

### Open Records Requests Report FY2013

RR=Redundant Rqst.

( 2,160 Minutes Allowable Time Per Calendar Year)

NRD = No Responsive Documents

Requestor	District #	Requestor #	Received	Due	Closed	Information Requested	Non- Allowable Time	Allowable Time	Time Remaining	Number of Pages
J. McLemore	13-001	X12068	10/12/12	10/26/12	10/16/12	BOD Minutes for October 11, 2012	30 Min	5	2155	5
J. McLemore	13-002	X12067	10/16/12	10/30/12	10/31/12	BOD Minutes for 9/27/12	30 Min	5	2150	4
J. McLemore	13-003	X12071	10/26/12	11/09/12	11/02/12	BOD Minutes for 10/25/12	30 Min	5	2145	5
J. McLemore	13-004	X12072	10/29/12	11/12/12	11/02/12	Attorney Billing After 9/14/12	30 Min	5	2140	5
J. McLemore	13-005	X12074	10/29/12	11/12/12	11/02/12	Plat for Hillside Lots 21 & 25	30 Min	0	2140	30
J. McLemore	13-006	X12075	10/29/12	11/12/12	11/07/12	Revised Form of 9-13-12 Minutes	30 Min	5	2135	2
J. McLemore	13-007	X12077	10/29/12	11/12/12	11/09/12	Report from GM on Property	30 Min	5	2130	4
J. McLemore	13-008	X12079	11/01/12	11/15/12	11/10/12	Various Docs on Property Purch.	NRD			
<b>October Totals</b>	<b>8</b>						<b>210</b>	<b>30</b>		<b>55</b>
J. McLemore	13-009	X12080	11/12/12	11/26/12	11/26/12	BOD Minutes for 11/8/12	30 Min	5	2105	5
J. McLemore	13-010	X12081	11/13/12	11/27/12	11/29/12	Signed BOD Minutes Since 7-26-12	30 Min	0	2120	79
J. McLemore	13-011	X12082	11/15/12	11/29/12	11/27/12	Current Salary for Full Time Staff	30 Min	15	2115	1
J. McLemore	13-012	X12083	11/18/12	11/30/12	11/27/12	Resolutions & Orders/Current FY	30 Min	5	2110	5
J. McLemore	13-013	X12084	11/18/12	11/30/12	11/30/12	PO for Postini	30 Min	10	2090	11
J. McLemore	13-014	X12085	11/24/12	12/10/12	12/12/12	Resolutions & Orders/Last FY	30 Min	30	2060	219
J. McLemore	13-015	X12086	11/24/12	12/10/12	11/28/12	Latest Staff Pay Scale	30 Min	5	2100	3
Carol Andree	13-016	N/A	11/26/12	12/12/12	12/10/12	Water on/off Procedures for Cust.	30 Min	10	2150	10
J. McLemore	13-017	X12087	11/27/12	12/11/12	12/10/12	Lastest BOD Mtg. Decorum Policy	30 Min	5	2055	7
<b>November Totals</b>	<b>9</b>						<b>270</b>	<b>85</b>		<b>340</b>
J. McLemore	13-018	X12088	12/03/12	12/17/12	12/17/12	District Survey & Survey Cost	30 Min	10	2030	23
J. McLemore	13-019	X12089	12/04/12	12/18/12	12/12/12	Ashley Woods Personnel File	30 Min	15	2040	41
J. McLemore	13-020	X12092	12/11/12	12/27/12	12/17/12	Attorney Billing after 10/29/12	30 Min	5	2025	7
J. McLemore	13-021	X12093	12/11/12	12/27/12	12/17/12	BOD Minutes for 11-5-12	30 Min	5	2020	1
AMTEK, Inc.	13-022	N/A	12/13/12	01/03/13	12/14/12	Shirley McDonald Park Bid Tabs	30 Min	5	2155	1
J. McLemore	13-023	X12090	12/13/12	01/03/13	01/07/13	Mike Petters Personnel File	30 Min	40	1970	204
J. McLemore	13-024	X12094	12/17/12	01/06/13	12/26/12	BOD Minutes for 12-13-12	30 Min	5	2015	4
J. McLemore	13-025	X12095	12/18/12	01/07/13	01/07/13	Attorney Billing after 12/11/12	30 Min	5	2010	9
<b>December Totals</b>	<b>8</b>						<b>240</b>	<b>90</b>		<b>290</b>
J. McLemore	13-026	X12096	12/27/12	01/11/13	01/14/13	Service Comments for Sendero Spg	30 Min	5	1965	37
J. McLemore	13-027	X13001	01/02/13	01/16/13	01/11/13	Postini Files	30 Min	10	1955	11
J. McLemore	13-028	X13002	01/02/13	01/16/13	01/17/13	GM Goals & Evaluations	30 Min	5	1935	13
J. McLemore	13-029	X13003	01/02/13	01/16/13	01/11/13	Use of Real Property Purchased	30 Min	5	1950	4
J. McLemore	13-030	X13004	01/04/13	01/18/13	01/11/13	All Documents/David Heaps	30 Min	10	1940	11

J. McLemore	13-031	X13005	01/09/13	01/23/13	01/23/13	Recordings of BOD during 2012	30 Min	10	1920	0
J. McLemore	13-032	X13007	01/10/13	01/24/13	01/23/13	Financial Reporting Requirements	30 Min	0	1920	16
J. McLemore	13-033	X13008	1/11/2013	1/25/2013	1/17/2013	BOD Minutes for 1/10/13	30 Min	5	1930	4
J. McLemore	13-034	X13009	1/14/2013	1/28/2013	1/24/2013	Signed Resolutions & Orders	30 Min	10	1910	37
J. McLemore	13-035	X13010	1/15/2013	1/29/2013	1/25/2013	Mike Petter Action from BOD	30 Min	0	1910	4
J. McLemore	13-036	X13011	1/17/2013	1/31/2013	1/31/2013	All Committee Minutes	30 Min	10	1900	4
J. McLemore	13-037	X13011	1/25/2013	2/8/2013	1/31/2013	BOD Minutes for 1/24/13	30 Min	5	1895	5
J. McLemore	13-038	X13-013	1/29/2013	2/12/2013	2/13/2013	All Director's Claims Pd. In 2012	30 Min	30	1865	60
Sabrina Houk	13-039	N/A	1/24/2013	2/7/2013	2/8/2013	Procedures for Technician Svcs call	30 Min	5	2155	2
J. McLemore	13-040	X13-016	1/30/2013	2/13/2013	2/6/2013	Approved & Signed 2012 Audit	30 Min	15	1850	62
J. McLemore	13-041	X13-015	1/30/2013	2/13/2013	2/6/2013	Land & Pool Costs for Horizon	30 Min	10	1840	33
J. McLemore	13-042	X13-017	1/30/2013	2/13/2013	2/5/2013	Shirley McDonald Park Repairs	30 Min	40	1800	401
J. McLemore	13-043	X13-014	1/29/2013	2/12/2013		Minutes of all committees				
J. McLemore	13-044	X13-019	1/31/2013	2/14/2013	2/6/2013	Attorney Billing after 12/18/12	30 Min	5	1835	8
J. McLemore	13-045	X13-020	1/31/2013	2/14/2013	2/4/2013	Revised Code of Ethics	30 Min	0	1835	7
<b>January Totals</b>	20						600	180		719
Sean O'Neil	13-046	N/A	02/05/13	02/19/13	02/18/13	Plans for Woods at Great Oaks	30 Min	60	2100	12
J. McLemore	13-047	N/A	02/05/13	02/19/13	02/19/13	What BD Approved for Pond Repairs	30 Min	5	1780	12
J. McLemore	13-048	X13-021	02/06/13	02/20/13	02/13/13	Docs Sent/Rcvd-TCEQ-Land Acq.	NRD	0	1780	0
J. McLemore	13-049	X13-023	02/06/13	02/20/13	02/20/13	Defined Area Bonds	30 Min	15	1765	23
J. McLemore	13-050	X13-022	02/06/13	02/20/13	02/19/13	Pending Potential Issuance of Bond	NRD	0	1765	0
J. McLemore	13-050A	X13-022	02/20/13	02/28/13	03/01/13	Pending Potential Issuance of Bond	30 Min	0	1765	668
J. McLemore	13-051	X13-024	02/06/13	02/20/13	02/13/13	Mgmt. Rep Letter	RR	0	1765	0
J. McLemore	13-052	X13-025	02/12/13	02/26/13	02/21/13	Pending Committee Minutes	30 Min	0	1765	85
J. McLemore	13-053	X13-026	02/12/13	02/26/13	03/01/13	Universal Development Agreement	30 Min	45	1720	282
J. McLemore	13-054	X13-027	02/12/13	02/26/13	02/19/13	Plans for use of Lots 21 & 25	NRD	0	1720	0
J. McLemore	13-055	X13-028	02/13/13	02/27/13	02/28/13	BOD Minutes for 2/12/13	30 Min	5	1715	3
J. McLemore	13-056	X13-029	02/14/13	02/28/13	02/19/13	Planned use of Real Property	NRD	0	1715	0
J. McLemore	13-057	X13-030	02/13/13	02/27/13	02/19/13	Preserved planned use of property	NRD	0	1715	0
J. McLemore	13-058	X13-032	02/18/13	03/04/13	03/03/13	Policy on Acceptance of Gifts	30 Min	15	1700	123
J. McLemore	13-059	X13-006	02/20/13	03/06/13	03/03/13	2012 BBQ Cook-Off Documents	30 Min	15	1685	5
J. McLemore	13-060	X13-033	02/19/13	03/05/13	03/05/13	Docs sent to/Recvd TECQ	30 Min	10	1675	110
Larae Tucker	13-061	N/A	02/26/13	03/12/13	03/01/13	Utility Plans for Great Oaks Chevron	30 Min	15	2145	9
<b>February Totals</b>	17						330	185		1332
J. McLemore	13-062	X13-035	03/01/13	03/15/13	03/18/13	BOD Minutes for 2/28/13	30	5	1670	4
J. McLemore	13-063	X13-034	03/08/13	03/22/13	03/20/13	Bod Min for 3/7/13/Parks Min for 3/4	30	5	1665	7
J. McLemore	13-064	X13-031	03/08/13	03/22/13	03/20/13	Attorney billing after 1/21/13	30	5	1660	14

Mark Maxwell	13-065	N/A	03/19/19	04/03/13	03/19/13	Costs for trash collection	30	5	2155	10
J. McLemore	13-066	N/A	03/20/13	04/04/13	03/22/13	List of BOD Meeting Recordings	15	5	1655	1
<b>March Totals</b>	5						135	25		36
T. Bonanno	13-067		04/24/13	05/09/13	04/24/13	Credit Card Services RFP	15	5	2155	5
J. McLemore	13-068		04/24/13	05/09/13	04/29/13	Attorney Billing	30	18	1637	9
J. McLemore	13-069		04/29/13	05/13/13	04/30/13	Documents of Resolutions/BOD Meetings	30	30	1607	10
<b>April Totals</b>	3						75	53		24
J. McLemore	13-070		05/13/13	05/27/13		All Claims from Directors Goldstein & Tisch paid from 2012-13	30	50	1557	28

J.McLemore	13-071		05/13/13	05/27/13	05/20/13	Attorney Fees	30	18	1539	6
J.McLemore	13-072		05/13/13	05/27/13	05/17/13	Inspect BOD Minutes for May 9,2013	30	13	1526	8
J.McLemore	13-073		05/16/13	05/30/13	05/21/13	Copies/ Issurance of Bonds, Aquatics, Bus Plan, Res. 13-0425-01, Index	30	60	1466	64
J.McLemore	13-074		05/17/13	05/31/13	05/24/13	Legislative Activities/Relating to District Business	30	25	1441	41
J.McLemore	13-075		05/16/13	05/30/13	06/04/13	Cost of Maintaining Staff, Operating Expenses Planned, Actuals for Fiscal Year	30	135	1306	96
J.McLemore	13-076		05/17/13	05/31/13	05/21/13	BOD Minutes Since 4/11/13 on CD	30	13	1293	9
J.McLemore	13-077		05/17/13	05/31/13	05/24/13	Minutes of Parks Comm. For May 6, 2013	30	12	1281	3
<b>May Totals</b>	<b>8</b>						<b>30</b>	<b>160</b>		<b>108</b>
J. McLemore	13-078		06/10/13	06/24/13	06/19/13	Attorney Fees since May 13, 2013	30	30	1281	12
J. McLemore	13-079		06/10/13	06/24/13	06/17/13	Minutes of BOD Meeting of 5/23 & 5/30	30	20	1251	6
J. McLemore	13-080		06/10/13	06/24/13	06/11/13	Legislative Summary of 5/30 BOD Meeting	30	15	1231	20
J. McLemore	13-081		06/14/13	06/28/13	06/19/13	BOD Minutes of June 13, 2013 Meeting	30	20	1216	4
J. McLemore	13-082		06/17/13	07/01/13	06/19/13	Plans for Purchase of Lots 6, 21-25, 48-50/ TCEQ	30	0		0
J. McLemore	13-083		06/24/13	07/08/13	06/25/13	Index of Resolutions and Orders for 2013 fiscal year	30	20	1196	2
J. McLemore	13-084		06/26/13	07/10/13	07/08/13	BOD Minutes for June 13, 2013; Resolution 13-0523-01	30	30	1166	10
<b>June Totals</b>	<b>6</b>							<b>135</b>		<b>54</b>
J. McLemore	13-085		07/08/13	07/22/13	07/09/13	Application from person on Dist. BOD position	30	30	1136	2
J. McLemore	13-086		07/22/13	08/05/13	07/24/13	Attorney Fees since 6/10/13	30	30	1106	6
J. McLemore	13-087		07/22/13	08/05/13	07/23/13	BOD Minutes for June 27, 2013	30	40	1066	5
<b>July Totals</b>	<b>3</b>							<b>100</b>		<b>13</b>
J. McLemore	13-088		08/19/13	09/02/13	09/04/13	Universal Development Agreement/Amendments on CD	30	35	1031	14
J. McLemore	13-089		08/19/13	09/02/13	09/03/13	Surplus Bond Funds-Sendero Springs and Cornerstone Unlimited	30	25	1006	5
J. McLemore	13-090		08/20/13	09/03/13	09/03/13	Attorney Billing	30	30	976	15
<b>August Totals</b>	<b>3</b>						<b>90</b>	<b>90</b>		<b>34</b>
J. McLemore	13-091	13-091	09/11/13	09/25/13	09/11/13	Defined Area Bonds-July 25th Official Statement	30	20	961	144

J. McLemore	13-092	13-092	09/23/13	10/07/13	09/25/13	TCEQ Documents-Select for CD	30	30	931	66
J. McLemore	13-093	13-093	09/23/13	10/07/13	09/25/13	Cost of Public Information	20	30	901	9
M. Fournier	13-094	13-094	09/25/13	10/10/13	10/08/13	Consolidated Cost	30	15	2145	9
J. McLemore	13-095	13-095	09/30/13	10/14/13	10/02/13	Defined Area Bond Sale	20	20	881	3
J. McLemore	13-093	13-096	09/30/13	10/14/13	10/07/13	Audio on Exec. Meeting 8/22/13 (CD)	30	25	856	NA
<b>September Totals</b>	6						130	120		228