

Remediation Status a/o Print Date: 2019/11/18

(FY2012-2015) Non-Compliant Records			
Budgets	Assessments	Audits	Resolutions
			2015-05
			2015-04
			2015-02
			2015-01
			2014-07
			2014-06
			2014-05
			2014-04
			2014-03
			2014-02
		FY2014	2014-01
			2013-03
		FY2013	2013-02
			2012-04
			2012-03
			2012-01

(FY2005-2011) Non-Compliant Records			
Budgets	Assessments	Audits	Resolutions
			2011-06
			2011-05
			2011-04
			2011-03
		FY2011	2011-02
			2010-04
			2010-03
			2010-02
			2010-01
			2008-06
			2008-05
			2008-04
			2008-03
			2008-02
FY2008	FY2008	FY2008	2008-01
FY2007	FY2007	FY2007	
FY2006			
FY2005			

Recommend dropping pre-FY2007 **Budgets**

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Non-Compliant Records Status		
County Ordinances	Bond Documents	Engineering Reports
#05-02		
#01-35	Series2015	
#00-16	Series2014	
#00-05	Series2004	June 2012
	Series2001(2)	July 2004
	Series 2001(1)	August 2001
		September 2000
		August 2000
		March-2000

These are special files re: Harmony CDD History, and must be available & retained in perpetuity.

Recommend dropping pre-FY2007 Minutes

Fiscal Years 2005 - 2009	Non-Compliant Minutes Status				
	Meetings		Workshops		Reviews
	Month	Regular	Directed	Budget	Other
MAY - 2009			{ N.E.R. }		
FEB - 2009	{ N.E.R. }				
DEC - 2008	{ N.E.R. }				
DEC - 2007	{ N.E.R. }				
JULY	27, 2006				
JUNE	29, 2006				
MAY	25, 2006				
APRIL	27, 2006				
MARCH	30, 2006				
FEBRUARY	23, 2006				
JANUARY	26, 2006				
DECEMBER	29, 2005				
NOVEMBER	17, 2005				
OCTOBER		27, 2005			13, 2005
SEPTEMBER	29, 2005				
AUGUST	25, 2005				
JULY	28, 2005	14, 2005			
DECEMBER	16, 2004	10, 2004			
NOVEMBER	18, 2004	18, 2004			
OCTOBER	28, 2004	15, 2004			

Remediation Status a/o Print Date: 2019/11/18

Fiscal Years 2012 - 2016	Non-Compliant Agendas Status				
	Meetings		Workshops		Reviews
	Regular	Directed	Budget	Rules	Other
Month					
FEBRUARY					<u>25, 2016</u>
DECEMBER	<u>18, 2014</u>				
NOVEMBER	<u>20, 2014</u>				
OCTOBER	<u>30, 2014</u>				
SEPTEMBER	<u>25, 2014</u>				
AUGUST	<u>28, 2014</u>				
JULY	<u>31, 2014</u>				
JUNE	<u>26, 2014</u>	<u>10, 2014</u>	<u>26, 2014</u>		
MAY	<u>29, 2014</u>				
APRIL	<u>24, 2014</u>				
MARCH	<u>27, 2014</u>				
FEBRUARY	<u>27, 2014</u>				
JANUARY	<u>30, 2014</u>				
DECEMBER	<u>19, 2013</u>				
NOVEMBER	<u>21, 2013</u>				
OCTOBER	<u>24, 2013</u>			<u>24, 2013</u>	
SEPTEMBER	<u>26, 2013</u>				
FEBRUARY	<u>28, 2013</u>				
JANUARY	<u>31, 2013</u>				
DECEMBER	<u>20, 2012</u>				
NOVEMBER	<u>29, 2012</u>				
OCTOBER	<u>25, 2012</u>				
SEPTEMBER	<u>27, 2012</u>				
AUGUST	<u>30, 2012</u>				
JULY	<u>26, 2012</u>				
JUNE	<u>28, 2012</u>				
MAY	<u>31, 2012</u>				
APRIL	<u>26, 2012</u>				
MARCH	<u>29, 2012</u>				
FEBRUARY	<u>23, 2012</u>				
JANUARY	<u>26, 2012</u>				
DECEMBER	<u>22, 2011</u>				
NOVEMBER	<u>17, 2011</u>				
OCTOBER	<u>27, 2011</u>				

Fiscal Years 2008 - 2011	Non-Compliant Agendas Status				
	Meetings		Workshops		Reviews
	Regular	Directed	Budget	Rules	Other
Month					
SEPTEMBER	<u>22, 2011</u>				
AUGUST	<u>25, 2011</u>				
JULY	<u>28, 2011</u>				
JUNE	<u>23, 2011</u>		<u>23, 2011</u>		
MAY	<u>26, 2011</u>				
APRIL	<u>28, 2011</u>				
MARCH	<u>24, 2011</u>			<u>24, 2011</u>	
FEBRUARY	<u>24, 2011</u>				<u>24, 2011</u>
JANUARY	<u>27, 2011</u>				
DECEMBER	<u>16, 2010</u>				
NOVEMBER	<u>18, 2010</u>				
OCTOBER	<u>28, 2010</u>				
SEPTEMBER	<u>30, 2010</u>				
AUGUST	<u>26, 2010</u>				
JULY	<u>29, 2010</u>				
JUNE	<u>24, 2010</u>				
MAY	<u>27, 2010</u>				
OCTOBER	<u>29, 2009</u>				
SEPTEMBER	<u>24, 2009</u>				
AUGUST	<u>27, 2009</u>				
JULY	<u>30, 2009</u>				
JUNE	<u>25, 2009</u>				
MAY	<u>28, 2009</u>				
APRIL	<u>30, 2009</u>				
MARCH	<u>26, 2009</u>				
FEBRUARY	{ N.E.R. }				
JANUARY	<u>29, 2009</u>				
DECEMBER	<u>18, 2008</u>				
NOVEMBER	<u>20, 2008</u>	<u>20, 2008</u>			
OCTOBER	<u>30, 2008</u>			<u>30, 2008</u>	
SEPTEMBER	<u>25, 2008</u>				
AUGUST	<u>28, 2008</u>				
JULY	<u>31, 2008</u>				
JUNE	<u>26, 2008</u>				
MAY	<u>29, 2008</u>		<u>29, 2008</u>		
APRIL	<u>24, 2008</u>			<u>24, 2008</u>	
MARCH	<u>27, 2008</u>				
FEBRUARY	<u>28, 2008</u>				
JANUARY	<u>31, 2008</u>				
DECEMBER	{ N.E.R. }				
NOVEMBER	<u>29, 2007</u>				
OCTOBER	<u>25, 2007</u>				

7 year "cutoff point" is FY2013
This is arbitrary & unnecessary

Request Rescission of October 31, 2019 Motion