

115 Records and or Information requests

3 Reportings to the ND Attorney Generals Office

63 Recrods and or information requests since becoming a board member.

Mulitples times of explaining and answering questions/concerns in the North Prairie office.

Date of Request	Type of Request	Request	District Response	Date	Notes
5/14/2024	Email request for copies of records	Provide the documentation for the board member resolution that will be discussed at tomorrow's special meeting. I will have to attend via phone and need the documentation in advance.	Not available at the time of request		Meeting was rescheduled.
5/14/2024	Email request for copies of records	Verizon billing statements	Vogel Law Firm working on opinion	5/17/2024	
5/8/2024	Email request for copies of records	I received your opinion just now. However, the request I made below has still not been fulfilled. I want to be forwarded the email from Mike Rudnick that contains his letter of intent.			
5/8/2024	Email request for copies of records	All emails you provided were from Lisa's email. I asked for proof of when Mike Rudnick's letter of intent was received by the office. Please forward the email that was sent "from" Mike Rudnick.			Request to Teresa S
5/8/2021	Email request for copies of records	The record I was provided yesterday indicated you sent Mr. Rudnick an email on April 5, 2024. Please forward me that email - unedited			Request to Lisa K
5/6/2024	Email request for copies of records	Provide a copy of the sample ballot. Provide the contract for the 3rd party hired to count the ballots.		Not Provided	Has not been created and no one has been hired
5/4/2024	Email request for copies of records	Mike Rudnick's letter of interest and proof when it was received.	Provided via email by NP	5/7/2024	
5/3/2024	Email request for copies of records	Vogal law firm last two invoices	Provided via email from NP	4/26/2024	Request was to Vogel Law Firm
5/3/2024	Email request for copies of records	The March 4, 2024 payment to Verizon will was \$400 less than the November 8, 2023 payment. I actually need both bills. I need to see why the bill was so much less this month than in the past. Once again, I will not publish or share any phone numbers or copies of this bill. I will treat the numbers as confidential. In fact, here is a compromise - feel free to redact all the phone numbers on the bills except those which are paid for by NPRWD. For example, if there are 10 cellular phone numbers that NPRWD pays for, then I need to see all those 10 phone numbers on the phone bill, and the associated charges for each phone line. Phone numbers that NPRWD pays for are NOT personal information.			
5/2/2024	Email request for copies of records	In December of 2023 I asked for the full Verizon billing statement that includes all the pages of the bill. I need to see the December 2023 billing statement. Please provide it immediately. This has taken an unreasonable amount of time to fulfill this request. I assure you the phone numbers will be kept confidential. It is imperative that you provide the records to me	Responded. Your records request has been forwarded to counsel for review and he will provide a responses when the opinion is completed.	5/2/2024	
4/4/23 & 4/21/23	Email request for copies of records	Email request of names of the members that correspond with those customer numbers from the election meeting 4-3-24	Turned over to Vogel Law Firm for an opinion to ND AG Office	3/28/2024	Opinion presented to AG office from Vogel Law Firm-Denial
3/20/2024	Email request to answer questions	Previously asked for GoDaddy Receipts from a couple of months ago.	NP requested to resend request	3/28/2024	
		Provide me with the previous month's credit card statements.	NP Please specify	3/28/2024	
		Provide me with the previous month's Dish Network-Verizon-SRT billing Statements.	NP Please specify	3/28/2024	Excluding Verizon
		Previously asked for all the expenditures from the Credit card rewards in 2023. Where is this information?	Provided via email	3/21/2024	
		\$900 was paid to board members this month. Who received the extra \$200?	Responded	3/21/2024	
		Who is Pitney Bowes, and the \$200 payment?	Responded		
		Provide itemization of the following items (including the \$ amount associated with each item): billing and software, office supplies, office utilities, employee expenses, board expenses, marketing, membership fees and office repairs.	Provided via email	5/3/2024	Emailed to all Board of Directors
		Why are we spending so much on Hometown Radio and Heart Media?	Responded	3/21/2024	
		Why does Darrel get \$663.14 paid to him?	Responded	3/21/2024	
		If someone has overpaid on their water bill, where does that show up on the financial statements?	Responded	3/21/2024	
3/18/2024	Email request for copies of records	February 2023 Accounts Receivable Summary	Provided via email	3/20/2024	Request was to Vogel Law Firm
3/14/2024	Email request to review records at the office	Monthly accounts receivable summary for February	Provided via email	3/8/2024	
3/1/2024	Email request for copies of records	provide me with all the details for all expenditures paid for from the Capital One account rewards program for the year 2023.	Provided via email	3/4/2024	
2/24/2024	Email request for copies of records	Please provide a list of those 300 users' names of the form submitted from members stating they don't want Web Id or addresses released. If no list exists, I would like to view the forms submitted.	NP will have next board meeting	2/29/2024	
	Email request to review records at the office	CH 2-29-24 the day of the board meeting is not a good time. It's 3 weeks away and I don't want to delay the review of the records. I will come into the office on Monday afternoon. Have them ready.	You may come in at 2pm	3/1/2024	
			CH came in at 2pm	3/4/2024	looked over the pile and typed all of the names into her personal computer.
2/23/2024	Email request for copies of records	Please log in to the NPRWD Capital One Account. Click "View Rewards" and send me a screenshot of the next page-visual instructions for clarification.		2/29/2024	Please state what it is you are requesting. You have the credit card statements.
		CH2-29-24 clarified I want to see if the credit card rewards can be used towards the	Provided responses via email	3/1/2024	NP you already know that answer and the answer is yes. The only reason NP has CO card is for fly rewards. NP never has a balance on the account. Using reward earnings for NP travel is smart and efficient.

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2/23/2024	Email request for copies of records	Would like those employee expenses itemized. Since Water cents is a committee of people spending public money, that committee is subject to open meeting law. Please provide public notice to me the next time you meet.		2/23/2024	
2/16/2024	Email request to answer questions (unanswered questions from 2-13-24 Board meeting)	Was Lisa's plane ticket (purchased with NP credit card rewards) a one-way ticket, or a two-way tick to and from AZ? What itemizations are under board expenses and employee expenses this month? Pg 5 Badger Daylighting-what happened? ESRI Subscription-where is it recorded on financial statements? Water cents-who are the members and when do they meet?	Provided via email-employee expenses	2/23/2024	
2/13/2024	Email request for copies of records	Provide the invoice for Burian & Associates that was paid 1.3.24	Provided via email	2/16/2024	
2/7/2024	Email request to review records at the office	Would like to come in and view the credit card statements and the checking account statement for the month of January	Provided via email	2/13/2024	
2/1/2024	Email request to review records at the office	Would like to schedule a time to come in and look at the loan books for Riverdale	Provided via email	2/2/2024	
1/23/2024	Email request for copies of records	Forward all emails that were exchanged to or from your office between Teresa, Sundsbak or Lisa Krueger	Provided by Vogel Law Firm		Request was to Vogel Law Firm
1/16/2024	Email request for copies of records	Financial questions for board meeting 1.18.24 Prefer credit card statements sent to my email in advance of the meeting so I have time to review them. They are provided by the bank in pdf form, and that's what I want to be provided. This will be a monthly request	NP will provide on	1/18/2024	
		Provide the billing statement from Vogel Law firm that was paid 12.26.23 How much donated for some of the thank you's on the wall. Which line item do those come out of?		1/17/2024	NP does not print the credit statement off the online. Statements are received in the mail. CH 1.17.24 yes, they may be mailed to you, but you make payments online and the statements are available there in pdf format, then stated NDCC 44-04-18(4). NP 1.17.24 they are paid by ACH from general checking. NP does not go online and pay the credit cards. To apply rewards yes you have to go online. CH it's a wonder how you can use those credit card rewards without online access. That's fine, I don't want my own paper copies printed. I will come into the office each month and view statements in person.
1/16/2024	Email request to answer questions	13 questions regarding credit card transactions How much donated for some of the thank you's on the wall. Which line item do those come out of?		1/19/2024	
12/20/2023	Email request for copies of records	Provide me the contract that was signed with the Vogel Law and the first billing Statement.	Provided via email	12/20/2023	by Vogel Law Firm
12/21/2023	Email request for copies of records	I'm going to modify this records request. Provide me with all the annual meeting minutes for North Central from 2014-2019. And all regular meeting minutes of North Central for 2019. Also, when the bylaws for the newly formed North Central water district in January 2017 were presented to the membership for approval.			
					Requested 12.21.23 12:41pm CH-Yes find it. 12.21.23 12:16pm NP you will need to pay the \$25 and we will provide your requested information. 2:37pm 12.21.23 NP you may not modify a request that we already responded to. 2:39pm 12.21.23 CH I already have the information. Don't I? See attached. You weren't elected at the 2017 annual meeting. This is a very serious matter. 3:12pm 12.21.23 NP Earlier you submitted a records request and we stated that you would need to pay \$25 dollars up front. You answered yes find it! Then you asked to modify your request and you wanted additional records. Then you sent an email stating that you already have the information. I am confused as to how we should proceed. Please clarify. CH-check is in the drop box. Just get me whatever that entails. NP sent AG request form 8:48am 12.22.23 CH your last email confused me because it referenced an attached email, but no email was attached. I dropped off a check for \$25 yesterday. that is for the initial request. 11:07am 12.22.23 NP the AG says cashier's check or money order not a personal check. I will make an exception this time but from here on out that is what we will need. Sorry for the confusion. 12:09pm 12.22.23
12/20/2023	Email request for copies of records	See attached pictures that were taken from the information I looked at today. (2017 refunding bonds, 2020 refunding bonds, 2015 revenue bonds board) These documents state you held an elected seat on ND board that expired in 2020. You sent me the 2017 annual meeting transcript and the notice mailed to the users. They both clearly state that the meeting was a joint meeting for NP and NC. Send the minutes and or transcripts for the meetings to which you were elected to the NC board.	Provided via email	12/21/2023	
12/19/2023	Email request to review records at the office	Would like to come in and look at the transcripts for the annual meetings for the years 2014 through 2019. While I'm there, I'm also interested in reading through some of those binders for each project we have done, starting with the Riverdale Project. I will be there tomorrow sometime.		12-19-23 & 12-20-23	NP this week won't work for your visit. We can look at next week possibly. AG states to expect your information in a reasonable amount of time. Tomorrow is not reasonable. 12.19.23

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					CH To clarify my records request, there are binders of information for each loan we have taken out. They contain all the loan documents and contracts. I am interested in viewing the records related to Riverdale. 12.20.23 12:12pm
					Vogel Law Firm you are not allowed to come to the office and point to files (binders) and indicate she wants to look at them. Must make a request as to what she wants. "Binders for each loan we have taken out" is not clear as to what is being requested. Over what period of time? Or is she asking for everything? And "binders" is not a description of what she is requesting. Loan documents? Payment records? Correspondence? 12.20.23
					Provided 12.20.23 (2019 had been provided in the past) CH came and reviewed some binders 12.20.23
12/19/2023	Email request for copies of records	I asked you to provide me with ALL the credit card billing statements for the month of November 2023. You only provided the FIB statements. I need the Capital One billing statements also. Also, I need you to provide the complete Verizon billing statement, not just the amount due. The Verizon billing statement should be several pages	NP 12.19.23 3:03pm The credit card billing statements and the records related to payments to FIB are one of the same. il. 12.20.23 Responded record does not exist. ill. 12.20.23 provided Capital One for Nov 2023	12-19-23 & 12-20-23	NP is paperless for the Verizon billing. Only download page 1 the invoice.
12/13/2023	Email request for copies of records	Please provide the credit card billing statements for the month of November 2023. Provide the records of the payments for the First International Bank and Trust. Provide the complete Verizon billing statement.	Provided via email	12/19/2023	
	Email request to answer questions	Why do we never see a payment to the City of Minot for a water bill on the check detail?			
12/23/2023	Email request for copies of records	Provide the 10-year capital improvement plan from the 2017 to 2018 time period. If there was not one, please provide me whatever capital improvement plan was in place at that time.	Provided via email	12/19/2023	
9/29/2023	Email request for copies of records	Provide the approved 2023 budget	provided via email	10/4/2023	
10/4/2023	Email request for copies of records	Provide the transactions that are recorded in the financial records and reported in the financial statements for the time period 9/1/2023-9/30/2023. This information is stored electronically, so please provide this information to me via email	Not provided-doesn't exist		
10/24/2023	Email request for copies of records	Provide either a map or a google earth file of locations of our reservoirs and other major infrastructure	Responded via email-Not a public record	11/20/2023	Request to Wade S. with Interstate Engineering
11/7/2023		Following up on above record request. Can you please provide a kmz file of the reservoirs and other major infrastructure			
10/10/2023	Email request for copies of records	Email the 2020 audited financials	Provided via email	10/11/2023	
10/5/2023	Email request for copies of records	Provide a digital copy of the full plan set for Highway 52 project, including the Highway 41 project area	NP responded not available in digital form	10-5-23 & 10-6-23	CH received a link from IE to gain access to a digital copy of the request.
9/29/2023	Email request for copies of records	Provide the approved 2023 budget	Provided via email	10/10/2023	
9/13/2023	Email request to answer questions	Stated September 2023 board meeting was posted incorrectly	NP responded	9/13/2023	
8/15/2023	Oral request to answer questions	CH Called Brady Martz to request how information is presented to them from NP			Board policy was adopted 12-14-23 that individual board members except officers shall not have direct access to the District's contracted advisors and firms.
8/11/2023	Email request for copies of records	Provide the list of addresses associated with their Web ID numbers for all members.			
7/18/2023	Email request for copies of records	Complete package of financial documentation sent to Brady Martz for them to complete the June monthly financials. If sent via email wanted forwarded	Provided via email	6/15/2023	After Board meeting
6/19/2023	Email request for copies of records	Send me the itemized expenses that I had asked for at the last meeting. Line 52003 office utilities and 52005 board expenses. Also please send me the receipt of North Country Sportswear	Provided via email	4/5/2024	NC sportswear was already provided
6/12/2023	Email request for copies of records	Whatever information sent to Brady Martz at the end of the month	Provided via email		May month end
6/12/2023	Email request to answer questions	More details on monthly spending. Credit card statements, line-item expenses that are incurred each month. For example, new chairs in the front office. \$12,000 spent on the annual meeting. Those line items and an example of what I want to see. To see the information on all the categories. To see the entire expense entry. Also reiterated that all spending of a government agency is public information and being a board member gives her more access to even more than public records, not less. Whatever information sent to Brady Martz at month end.	Provided at Board Meeting	6/15/2023	Annual meeting \$12000 and May office utilities and uniform purchase
6/9/2023	Email request for copies of records	A list of all the expense entries, amounts and their associated categories for the month of May. Wanting prior to 6.15.23 meeting	Not Provided		Was responded to along with all board members via email
5/18/2023	Oral request to review records at the office	Was at NP office for 3 hours going through 27 bank savings account statements with Lisa, Teresa and Karla 5.18.23		5/18/2023	
5/18/2023	Oral request of what she wants NP to do	Requested NP call this customer before shutting off water and if unreachable to call her to pay his bill if he is on the shut off list	Responded via email	5/18/2023	
	Email request for copies of records	Map of benefit unit curb stops	Provided via email	5/17/2023	

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5/13/2023	Email request to add to May Board meeting agenda	Board expenses for 2023 annual meeting, Ethics policy, customer survey, John Klein concerns, weeds by water tower, Shannon Polsfut concern, quotes for any expense over \$10,000, quotes for insurance policies, public comment period, monthly new user report, disconnect report-2 days prior to disconnect action-wanting the list of customers and phone number			
5/12/2023	Oral request to review records at the office	April PDF monthly statements for all credit card accounts, checking and savings accounts, reserve fund accounts	CH looked at them	6/16/2023	CH looked at credit card statements and savings account statements.(reserve fund accounts are savings accounts.
5/10/2023	Email request for copies of records	All of the water contracts come from the City of Minot			
4/21/2023	Email request for copies of records	List of customers as shown on the computer screen in pictures from the 4.3.23 continued annual meeting	Not provided.		Not a record. Utility program search list not a printable report
4/21/2023	Email request for copies of records	Sign in sheets from the election meeting 4.3.23, as well as the names of the members that correspond with those customer numbers	Not provided		no such record
4/19/2023	Email request for copies of records	Provide digital access to Swedlund and Logan booster station project and itemized bids submitted by the contractors	Provided hard copy	4/20/2023	at Board meeting
		Supporting documents for Parshall Pump Station	Provided hard copy	4/20/2023	at Board meeting
		Supporting documentation for items under new business	Addressed	4/20/2023	at Board meeting
4/14/2023	Email request for copies of records	Agenda and supporting documents for April meeting	Responded via email-not available yet	4/14/2023	When Brady Martz sends financials is when they go out.
4/4/2023	Email request for copies of records	Customer List: A List of all members curb stop addresses, their monthly base rate paid to each address and the water usage for the month of February 2023	Created and provided names and service address-ND usage or base rates		
4/4/2023	Email request for copies of records	Sign in sheets from the election meeting 4.3.23, as well as the names of the members that correspond with those customer numbers	Not provided - no such record. Additional records provided for request ii. Not provided based on do not have to create or compile records that don't exist		
4/20/2023	Email request to answer questions	Requested clarification of account 52005 board expense-stated a discrepancy	Provided explanation via email of break down and there being no discrepancy	4/20/2023	
4/4/2023	Email request to answer questions	Who made the decision to move the meeting location and if it was long term or just one meeting	Answer provided at Board Meeting	4/20/2023	
4/4/2023	Email request for copies of records	Requesting financial account breakdowns Capital One billing Statement corresponding to a payment February 2023 office supply account list of what was purchased February 2023 Board expenses-asked if board members received raise	Provided at Board Meeting	4/20/2023	
3/31/2023	Email request for copies of records	Billing statements for Zelniski's curb stops at 116 & 118 McDonald	Provided a generated report to show being billed on these two properties	3/31/2023	
3/31/2023	Email request for copies of records	Bylaws that were in effect in 2019 for NP & NC	Provided via email		
3/28/2023	Email request for copies of records	Provide bylaws of North Prairie Rural and North Central Water districts	Not provided. No such record. Not specific to a year.		
3/27/2023	Email request for copies of records	Curb stop addresses for the 7 votes associated with Dan Zeretzke, Louis Schisler and Matt Zelniski	Provided a created document		
3/17/2023	Email request for copies of records	List of customers on sign in sheet who have more than one curb stop and how many curb stops they have	Provided a created document		
3/14/2023	Email request for copies of records	Provide copy of sign in sheets from annual meeting	Provided via email		
3/14/2023	Email request for copies of records	Provide receipt or certificate indicating water cents COD date purchased, the \$, the interest rate and term	Provided via email		
		Meeting minutes, where was approved	Not provided. No such record.		
2/28/2023	Email request to answer questions	How many current and potential users can be added to the Granville Deering expansion	Responded project finished - completed 2020	2/28/2023	
			Responded no such record but attached info responsive to request	3/16/2023	
5/19/2022	Email request for copies of records	Financials approved at April and May monthly meetings and board contact info	Provided via email.		only director emails
2/2/2022	Email request for copies of records	Minutes from nominating committee	Provided via email	2/4/2022	
2/17/2022	Email request for copies of records	Manager's employment contract, wages and compensation of manager for 2021	Provided via email	3/10/2021	only wages and compensation. Contract doesn't exist.
2/15/2022	Email request for copies of records	Minutes from 2021 Annual Meeting	Provided-CH picked up	2/17/2022	
1/28/2022	Email request for copies of records	Annual meeting minutes for 2010-2016	Reviewed in person	2/9/2022	2-7-22 emailed nominating committee minutes. Asked if want to see the annual meeting minutes to call the office to make an appointment
1/20/2022	Email request for copies of records	Would like an appointment to come in and view meeting minutes in which Lisa Krueger & Blaine Kotasek were appointed. If they were elected, provide the minutes from those annual meetings	Provided via email	1/27/2022	
Dec-21					NP was turned into AG office for an alleged violation of Open Meeting Law.(improper posting of Nov 1 meeting and not providing the minutes of, in a timely manner. Result found in favor NP for the Open Meeting Law. The result was found in favor to Crystal for not providing in a timely manner

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21-Feb					NP was turned into AG office for alleged violation of Open Meeting Law. (Alleged NP discussed and acted on public business without a public meeting. Which was pertaining to a bonus to the GM.
21-Mar					Result for NP NP was turned into AG office for an alleged violation of Open Meeting Law (Nominating committee meeting held 3.10.21 posting and not having a date and time on them). Result found in favor of CH on improper posting and at the next board meeting the minutes were updated to reflect the date and time.
5/20/2022	Email request for copies of records	April and May 2022 monthly meeting approved financials	Provided via email	5/20/2022	
3/22/2022	Email request for copies of records	Financials and minutes that were approved at last week's board meeting	Provided via email	3/28/2022	Informed minutes are on the web site
2/9/2022	Email request for information	Was part of 1-28-22 request once came in.	CH came in and reviewed		as CH was reviewing the requested information she asked for 2004-2009 Annual meeting minutes from office staff. GM was on the phone, then asked Office Mgr. Responded Teresa will have to get them and that Teresa may not have time to get them but we will let her know when she gets off of the phone. Also while waiting she asked for 2014 nominating committee minutes. Verbally requested and verbally provided by Teresa. When asked for Teresa was on the phone so CH had to wait until Teresa got off of the phone to get them. CH left shortly after this. Teresa was still on the phone.
2/3/2022	Email request for copies of records	2022 Nominating committee minutes	Provided via email		
1/28/2022	Email request to review records at the office	Make an appointment to come in and view annual meeting minutes from 2010-2016	CH came in and reviewed		
11/9/2021	Email request for copies of records	Provide a record showing the earliest water base rate and water usage rate for residential service since NP became a District	Not provided. No such record	11/10/2021	via email
11/4/2021	Email request for copies of records	Provide a record that indicates what the water base rates and water usage rate in 2003 was.	Not provided. No such record	11/8/2021	via email
11/5/2021	Email an ask request	Request to be notified of all public meetings outside the regular scheduled monthly meetings held by NPRWD.	Provided via email		In place for 1 year for AG guidelines
11/3/2021	Email request for copies of records	Minutes of special meeting that was held 11.1.21	Provided via email	12/13/2021	
9/29/2021	Email request to review records at the office	Make an appointment to come in and view a map of the Mountrail project, Phase 1, 2 and 3	Denied per letter from Lawyer stating Patriot Act		
	Email request for copies of records	See records that show the expected number of users this project has the potential to serve	Provided in letter from lawyer	10/1/2021 & 10/8/21	
	Email request for copies of records	See the rates that will be charged to the users who will benefit from the project	Referenced where to find in letter from lawyer-also was sent response as was stated before NP has a postage stamp rule. What the base rate and water usage rates are at the time the customers become billable is what the rate will be per policy. Which could be different than what is today. It is published on the NP website	10/1/2021 & 10/8/21	
9/23/2021	Email request for copies of records	In the statement of cash flows there is a line called proceeds from sale of equipment in the amount of \$3820. Provide the records that show what was sold and who it was sold to	Provided via email the copy of sale but not showing who purchased it	9/27/2021	
9/17/2021	Email request for copies of records	Records request clarification: I received this same type of record in electronic format before. Looking for a quick export of the QB/excel entries, like what I received for the Board and Staff expenses a couple of months ago. This is a quick export, should not take more than a couple of minutes. Looking for the electronic export for the items shown as 52002 on December 31, 2020 "Statement of Revenues, Expenses, and Change in Net Position", which totals \$23,189.37 in expenses incurred for Office Supplies expenses in 2020.	Not provided. A public entity does not have to convert its records to another format, create or compile records.	9/20/2021	
		Auction record. Provide the date of the last time anything that was owned by NP was sold at a public auction	Not provided does not reasonably identify specific records	9/22/2021	
9/13/2021	Email request for copies of records	When equipment is no longer needed, it is auctioned off at public auction. Provide me the records for the last 2 public auctions. These records would include the name of the auctioneer, the items auctioned off, and the prices of the items sold.	Not provided-no obligation to respond to requests for information. does not reasonably identify specific records	9/17/2021	
9/13/2021	Email request for copies of records	Provide electronic records relating to the \$23,189.37 in expenses incurred for Office Supplies expenses in 2020	Not provided-wouldn't pay \$		
		Provide all records for the item shown as 52002 on December 31, 2020, Statement of Revenues, Expenses and Change in Net Position	Not provided-wouldn't pay \$		
		Provide records of expenses incurred for the same line item in 2021	Not provided-wouldn't pay \$		
9/13/2021	Email request for copies of records	Provide records for the last 2 public auctions, including name of auctioneer, items auctioned off and prices of items sold	Not provided-did not reasonably identify specific records, can't comply with request without clarification	9/22/2021	
9/3/2021	Email request for copies of records	Washington DC Nat'l Rural Water Conference Hotel Receipts and Vivid seats receipt	Provided	9/3/2021	
8/29/2021	Email request for copies of records	Provide the record as to why the last meeting was canceled	Not provided. No such record	8/30/2021	

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8/3/2021	Email request for copies of records	Crystal response-If the records are available in electronic format, I want them sent electronically	2020 minutes are ready for pick up. Records will be available for view 8.17.21. Whether you come in or not the records still have to be gathered	8/3/2021	
		0.6.21 cancel for the records request regarding the receipts for board expenses. Does not want any hard copies. Repeat do not provide any hard copies. Only wish to view the file folder which contains the receipts. Not willing to pay anything for NP to research and assembly receipts that should already be in a central location. If the records that I wish to view are missing, then they will be requested separately. Will view what is available in this folder when I come into the office early next week to assert by right to view the public records during normal business hours.	NP response- they are not in electronic format. All payables' docs are hard copy		
7/9/2021	Email request for copies of records	Records relating to the \$20,239.27 in expenses incurred for Board and Staff expenses in 2020	Provided break down of	8/3/2021	
		All records for the item shown as 52005 on December 31, 2020, Statement of Revenues, Expenses and change in Net Position	Provided totals		
		Records of expenses incurred for the same line item in 2021	Provided totals		
7/8/2021	Email request for information	Itemization of the \$20,000 or so spent on Board Meeting expenses in 2020	Not provided-public entity has no obligation to respond to requests for information or to explain content of its records. Sent link for NORWD	7/9/21 & 8/3/2021	
		How much is registration and budgeted expenses for conference in Medora in 2021	Provided via email	7/9/2021	
5/13/2021	Email request for copies of records	Copy of contract with Pick City, as well as last 3 invoices you have received from them. requesting in digital format			
	Email request for information	Meeting minutes from 2021 annual meeting. Was the meeting recorded?	Provided & answered.		
5/12/2021	Email request for information	Name of officer who attended	Not provided-no idea of his name		
		Name of attorney at annual meeting and firm associated with	Provided		
		How many users are there in each jurisdiction	Not provided. No such record		
5/11/2021	Email a request	Opted out of water cents scholarship			
5/11/2021	Email request for information	Noticed that NC audit dated 2.12.18 you provided is different than the 2.28.18 audit on the State Auditor's website. Explain why it appears the district is not using the numbers from the newer audit and also explain why there is a discrepancy in the total net position	Provided via email	5/12/2021	
		Copy of sign-in sheets from the 5.10.21 annual meeting	Provided via email	5/12/2021	
		Advised NP to preserve the ballots, because may request a recount			
5/3/2021	Email request for information	When you post a public notice for an executive session, it must include the topic to be discussed, posted in the newspaper and on the website. What was the purpose of the executive session			
4/22/2021		Did not receive a bio it was a campaigning write up. When asked for a bio again. Response was that is my bio and do not censor it	NP requested bio		
4/15/2021	Email request for copies of records	Agenda for 2021 Annual meeting	Not Provided-stated agenda is in the bylaws		
4/15/2021	Email request for copies of records	Maps request:			
		Exhibit A map that shows territory and growth area of City of Minot	Provided		
		Source Impact Map, regarding impact fees depending on location	Provided		
3-19-21	Email request for information	Blaine Kotasek contact information	Not provided-referred to phone book		
3-24-21	Email request for information	Blaine Kotasek contact information	Not provided-referred to phone book		
3/23/2021	Email request for copies of records	NP Rural and NC 2017 and 2018 Audited financials	Provided 2018-2017 was already sent previously		
3/18/2021	Email request for information	Information Request-Audited financials for NP & NC for years 2017,2018,2019 & 2020.	2017 & 2018 audited financials provided	3/23/2021	
			2019 & 2020 audited financials not provided-no such record.	3/23/2021	
3/16/2021	Email request for information	When were the new jurisdictional lines drawn, and who was involved in that decision process	Not provided-a public entity has no obligation to respond to requests for information	3/23/2021	
		How many users are in each jurisdictional area	Not provided-a public entity does not have to create or compile records that do not exist	3/23/2021	
		Minutes from the meetings in which new jurisdictional lines and merging 1D & 7D was discussed	Not provided-no such record	3/23/2021	
2/22/2021	Email request for copies of records	Public notices sent out before the annual meetings for 2018, 2019, 2020	Provided		
2/22/2021	Email request for copies of records	Election results for 2018, 2019, 2020	Provided		
2/19/2021	Email request for information	Krueger was not at meeting how did she prepare the minutes?	Responded		
		Was the meeting recorded?	Responded		
		Was GM getting bonus versus raise-was this discussed after I left room	Responded		

Exhibit A

		Missing in December meeting minutes the increase of tap fee	Was amended in the next board meeting		
		Remaining pages of financial report. Referencing January financial report page 6.	Provided		
		Prior Period audit adjustments-explanation of			
		Instructing NP how to list ourselves on FB			
		Reasoning for split of director area map in its current configuration			
		How many participating members in each unit	Not provided-no such record		
		Date and time of nominating committee meeting	Not provided-was not set yet		
		Contact info for nominating committee	Not provided		
		Instructing NP where to post nominating committee contact info			
		District map not available online			
2/18/2021	Email request for copies of records	Requested all pages of the independent accountant's compilation report	Provided		
2/17/2021	Email request for information	a. What year was the Water District formed? (when transitioned from co-op to district)	Provided		
		a. Who was elected to the board the first year?	Provided		
		a. Was there an election last year?	Provided		

Exhibit A