

	A	B	C	D	E	F	G	H	I
1	Requestor	Purpose	Date	Responsible	Form	Cost	Date	Payment	
2			Requested	Department		Estimate	Responded/Provided		
3	Jeff Auxier	Oct. 18 & Nov. 1 Minutes, Packet	1/6/2014	Clerk	Electronic	Readily Available	1/9/2014	No Fee	
4	Bill Hudson	NRCDC Invoices	1/8/2014	Finance	Electronic	\$80.00	Hudson coming into City Hall	No Fee	
5	Jeff Auxier	Application for Land Use Code	1/8/2014	Community Development	Electronic	Readily Available	1/13/2014	No Fee	
6	Mountain Mail	Personnel	1/9/2014	Finance	Electronic	Needed Clarification before Estimate	1/13/2013	No fee	
7	Bill Hudson	Record of Total Gallons Sold 2013	1/10/2014	Finance/Utilities	Electronic	Readily Available	1/13/2014	No Fee	
8	Bill Hudson	Total Personnel Services Cost '09 & '10	1/10/2014	Finance/Utilities	Electronic	Readily Available	1/14/2014	No Fee	
9	Jeff Auxier	DVDs Oct. 18 & Nov. 1	1/10/2014	Clerk	DVD	Readily Available	1/15/2014	No Fee	
10	Jeff Auxier	September 13, 2011 Meeting Materials	1/10/2014	Clerk	Electronic	Readily Available	1/13/2014	No Fee	
11	Mountain Mail	Personnel - Clarification	1/13/2014	Finance	Electronic	Readily Available	1/16/2014	No Fee	
12	Mountain Mail	Personnel - Clarification	1/14/2014	Finance	Electronic	Readily Available	1/16/2014	No Fee	
13	Bill Hudson	NRC - Audit	1/14/2014	NRC	Paper	Readily Available	Hudson coming into City Hall	No Fee	
14	Bill Hudson	NRC - Track Time and 2012 Hanlon Bills	1/16/2014	NRC	Request Withdrawn	n/a	Request Withdrawn 1/21/14	No Fee	
15	Ericka Anderson	Pool Financials	1/17/2014	Pool/Recreation	Electronic	Readily Available	1/21/2014	No Fee	
16	Steve Tafoya	ADU Payments	1/21/2014	Finance	Electronic	Does not Exist	1/23/2014	No Fee	
17	Steve Tafoya	ADU Leases	1/21/2014	Finance	Electronic	Does not Exist	1/23/2014	No Fee	
18	Steve Tafoya	MacDonald Application Materials	1/21/2014	Clerk	Electronic	Readily Available	1/23/2014	No Fee	
19	Bill Hudson	NRC Bank statement - Payments	1/22/2014	NRC	CD	Readily Available	1/27/2014	No Fee	
20	Bill Hudson	NRC Invoices - Vendors	1/22/2020	NRC	CD	Readily Available	1/27/2014	No Fee	
21	Bill Hudson	DVD January 21, 2014 Meeting	1/23/2014	Clerk	DVD	Readily Available	1/28/2014	No fee	
22	Bill Hudson	Creative District Expenditures	1/24/2014	Creative District	Electronic	Readily Available	1/29/2014	No Fee	
23	Bill Hudson	Creative Summit Minutes	1/24/2014	Creative District/SteamPlant	Electronic	Does not Exist	1/29/2014	No Fee	
24	Steve Tafoya	ADU Correspondence	1/28/2014	Adminstrator	n/a	Does not Exist	1/31/2014	No Fee	
25	Monika Griesenbeck	Certified Copies of Resolution #s	1/29/2014	Clerk	Electronic	Readily Available	2/3/2014	No Fee	
26	Steve Tafoya w/ Jeff Auxier as attorney	13th Street Water Mains, Bills	1/30/2014	Public Works	Electronic	Readily Available/Does Not Exist	2/4/2014	No Fee	
27	Steve Tafoya w/ Jeff Auxier as attorney	Tyler Invoices	1/30/2014	Finance	Electronic	\$20	02/04/2014	\$20	
28	Steve Tafoya w/ Jeff Auxier as attorney	NRC - Survey	1/30/2014	NRC	n/a	Does not Exist	2/4/2014	No Fee	
29	Steve Tafoya w/ Jeff Auxier as attorney	Resolutions 2001-2010	1/30/2014	Clerk	Electronic	\$15	2/4/2014	No Fee	
30	Steve Tafoya w/ Jeff Auxier as attorney	Salmi Certifications	1/30/2014	Public Works	Electronic	Readily Available	2/4/2014	No Fee	
31	Steve Tafoya w/ Jeff Auxier as attorney	NRC/Forest Service Water Mains	1/30/2014	Public Works	Electronic	Readily Available	2/4/2014	No Fee	
32	Steve Tafoya w/ Jeff Auxier as attorney	Hanlon Bills since 2007	1/30/2014	Finance	Electronic	\$200	2/4/2014	\$560	
33	Steve Tafoya w/ Jeff Auxier as attorney	Tyler Agreement	1/30/2014	Finance	Electronic	Readily Available	2/4/2014	No Fee	
34	Bill Hudson	You Tube File	2/7/2014	Clerk	DVD	\$10	Did not retrieve	Did not retrieve	
35	Vern Davis	Treasurer Reports distributed during mee	2/18/2014	NRC	Electronic	Readily Available	2/20/2014	No Fee	
36	FIBArk	SteamPlant Revenue during FIBArk	3/17/2014	SteamPlant	Electronic	Readily Available	3/18/2014	No Fee	
37	Monika Griesenbeck	Auxier Budget Lawsuit Minutes	3/25/2014	Clerk	Electronic	Readily Available	3/26/2014	No Fee	
38	Monika Griesenbeck	Tree Board Work Plan 2014	3/25/2014	TB/Clerk	Electronic	Readily Available	3/26/2014	No Fee	
39	Jeff Auxier	Permits for Mobile Homes outside R4	4/15/2014	Planning	Electronic	\$120	Did not retrieve	Did not retrieve	
40	Jeff Auxier	Lot line adjustment benefit for Fritz	4/15/2014	Planning	Electronic	Readily Available	4/18/2014	No Fee	
41	Kyle Earhart	Holman Property History	4/28/2014	Planning	Electronic	Readily Available	5/1/2014	No Fee	
42	Bill Hudson	Brull and MacDonald Email April 23	4/30/2014	Adminstrator	Electronic	Readily Available	4/30/2014	No Fee	
43	Steve Tafoya w/ Jeff Auxier as attorney	Documents Distributed June 16	06/17/2014 & 06/18/2014	Attorney	n/a	Attorney Client Privileged	6/18/2014	No Fee	
44	Ray Kitson	Documents Distributed July 1 by Brown	7/2/2014	Attorney	n/a	Attorney Client Privileged	7/3/2014	No Fee	
45	Nancy Dominick via Vern Davis	Dominck Project Expenditures	7/9/2014	Finance	Electronic	No cost due to Dominick owing property	7/14/2014	No Fee	
46	Steve Borbas	2008 & 2013 # of employees and salaries	7/28/2014	Finance	Electronic	Readily Available	7/30/2014	No Fee	
47	Jeff Auxier	Writings to Mt. Mail re: 2A petition	7/30/2014						
48	Jeff Auxier	emails to/from Dara& Jan re: 2A petition	7/30/2014						
49	Jeff Auxier	Chapter 2 prior to 2011-09	7/30/2014	Assistant Deputy City Clerk	Electronic	Readily Available	8/4/2014	No Fee	
50	Ray Kitson	Correspondence between Hallett and Auxier	8/5/2014	Assistant Deputy City Clerk	Electronic	Readily Available	8/8/2014	No Fee	
51	Ray Kitson	Correspondence between Brown and Auxier	8/5/2014	Assistant Deputy City Clerk	Electronic	Readily Available	8/8/2014	No Fee	
52	Jeff Auxier	Ordinance 2008-34	8/11/2014	Clerk	Electronic	Readily Available	8/12/2014	No Fee	
53	Steve Tafoya	Citation in law/Friday 13th Letter	8/19/2014	Clerk	N/A	Request was not for a document	8/22/2014	No Fee	
54	Steve Tafoya	Communications-Independent Council	8/25/2014	Clerk	Paper	Readily Available	8/27/2014	No Fee	
55	Steve Tafoya	ommunications-Potential Employment Claim	8/25/2014	Clerk	Paper	Readily Available	8/27/2014	No Fee	

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56	Steve Tafoya	ProChallenge Street Closures-Date	8/27/2014	Adminstrator	N/A	Request was not for a document	8/27/2014	No Fee	
57	Nancy Dominick via Vern Davis	ancy Domiick Water Supply" Communicatio	8/29/2014	Adminstrator	Electronic	Readily Available	9/4/2014	No Fee	
58	Steve Tafoya	Mayor/Council July 15th Agenda Items	8/29/2014	Clerk/Administrator	N/A	Does not Exist	9/4/2014	No Fee	
59	Steve Tafoya	Friday the 13th Letter" referenced by Brow	8/29/2014	Attorney	N/A	Attorney Client Privileged	9/4/2014	No Fee	
60	Steve Tafoya	taff July 15th Agenda Items Communication	8/29/2014	Clerk/Administrator	Electronic	Readily Available	9/4/2014	No Fee	
61	Steve Tafoya	uments/Communications-Independent Cou	8/29/2014	Clerk	Paper	Readily Available	9/4/2014	No Fee	
62	Steve Tafoya	nts /Communications-Potential Employmer	8/29/2014	Attorney	Paper	Readily Available	9/4/2014	No Fee	
63	Vern Davis	ment cost of trees for NRCDC WW treatme	9/2/2014	Finance	N/A	Does not Exist	9/5/2014	No Fee	
64	Steve Tafoya	nunications in regard to Prochallenge Street	9/5/2014	Clerk	Electronic	Readily Available	9/5/2014	No Fee	
65	Steve Tafoya	Citation in law/Open Records Act	9/5/2014	Clerk	N/A	Request was not for a document	9/5/2014	No Fee	
66	Steve Tafoya	Citation in law/Open Records Act	9/5/2014	Clerk	N/A	Request was not for a document	9/5/2014	No Fee	
67	Vern Davis	radly's Invoices and where they were Plante	9/12/2014	Finance	Electronic	Readily Available	9/16/2014	No Fee	
68	Vern Davis	Schmidt Statement - Hal Brown Meeting	9/18/2014	Finance	Electronic	Readily Available	9/18/2014	No Fee	
69	Vern Davis	ancy Dominick Water Supply Communicatio	9/30/2014	Clerk/Administrator	Electronic	Readily Available	10/3/2014	No Fee	
70	Cheryl Ramsey	t of Property Owners Notified for CM Heari	10/13/2014	Planning	Electronic	Readily Available	10/13/2014	No Fee	
71	Vern Davis	Document Delivered by Melodee Hallet	10/14/2014	Clerk	Electronic	Readily Available	10/17/2014	No Fee	
72	Jeff Auxier / Steve Tafoya	2002-2011 City Budgets	10/28/2014	Clerk	Electronic	Readily Available	10/31/2014	No Fee	
73	Paul Jensen	Employee Numbers by Department	11/3/2014	Clerk	Electronic	Readily Available	11/4/2014	No Fee	
74	Cynthia Carlisle	2011 Streets Capital Invoices	11/6/2014	Finance	N/A	\$325.00	No response after estimate	N/A	
75	Billy E. Carlisle	2013 Streets Capital Invoices	11/6/2014	Finance	N/A	\$325.00	No response after estimate	N/A	
76	Steve Borbas	2012 Streets Capital Invoices	11/6/2014	Finance	N/A	\$325.00	No response after estimate	N/A	
77	Vernon Davis	2009 Streets Capital Invoices	11/7/2014	Finance	N/A	\$315.00	No response after estimate	N/A	
78	Lorene Farney	2008 Streets Capital Invoices	11/7/2014	Finance	N/A	\$64.00	No response after estimate	N/A	
79	Rick Shovald w/ Pete Cordova as attorney	n/Finance/City Council Communications sinc	11/17/2014	Adminstrator/Finance	Electronic	\$450.00	11/20/2014	\$450.00	\$30.00 Due
80	Vern Davis	Email from Regers to Council	12/8/2014	Clerk	Electronic	Readily Available	12/11/2014	No Fee	
81	Cynda Green	Documents related to Pedestrian Bridge	12/22/2014	Administration	N/A	Does Not Exist	12/26/2014	N/A	