

**2017 FOIA REQUEST LOG**

<b>Requestor's Name/ Affiliation</b>	<b>Requested Information</b>	<b>Date FOIA Rec'd</b>	<b>Date Due</b>	<b>Extension?</b>	<b>Date Complete</b>	<b>Date Picked up (for paper packets)</b>	<b>(E) mail or (P) aper</b>	<b># of Pgs</b>	<b>Hrs spent on FOIA</b>	<b>Legal Fees</b>
Jeff Christiansen Republican running for HWY Commish.	Latest Audit & Levy, Hwy wages & benes, # lawsuits in last 4 years, Accounting software used.	1/9/2017	1/17/2017		1/17/2017					
Jeff Christiansen Republican running for HWY Commish.	Vendor list, Personnel handbook, job descriptions, current revenue & exp, work in progress and projected/completed. 2017/2018 budget, equip list.(Put together by Aaron)	1/10/2017	1/17/2017		1/17/2017					
WSPY	Audio recording of meeting made by Township, Copies of all bills/reports approved/discussed @ Jan meeting, particularly ones addressed by Bill	1/11/2017	1/19/2017		1/18/2017					
Jeff Christiansen Republican running for HWY Commish.	Town & HWY Budgets, Hwy Check Registers 4/1/16-current, all HWY Income vs Exp reports, Gen Journal transaction list 4/1/16-current, HWY 2016-2017 Levy	1/26/2017	2/2/2017	Yes	2/3/2017					
WSPY	Documents for candidacy for Kevin J. Schramek	1/26/2017	2/2/2017		1/26/2017					
James Marter	Documents for candidacy for Kevin J. Schramek & objection paperwork	2/3/2017	2/10/2017		2/3/2017					
Jan Alexander	Explanation regarding court fines on Townships G/L dated 4/21/16	2/8/2017	2/16/2017		2/9/2017					
Todd Milliron	2015, 2016, 2017 Majey Concrete checks, Invoices, & General Ledger	3/21/2017	3/27/2017		3/27/2017					
WSPY	2015, 2016, 2017 Majey Concrete checks, Invoices, & General Ledger	3/27/2017	4/3/2017		3/28/2017					
WSPY	Western Gradall Invoices and Checks 1/2013 - current	3/31/2017	4/7/2017	Yes	4/12/2017					
Leah Philpot	Highway Timesheets 10/1/16 - current	4/19/2017	4/26/2017		4/25/2017		E	15		
Jan Alexander	Highway Commissioner's Annual Reports	4/20/2017	4/27/2017		4/27/2017					
Leah Philpot	TWP & HWY Cash Deposits to checking & petty cash	5/22/2017	5/26/2017		5/26/2017		E	9	6	
Leah Philpot	HWY: Invoices, Receipts, Shipping labels, Packing slips from 5/31/14-current	5/31/2017	6/7/2017	Yes	6/14/2017		P	98	5	
Ana Appstolopoulos	Assessor: Commercial Vacant Land on Rt 34	6/9/2017	6/16/2017		6/12/2017		E			
WSPY	Philpot's 5/20 (5/22/17 Rec'd) FOIA-Cash Deposits re: weight & qty of HWY signs Purchased	6/19/2017	6/26/2017		6/26/2017		E			
Todd Milliron	Most recent State Local Records Application/Disposal Certificate 1985	6/19/2017	6/26/2017		6/26/2017		E			
Todd Milliron	HWY Signs Logs	6/28/2017	7/7/2017		7/7/2017		P	410	4	
Todd Milliron	Info on 2017 Local Records Inspection Report, Minutes, & scrap metal records & Deposits	7/13/2017	7/20/2017	Yes	7/21/2017		E		2	
Leah Philpot	Public Bid Specs, Publication, Tabulation (incl. winning bids), Meeting Minutes (which are on website), Gen Ledger from 5/15 - 9/27/17, & Attorney fees/invoices for all legal fees from 5/15 - 9/27/17.	9/27/2017	10/3/2017		10/2/2017		P G/L-E	598 (410 for \$60)	8	\$ 180.00
Christine Perakis	All information regurading 2245 Route 31, Oswego, IL PIN 03-17-102-011	10/10/2017	10/16/2017		10/10/2017		Assessors Office handled.			
Nataly Perez	Plat of survey for 1481 plainfield rd	10/17/2017	10/21/2017		10/17/2017		E			
Maria Helgeson	Copies/certified receipts of notice sent to residents that are within 250 feet of Pfund Park, regarding the proposed transfer of Pfund Park or 106 Pfund Court from the Oswego Park District to Oswego Township for cemetery expansion. Notifications sent prior to Twp mtg held Aug of 2015.	11/15/2017	11/21/2017		11/16/2017		E		0.5	Y?
Kendall County Times	Ele. Copies Vendor EXP for FY 2015 & 2016, with addresses, dates, amounts, & services rendered.	11/27/2017	12/1/2017		11/28/2017		E		0.5	
Sandy Pastore	TWP Budget/Levy/P&L for last 3 years	11/27/2017	12/1/2017		11/29/2017		E		0.5	
PAC & Leah Philpot	OMA violations due to alleged full time employee who maintains website	12/13/2017	12/19/2017		12/13/2017		E		0.5	\$ 337.50