

Request Date	Request #	Requestor	Subject of Request	Documents Provided	Response	Number of Days Spanned	Response Date	Abandon Date	Total Hours	Billed Hours	Fee Requested	Costs not Recovered	Deposit required
6/21/2021	TN001	True North	Election Documents	N	Denied in part due to documents not in existence. Balance pending payment		7/29/2021	9/12/2021	11	11	\$ 227.00		Y
6/24/2021	N/A	Kathy Swanson	Request for Dolly Rodriguez letter of resignation	Y	Provided last letter dated 6/24		26-Jun	N/A	0.25	0	\$ -	\$ 1.68	N
6/24/2021	KS001	Kathy Swanson	Subscription for June through end of year for all emails between board members pertaining to Sewer expansion	N	Submitted request for payment		7/12/2021	8/11/2021	4.28	4.28	\$ 115.04	\$ -	Y
6/27/2021	N/A	Kathy Swanson	Request for Dolly's May Resignation Letter (retracted)	Y	Original request denied due to missing letter Mike later found and sent.			N/A	0.25	0	\$ -	\$ 1.68	N
7/13/2021	KS002	Kathy Swanson	Subscription request for all emails between Supervisor, Trustee Kramer and Clerk pertaining to Sewer expansion	Y	Denied in part - provided links to Township website for subcommittee updates		7/17/2021	N/A	0.75	0	\$ -	\$ 5.05	N
7/18/2021	KS003	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 7/1/21 thru 7/17/21.	N	Sent estimated costs	17	7/23/2021	9/4/2021	2.18	1.91	\$ 47.11	\$ 1.82	N
7/23/2021	KS004	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 7/18/21 thru 7/23/21.	N	Sent estimated costs	6	7/28/2021	9/9/2021	2.5	2.5	\$ 69.02	\$ -	Y
	KS004_rev1	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 7/18/21 thru 7/23/21.	N	Sent revision with discounted costs attached to response to appeal letter.				-0.75	-0.75	\$ 47.11	\$ 21.91	
7/30/2021	KS005	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 07/24/21 thru 7/30/21.	N	Sent estimated costs	6	8/6/2021	9/16/2021	2.02	1.75	\$ 47.81	\$ 1.82	N
8/5/2021	WM001	Will Mulligan	Request July Park minutes	Y	Sent email with link to website. Also copied/pasted minutes to body of email		8/6/2021		0.17	0		\$ 1.14	N

8/6/2021	KS006	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 07/31/21 thru 08/60/21.	N	Sent estimated costs	7	8/13/2021	9/23/2021	2.33	2	\$ 53.84	\$ 2.22	Y
8/13/2021	KS007	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 07/31/21 thru 08/060/21.	Y	No cost - sent documents		8/20/2021	N/A	0.13	0	\$ -	\$ 0.87	
0831/2021	KS008	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 08/14/21 and 08/20/21.	N	Sent estimated costs	6	9/4/2021	10/25/2021	7.533	7.5	\$ 201.90	\$ 0.22	Y
	KS008_rev1	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 08/14/21 and 08/20/21.	N	Sent revision with discounted costs attached to response to appeal letter.				0	0	\$ 100.95	\$ 100.95	Y
8/31/2021	KS009	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 08/21/21 and 08/27/21.	N	Sent estimated costs	7	9/4/2021	10/25/2021	3.32	3.25	\$ 87.49	\$ 0.47	Y
9/11/2021	KS010	Kathy Swanson	Request for True North FOIA to be emailed.	N	Partially denied. Sent costs for snail mail as documents are not electronic		13-Sep	10/29/2021	0.08	0	\$ 1.58	\$ 0.54	N
9/11/2021	KS011	Kathy Swanson	Request for FOIA Log	Y	Sent email directing her to the website		9/13/2021	N/A	0.03	0	\$ -	\$ 0.20	N
9/10/2021	KS012	Kathy Swanson	Request for True North FOIA cost estimate	Y	Sent document		9/10/2021	N/A	0.08	0	\$ -	\$ 0.54	N
9/14/2021	HP001	Henry Herpel	All correspondence email or written pertaining to Sewer expansion/FOIA from Trustee Vance to Straitsland Resorter, its publisher, editor or employees including Scott/Kathy Swanson from 6/1/21 to 9/14/21.	N	Per Trustee Vance, no documents/communications exist.		0920/21	11/7/2021	0.25	0	\$ -	\$ 1.68	N

9/16/2021	HP002	Henry Herpel	All correspondence email or written pertaining to Sewer expansion/FOIA from Trustee Kramer to Straitsland Resorter, its publisher, editor or employees including Scott/Kathy Swanson from 6/1/21 to 9/14/21.	N	Sent estimated costs		0923/2021	11/10/2021	1.52	1.5	\$ 40.38	\$ 0.13	N
9/13/2021	KS013	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 08/28/21 to 08/31/21.	N	Sent estimated costs	4	9/23/2021	11/10/2021	2.75	2.5	\$ 67.30	\$ 1.68	Y
9/14/2021	KS014	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 09/01/21 to 09/04/21.	N	Sent estimated costs	4	9/23/2021	11/10/2021	3.21	3	\$ 80.76	\$ 1.41	Y
9/24/2021	KS015	Kathy Swanson	Request the FOIA cost worksheet for HP002 - Henry Herpel	Y	Sent document		9/24/2021	N/A	0.03	0		\$ 0.20	
9/19/2021	KS016	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 09/05/21 to 09/08/21.	N	Pending	4	10/5/2021		2.51	2.5	\$ 67.30	\$ 0.07	Y
9/19/2021	KS017	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer between 09/09/21 to 09/012/21.	N	Pending	4	10/5/2021		1.75	1.75	\$ 47.11	\$ -	N
9/24/2021	KS018	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer on 09/13/21.	N	Pending	1	10/5/2021		0.95	0.75	\$ 20.19	\$ 1.35	
9/24/2021	KS019	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer on 09/14/21.	N	Pending	1	10/5/2021		1	1	\$ 20.19	\$ -	
9/24/2021	KS020	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer on 09/15/21.	N	Pending	1	10/5/2021	N/A	0.03	0	\$ -	\$ 0.20	N
10/1/2021	KS021	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer on 09/16/21.			1	10/5/2021	N/A	0.03	0	\$ -	\$ 0.20	N

10/1/2021	KS022	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer on 09/17/21.			1	10/5/2021	N/A	0.03	0	\$ -	\$ 0.20	N
10/1/2021	KS023	Kathy Swanson	All correspondence email or written pertaining to Sewer expansion to or from Trustee Kramer on 09/18/21- 9/19/21.			2	10/5/2021	N/A	0.03	0	\$ -	\$ 0.20	N
									50.243	46.44	\$1,342.08	\$ 148.45	