

## Open Records Requests Report FY2012

( 2,160 Minutes Allowable Time Per Calendar Year)

Requestor	District #	Requestor #	Received	Due	Closed	Information Requested	Non- Allowable Time (Minutes)	Allowable Time (Minutes)	Time Remaining (Minutes)	# of Pages
K.B. Craig	11-087	X11066	10/05/11	10/19/11	10/28/11	R. Tullos Handwritten Notes/Emails May-August 2011	75	410	1750	4,500
A. Garcia	11-088		10/10/11	10/24/11		Water Restrictions Information	30	2	2158	1
K.B. Craig	11-089		10/10/11	10/24/11	10/27/11	Correspondence with L. Haag April-September 2011	65	90	1660	164
J. McLemore	11-090	X11079	10/11/11	10/25/11	10/13/11	Legal Services Invoices September-Present	35	10	2150	8
J. McLemore	11-091	X11080	10/11/11	10/25/11	10/13/11	Legal Services Invoices Dietz & Jarrad Sept.-Present	35	15	2135	4
J. McLemore	11-092	X11081	10/11/11	10/25/11	10/13/11	BOD Meeting Finalized Minutes 04-14-11-Present	40	15	2120	56
J. McLemore	11-093	X11087	10/17/11	10/31/11	10/17/11	BOD Meeting Minutes/Audio/Video/Handouts 10-13-11	40	5	2115	4
K.B. Craig	11-094		10/14/11	10/28/11	10/18/11	District's Criminal Complaint Against J. McLemore	45	10	1650	11
J. McLemore	11-095	X11095	10/21/11	11/04/11	10/25/11	Legal Services Invoices Dietz & Jarrad Sept15-Present	35	7	2108	4
J. McLemore	11-096	X11097	10/21/11	11/04/11	11/01/11	BOD Meeting Minutes/Audio/Video/Handouts 10-20-11	30	25	2083	35
J. McLemore	11-097	X11098	10/24/11	11/07/11	10/25/11	Documents Related to 05-19-11 Incident-Continuing	40	0	2083	0
J. McLemore	11-098	X11099	10/25/11	11/08/11	10/31/11	Request Related to Request 11-097	40	0	2083	0
J. McLemore	11-099	X11100	10/28/11	11/14/11	11/01/11	BOD Meeting Minutes/Audio/Video/Handouts 10-27-11	35	25	2058	48
J. McLemore	11-100	X11101	10/31/11	11/15/11	11/01/11	Request Related to Request 11-097 Continuing	40	0	2058	0
<b>October Totals</b>	<b>14</b>						<b>585</b>	<b>614</b>		<b>4,835</b>
J. McLemore	11-101	X11102	11/01/11	11/16/11	11/02/11	R. Tullos Witness Statements 05-19-11 Incident	35	0	2058	0
S. White-Shubert	11-102	110111	11/01/11	11/16/11	11/03/11	Defined Area TCEQ Correspondence 04-16-11-Present	40	40	2120	86
J. McLemore	11-103		11/02/11	11/17/11	11/03/11	R. Tullos Witness Statements 05-19-11 Incident	40	0	2058	0
J. McLemore	11-104	X11103	11/03/11	11/18/11	11/15/11	R. Tullos Witness Statements 05-19-11 Incident	35	5	2053	3
J. McLemore	11-105	X11104	11/03/11	11/18/11	11/03/11	Invoices from Wilco Sheriff's Dept. June-Sept. 2011	35	20	2033	16
J. Morrison	11-106		11/05/11	11/22/11	11/07/11	2011 Tax Rate-Mike sent reply	35	0	0	0
J. McLemore	11-107	X11105	11/04/11	11/21/11	11/07/11	Docs Related to J.M. Complaint Against District	55	10	2023	2
J. McLemore	11-108	X11106	11/07/11	11/22/11	11/16/11	Dietz Emails	53	0	2023	0
J. McLemore	11-109	X11107	11/10/11	11/29/11	11/10/11	M. Petter Evaluation/Pay	35	15	2008	13
J. McLemore	11-110	X11108	11/14/11	11/30/11	11/15/11	BOD Meeting Minutes/Audio/Video/Handouts 11-10-11	30	10	1998	8
J. McLemore	11-111	X11109	11/14/11	11/30/11	11/15/11	Legal Services Invoices September-Present	30	10	1988	18

J. McLemore	11-112	X11110	11/16/11	12/02/11	11/17/11	Final Minutes 08-11-11	30	5	1983	5
J. McLemore	11-113	X11111	11/17/11	12/05/11	11/17/11	Resolutions/Orders 08-11-11-Present	70	10	1973	72
J. McLemore	11-114	X11112	11/17/11	12/05/11	12/07/11	Doc Business Trans District/Highland MR MUD	185	50	1923	200
J. McLemore	11-115	X11114	11/21/11	12/07/11	12/05/11	Well Rehab Project/Investment Documents	35	50	1873	59
J. McLemore	11-116	X11115	11/28/11	12/12/11	12/01/11	Employee Salary/Pay Schedule	35	25	1848	4
<b>November Totals</b>	<b>16</b>						<b>778</b>	<b>250</b>		<b>486</b>
J. McLemore	11-117	X11116	12/02/11	12/16/11	12/06/11	BOD Meeting Minutes/Audio/Video/Handouts 11-28-11	30	5	1843	3
J. McLemore	11-118	X11117	12/06/11	12/20/11	12/07/11	Director Fees Claims Shean Dalton 09-11	30	5	1838	3
J. McLemore	11-119	X11118	12/09/11	12/27/11	12/12/11	BOD Meeting Minutes/Audio/Video/Handouts 12-8-11	35	20	1818	17
J. McLemore	11-120	X11119	12/09/11	12/27/11	12/12/11	Legal Services Invoices October-Present	35	15	1803	22
J. McLemore	11-121	X11120	12/13/11	12/29/11	12/16/11	Docs Related to Highlands @ Mayfield Ranch MUD	30	95	1708	65
J. McLemore	11-122	X11121	12/20/11	01/06/11	01/05/12	Docs Related to Highlands @ Mayfield Ranch MUD	55	0	1708	31
<b>December Totals</b>	<b>6</b>						<b>215</b>	<b>140</b>		<b>141</b>
J. Howard	12-001		01/09/12	01/23/12	01/10/12	Solid Waste/Recycling Contract	30	5	2155	19
J. McLemore	12-002	X12003	01/13/12	01/27/12	01/19/12	BOD Mtg/Mins/Audio/Video/Signed Reso 1-12-12	30	15	1693	7
J. McLemore	12-003	X12004	01/20/12	02/03/12	01/23/12	Legal Services Invoices December-Present	30	10	1683	8
J. McLemore	12-004	X12005	01/27/12	02/10/12	01/30/12	BOD Mtg/Mins/Audio/Video 1-26-12	30	10	1673	5
L. Combs	12-005		1/30/2012	2/13/2012	1/30/2012	BOD Meeting/Minutes 1-26-12	30	5	2155	5
<b>January Totals</b>	<b>5</b>						<b>150</b>	<b>45</b>		<b>44</b>
J. McLemore	12-006	X12006	02/10/12	02/24/12	02/13/12	BOD Meeting Minutes/Audio/Video 2-9-12	35	10	1663	4
J. McLemore	12-007	X12007	02/13/12	02/27/12	02/16/12	Legal Services Invoices January 20-Present	30	10	1653	6
L. Yambrick	12-008		02/17/12	03/02/12	02/21/12	Community Center Information	55	20	2140	12
J. McLemore	12-009	X12008	02/24/12	03/09/12	02/27/12	BOD Meeting Minutes/Audio/Video 2-23-12	30	10	1643	5
<b>February Totals</b>	<b>4</b>						<b>150</b>	<b>50</b>		<b>27</b>
J. McLemore	12-010	X12010	03/07/12	03/21/12	03/09/12	Approved BOD Minutes 11-28-11, 12-08-11	30	10	1633	7
J. McLemore	12-011	X12009	03/12/12	03/26/12	03/23/12	BOD Meeting 02-23-12 Item20	40	0	1633	0
J. McLemore	12-012	X12011	03/12/12	03/26/12	03/14/12	BOD Mtg Approved Mins 10-12-11,01-12-12,01-26-12	35	10	1623	14
J. McLemore	12-013	X12012	03/12/12	03/26/12	03/15/12	BOD Meeting Minutes/Audio/Video 03-08-12	35	10	1613	5
J. McLemore	12-014	X12013	03/12/12	03/26/12	03/14/12	Legal Services Invoices February-Present	30	10	1603	11
J. McLemore	12-015	X12014	03/23/12	04/06/12	03/28/12	BOD Meeting Minutes/Audio/Video 03-22-12	30	5	1598	5

<b>March Totals</b>	6						200	45		42
L. Haig	12-016		04/10/12	04/24/12	04/11/12	BBQ Cook Off Entry Applications	30	15	2145	48
E. Tavernier	12-017		04/16/12	04/30/12	04/18/12	Current Janitorial Contract	35	5	2155	15
J. McLemore	12-018	X12016	04/18/12	05/02/12	04/20/12	Legal Services Invoices March-Present	30	5	1593	16
J. McLemore	12-019	X12015	04/20/12	05/04/12	04/26/12	BOD Mtg Mins/Audio/Video 04-12-12, 04-19-12	35	5	1588	5
J. McLemore	12-020	X12017	04/27/12	05/11/12	05/01/12	BOD Mtg Mins/Audio/Video 04-26-12	32	5	1583	4
<b>April Totals</b>	5						162	35		88
J. McLemore	12-021	X12018	05/04/12	05/18/12	05/04/12	BOD Mtg Mins/Audio/Video 05-03-12	35	5	1578	3
L. Haig	12-022		05/08/12	05/22/12	05/08/12	Meadows of BC HOA BBQ Cookoff Contract	30	10	2135	5
J. McLemore	12-023	X12019	05/11/12	05/25/12	05/15/12	BOD Mtg Mins/Audio/Video 05-10-12	30	5	1573	4
J. McLemore	12-024	X12020	05/14/12	05/28/12	05/17/12	Bob Grahl Resignation Letter	30	5	1568	1
J. McLemore	12-025	X12021	05/15/12	05/29/12	05/22/12	BBQ Cook Off Entry Application	30	10	1558	58
J. McLemore	12-026	X12022	05/15/12	05/29/12	05/22/12	Legal Services Invoices April 18th-Present	30	5	1553	12
J. McLemore	12-027	X12025	05/25/12	06/08/12	05/31/12	BOD Mtg Mins/Audio/Video 05-24-12	30	5	1548	5
J. McLemore	12-028	X12026	05/25/12	06/08/12	06/04/12	Signed BOD Mtg Mins after 4-14 & before 5/24/12	30	5	1543	10
J. McLemore	12-029	X12027	05/25/12	06/08/12	05/31/12	Failure to release Public Information / email addresses	30	5	1538	4
J. McLemore	12-030	X12028	05/25/12	06/08/12	05/31/12	Complaint Relating to Overcharge of Time	30	0	1538	0
J. McLemore	12-031	X12029	05/29/12	06/12/12	06/04/12	BBQ Cook Off Documents	35	10	1528	19
J. McLemore	12-032	X12030	05/29/12	06/12/12	06/13/12	Disciplinary Action Related to BBQ Cook Off	30	5	1523	5
<b>May Totals</b>	12						275	50		92
J. McLemore	12-033	X12031	06/11/12	06/25/12	06/21/12	Board Packet Item - 17, Action on BBQ Cook-Off	30	5	1518	31
J. McLemore	12-034	X12032	06/12/12	06/26/12	06/25/12	Board Packet Item - 7, Action on Board Vacant Pos.	30	10	1508	9
J. McLemore	12-035	X12033	06/12/12	06/26/12	06/25/12	All Financial Claims & Payments to Bob Grahl	30	10	1498	15
J. McLemore	12-036	X12034	06/14/12	06/28/12	06/28/12	Various Documents Relating to the BBQ Cook-Off	30	10	1488	9
J. McLemore	12-037	X12034	06/15/12	06/29/12	06/26/12	BOD Mtg Mins/Audio/Video 06-14-12	30	5	1493	3
J. McLemore	12-038	X12035	06/18/12	07/02/12	06/26/12	Legal Services Invoices After May 15, 2012	30	5	1488	7
J. McLemore	12-039	X120XX	06/25/12	07/09/12	06/27/12	Documents Received From or Sent to JW Green	30	10	1478	10
<b>June Totals</b>	8						210	55		84
J. McLemore	12-040	X12036	06/26/12	07/10/12	07/09/12	Attorney Documents Relating to BBQ Contract	30	5	1473	2
J. McLemore	12-041	X12036	07/06/12	07/20/12	07/12/12	Signed Document regarding Cancelling BBQ Cookoff	30	5	1468	1

J. McLemore	12-042	X12037	07/11/12	07/25/12	07/23/12	Generator Funds & Cook-Off HOA Funds	30	5	1443	7
J. McLemore	12-043	X12039	07/11/12	07/25/12	07/20/12	Latest Written Performance Evaluation of GM	30	5	1448	8
J. McLemore	12-044	X12038	07/11/12	07/25/12	07/27/12	Handwritten Notes of President Tullos	30	5	1438	7
J. McLemore	12-045	X12041	07/12/12	07/26/12	07/17/12	Attorney Billing After June 18, 2012	30	5	1463	7
J. McLemore	12-046	X12040	07/12/12	07/26/12	07/20/12	All Documents Related to Dev. Of Enclave at HH	30	0	1463	5
J. McLemore	12-047	X12042	07/13/12	07/27/12	07/17/12	BOD Mtg Mins/Audio/Video 07-12-12	30	5	1458	4
J. McLemore	12-048	X12043	07/18/12	08/01/12	07/20/12	Salaries of District Full Time Employees	30	5	1453	4
J. McLemore	12-049	X12044	07/20/12	08/03/12	07/27/12	BOD Mtg Mins/Audio/Video 07-12-12	30	3	1435	1
J. McLemore	12-050	X12045	07/27/12	08/10/12	08/03/12	BOD Mtg Mins/Audio/Video 07-26-12	30	5	1420	4
J. McLemore	12-051	X12046	07/30/12	08/13/12	08/07/12	BOD App & Signed Mtg Mins After 06-14-12	30	5	1415	6
J. McLemore	12-052	X12047	07/30/12	08/13/12	08/02/12	GM Eval with Ratings	30	10	1425	35
J. McLemore	12-053	X12048	07/30/12	08/13/12	Cancel	Documents whereby Mr. Bodenman Atty-in-Fact				
<b>July Totals</b>	14						300	43		46
J. McLemore	12-054	X12049	08/07/12	08/21/12	08/17/12	Staffing Hours for BBQ Cook-Off	30	5	1390	16
J. McLemore	12-055	X12050	08/07/12	08/21/12	08/10/12	BBQ Mass Gathering/WILCO Sheriff Payments	30	10	1405	33
J. McLemore	12-056	X12052	08/07/12	08/21/12	08/10/12	Documents Authorizing GM to Excute Documents	30	5	1400	7
Mark Minchew	12-057		08/08/12	08/22/12	08/16/12	Water, Sewer, Trash, Rules-Policies & Procedures	30	10	2150	116
J. McLemore	12-058	X12053	08/09/12	08/23/12	08/21/12	BBQ Receipts, Money Handeling Documents	30	35	1345	104
J. McLemore	12-059	X12055	08/10/12	08/24/12	08/15/12	BOD Mtg Mins/Audio/Video 08-09-12	30	5	1400	4
J. McLemore	12-060	X12054	08/10/12	08/24/12	08/15/12	ORR Submitted by Larry Haig & Response Docs.	30	5	1395	6
Justin Wilson	12-061		08/09/12	08/23/12	08/10/12	ECO System Contract	30	5	2155	39
J. McLemore	12-062	X12056	08/13/12	08/24/12	08/17/12	Attorney Billing After July 10, 2012	30	5	1385	6
J. McLemore	12-063	X12052	08/13/12	08/24/12	08/16/12	Auth. To Execute Docs. For the District	0	0	0	0
J. McLemore	12-064	X12057	08/15/12	08/29/12	08/17/12	Ethics Policy Adopted by BOD on 3/8/07	30	5	1380	8
J. McLemore	12-065	X12058	08/15/12	08/29/12	09/06/12	All Docs. Sent or Received Concerning BBQ Cookoff	45	530	815	2,813
Julie Bing	12-066		08/22/12	09/05/12	08/22/12	All City Code Violation Records	0	0	0	0
J. McLemore	12-067	X12060	08/28/12	09/11/12	09/10/12	BOD Mtg Mins/Audio/Video 08-23-12	30	5	810	3
<b>August Totals</b>	14						375	625		3155
J. McLemore	12-068	X12061	09/14/12	09/28/12	09/24/12	BOD Mtg Mins/Audio/Video 09-13-12	30	5	1330	5
J. McLemore	12-069	X12062	09/14/12	09/28/12	09/24/12	Attorney Billing After August 12, 2012	30	5	1335	8
J. McLemore	12-070	X12063	09/14/12	09/28/12	10/24/12	Acquisition of Real Property	30	40	1370	525

J.McLemore	12-071	X12065	09/25/12	10/09/12	10/22/12	Signed BOD Minutes Since 7/26/2012	45	145	1180	1695
J. McLemore	12-072	X12064	09/25/12	10/09/12	10/05/12	District's Records Disposition Schedule	30	5	1325	20
J.McLemore	12-073	X12066	09/28/12	10/12/12	10/04/12	David Bodenman as Attorney-in-Fact	0	0	0	0
<b>September Totals</b>	6						165	200		2253





1 A. Garcia  
3 K.B. Craig  
1 S. White-Shubert  
  
1 J. Morrison  
1 J. Howard  
1 L. Combs  
1 L. Yambrick  
1 E. Tavernier  
2 L. Haig  
76 63 J. McLemore  
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