

# **David P Griffin**

Clarification on open records request  
Wednesday, October 22, 2008

- 1. No quarterly report I once to read them not have copies.**
  - 2. Just what open records have been requested not the answers.**
  - 3. Doctor Martha Fuentes-Bautista any now all grants papers documents. Any in all grants they have been written for pact**
  - 4. iNet documents I'm looking for actual use not thinking use it. To use I Viet you have to fill out of form please turns all these documents related to iNet Users.**
- I have embedded my answers if you have any more clarification please content me.**

However, "any email that discussed financial matters" could be taken as anything that involves money; for example, the hiring of a new bookkeeper or an invoice for an alarm system permit.

**I am looking for the email from Garry to Rondella M. Hawkins from May 30<sup>th</sup> to June 30<sup>th</sup> of 2008 there has any reference to equipment repair or estimates From Telstar services.**

Please specify which financial documents or types of documents you seek, if possible. As a suggestion, it may be sufficient for you to examine the following:

- Quarterly and annual reports
- Annual external audit reports
- City audit report

Please advise if this would be acceptable and sufficient for your purposes.

**No city the auditor papers or documents are requested  
I do not wish any quarterly or city audit reports.**

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## Additional funds

*Any expediter of funds from the City to the contractor any and all financial documents Digital or on paper. I know for a fact that the City gives PACT \$ 15,000.00 from time to time for repair of City property.*

It is unclear just what the request is for here. Please explain “expediter of funds” and specify which financial documents or types of documents, if possible. If you are interested in understanding the \$15,000 repair funds, they are provided through amendments to the contract with PACT.

As a suggestion, it may be sufficient for you to examine the following:

- Contract amendments

Please advise if this would be acceptable and sufficient for your purposes.

**I would like to see receipts. Invoices that were paid out of this funds. I do not care how they got this money just how did they spend it?**

*All documents or records pertaining to the purchasing of equipment for PACT's use either thru the City, Time Warner or any third party (i.e. Whitlock Group) or any other contractor thru the City during 2007 – 2009. We are especially looking for documents pertaining to the purchase of a Sony DSR 400, camera that was ordered without a lens.*

Equipment purchase is ongoing and extensive. “All documents pertaining” to it would probably fill a file drawer at least, and would include many ancillary documents such as catalog descriptions, evaluations, proposed equipment lists, solicitation mailings, bids, contractor inquiries, fixed asset assignments, inventorying, insurance, etc.

Please specify, if possible, the types of documents of interest: RFP's, purchase orders, invoices, specifications, etc.

As a suggestion, since you mention your interest is in the Sony DSR 400 camera, it may be sufficient for you to examine the following:

- Documents pertaining to the specification and acquisition of Sony DSR 400 cameras.

Please advise if this would be acceptable and sufficient for your purposes.

**This is very clear I wish to have all documents.  
All documents purchased in the last two years!**

**Thank you for your time, I hope this clarifies the situation.**

**Sincerely yours  
David P Griffin**