

Open Records Requests Report FY2015

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	15-001		09/24/14	10/08/14	10/01/14	Pay Documents Related to M.Petter	30	18	2142	12
J. McLemore	15-002		09/29/14	10/13/14	10/01/14	BOD Minutes 9/25/14 & Sign In Sheet	30	8	2134	5
J. McLemore	15-003		09/30/14	10/14/14	10/14/14	Permit Applications Since 1/1/2013	300	186	1948	13
J. McLemore	15-004		10/03/14	10/17/14	10/06/14	Earnings History- M. Petter	30	13	1935	2
J. McLemore	15-005		10/08/14	10/22/14	10/22/14	Appraisal Roll for FY2015	30	11	1924	43
J. McLemore	15-006		10/08/14	10/22/14	10/15/14	Email, Correspondence-Dist. Employees, BOD Pres. VP & Members-Single Family	120	23	1901	7
J. McLemore	15-007		10/13/14	10/27/14	10/27/14	BOD Minutes 10/9/14 & Sign In Sheet	30	11	1890	4
J. McLemore	15-008		10/21/14	11/04/14	10/22/14	Rules with Public Information Act	30	5	1885	12
J. McLemore	15-009		10/27/14	11/10/14	10/29/14	BOD Minutes 10/23/14 & Sign In Sheet-Inspect	30	11	1874	6
L Lyro	15-010		10/29/14	11/12/14	10/29/14	Docs related to 3620 Hillside		20	2140	25
October Totals	0						630	306		129
J. McLemore	15-011		11/07/14	11/24/14		Form ORR 2A (Staff Time Expended)		5	1869	1
A. Palaniswamy	15-012		11/07/14	11/24/14	11/24/14	3620 Hillside Drive		0	2160	25
J. McLemore	15-013		11/12/14	11/26/14	11/17/14	Location of SS DA Section 10		0	1869	0
J. McLemore	15-014		11/10/14	11/25/14	11/17/14	Form ORR 2A (Staff Time Expended)		5	1864	2
J. McLemore	15-015		11/17/14	12/03/14	11/17/14	Use of Properties NRD		5	1859	0
J. McLemore	15-016		11/17/14	12/03/14	11/17/14	Index of Resolutions/Orders from 2012 to current		10	1849	6
J. McLemore	15-017		11/14/14	12/02/14	11/18/14	BOD Minutes 11-13/14 & Sign In Sheet-Inspect		11	1838	5
R. Wilburn	15-018		11/13/14	12/01/14	11/19/14	Rimrock Rate Studies, Cost Estimates		35	2125	269
J. McLemore	15-019		11/17/14	12/03/14	11/19/14	Map of Defined Area		12	1826	1
J. McLemore	15-020		11/19/14	12/05/14	11/20/14	DA Rollback Tax Rates		10	1816	7
J. McLemore	15-021		11/20/14	12/08/14	12/01/14	2012 Copies of Resolutions/Orders		5	1811	102
J. McLemore	15-022		11/20/14	12/08/14	12/01/14	2013 Copies of Resolutions		10	1801	94
J. McLemore	15-009a		11/24/14	12/10/14	12/01/14	Copies of docs responsive to 15-009		6	1795	6
J. McLemore	15-017a		11/24/14	12/10/14	12/01/14	Copies of docs responsive to 15-017		5	1790	5
J. McLemore	15-020a		11/24/14	12/10/14	12/01/14	CD of docs inspected re 15-021 request		5	1785	0
J. McLemore	15-023		11/26/14	12/10/14		Inspect 11-18-14 BOD Minutes and attachments		20	1765	33
J. McLemore	15-024		11/26/14	12/10/14	12/01/14	Copies of 2014 Resolutions		5	1760	20

P. Allen	15-025		11/24/14	12/10/14	12/03/14	Copies of agreements w/electronic bill payment provider		15	2145	5
November Totals	0		0				0	164		581
R Wilburn	15-026		12/04/14	12/18/14		Rate Study "source data"		15	2110	292
J. McMormore	15-027		12/08/14	12/22/14	12/09/14	CD provided in response to 15-003 (permits)		15	1745	0
C. Juby	15-028		12/11/14	12/29/14	12/12/14	Sewer Line Filming bids		16	2145	66
J. McMormore	15-029		12/10/14	12/24/14	12/12/14	Agenda for Dec 1 BOD Meeting (Parks Mtg)		5	1740	2
J. McMormore	15-030		12/12/14	12/30/14	12/15/14	12/11/14 BOD Minutes		10	1730	5
J. McMormore	15-031		12/17/14	01/05/15	12/18/14	Copy of Planning Tool		18	1712	49
J. McMormore	15-032		12/18/14	01/06/15	12/18/14	3 Commercial Building Permits		15	1697	3
J. McMormore	15-033	X-15-027	12/19/14	01/07/15	01/22/15	Unable to determine-requested clarification; file closed 1/22/15-no resp received from requestor				
J. McMormore	15-034	X-15-12 & 13	12/22/14	01/06/15	12/22/14	SS Section 10		5	1692	0
J. McMormore	15-035		12/22/14	01/06/15	12/22/14	Permit - 1st Texas Bank in Section 8 of SS		5	1687	0
J. McMormore	15-036		12/23/14	01/07/15	12/23/14	First State Bank Permit		5	1682	1
J. McMormore	15-037		12/26/14	01/12/15	12/26/14	Email size limit		12	1670	1
J. McMormore	15-038		12/26/14	01/12/15	12/29/14	Highland Horizon pool Donation		28	1642	57
J. McMormore	15-039		12/29/14	01/13/15	12/30/14	Building Permits		28	1614	15
J. McMormore	15-040		12/29/15	01/13/15	01/02/15	Email size limit - request for printed doc		5	1609	1
J. McMormore	15-041		12/30/15	01/14/15	01/09/15	Purchase of 4 properties		244	1365	600
December Totals	0		0				0	177		1,092
J. McMormore	15-042		01/07/15	01/21/15	01/12/15	Bldg permits at 3 locations		25	1340	4
J. McMormore	15-043		01/09/15	01/23/15	01/12/15	01/08/15 BOD Minutes etc.		10	1330	4
J. McMormore	15-044		01/13/15	01/26/15	01/14/15	Donor List Procedures		5	1325	0
J. McMormore	15-045		01/15/15	01/28/15	01/15/15	TCEQ Documents related to land purchase		5	1320	0
J. McMormore	15-046		01/19/15	02/02/15	01/23/15	3/29/96 impact fee agreement; notes to financial basic financial statements		58	1262	14
J. McMormore	15-046a		01/23/15	02/06/15		CD of docs provided for viewing in 15-046		8	1254	
S Mahale	15-047		1/23/2015	2/6/2015	2/3/2015	BB Park (1) boil water notices; (2) repair info; and (3) meter readings for last 6 mos.		85	2075	94
J. McMormore	15-048		1/23/2015	2/6/2015	2/2/2015	01/22/15 BOD Minutes etc.		10	1244	5
January Totals	0						0	206		121
J. McMormore	15-048a		02/02/15	02/16/15	02/04/15	CD of docs provided for viewing in 15-048		8	1236	
J. McMormore	15-049		02/04/15	02/18/15	02/04/15	TCEQ approval of Impact Fee \$2,095 impact fee		18	1218	7

E Mazner	15-068		07/28/15	08/12/15	07/28/15	Copy of Void (F-3) Closure Report		12	2148	18
July Totals	0						0	12		18
J Miles (Bert Howe)	15-069		08/10/15	08/24/15	08/12/15	Copies of CH Condo Plans		40	2120	31
Dave Stewart	15-070		08/24/15	09/08/15	08/24/15	Cell Tower Lease Agreements		40	2120	86
August Totals	0						0	80		117