

**Freedom of Information Act Transparency Policy**  
**Summary of Staff Time and Other Costs Incurred in Responding to Request**  
**August 15, 2019 - August 11, 2020**

| Date   | Description   | Staff Member-Hours  | Legal Fees      | Other Costs                    |
|--|---|---|-----------------|--------------------------------|
| <p>Received: 8/29/2019</p> <p>Responded and closed: 9/3/2019</p> | <p>Union Local 265</p> <p>Request for invoices, names, and contact information of contractors and/or sub-contractors awarded or assigned work to be performed at any FSPD location that includes the following scope:</p> <ul style="list-style-type: none"> <li>HVAC</li> <li>Exhaust systems</li> <li>HVAC maintenance work/agreements</li> <li>New installation/replacement of lockers</li> <li>Kitchen renovations</li> </ul> | <p>Executive Director-.25 hour</p> <p>Administrative Assistant-1 hour</p>             | <p>N/A</p>      | <p>Copying</p> <p>Scanning</p> |
| <p>Received: 8/30/2019</p> <p>Responded and closed: 9/5/2019</p> | <p>Resident-Julie Arvia</p> <p>Concern about potential OMA violations</p> <p>Question regarding agenda/minutes for budget meetings</p> <p>Request for where minutes are located on the website for meeting dates listed below:</p> <ul style="list-style-type: none"> <li>May 16, 2019</li> <li>June 20, 2019</li> <li>July 18, 2019</li> <li>July 23, 2019</li> </ul>  | <p>Executive Director - 3.25 hours</p> <p>Administrative Assistant - 2.75 hours</p>   | <p>\$390.00</p> | <p>N/A</p>                     |
| <p>Received: 11/18/19</p> <p>Responded and closed: 11/22/19</p>  | <p>Gregory Pratt-Chicago Tribune</p> <ol style="list-style-type: none"> <li>1. Request for any and all correspondence between Lawrence Wyllie and FSPD officials dating back to October 1, 2015.</li> <li>2. Request for any and all correspondence between Lawrence Wyllie's attorneys and FSPD officials dating back to October 1, 2015.</li> </ol>   | <p>Administrative Assistant - .50 hours</p>   |                 | <p>\$48.75</p>                 |
| <p>Received 12/14/19</p> <p>Responded and closed: 12/16/19</p>   | <p>Kaza Rhan - LocalLabs, publisher of Prairie State Wire</p> <p>Request for data on the District's elected boards and officials that included the following:</p> <p>Name/Term Start &amp; End Date/Salary/Email Address</p>  | <p>Administrative Assistant - .50 hours</p>   |                 |                                |
| <p>Received: 12/16/19</p> <p>Responded and closed: 12/16/19</p>  | <p>Jim Webb-Eternally Green Lawn Care, Inc.</p> <p>Request for bid results from District's previous landscape bid.</p>  | <p>Superintendent of Park - .25 hours</p> <p>Administrative Assistant - .50 hours</p> |                 |                                |

| Date  | Description   | Staff Member-Hours   | Legal Fees | Other Costs         |
|---|---|--|------------|---------------------|
| Received: 8/4/20<br><br><br><br><br><br><br><br><br><br><br>Responded and closed: 8/11/20 | Union Local 265<br>Request for invoices, names, and contact information of contractors and/or sub-contractors awarded or assigned work to be performed at any FSPD location that includes the following scope over the past 12 months:<br>HVAC<br>Exhaust systems<br>HVAC maintenance work/agreements<br>Architectural Metals<br>New installation/replacement of lockers<br>Kitchen renovations | Executive Director-.25 hour<br>Administrative Assistant-1 hour | N/A        | Copying<br>Scanning |
| Received: 8/13/20<br><br>Responded and closed: 8/18/20                                    | Better Government Association, Jared Rutecki<br>Request for FSPD's full payroll expenditures by individual for the year 2019.   | Executive Director - .25 hour<br>Bookkeeper - 2 hours          | N/A        |                     |