

## Open Records Requests Report FY2011

( 2,160 Minutes Allowable Time Per Calendar Year)

Requestor	District #	Requestor #	Received	Due	Closed	Information Requested	Non- Allowable Time	Allowable Time (Minutes)	Time Remaining (Minutes)	# of Pages
J. McLemore	10-124		10/08/10	10/22/10	10/11/10	T. Clark Expense Reports-April & September	45	5	2155	2
J. McLemore	10-125	X10098	10/08/10	10/22/10	10/12/10	B. Grahl's Director's Fees Correction	50	0	2155	1
D.A. Brown	10-126		10/12/10	10/26/10	10/12/10	2006 Audited Financial Statements	30	5	2155	54
A. Johnson	10-127		10/13/10	10/27/10	10/20/10	Plat of Brushy Creek North	60	0	2160	2
J. McLemore	10-128	X10099	10/14/10	10/28/10	10/15/10	01-14-10 BOD Meeting Item7e	75	0	2155	8
J. McLemore	10-129	X10100	10/26/10	11/09/10	11/08/10	10-23/24-10 BOD Meeting Minutes	40	5	2150	2
<b>October Totals</b>	<b>6</b>						<b>300</b>	<b>15</b>		<b>69</b>
J. McLemore	10-130	X10101	10/29/10	11/15/10	11/02/10	T. Clark Severance Document	50	5	2145	4
J. McLemore	10-131	X10104	11/15/10	12/01/10	11/22/10	T. Clark Personnel/Severance Information	60	35	2110	95
J. McLemore	10-131	X-10-107	11/30/10	12/14/10	12/06/10	T. Clark Personnel/Severance Information- <b>Redundant</b>	0	0	2110	0
J. McLemore	10-132	X10103	11/15/10	12/01/10	11/16/10	Legal Services Invoices July-Present	55	10	2100	15
J. McLemore	10-133	X10105	11/15/10	12/01/10	11/18/10	All Documents-District 5-Year Financial Plan	75	15	2085	100
J. McLemore	10-134	X10106	11/15/10	12/01/10	11/17/10	Budgeted Personnel Positions- <b>Redundant</b>	75	0	2085	0
J. McLemore	10-135		11/17/10	12/03/10	11/19/10	Appointment of M. Petter as Acting Gm	55	5	2080	5
J. McLemore	10-136	X10106	11/18/10	12/06/10	11/19/10	Legal Services Invoices-October/November	40	10	2070	9
<b>November Totals</b>	<b>8</b>						<b>410</b>	<b>80</b>		<b>228</b>
J. McLemore	10-137	X10107	11/30/10	12/14/10	12/07/10	T. Clark PTO	65	30	2040	1
J. McLemore	10-138	X10108	12/03/10	12/17/10	12/13/10	T. Clark/Meetings/Recordings	100	120	1920	
J. McLemore	10-139	X10109	12/06/10	12/20/10	12/07/10	Personnel Policies	30	10	1910	
J. McLemore	10-140	X10110	12/06/10	12/20/10	12/07/10	Dalton Director Fees	40	5	1905	
S.White-Shubert	10-141	1	12/06/10	12/20/10	12/14/10	T. Clark Personnel/Severance Information	30	30	2130	
S.White-Shubert	10-142	2	12/06/10	12/20/10	12/20/10	Highland Horizon Pool	20	270	1860	
S. White-Shubert	10-143	3	12/06/10	12/20/10	12/07/10	SS Section 2 assessed values/HH 3d Bond of DA	10	10	1850	
S. White-Shubert	10-144	4	12/06/10	12/20/10	12/07/10	Defined Area	10	0	1850	
S. White-Shubert	10-145	5	12/06/10	12/20/10	12/07/10	Defined Area	10	0	1850	

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J. McLemore	10-146	X10111	12/07/10	12/21/10	12/17/10	Documents for Destruction	105	0	1905	
J. McLemore	10-147	X10112	12/08/10	12/22/10	12/14/10	T Clark PTO - <b>Redundant</b>	60	0	1905	
J. McLemore	10-148	X10113	12/13/10	12/29/10	12/14/10	Attorney Invoices	45	15	1890	
J. McLemore	10-149	X10114	12/13/10	12/29/10	12/14/10	Recording of 11/9/10 BOD Meeting	40	0	1890	
J. McLemore	10-150	X10115	12/15/10	01/03/11	12/17/10	T Clark disbursements- <b>Redundant</b>	30	0	1890	
J. McLemore	10-151	X10117	12/21/10	01/07/11	12/28/10	T Clark Resignation Letter	5	20	1870	
J. McLemore	10-152	X10118	12/30/10	01/14/11	12/30/10	T Clark Separation (pay docs)	0	0	1870	
S.White-Shubert	10-153		12/22/10	01/10/11	12/28/10	T. Clark Resignation/Severence	25	10	1840	
J. McLemore	10-154		12/28/10	01/12/10	12/28/10	R. Novy/L. Spears	0	0	1870	
<b>December Totals</b>	18						625	520		1
J. McLemore	11-001	X11001	01/17/11	01/31/11	01/31/11	Video 10-28-10/01-13-11 BOD Mtg- <b>Partly Redundant</b>	60	15	1855	1
J. McLemore	11-002	X11002	01/17/11	01/31/11	01/19/11	Signed T. Clark Mutual Consent...- <b>Redundant</b>	45	0	1855	0
J. McLemore	11-003	X11003	01/17/11	01/31/11	01/21/11	Legal Svcs. Invoices 12/10-Present	35	10	1845	9
T. Vance	11-004		01/24/11	02/07/11	01/25/11	108 Stevens Trail Information	40	5	2155	1
<b>January Totals</b>	4						180	30		11
J. McLemore	11-005	X11004	2/1/2011	2/15/2011	2/2/2011	Legal Svcs. Invoices 12/10-Present	45	5	1840	12
J. McLemore	11-006	X11005	02/01/11	02/15/11	02/08/11	Audit Report/Documents Related to \$726,000	35	5	1835	13
J. McLemore	11-007	X11006	02/02/11	02/17/11	02/08/11	1996 Development Documents- <b>Redundant</b>	45	0	1835	0
J. McLemore	11-008	X11009	02/18/11	03/04/11	02/23/11	Legal Services Invoices January-Present	55	10	1825	20
J. McLemore	11-009	X11008	02/18/11	03/04/11	03/03/11	HH Pool Conveyance Agreement	40	5	1820	17
J. Griffith	11-010		02/22/11	03/08/11	03/11/11	North Elevated Tank	135	10	2150	18
J. McLemore	11-011	X11011	02/28/11	03/14/11	03/04/11	2010/2011 Resolutions/Orders	55	10	1810	137
<b>February Totals</b>	7						410	40		200
J. McLemore	11-012	X11012	03/01/11	03/15/11	03/10/11	Director's Fee Claims FY10-11	40	0	1810	0
J. McLemore	11-013	X11010	03/02/11	03/16/11	03/14/11	Documents Related to Reorganization	265	125	1685	300
J. McLemore	11-014	X11012	03/03/11	03/17/11	03/03/11	Aduio/Video of 02-27/02-28-11 BOD Meetings	37	0	1685	0
S. White-Shubert	11-015	030411	03/04/11	03/18/11	03/10/11	3rd Bond Issue Defined Area	230	25	1815	745

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J. McLemore	11-016	X11014	03/07/11	03/21/11	03/09/11	District Fund Balances	35	10	1675	4
J. McLemore	11-017	X11015	03/07/11	03/22/11	03/10/11	New Aquatics Coordinator Personnel File	50	20	1655	9
J. McLemore	11-018	X11016	03/09/11	03/23/11	03/22/11	Open Meetings Information	170	75	1580	116
J. McLemore	11-019	X11017	03/10/11	03/24/11	03/11/11	District Fund Balances- <b>Redundant</b>	40	0	1580	0
J. McLemore	11-020	X11018	03/10/11	03/24/11	03/15/11	Gifts & Donations Information January 2010-Present	30	45	1535	21
J. McLemore	11-021	X11020	03/14/11	03/28/11	03/24/11	3rd Bond Sale Defined Area	115	25	1510	745
F. Andersen	11-022		03/15/11	03/29/11	03/17/11	BCMUD Demographics	40	5	2155	1
J. McLemore	11-023		03/15/11	03/29/11	03/16/11	Aquatics Coordinator Job Description & Posting	30	15	1495	5
J. McLemore	11-024	X11021	03/16/11	03/30/11	03/21/11	District Personnel/Payroll Information	40	15	1480	7
J. McLemore	11-025	X11022	03/21/11	04/04/11	03/23/11	BOD Website Documents	100	10	1470	373
S. White-Shubert	11-026	032311	03/23/11	04/06/11	03/30/11	Sendero Springs Information	110	60	1755	89
J. McLemore	11-027	X11023	03/24/11	04/07/11	04/01/11	Mike Wheeler Personnel File	180	120	1350	113
<b>March Totals</b>	16						1512	550		2528
J. Hill	11-028		04/04/11	04/18/11	04/04/11	Inn at Brushy Creek	35	0	2160	0
C. Brame	11-029		04/05/11	04/19/11	04/13/11	Late Fees/Reconnect Fees Information	40	20	2140	8
J. McLemore	11-030	X11025	04/06/11	04/20/11	04/07/11	Emails Related to Request 11-013	105	20	1330	15
J. McLemore	11-031	X11024	04/04/11	04/18/11	04/07/11	Legal Services Invoices- <b>Partially Redundant</b>	105	20	1310	11
J. McLemore	11-032	X11026	04/06/11	04/20/11	04/12/11	Mike Wheeler 2011 Pay	80	15	1295	7
J. McLemore	11-033	X11027	04/08/11	04/22/11	04/12/11	Retention Schedule	40	5	1290	13
J. Brownwood	11-034		04/11/11	04/25/11	04/12/11	BCMUD Staff/Salaries	35	10	2150	4
J. McLemore	11-035	X11028	04/25/11	05/09/11	05/12/11	BCMUD Proposed Pay Schedule FY 2008	30	15	1275	3
<b>April Totals</b>	8						470	105		61
S White-Shubert	11-036	No. 1	05/12/11	05/26/11	05/16/11	Finalized plats SS 5 & 6	40	0	1755	0
S White-Shubert	11-037	No. 2	05/12/11	05/26/11	05/16/11	SS 5 & 6 Greenbelt bridge	40	0	1755	0
J. McLemore	11-038	X11032	05/18/11	06/02/11	05/27/11	Legal Services Invoices	40	10	1265	16
J. McLemore	11-039	X11031	05/18/11	06/02/11	05/27/11	Documents Related to Complaint	35	10	1255	17
J. McLemore	11-040	X11033	05/29/11	06/14/11	06/10/11	BOD Mtg Mins/Audio/Video/Handouts 5-19-11&5-26-11	145	140	1115	21

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J. McLemore	11-041	X11034	05/31/11	06/15/11	06/06/11	Documents Related to Complaint	35	5	1110	2
J. McLemore	11-042	X10036	05/31/11	06/15/11	06/06/11	Info on Trailer/Occupants DA Election	45	20	1090	10
J. Chauvet Parker	11-043		05/31/11	06/15/11	06/06/11	Hallway Camera Recording	40	480	1680	0
<b>May Totals</b>	8						420	665		66
J. McLemore	11-044	X11036	06/10/11	06/24/11	06/15/11	BOD Meeting Minutes/Audio/Video/Handouts 6-9-11	60	40	1050	18
J. McLemore	11-045	X11037	06/10/11	06/24/11	06/13/11	Legal Services Invoices May-Present	40	10	1040	10
J. McLemore	11-046	X11038	06/13/11	06/27/11	06/15/11	5-19-11 & 5-26-11 Meetings Information	175	20	1020	28
J. McLemore	11-047	X11039	06/13/11	06/27/11	06/24/11	District's Criminal Complaint Against J. McLemore	80	5	1015	11
J. McLemore	11-048	X11040	06/14/11	06/28/11	06/15/11	Security Services Contracts	55	10	1005	12
J. McLemore	11-049	X11041	06/16/11	06/30/11	06/22/11	Docs/McLemore Criminal Complaint- <b>Redundant</b>	45	0	1005	0
J. McLemore	11-050	X11042	06/21/11	07/05/11	08/31/11	Emails Reviewed by Dietz & Jarrad-AG Ruling	45	0	1005	0
J. McLemore	11-051	X11043	06/24/11	07/11/11	07/06/11	BOD Meeting Minutes/Audio/Video/Handouts 6-23-11	35	25	980	13
J. McLemore	11-052	X11044	06/24/11	07/11/11	06/27/11	Current District CIP	35	15	965	82
J. Langlet	11-053		06/30/11	07/15/11	07/05/11	Current Copier Agreement	105	5	2155	15
<b>June Totals</b>	10						675	130		189
P. Tisch	11-054		07/06/11	07/20/11	07/06/11	JBS 2009 Report	35	5	2155	100
<b>July Totals</b>	1						35	5		100
J. McLemore	11-055	X11045	08/01/11	08/15/11	08/03/11	BOD Mtg Mins/Audio/Video/Hand-3 mtgs- <b>Part Redun</b>	75	20	945	100
J. McLemore	11-056	X11046	08/01/11	08/15/11	08/03/11	Legal Services Invoices June-Present	35	20	925	29
J. McLemore	11-057	X11047	08/08/11	08/22/11	08/17/11	2010-2011 Resolutions/Orders- <b>Partly Redundant</b>	45	20	905	237
J. McLemore	11-058	X11048	08/09/11	08/23/11	08/17/11	Legal Services Invoices August-Present	35	20	885	10
J. McLemore	11-059	X11049	08/09/11	08/23/11	08/17/11	Legislative Update	30	20	865	28
J. McLemore	11-060	X11050	08/12/11	08/26/11	08/18/11	BOD Meeting Minutes/Audio/Video/Handouts 08/11/11	20	30	835	22
J. McLemore	11-061	X11051	08/15/11	08/29/11	08/18/11	BOD Mtg Sign-In Sheets 05/19/11,05/26/11,06/09/11	J M	5	830	5
L. Highland	11-062		08/08/11	08/22/11	08/18/11	Low Bidder for Little Village Park	30	5	2155	1
J. McLemore	11-063	X11052	08/17/11	08/31/11	08/18/11	Documents Related to 05/19/11 Incident- <b>Redundant</b>	60	0	830	0
J. McLemore	11-064	X11053	08/18/11	09/01/11	08/19/11	BOD Meeting Minutes 05/19/11 & 05/26/11	35	5	825	6

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J. McLemore	11-065		08/22/11	09/06/11	08/31/11	Employee Time Sheets 05/19/11,05/26/11,06/09/11	60	15	810	7
J. McLemore	11-066	X11055	08/22/11	09/06/11	08/23/11	Documents Related to 05/19/11 Incident- <b>Part Redun</b>	70	0	810	0
J. Juarez	11-067		08/23/11	09/07/11	08/30/11	Plans & Drainage Study Highland Horizons Phs. II	35	20	2140	30
J. McLemore	11-068		08/23/11	09/07/11	08/31/11	Documents Related to 05/19/11 Incident-Ongoing	45	0	810	0
J. McLemore	11-069	X11056	08/29/11	09/13/11	08/29/11	BOD Meeting Minutes/Audio/Video/Handouts 08/25/11	55	15	795	22
J. McLemore	11-070	X11058	08/29/11	09/13/11	08/31/11	Requestor's Utility Bills 01/10-Present/Rate Order	35	20	775	26
J. McLemore	11-071	X11059	08/29/11	09/13/11	09/01/11	Dir's Fees 03/11-Present/Tullos Fees 07/09-03-11	30	45	730	54
<b>August Totals</b>	17						695	260		577
J. McLemore	11-072	X11060	09/02/11	09/19/11	09/13/11	Legal Svcs Agrms/Docs 05-19-11 Incident- <b>Part Redun</b>	75	20	710	40
J. McLemore	11-073	X11061	09/06/11	09/20/11	09/06/11	Final Voting Record Item11(h) BOD Mtg 05-26-11	60	0	710	0
J. McLemore	11-074	X11062	09/08/11	09/22/11	09/08/11	Legal Services Invoices July-Present	40	10	700	6
J. McLemore	11-075	X11063	09/08/11	09/22/11	09/12/11	Final Voting T. Clark Term BOD Wrkshp 10-23/24-10	55	0	700	0
J. McLemore	11-076	X11064	09/09/11	09/23/11	09/13/11	BOD Meeting Minutes/Audio/Video/Handouts 09-08-11	35	20	680	38
J. McLemore	11-077	X11066	09/13/11	09/27/11	11/09/11	R. Tullos Notes/Emails May-Aug '11- <b>Cancelled</b>	595	0	680	4,500
J. McLemore	11-078	X11067	09/14/11	09/28/11	09/15/11	Legal Services Invoices July-Present	55	10	670	6
J. McLemore	11-079	X11068	09/15/11	09/29/11	09/16/11	Pay Records for Deputies on Duty BOD Mtg. 05-19-11	55	10	660	3
A. Reeder	11-080		09/15/11	NA	NA	Comparative Analysis 6 months Park Dr. & Hilltop Dr.	30	0	0	0
J. McLemore	11-081	X11069	09/20/11	10/04/11	09/22/11	Dietz & Jarrad Contract/Other Legal Svcs Doc- <b>Redun</b>	45	0	0	0
J. McLemore	11-082		09/21/11	10/05/11	09/22/11	Documents Related to BOD Meeting 05-26-11	45	0	0	0
J. McLemore	11-083	X11071	09/23/11	10/07/11	09/27/11	BOD Mtg Minutes/Audio/Video/Handouts 09-15/22-11	40	25	635	15
J. McLemore	11-084	X11073	09/26/11	10/10/11	09/28/11	Documents Provided to Lost Creek Re: T. Clark	70	0	0	0
J. McLemore	11-085	X11077	09/27/11	10/11/11	10/05/11	BOD Mtg Minutes/Audio/Video/Handouts 04-28-11	40	25	610	5
J. Griffith	11-086		09/29/11	10/13/11		LTW Project Water Treatment Facility 6 Vol. Set	85	65	2085	1000
<b>September Total</b>	15						1325	185		5,613