

Open Records Requests Report FY2014

RR=Redundant Rqst.

(2,160 Minutes Allowable Time Per Fiscal 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	14-001		10/03/13	10/17/13	10/23/13	Message Board Inspection Request	60	30	2130	44
Morgan Loven	N/A		10/07/13	10/21/13	10/07/13	Property information	20	5	2155	1
J. McLemore	14-002		10/02/13	10/16/13	10/23/13	Email Inspection	60	80	2050	19
J. McLemore	14-003		10/08/13	10/22/13	10/17/13	Employee & Bonus Information	30	20	2030	2
J. McLemore	14-004		10/08/13	10/22/13	10/21/13	Copies of Letters for Defined Area Series-Sale of Bonds	20	5	2025	
J. McLemore	14-005		10/11/13	10/25/13	10/23/13	BOD 10/10/13	30	10	2015	3
J. McLemore	14-006		10/10/13	10/24/13	10/23/13	Rules of Procedure/Recovery of Cost	30	20	1995	16
J. McLemore	14-008		10/24/13	11/07/13	10/30/13	Maturity of Sale of Bonds	30	25	1970	66
October Totals	8		01/08/00				280	195		151
Jim Morrison	N/A		11/04/13	11/18/13	11/04/13	Order of Tax Rates	20	5	2155	1
J. McLemore	14-009		10/30/13	11/13/13	11/04/13	Audio/Video BOD Meeting	NRD	0	0	
J. McLemore	14-010		11/01/13	11/15/13	11/06/13	Copy of Sale of Bonds	20	15	1955	62
J. McLemore	14-011		11/04/13	11/18/13	11/06/13	Reimbursement Audit-4th Bond Sales	20	15	1940	25
J. McLemore	14-012		11/04/13	11/18/13	11/06/13	Cost Associated with Sale of Bonds	15	5	1935	6
J. McLemore	14-013		11/04/13	11/18/13	11/12/13	Insurance Package for Bond Sale	20	15	1920	2
J. McLemore	14-014		11/07/13	11/21/13	11/12/13	Copy of Letter - Jose Gayton of Wells Fargo	20	10	1910	3
J. McLemore	14-015		11/07/13	11/21/13	11/12/13	List of Recordings-BOD Meetings	NRD	0	1910	
J. McLemore	14-016		11/08/13	11/22/13	11/12/13	Dated Copy of Final Order-Sale of Bonds	NRD	0	1910	
J. McLemore	14-017		11/08/13	11/22/13	11/12/13	Spreadsheet for Bonds-Past Four Yrs.	30	25	1885	7
J. McLemore	14-018		11/11/13	11/25/13	11/18/13	Disposition of Funds-BOD 1/27/09	30	40	1845	5
J. McLemore	14-019		11/07/13	11/21/13	11/13/13	Letter of July 10, 2009	30	25	1820	3
J. McLemore	14-020		11/19/13	12/04/13	11/26/13	Audio/Video Recordings Follow-Up	10	5	1815	
J. McLemore	14-021		11/19/13	12/04/13	11/26/13	Final Order for Sale of Bonds	NRD	0	1815	
J. McLemore	14-022		11/19/13	12/04/13	11/26/13	Payment of \$150,000 to AGC	NRD	5	1810	
J. McLemore	14-023		11/25/13	12/10/13	11/26/13	Revisions to Financial Policies and Procedures	20	5	1805	6
November Totals	16		16				350	170		120
J. McLemore	14-024		11/20/13	12/05/13	12/03/13	Attorney Billing Since Aug. 20, 2013	30	30	1775	21

J. McLemore	14-025		11/20/13	12/05/13	NA	TCEQ Response to Interest Rate Change	NRD	0	1775	
J. McLemore	14-026		11/26/13	12/11/13	12/09/13	Fourth Sale of Defined Area Bonds	30	30	1745	14
J. McLemore	14-027		12/03/13	12/17/13	12/04/13	District Financial Report Prodecures & Safekeeping Policy	NRD	0	1745	
J. McLemore	14-028		12/03/13	12/17/13	12/04/13	CD furnished to AG	10	5	1740	
J. McLemore	14-029		12/04/13	12/18/13	NA	Disposition of Taxes Collected	NRD	0	1740	
J. McLemore	14-030		12/06/13	12/20/13	12/11/13	BOD Minutes for 12/5/13	30	10	1730	5
J. McLemore	14-031		12/06/13	12/20/13	12/09/13	Index of Resolutions	20	10	1720	2
J. McLemore	NA		12/17/13	NA	NA	No document form	NRD	0	1720	
J. McLemore	14-032		12/16/13	01/02/14	12/18/13	Postini Documents	30	10	1710	1
J. McLemore	14-033		12/17/13	01/03/14	12/17/13	Index of Resolutions	20	5	1705	2
J. McLemore	14-034		12/17/13	01/03/14	12/17/13	Public Information Act	20	10	1695	1
J. McLemore	14-035		12/17/13	01/03/14	12/23/13	Un-numbered Resolutions	NRD	0	1695	
December Totals	13		13				190	110		46
J. McLemore	14-036		12/18/13	01/06/14	01/06/14	Inspect Postini files from District	NRD	0	1695	
J. McLemore	14-037		12/18/13	01/06/14	01/06/14	Postini software	NRD	0	1695	
J. McLemore	14-038		12/30/13	01/15/14	01/15/14	Defnintion of Non-allowable Charges	NRD	0	1695	6
J. McLemore	14-039		12/30/13	01/15/14	01/15/14	Correct Reference Reports	NRD	0	1695	
J. McLemore	14-040		01/09/14	01/23/14	01/20/11	Inspect all forms of communication relating to postini files	NRD	0	1695	
J. McLemore	14-041		12/17/13	01/07/14	Pending	Clarification-Accounting of Monies	NRD	0	1695	
January Totals	6						0	0		6
J. McLemore	14-042		01/30/14	02/12/14	Pending	Inspect Defined Area Bonds	120	60	1635	28
J. McLemore	14-043		02/03/14	02/17/14	02/05/14	Order forSale of Bonds	20	15	1620	17
J. McLemore	14-044		02/18/14	03/04/14	02/24/14	Inspect TCEQ Order-3 Defined Area Bonds	90	45	1575	38
J. McLemore	14-045		02/18/14	03/04/14	02/24/14	Copy of Recording-Audio/Video/Camera-Hallway-Dist. BoardRoom-2/13/14	200	150	1425	
J. McLemore	14-046		02/25/14	03/11/14	02/26/14	Documents related to Purchase of Properties	NRD	0	1425	
February Totals	5						430	270		83

Bid Ocean, Inc.	14-047		02/28/14	03/14/14	03/05/14	List of Bidders for Const. of Well #5 Pump Station	60	5	2155	0
J.McLemore	14-048		02/27/14	03/13/14	03/05/14	Definition and Intended Use of Non-Allowable Time	60	10	1415	6
J.McLemore	14-049		03/05/14	03/19/14	03/05/14	Existing Law Defining Non-allowable Time	60	NRD	1415	0
Paul Tisch	14-050		03/10/14	03/24/14	03/17/14	Drawings of Neenah Water Tower	60	10	2150	0
Joel Wixson	14-051		03/21/14	04/04/14	03/28/14	Maps of Primrose, Lambs Auto, Bank America	60	20	2140	0
March Totals	5						300	45		6
J. McLemore	14-052		04/08/14	04/22/14	04/14/14	Personnel Policies & Recognition Program	60	15	1400	
J. McLemore	14-053		04/14/14	04/28/14	04/16/14	Budget & Resolution	0	0	1400	59
J. McLemore	14-054		04/14/14	04/28/14	04/28/14	Certified Values of Defined Areas	120	15	1385	39
April Totals	3						180	30		98
Joe Petronis	14-055		04/25/14	05/09/14	05/05/14	List of Delinquent Water Bill Notices	450	10	2150	0
Nix Group Architects	14-056		05/14/14	05/28/14	05/14/14	BB Water Lines	60	5	2155	12
Karen Johnson	14-057		05/22/14	06/06/14	05/27/14	Janitorial Contract Bid Tabulations	60	10	2150	13
May Totals	3						570	465		25
Adam Andrzejewski	14-058		05/28/14	06/11/14	06/09/14	Salaries of Active Employees	60	45	2115	10
Joe Petronis	14-059		06/03/14	06/17/14	06/12/14	Delinquent Water Bill Notices for April-May, 2014	750	10	2140	
Erich Hiner	14-060		06/03/14	06/17/14	06/06/14	Permit Applications for 16560 N. FM620	60	15	2145	
J. McLemore	14-061		06/04/14	06/18/14	06/12/14	Director's Fees for Fiscal Year	60	130	1255	54
J. McLemore	14-062		06/04/14	06/18/14	06/16/14	Attorney Billing Since January 1, 2014	60	34	1221	37
J. McLemore	14-063		06/04/14	06/18/14	06/06/14	Minutes for 5/29/14 BOD Meeting	30	5	1216	2
J. McLemore	14-064		06/04/14	06/18/14	06/17/14	Building Permits for Defined Area	60	15	1201	4
J. McLemore	14-065		06/04/14	06/18/14	06/18/14	Plats&Maps for Sendero Springs,Sec.1-10	120	30	1171	

J. McLemore	14-066		06/16/14	06/30/14	06/18/14	Indices of Resolutions	30	5	1166	5
June Totals	9						1230	289		112
Jennifer Bartelson	14-067		06/25/14	07/10/14	07/09/14	Cat Hollow Condominiums Documents	0	0	0	
J. McLemore	14-068		06/26/14	07/16/14	07/23/14	Fifth Defined Area Bond Sale Documents	60	48	1118	CD
J. McLemore	14-069		06/27/14	07/14/14	07/08/14	Minutes of BOD Meeting 6/24/14	30	5	1113	5
Joe Petronis	14-070		07/04/14	07/18/14	07/14/14	Delinquent Water Notices for June, 2014	290	10	2130	E
J. McLemore	14-071		07/11/14	07/25/14	07/16/14	BOD Meeting for 7/10/14	30	10	1103	4
J. McLemore	14-072		07/15/14	09/19/14	08/26/14	District Website Documents	120	50	1053	
J. McLemore	14-073		07/18/14	08/01/14	07/21/14	Use of 100 ft Strip	30	0	1053	
J. McLemore	14-074		07/21/14	08/04/14	07/30/14	Tax Funds Collected from the Defined Area Residents	120	30	1023	22
J. McLemore	14-075		07/24/14	08/07/14	07/30/14	Tax Receipts for Defined Area	120	150	873	27
July Totals	8						800	303		58
J. McLemore	14-076		07/30/14	08/13/14	08/25/14	Minutes of BOD Meeting-7/24/14	30	5	868	5
Joe Petronis	14-077		08/06/14	08/20/14	08/11/14	Delinquent Water Bill Notices for July,2014	120	10	2120	E
J. McLemore	14-078		08/19/14	09/02/14	Open	Documents for O&M Tax Monies	250	225	643	28
J. Bartleson	14-079		08/20/14	09/03/14	09/03/14	Documents for Cat Hollow Condominiums	250	215	1945	521
J. McLemore	14-080		08/21/14	09/04/14	08/26/14	Review of Land Swap Parameters & Easement	0	NRD	643	0
August Totals	4						650	455		554
J. McLemore	14-081		09/09/14	09/23/14	09/15/14	Documents of O&M Tax Monies & Debt Service	100	10	633	28
J. McLemore	14-082		09/12/14	09/26/14	09/16/14	BOD Minutes & Sign In Sheet 9/11/14	100	5	628	5
J. McLemore	14-083		09/12/14	09/26/14	09/15/14	Bond Application to TCEQ-CC Expansion Project	0	0	628	0
J. McLemore	14-084		09/12/14	09/26/14	09/30/14	Bond Application to TCEQ-Fifth Series of Defined Area Bonds	200	100	528	875
J. McLemore	14-085		09/16/14	09/30/14	09/22/14	Budget & Resolutions of 9/11/14	30	10	518	27
J. McLemore	14-086		09/16/14	09/30/14	09/30/14	Cornerstone Swimming Pool-Tax Monies	30	5	513	41
J. McLemore	14-087		09/22/14	10/06/14	09/22/14	Employee Contract of Mike Petter	30	10	503	8
J. McLemore	14-088		09/22/14	10/06/14	09/30/14	Permit Applications Since Jan. 1, 2014	200	490	13	88
September Totals	8						690	630		1072