

January 19, 2003

Mr. Teodoro J. Benavides  
Dallas City Manager  
1500 Marilla Street, Room 4EN  
Dallas, Texas 75201-6390  
USPS CERTIFIED MAIL  
7002 2410 0006 0290 0245

Dear Mr. Benavides:

**RE: Texas Public Information Act (PIA) Request**

Pursuant to the Texas Public information Act (Texas Open Records Act), Chapter 552, Texas Government Code, I am requesting the following information regarding the Dallas Police & Fire Pension System, its employees, and its Board of Trustees:

1. Please provide (in date ascending order) the check number, check date, payment amount, and the reason(s) (e.g., travel, expense reimbursement, severance, etc.) for each cash disbursement issued to Richard Tettamant, Administrator, via the Pension System's account payable function during the period from October 1, 1999, through December 31, 2002.
2. Please provide (in date ascending order) the check number, check date, payment amount, and the reason(s) (e.g., travel, expense reimbursement, severance, etc.) for each cash disbursement issued to Kathryn Cox, Assistant Administrator, via the Pension System's account payable function during the period from October 1, 1999, through December 31, 2002.
3. Please provide (in date ascending order) the check number, check date, payment amount, and the reason(s) (e.g., travel, expense reimbursement, severance, etc.) for each cash disbursement issued to Frederick Richmond, Assistant Administrator, via the Pension System's account payable function during the period from October 1, 1999, through December 31, 2002.
4. Please provide (in date ascending order) the check number, check date, payment amount, and the reason(s) (e.g., travel, expense reimbursement, severance, etc.) for each cash disbursement issued to Don Rohan, Assistant Administrator, via the Pension System's account payable function during the period from October 1, 1999, through December 31, 2002.
5. Please provide (in date ascending order) the check number, check date, payment amount, and the reason(s) (e.g., travel, expense reimbursement, severance, etc.) for each cash disbursement issued to Brian Blake, Assistant Administrator, via the Pension System's account payable function during the period from October 1, 1999, through December 31, 2002.

Please note that the payment information requested above is typically stored electronically in the cash disbursements journal for accounts payable, and should be readily available to the Pension System unless purged. If the aforementioned transaction history is no longer available, please provide the date(s) on which the information was purged, and the reason(s) for its destruction.

In addition, if the aforementioned information is believed stored at an off-site location, please identify the storage box number(s), date(s) of storage, and complete contents of each storage box believed to contain the information responsive to this Open Records Request.

Finally, please note that I am requesting that copies of the above be produced through your office, and agree to pay the charges related to this Open Records Request. Please advise should you have questions, comments or require additional information. Thank you.

Sincerely yours,

Columbus A. Alexander, III, CPA  
Certified Fraud Examiner

cc: Mr. Gary Lawson  
Lawson, Fields, McCue, Lee & Campbell, P.C.  
14135 Midway Road, Suite 250  
Addison, Texas 75001  
USPS CERTIFIED MAIL RRR  
7001 1940 0005 0882 9992