

FREEDOM OF INFORMATION ACT REQUESTS - 2015

| Complete Website | Name | Company             | Received  | Answered  | # Days | Requested Records                                       | Dept. Forwarded To | Emp              | Final Status | Notes          | Cost (if applicable) | Staff Time (Hrs) |
|------------------|------|---------------------|-----------|-----------|--------|---|--------------------|------------------|--------------|----------------|----------------------|------------------|
|                  |      |                     |           |           |        |   |                    |                  |              |                |                      |                  |
| X                | X    | Heintz, Samantha    | 1/5/2015  | 1/6/2015  | 1      | Outstanding bills, etc.                                 | Clerk              | Debbie Buchanan  | Completed    | Emailed        |                      | 0.5              |
| X                |      | Kleiinfeldt, Vickie | 1/9/2015  | 1/9/2015  | 0      | Police report   | PD                 | Donna Hogle      | Completed    | Picked up      |                      | 0.5              |
| X                | X    | Claudia             | 1/20/2015 | 1/20/2015 | 0      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 0.5              |
| X                |      | Schulz, Lori        | 1/19/2015 | 1/26/2015 | 5      | Building, fire, water and sewer records and information | Various            | Debbie Buchanan  | Completed    | Emailed        |                      | 1.5              |
| X                |      | Sally               | 1/23/2015 | 1/23/2015 | 0      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 0.5              |
| X                |      | Chirico, Anthony    | 1/22/2015 | 1/23/2015 | 1      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Caileen             | 1/19/2015 | 1/26/2014 | 5      | Records for 1340 Manning                                | CD, Water          | Debbie Buchanan  | Completed    | Emailed via RT |                      | 1                |
| X                | X    | Bator, Lorette      | 1/20/2015 | 1/26/2015 | 4      | Records for 1367 Jackson                                | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |
| X                |      | Richmond, Judi      | 1/29/2015 | 1/29/2015 | 0      | Police report   | PD                 | Kim Winkler      | Completed    | Picked up      |                      | 0.5              |
| X                |      | Steve               | 1/27/2015 | 1/30/2015 | 3      | Electrical aggregation bids and contract                | PW                 | Mike Pubentz     | Completed    | Emailed        |                      | 1                |
| X                | X    | Lukasik, Ed         | 1/20/2015 | 2/2/2015  | 1      | Records for 2451 Roxbury                                | CD, Water          | Debbie Buchanan  | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Cook, Jacob         | 2/2/2015  | 2/5/2015  | 3      | Police report   | PD                 | Kim Winkler      | Completed    | Emailed        |                      | 1                |
| X                | X    | Cook, Meredith      | 2/2/2015  | 2/5/2015  | 3      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 1                |
| X                | X    | Conner, Lina        | 2/9/2015  | 2/9/2015  | 0      | Records for 2327 Patron Lane                            | CD, Water          | Toul Coffey      | Completed    | Emailed        |                      | 0.5              |
| X                |      | Estoll, Jennifer    | 2/6/2015  | 2/6/2015  | 0      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 0.5              |
| X                |      | Kiefer, Matt        | 2/9/2015  | 2/10/2015 | 1      | Employee info and salaries                              | HR                 | Meghan Ostreko   | Completed    | Emailed        |                      | 2                |
| X                | X    | Collins, Katherine  | 2/5/2015  | 2/10/2015 | 3      | Police report   | PD                 | Kim Winkler      | Completed    | Emailed        |                      | 0.75             |
| X                | X    | Thomas, Tina        | 2/17/2015 | 2/18/2015 | 2      | Police report   | PD                 | Kim Winkler      | Completed    | Emailed        |                      | 1                |
| X                | X    | Vega, Juan          | 2/20/2015 | 2/20/2015 | 0      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Waters, Natalie     | 2/20/2015 | 2/20/2015 | 0      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 1                |
| X                |      | Millsap, Jim        | 2/20/2015 | 2/24/2015 | 2      | Certificate of Insurance                                | CD, Water          | Toula Coffey     | Completed    | Faxed          |                      | 1                |
| X                |      | Whitford, Jacob     | 2/23/2015 | 2/26/2015 | 3      | Police report   | PD                 | Donna Hogle      | Completed    | Mailed         |                      | 1                |
| X                | X    | Morris, Lionel      | 2/24/2015 | 2/24/2015 | 0      | Police report   | PD                 | Kim Winkler      | Completed    | Emailed        |                      | 0.5              |
| X                |      | Spina, Maria        | 2/2/2015  | 2/4/2015  | 30     | commercial request for trash disposals documents        | PW                 | Mike Pubentz     | Completed    | Emailed        |                      | 2                |
| X                | X    | Boccuzzi, Tony      | 3/6/2015  | 3/10/2015 | 2      | Liens on BH property                                    | CD                 | Toula Coffey     | Completed    | Emailed        |                      | 0.25             |
| X                | X    | Torres, Lilian      | 3/12/2015 | 3/13/2015 | 1      | Roofing permits   | CD                 | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Diaz, April         | 3/16/2015 | 3/16/2015 | 0      | Police report   | PD                 | Kim Winkler      | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Boccuzzi, Tony      | 3/19/2015 | 3/23/2015 | 2      | Liens, water bill, etc. 2812 Heather Ln.                | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 1                |
| X                | X    | Fuller, Dan         | 3/19/2015 | 3/23/2015 | 2      | Liens, water bill, etc. 2924 Aberdeen Ln.               | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 1                |
| X                | X    | Fuller, Dan         | 3/19/2015 | 3/23/2015 | 2      | Liens, water bills, etc. 1399 Jackson St.               | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 1                |
| X                |      | Carter, Autumn      | 3/16/2015 | 3/23/2015 | 5      | FY08 and 09 Budgets                                     | Finance            | Justin VanVooren | Completed    | Emailed        |                      | 1                |
| X                |      | Vanagaitis, Aaron   | 3/24/2015 | 3/24/2015 | 0      | Plat of survey  | CD                 | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |
| X                |      | Corbett, Ann Marie  | 3/2/2015  | 2/2/2015  | 30     | Purchase order and vendor info                          | Finance            | Justin VanVooren | Completed    | Emailed        |                      | 1                |
| X                | X    | Freeburg, Breanna   | 4/7/2015  | 4/8/2015  | 1      | Water bills, etc. 39 Woodridge                          | Water              | Debbie Buchanan  | Completed    | Emailed        |                      | 0.5              |
| X                |      | Morelli, Fred       | 4/7/2015  | 4/9/2015  | 2      | Police Report   | PD                 | Donna Hogle      | Completed    | Mailed         |                      | 0.5              |
| X                | X    | Jennings, William   | 4/7/2015  | 4/9/2015  | 2      | Police report   | PD                 | Kim Winkler      | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Freeburg, Breanna   | 4/7/2015  | 4/14/2015 | 7      | Water bills, liens, etc. 2639 Jenna Circle              | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Fisher, Michael     | 4/20/2015 | 4/20/2015 | 0      | Building Permits 54 Briarcliff                          | CD                 | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Schulte, Adam       | 4/8/2015  | 4/15/2015 | 5      | Police report   | PD                 | Donna Hogle      | Completed    | Emailed        |                      | 1                |
| X                | X    | Schupe, Jaclyn      | 4/24/2015 | 4/24/2015 | 0      | Water bills   | Water              | Jenna Constable  | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Shupe, Jaclyn       | 4/28/2015 | 4/28/2015 | 0      | water bill  | Water              | Melanie Smith    | Completed    | Emailed        |                      | 0.5              |
| X                |      | Minotti, Anthony    | 4/23/2015 | 5/1/2015  | 6      | Outstanding/stale dated checks                          | Finance            | Justin VanVooren | Completed    | Emailed        |                      | 1                |
| X                | X    | Bator, Loretta      | 5/5/2015  | 5/5/2015  | 0      | Records for 39 Greenfield (BH)                          | Clerk              | Debbie Buchanan  | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Smith, Kathy        | 5/6/2015  | 5/8/2015  | 2      | Water bill, liens, etc. 3178 Whirlaway                  | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Shupe, Jaclyn       | 5/13/2015 | 5/14/2015 | 1      | Water bill for 127 Saugatuck                            | Water              | Jenna Constable  | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Shupe, Jaclyn       | 5/13/2015 | 5/14/2015 | 1      | Water bill for 1369 Hinman                              | Water              | Jenna Constable  | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Maruicio, Monica    | 5/14/2015 | 5/14/2015 | 0      | Police report   | Police             | Kim Winkler      | Completed    | Picked up      |                      | 1                |
| X                | X    | Musiellak, Wendy    | 5/8/2015  | 5/15/2015 | 5      | Police reports on Heather Bryon                         | Police             | Kim Winkler      | Completed    | Emailed        |                      | 1                |
| X                | X    | Maxam, Glenn        | 5/11/2015 | 5/15/2015 | 4      | Police reports  | Police             | Kim Winkler      | Completed    | Emailed        |                      | 1                |
| X                | X    | Shupe, Jaclyn       | 5/20/2015 | 5/21/2015 | 1      | Water bill for 117 BH Pass                              | Water              | Debbie Buchanan  | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Wolff, William      | 5/21/2015 | 5/21/2015 | 0      | Police report   | Police             | Kim Winkler      | Completed    | Emailed        |                      | 0.5              |
| X                | X    | Flennoy, LaWanda    | 5/18/2015 | 5/21/2015 | 3      | Crime reports for Victorian Apts.                       | Police             | Kim Winkler      | Completed    | Emailed        |                      | 1                |
| X                |      | Samantha Heintz     | 5/28/2015 | 5/29/2015 | 1      | Water, liens, etc. 2335 White Rose                      | CD, Water          | Toula Coffey     | Completed    | Emailed        |                      | 0.5              |

|   |   |                         |                                     |           |           |    |  |                            |                  |           |                                    |      |      |
|---|---|-------------------------|-------------------------------------|-----------|-----------|----|--|----------------------------|------------------|-----------|------------------------------------|------|------|
| X |   | Samantha Heintz         | Fidelity National Title             | 5/29/2015 | 5/29/2015 | 0  | Water, liens, etc. 2442 White Rose                   | CD, Water                  | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Viau, Scott             |                                     | 6/1/2015  | 6/1/2015  | 0  | Police report  | Police                     | Dan Meyers       | Completed | Emailed                            |      | 0.5  |
| X | X | Blanton, George         |                                     | 5/27/2015 | 6/1/2015  | 3  | Police report and videos                             | PD                         | Kim Winkler      | Completed | Emailed & US Mail                  |      | 1    |
| X |   | Spain, Michael          |                                     | 5/2/2015  | 6/2/2015  | 30 | Commercial request for crash reports                 | PD                         | Kim Winkler      | Completed | Emailed: Fee required              |      | 0.5  |
| X |   | Pieruccini, Rich        |                                     | 5/29/2015 | 5/29/2015 | 0  | Contractors and permits for former Applebee's        | CD                         | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Gotte, Levi             |                                     | 6/8/2015  | 6/8/2015  | 0  | Permits for 3435 Helene Rieder Drive                 | CD                         | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Bangser, Marc           |                                     | 6/2/2015  | 6/9/2015  | 5  | Guardian ad litem--police reports                    | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X | X | Walbaum, Britta         |                                     | 6/15/2015 | 6/15/2015 | 0  | Permits, plans, etc for 309 2nd Ave                  | CD                         | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Haynes, Christina       |                                     | 5/21/2015 | 6/16/2015 | 21 | Accident reports                                     | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.75 |
| X | X | Holden, John            |                                     | 6/11/2015 |           |    | Info on HOAs and SSAs--CANCELED REQUEST              |                            |                  |           |                                    |      |      |
| X |   | Butler, Jeff            |                                     | 6/16/2015 | 6/19/2015 | 3  | List of employees                                    | HR                         | Meghan Ostreko   | Completed | Emailed                            |      | 0.75 |
| X | X | Haynes, Christina       |                                     | 6/16/2015 | 7/15/2015 | 21 | Accident reports                                     | PD                         | Kim Winkler      | Completed |                                    | \$40 | 1.5  |
| X | X | Spina, Maria            | Flood Brothers                      | 6/26/2015 | 6/30/2015 | 2  | Commercial request; trash contract, invoices, etc.   | Finance                    | Justin VanVooren | Completed | Emailed                            |      | 1    |
| X |   | James, Alice            |                                     | 6/25/2015 | 6/30/2015 | 3  | Police reports                                       | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X |   | Ovalle, Michael         |                                     | 6/30/2015 | 7/1/2015  | 1  | Police report  | PD                         | Kim Winkler      | Completed | Emailed and printed                |      | 1    |
| X | X | Roche, Charlene         | Smart Procure.us                    | 7/2/2015  | 7/2/2015  | 0  | Commerical request for PO's and vendor info          | Finance                    | Justin VanVooren | Completed | Emailed                            |      | 0.5  |
| X | X | Johnson, Ameer          | PM Management                       | 6/12/2015 | 7/9/2015  | 27 | Commercial request for landlord check                | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.5  |
| X | X | Lukasik, Ed             | Wearpro.com                         | 7/13/2015 | 7/14/2015 | 1  | Liens and violations                                 | CD                         | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X |   | Patel, Gargi            | Canon Solutions America             | 7/13/2015 | 7/15/2015 | 2  | Commercial request for copier contracts and invoices | Finance                    | Renee Mason      | Completed | Emailed                            |      | 0.5  |
| X |   | Netzel, Luke            | IRC Intelligence                    | 7/9/2015  | 7/16/2015 | 5  | Accident report and photos                           | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X | X | Heintz, Samantha        | HUD                                 | 7/20/2015 | 7/21/2015 | 1  | Water bills  | Water                      | Debbie Buchanan  | Completed | Emailed                            |      | 0.5  |
| X | X | Boccuzzi, Tony          | Stark Realtors                      | 7/21/2015 | 7/23/2015 | 2  | Liens, balances, etc. 3191 Kenilworth                | CD, Water                  | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X |   | Hulina, Jacqueline      | TriLeaf                             | 7/24/2015 | 7/28/2015 | 2  | Environmental records 435 Waubonsia                  | CD/Fire Dept.              | Toula Coffey     | Completed | Emailed                            |      | 1    |
| X | X | Dylewska, Kasia         | Meyers Flowers                      | 7/23/2015 | 7/29/2015 | 4  | Police report  | PD                         | Kim Winkler      | Completed | emailed                            |      | 0.5  |
| X | X | Boccuzzi, Tony          | Stark Realtors                      | 7/29/2015 | 7/30/2015 | 1  | Liens, water bills, etc.                             | CD, Water                  | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Smith, Tim and Michelle |                                     | 7/30/2015 | 7/30/2015 | 0  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X |   | Fuller, Dan             | Appliedtechres.com                  | 7/28/2015 | 8/5/2015  | 6  | Water bill, liens, etc. 3256 Julie Ave               | CD, Water                  | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Musieliak, Wendy        | EKC Law Firm.com                    | 7/30/2015 | 8/4/2015  | 3  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X | X | Yarbrough, Leah         |                                     | 8/3/2015  | 8/4/2015  | 1  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X |   | Luetgert, Derek         | IBEW Local 196                      | 8/3/2015  | 8/10/2015 | 5  | PW pay, union members, etc.                          | HR                         | Meghan Ostreko   | Completed | Emailed                            |      | 1.5  |
| X |   | Martinez, Siohvan       |                                     | 8/10/2015 | 8/12/2015 | 2  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 1    |
| X | X | Breanna                 |                                     | 8/4/2015  | 8/11/2015 | 5  | Liens, water bills, etc.                             | CD, Water                  | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X |   | Cash, Alexandria        | Bird Law Group                      | 8/5/2015  | 8/18/2015 | 9  | Hotel tax ordinances, minutes                        | Clerk                      | Debbie Buchanan  | Completed | Emailed                            |      | 1    |
| X |   | Fonseca, Alma           |                                     | 8/18/2015 | 8/18/2015 | 0  | Police report  | PD                         | Donna Hogle      | Completed | Picked up                          |      | 0.5  |
| X |   | Chavez, Daisy           | Carlson Environmental               | 8/13/2015 | 8/20/2015 | 5  | Building plans, etc. & Fire Dept. records            | CD, referred to Fire Dept. | Jerad Chipman    | Completed | Emailed/no records                 |      | 0.5  |
| X | X | McFarland, Robert       |                                     | 8/25/2015 | 8/25/2015 | 0  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X | X | Peterson, Anna          | Rush Copley                         | 8/28/2015 | 8/28/2015 | 0  | Building permit info                                 | CD                         | Toula Coffey     | Completed | Emailed                            |      | 0.5  |
| X | X | Carter, Carolyn         |                                     | 8/31/2015 | 9/1/2015  | 1  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.5  |
| X | X | Palcho, Jean            |                                     | 8/30/2015 | 9/1/2015  | 2  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X | X | Carter, Carolyn         |                                     | 8/31/2015 | 9/4/2015  | 4  | Police Report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X | X | Costello, Michele       | Lakeland title Services             | 9/2/2015  | 9/3/2015  | 1  | Water bill,liens, etc. 9 Woodcliff                   | CD, Water                  | Jenna Constable  | Completed | Emailed                            |      | 0.5  |
| X |   | Wickert, Scott          |                                     | 9/3/2015  | 9/8/2015  | 2  | Police reports                                       | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.5  |
| X |   | Minotti, Anthony        | AMM Recovery                        | 9/3/2015  | 9/11/2015 | 5  | List of uncashed checks                              | Finance                    | Justin VanVooren | Completed | Emailed                            |      | 0.5  |
| X | X | Oleary, Judy            |                                     | 9/4/2015  | 9/8/2015  | 1  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X | X | Biskup, David           |                                     | 9/8/2015  | 9/8/2015  | 0  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.75 |
| X | X | Booker, Michael         |                                     | 9/8/2015  | 9/8/2015  | 0  | Police reports                                       | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X | X | Hines, Janine           |                                     | 9/10/2015 | 9/11/2015 | 1  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X | X | Suess, Robert           |                                     | 9/11/2015 | 9/11/2015 | 0  | Police report  | PD                         | Donna Hogle      | Completed | Emailed                            |      | 0.5  |
| X |   | Zielke, Laura           |                                     | 9/10/2015 | 9/14/2015 | 2  | Police statistics                                    | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X |   | Abbey, Charlie          | Klockner Pentaplast                 | 9/16/2015 | 9/16/2015 | 0  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.5  |
| X | X | Surnow, Lisa            | Partner ESI                         | 9/22/2015 | 9/24/2015 | 2  | Records for 1800-1900 Douglas Road                   | CD                         | Toula Coffey     | Completed | Emailed/Dropbox                    |      | 1    |
| X |   | Cazares, Jose           |                                     | 9/23/2015 | 9/27/2015 | 4  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |
| X |   | Tomkies, Brittany       | Dept. of Financial/Prof. Regulation | 9/28/2015 | 9/28/2015 | 0  | Police report  | PD                         | Kim Winkler      | Completed | Emailed; contact Montgomery County |      | 0.5  |
| X | X | Diaz, Yvonne            |                                     | 9/29/2015 | 9/29/2015 | 1  | Info on 10 Spring Garden Drive                       | CD                         | Toula Coffey     | Completed | Emailed; advised BH                |      | 0.5  |
| X | X | Goin, John              |                                     | 9/23/2015 | 9/28/2015 | 3  | Building permit info for 2080-2090 Orchard Road      | CD                         | Toula Coffey     | Completed | Emailed                            |      | 1    |
| X | X | McElroy, Joe            |                                     | 9/25/2015 | 9/29/2015 | 2  | Fire extinguisher and alarm info                     | CD                         | Toula Coffey     | Completed | Emailed; refered to Fire Dept.     |      | 0.5  |
| X | X | Carpenter, David        |                                     | 10/5/2015 | 10/6/2015 | 1  | Police report  | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.5  |
| X |   | Flowers, Wendy          | Sandwich Police Department          | 10/5/2015 | 10/9/2015 | 4  | FOIA requests from WSPY or police blotters           | PD                         | Kim Winkler      | Completed | Emailed                            |      | 0.5  |
| X |   | Wurst, Erica            | Tribune                             | 10/8/2015 | 10/9/2015 | 1  | Police reports for Massacre Haunted House            | PD                         | Kim Winkler      | Completed | Emailed                            |      | 1    |

