2016 FOIA REQUEST LOG

Requestor's Name/ Affiliation	Requested Information	Date of Email	Date Due	Extensi on Needed	Date Done
Amber Porter	Position of "Adam Grosshoft" (Aaron Grosskopf)	1/22/2016	1/29/2016		1/25/2016
Doug Nelson	Agendas & Minutes for 2013, 2014, 2015, & Jan/Feb 2016	2/22/2016	2/29/2016		28/22/16
Leah Philpot	Cell phone records for 7/1/15-present (229 pgs-charged \$34.35)	3/9/2016	3/16/2016		3/15/2016
FOIA_Requester@z oho.com	Copy of the PAMs database (Attorney involved)	3/2/2016	3/9/2016	Yes	3/21/2016
Leah Philpot	Attorney/Legal bilings 7/1/15 - present	4/18/2016	4/25/2016		4/22/2016
Leah Philpot	Oswego Township General Ledger for Gen town, Cemetery, Gen Assist, Gen Rd, Perm Rd, & Bldg & Equip) for 4/1/15 - 3/31/16 (315 pgs-Cost \$39.75)	4/18/2016	4/25/2016		4/21/2016
Leah Philpot	Documentation related to purch & install of surveillance/security for 1150 Rt25	4/13/2016	4/20/2016		4/19/2016
Doug Nelson	2016-2017 General Assistance Fund Expenditures to date	7/16/2016	7/22/2016		7/19/2016
Leah Philpot	S&K Excavating documents pertaining to Ck# 1760 in 2013 G/L Western Gradall documents pertaining to checks from 5/12/15-	7/25/2016	8/1/2016		7/26/2016
Leah Philpot	1/12/16	8/1/2016	8/8/2016	Yes	8/11/2016
Leah Philpot	Workmans Comp Claims fro 8/24/13-8/24/16	8/24/2016	8/31/2016		8/31/2016
Leah Philpot	Building & Zoning correspondence between Vill & Twp from 9/7/13-9/7/16. Clairification 9/12/16=building permits & inspect records for 1150 Rt 25	9/7/2016	9/14/2016	Yes	9/12/2016
Leah Philpot	Western Gradall documents pertaining to checks from 9/10/13-1/13/15	9/9/2016	9/16/2016	Yes	9/20/2016
Todd Milliron	Oswego Township Audit & Findings for 2010-2016	9/15/2016	9/22/2016		9/19/2016
Todd Milliron	Info on General Town Employee Michele Stradal (Attorney Involved)	10/3/2016	10/10/2016		10/6/2016
Jim Wyman @ WS	Special Meeting Oct 5, 2016 Agenda	10/3/2016	10/10/2016		10/3/2016
Jim Wyman @ WS	Township Bills & How approved for payment	10/6/2016	10/13/2016	Yes	10/18/2016
	Cell phone records for 8/1/15-present . Changed to 3/10/16 - current as she already had through 3/9/16 from previous FOIA.				
Leah Philpot	(217 pages-Cost\$25.05)	10/12/2016	10/19/2016		10/19/2016
Leah Philpot	American Cell Tower Contract	10/14/2016	10/21/2016		10/18/2016
Leah Philpot	Equip inspection records for Leaf Mach, mowers, car lift & Employee trainning for this equip.	10/14/2016	10/21/2016		10/25/2016
	American Cell Tower Contract(There is no current contract, only				
Leah Philpot	proposed contract)	10/19/2016	10/26/2016		10/21/2016
	Annual Invt Rept for all tools, machinery & equip owned by Rd				
Todd Milliron Jan Alexander	Dist exceeding \$200 in value for 2013-14, 2014-15, 2015-16.	10/19/2016	10/26/2016		10/27/2016
	Salt Stockpile-Water pollution prevention, water permit info &	10/21/2016	11/1/2016		11/1/2016
	Nat'l pollution discharge elimination permit for such Bid Tabs for Road & Sidewalk construction/repair & all info on	10/21/2016	11/1/2016		11/1/2016
Claude Ainsworth	such for 2016	10/27/2016	11/3/2016	Yes 11/3	11/4/2016
Ciaude Allisworth	Current cell tower contract, audio recording and any	10/2//2010	11/3/2010	163 11/3	11/4/2010
Larry Nelson WSPY	notes/documents about cell tower @ that meeting	11/3/2016	11/9/2016		11/4/2016
, 12.22 1.31 1	INCOMPLETE PREVIOUS FOIA-Bid Tabs for Road & Sidewalk	, =, =0=0	, =, ====		, ., ====
Claude Ainsworth	construction/repair & all info on such for 2016	11/7/2016	11/14/2016	Yes 11/16	
Neil Brandt	GISExhibit Basemap of undergoound utilities	11/11/2016	11/18/2016	Yes 11/16	