25-013		02/10/25	02/21/25	02/19/25	Utility plans for 4010 Sam Bass Road, Round Rock, TX 78681	0	10	2000	21

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H Alanis	25-014	02/13/25	02/26/25	02/20/25	Records of when CORR assumed ownership of BCMUD portion of Fern Bluff water tower	0	25	1975	8
February Totals	23-014	02/13/23	02/20/23	02/20/23	Records of when conn assumed ownership of believed portion of Ferri Bluff water tower	0	35	1975	29
rebruary rotars						U	- 55	1070	2.5
					Since this land falls under MUD's management, I would appreciate clarification on whether there are specific MUD				
A Zhu	25-015	03/03/25	02/14/25	03/04/25	policies that prohibit tree planting in this area. If such regulations exist, I kindly request documentation outlining				
					the restrictions	0	10	1965	2
R Ramirez	25-016	03/06/25	03/19/25	03/11/25	as-builts for the water line along O'Conner for the project located at 7501 O'Conner.	0	30	1935	37
E Leeper	25-017	03/18/25	03/31/25	03/18/25	water testing reports from 2024 and any done in 2025	0	5	1930	0
P Kida	25-018	03/20/25	04/02/25	04/14/25	number of homes in the District	0	195	1735	0
March Totals	4					0	240	1735	39
					SmartProcure is submitting a public records request to the Brushy Creek Municipal Utility District for all current				
					employee/staff contact information. The specific information requested from your record-keeping system is: 1.				
					First Name, 2. Last Name, 3. Position Title, 4. Department, 5. Direct Phone Number (if does not exist, list main				
					phone number with extension), 6. Business Cell Phone (if provided by Brushy Creek Municipal Utility District), 7.				
Smart Procure	25-020	04/07/25	04/18/25	04/08/25	Email Address, 8. Office Address (Address, City, State, Zip)	0	15	1720	1
A Whitley-George	25-021	04/16/25	04/30/25		a printable notice to Buyer for the Upper Brushy Creek	0	5	1715	5
April Totals	2	3 11 10/20	5.755725	5.,20,20		0	20	1715	6
	_					-			·
Lien One	25-023	05/02/25	05/15/25	05/05/25	Lein Search Request/Utility Account (Confidential Information - Request Closed)	0	0	0	0
						-	-		
A Demuth	25-024	05/05/25	05/16/25	05/16/25	Documents that show the policy to add water to wet ponds, Brushy Creek NOI, the documentation of notification				
					to TCEQ to add water to wet ponds, the map that refers to section 2.2.1 of the SWMP,	0	150	1565	104
					which of the wet ponds are we adding water for aesthetic purposes? Where in 30 TAC Chapter 213, Section 3.4.9				
A Demuth	25-025	05/20/25	06/03/25	06/03/25	does it specify that Brushy Creek must add water to wet basins for permit compliance?	0	4.45	1400	1
O.D. de de	05.000	05/00/05	00/44/05	05/00/05		0	145	1420	1
S Dodson	25-026	05/30/25	06/11/25	05/30/25	Plats and plans of utility easements around 16823 Baily Jean Dr	0	5	1415	4
May Totals	4					U	300	1415	104
Rottie6509	25 027	06/46/25	06/20/25	06/02/05	When the new meters were installed in the Druchy Creek Area Decument cont to residents	_	0	4445	0
	25-027	06/16/25	06/30/25	06/23/25	When the new meters were installed in the Brushy Creek Area. Document sent to residents	0	0	1415	0
M Delgado	25-028	06/17/25	07/01/25	06/18/25	As Builts for Cedar Park Facilities	0	2	1413 1413	0
June Totals	2					U	2	1413	0
K Hardin	25-029	07/28/25	08/08/25	07/28/25	Constinue of AULD designments	0	5	1408	251
July Totals	25-029	07/28/23	06/06/23	07720723	Creation of MUD documents	0	<u>5</u>	1408	251
July Totals	_					0	3	1400	201
A Zreik	25-030	08/01/25	08/14/25	08/01/25	121 Archipelago Tr House Blueprints	0	5	1403	0
J Levinson	25-030	08/18/25	08/29/25	00/01/20	2227 Total Police Disceptifics	<u> </u>	<u> </u>	1700	
	25-031				General Manager employment agreements (current and past) Evergreen Solutions classification/compensation				
P Shoffner	20-002	08/20/25	09/03/25	08/28/25	study deliverables.	0	45	1358	143
	25-033								
					copies of existing records from the past 24 months that show current subscription details from the following software manufacturers: Adobe, AWS, Cisco, Crowdstrike, Fortinet, Google, Granicus, Juniper, Microsoft, Okta,				
					Oracle, Palo Alto Networks, Red Hat, Salesforce, ServiceNow, Splunk, Tableau, Veeam, VMware, and Zscaler.				
					oracie, i alo Aito Networks, Neu Hat, Salesforce, Servicenow, Spialik, Tableau, Veealif, Viviwale, aliu Estalei.				
T Smyth		08/21/25	09/04/25	09/02/25	Specifically, I am requesting records that contain the following information:				
					●Exact product name purchased (i.e. Adobe Acrobat Pro for Business)				
					●Number of licenses or seats				
					Price paid per license (or other unit)				
					Subscription renewal date or expiration date	0	360	998	135
P Martin	25-034	08/22/25	09/05/25	08/29/25	Utility and water lines in construction area including potention fee information and development standards and				
	 _ 	00/22/23	00/00/20	00/20/20	guides	0	10	988	0
August Totals	5					0	420	988	278
0.0#	05.005	00/00/05	00/40/05	00/05/05	7			000	
S Scott	25-035	09/03/25	09/16/25	09/05/25	Zoning verification for the 7711 and 7720 O'Connor Dr	0	5	983	0

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S Scott	25-036	09/08/25	09/18/25		any open/unresolved Building and Fire Code Violations, as well as copies of any site plans,				
					certificates of occupancy, variances, or special/conditional use permits for the property				
					located at 7711 and 7720 O'Connor Dr				
					Parcel: R401771. & R402527	0	45	938	310
A Pierson				09/12/25	the Permit and Certificate of Completion for an in-ground swimming pool that was				
	25-037	09/11/25	09/25/25		constructed at 3000 Cancelo Cove, Round Rock, TX 78681	0	20	918	8
September Totals	3						70	918	318