



April 30, 2026

**Office of the City Clerk**

City of Phoenix  
200 W. Washington St.  
Phoenix, AZ 85003

ATTN: Public Records Staff

CC: City Attorney's Office – Parks & Recreation Division

**RE: NOTICE OF INTENT TO TREAT AS DENIAL: Public Records Request – Parks and Preserves Initiative (3PI) Funds**

To the Office of the City Clerk, City Attorney, and Parks and Finance Departments:

**GOOD|GOAT has been consistently clear: if the requested records for the Parks and Preserves Initiative (3PI) are not produced in the required electronic format by the end of the business day on May 1, 2026, we will formally consider our request denied by the City and will initiate immediate legal action.**

To ensure there is absolutely no ambiguity regarding what constitutes a proper fulfillment of this request—and to prevent any further administrative delay—we are providing this final technical clarification. The following specifications identify the exact standard reports and data structures as maintained within the City's SAP environment for Fiscal Year 2025 and January 2026.

## **I. Financial Accounting (FI) – General Ledger Data**

Please provide the General Ledger line-item detail for Funds 1022 and 1437.

- **Standard Reporting:** Output from standard G/L line-item reporting (e.g., FAGLL03, FAGLL03H, or the system equivalent).
- **Required Layout:** The report layout must be modified to include the following technical metadata: User Name (USNAM), Entry Date (CPUDT), Document Header Text (BKTXT), and the Offsetting Account (GKONT).

## II. Funds Management (FM) – Budget & Commitments

Please provide the budgetary and commitment line-item data for Funds 1022 and 1437.

- **Commitments and Actuals:** Line-item data as produced by the standard FM report/program RFFMEP1AX (All Postings), or the system equivalent.
- **Budget Activity:** Budget entry and change documents as produced by standard Budget Control System (BCS) reporting (e.g., FMBLL03).

## III. Technical Format and Source Tables

This request seeks existing electronic records in their native, structured format.

1. **Format:** Records must be produced in Excel (.xlsx) or CSV format. Structured export is a native capability of the system.
2. **Source Tables:** To the extent the City prefers providing raw data extracts rather than report outputs, we are requesting individual exports from the following existing tables:
  - **Accounting:** BKPF (Header), BSEG (Line Item), or ACDOCA (Universal Journal).
  - **FM Actuals/Commitments:** FMIFIIT (FI actuals), FMIOI (Commitments), and FMIA where applicable for CO-related FM line items.
  - **FM Budget:** FMBDP (Budget Line Items).
3. **No Creation of Records:** We are requesting individual exports of these existing data sets as they are currently maintained in the ordinary course of business. We are not requesting the City to perform new analysis, join disparate tables, or create new summaries.

Providing these records in a structured electronic format is the most efficient method of fulfillment, as it utilizes standard SAP export functionality and avoids the need for manual reformatting. We expect the responsive files by the **May 1st deadline**.

Sincerely,

  
**Jerry Van Gasse**

President of the Board, GOOD|GOAT

CC:

- Dustin Cammack
- Denise Archibald