| | A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|---|
| 1 | NUMBER | REQUESTER | CITY/VILLAGE | COMMERCIAL | TOPIC | DATE RECEIVED | EXTENSIONS | | DATE RESPONDED |
| 2 | | NAME/ORGANIZATION | | REQUEST? | | | DATE NOTIFIED | NEW DATE | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | 17-001 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE & NOV 2016 TREAS RPT & TEEN CT | 1/11/17 | | | 1/18/17 |
| 6 | 17-002 | SANDRA WALDEN | SHERMAN | NO | COPY OF OTTOBAUM PAY REQUEST #10 | 1/16/17 | | | 1/20/17 |
| 7 | 17-003 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE JAN 17, 2017 | 1/19/17 | | | 1/20/17 |
| 8 | 17-004 | CHRISTOPHER FASIG | SHERMAN | NO | POLICE REPORT SH17-0261 | 2/7/17 | | | 2/8/17 |
| 9 | 17-005 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE, TREAS REPORT OF 2.7.17, DEV AGRMNT | 2/9/17 | | | 2/15/17 |
| 10 | 17-006 | JOHN MILLER | SHERMAN | NO | COPY OF DOCUMENTS RELATING TO TEEN COURT | 2/13/17 | | | 2/17/17 |
| 11 | 17-007 | COREY AXELROD | ARLINGTON HGTS, IL | NO | ALL FOIA REQUESTS SUBMITTED BY JOHN MILLER JAN 1 2017 TO PRESENT | 2/14/17 | | | 2/14/17 |
| 12 | 17-008 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE/TREAS REPORT FEBR 21 2017 BD MTG | 2/23/17 | | | 2/24/17 |
| 13 | 17-009 | FRANCESCO RIBAUDO | SHERMAN | NO | POLICE REPORT FILE DSEPT 6, 2016 | 3/7/17 | 3/14/17 | 3/21/17 | 3/20/17 |
| 14 | 17-010 | MICHELLE FARRIS | CINCINNATI, OH | YES | COPIES OF PERMIT LOG REPORT | 3/13/17 | | | 4/4/17 |
| 15 | 17-011 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE JAN 2017 & TREAS REPORT MARCH 7 2017 | 3/9/17 | | | 3/14/17 |
| 16 | 17-012 | SANDRA WALDEN | SHERMAN | NO | COPY OF INFORMATION RELATING TO GOV 311 SINCE 2016 TO PRESENT | 3/16/17 | | | 3/23/17 |
| 17 | 17-013 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE MARCH 21 2017 | 3/22/17 | | | 3/28/17 |
| 18 | 17-014 | SANDRA WALDEN | SHERMAN | NO | COPY OF POLICE DEPARTMENT LIST OF EMPLOYEES | 4/5/17 | | | 4/11/17 |
| 19 | 17-015 | DANIEL HARTMAN | SHERMAN | NO | COPY OF POLICE REPORTS REALTING TO BURGLARY 901 1ST STREET | 4/10/17 | | | 4/17/17 |
| 20 | 17-016 | KRISTIN TIMMONS | SHERMAN | NO | COPY OF POLICE REPORT SH17-0692 | 4/10/17 | | | 4/11/17 |
| 21 | 17-017 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE & TREAS REPORT APRIL 8, 2017 | 4/19/17 | | | 4/21/17 |
| 22 | 17-018 | SANDRA WALDEN | SHERMAN | NO | COPY OF INCENTIVE AGREEMENTS BETWEEN VILLAGE AND OTHERS | 4/28/17 | | | 5/5/17 |
| 23 | 17-019 | PAUL SMITH | SHERMAN | NO | COPY OF POLICE REPORT SH17-0872 | 5/1/17 | 5/8/17 | 5/15/17 | 5/30/17 |
| 24 | 17-020 | AUGUST APPLETON | SPRINGFIELD | NO | COPY OF POLICE REPORTS RE: JEREMIAH BOLYARD OR TAMMY BOLYARD 11-16 TO PRESENT | 5/2/17 | | | 5/9/17 |
| 25 | 17-021 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE & TREAS RESPORT MAY 2, 2017 | 5/3/17 | | | 5/9/17 |
| 26 | 17-022 | SANDRA WALDEN | SHERMAN | NO | REVISED REQUEST OF 17-018 | 5/8/17 | | | 5/12/17 |
| 27 | 17-023 | SANDRA WALDEN | SHERMAN | NO | MULTIPLE REQUEST OF INFORMATION | 5/17/17 | | | 5/24/17 |
| 28 | 17-024 | SANDRA WALDEN | SHERMAN | NO | COPIES OF MULTIPLE DOCUMENTS RELATING TO INCENTIVE AGREEMENTS | 5/17/17 | 5/23/17 | 5/31/17 | 5/30/17 |
| 29 | 17-025 | RYAN NATION | Rolling Meadows, IL | YES | COPIES OF VENDOR SUPPLIER FOR 2015 AND 2016 | 5/22/17 | | | 6/21/17 |
| 30 | 17-026 | BARBARA CARTER | SHERMAN | NO | COPY OF POLICE REPORT SH17-01200 | 6/2/17 | | | 6/8/17 |
| 31 | 17-027 | GAYLA STONE | SPAULDING, IL | NO | COPY OF POLICE REPORT ON ARREST OF PERSON FROM VILLA THAT STOLD RING | 6/5/17 | | | 6/12/17 |
| 32 | 17-028 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE & TREAS REPORT JUNE 6 `17 & LOAN AGREEMENT | 6/7/17 | | | 6/13/17 |
| 33 | 17-029 | HARVIE GARRETT | SHERMAN | NO | COPY OF POLICE REPORT OF JUNE 11, 2017 | 6/12/17 | | | 6/16/17 |
| 34 | 17-030 | SANDRA WALDEN | SHERMAN | NO | COPY OF MINUTES OF JUNE 2, 2009 & LISTING OF SHERMAN POLICE VEHICLES | 6/19/17 | | | 6/26/17 |
| 35 | 17-030A | SANDRA WALDEN | SHERMAN | NO | COPY OF POLICE FUEL LOGS | 6/12/17 | | | 6/19/17 |
| 36 | 17-031 | DARLENE KMETT | SHERMAN | NO | COPY OF POLICE REPORT SH17-1419 | 6/27/17 | | | 7/18/17 |
| 37 | 17-032 | KAREN RITTERBUSH | ROCHESTER | NO | COPY OF POLICE REPORT RE: FATHER | 6/19/17 | | | 7/17/17 |
| 38 | 17-033 | MATHEW CATE | SPRINGFIELD | NO | COPY OF COMMUNICATIONS OF ED CARTER LAST THREE YEARS | 7/13/17 | 7/20/17 | 8/4/17 | 8/4/17 |
| 39 | 17-034 | NELSON LIMA | SHERMAN | NO | COPY OF UNSPECIFIED POLICE REPORT | 8/1/17 | | | 8/7/17 |
| 40 | 17-035 | SIOBHAN JACKSON | SHERMAN | NO | COPY OF POLICE REPORT DATED JULY 28 2017 | 8/10/17 | | | 8/14/17 |
| 41 | 17-036 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE & TREAS REPORT OF AUGUST 1, 2017 | 8/7/17 | | | 8/14/17 |
| 42 | 17-037 | SANDRA WALDEN | SHERMAN | NO | COPY OF LOAN AGREEMENT 2017 TAHOL & CURRENT SALARY SCHEDULE PT/SUMMER | 8/7/17 | | | 8/14/17 |
| 43 | 17-038 | SANDRA WALDEN | SHERMAN | NO | COPY OF LOAN AGREEMENT 2016 CHEVY SILVERADO & 2017 JOHN DEERE | 8/7/17 | | | 8/14/17 |
| 44 | 17-039 | SANDRA WALDEN | SHERMAN | NO | COPY OF ALL REPORTS OF GOV311 DATA FY2017 | 8/7/17 | | | 8/14/17 |
| 45 | 17-040 | SIOBHAN JACKSON | SHERMAN | NO | COPY OF POLICE REPORT SH17-1845 | 8/14/17 | | | 8/14/17 |
| 46 | 17-041 | SANDRA WALDEN | SHERMAN | NO | COPY OF REPORTS/COMPLAINTS GOV311 MAY 1 2016 TO APRIL 30 2017 & ORD VIOLATIONS | 8/15/17 | | | 8/21/17 |
| 47 | 17-041A | SANDRA WALDEN | SHERMAN | NO | COPY OF INSPECTIONS OF ORDINANCE VIOLATIONS JAN 1, 2017 TO AUGUST 14 2017 | 9/29/17 | | | 10/6/17 |
| 48 | 17-042 | SANDRA WALDEN | SHERMAN | NO | COPY OF LOAN AGREEMENT FOR RECENT POLICE VEHICLE | 8/16/17 | | | 8/23/17 |
| 49 | 17-043 | SANDRA WALDEN | SHERMAN | NO | COPY OF WARRANTS/TREAS REPORT AUG 22 & LOAN AGREEMENT 2017 TAHOE | 8/23/17 | | | 8/30/17 |
| 50 | 17-044 | ROBERT SPENCER | SHERMAN | NO | POLICE REPORT SH17-1889 | 8/21/17 | | | 8/28/17 |
| 51 | 17-045 | ROBERT SPENCER | SHERMAN | NO | POLICE REPORT SH16-1820 | 8/21/17 | | | 8/28/17 |
| 52 | 17-046 | SANDRA WALDEN | SHERMAN | NO | COPY OF MAY 17 TREASURERS REPORT AND LOAN AGREEMENT 2017 TAHOE | 8/31/17 | | | 9/7/17 |
| 53 | 17-047 | SANDRA WALDEN | SHERMAN | NO | COPY OF LOAN AGREEMENT 2017 TAHOE, SEPT 5 TREAS REPORT, IMLRMA ORDINANCE | 9/6/17 | | | 9/13/17 |
| 54 | 17-048 | JAMIE LAZR | SHERMAN | NO | COPY OF POLICE REPORT SH17-2024 | 9/6/17 | | | 9/6/17 |
| 55 | 17-049 | NATASHIA RAMIREZ | SPRINGFIELD | YES | INSPECTION OF BUILDING PERMITS JAN 1 2017 TO SEPT 7 2017 ( | 9/7/17 | | | 9/7/17 |
| 56 | 17-050 | SANDRA WALDEN | SHERMAN | NO | COPY OF FUEL PURCHASES OF SHERMAN POLICE JUNE, JULY, AUGUST 2017 | 9/19/17 | | | 9/26/17 |
| 57 | 17-051 | SANDRA WALDEN | SHERMAN | NO | COPY OF WARRANTS APPROVED SEPT 19 2017 | 9/20/17 | | | 9/27/17 |
| 58 | 17-052 | JEFFRY RILEY | SHERMAN | NO | COPY OF POLICE REPORT SH17-2013 | 9/17/17 | | | 9/17/17 |
| 59 | 17-053 | SANDRA WALDEN | SHERMAN | NO | COPY OF MAY 30 MEETING MINUTES OF ZONING BAOARD & OPPOSERS TO CARTER VARIANCE | 9/21/17 | | | 9/29/17 |
| 60 | 17-054 | SANDRA WALDEN | SHERMAN | NO | COPY OF PAYROLL RECORDS OF JULY 14, 2017 | 9/28/17 | | | 10/5/17 |
| 61 | 17-055 | KIMBERLY ARNOLD | SHERMAN | NO | COPY OF POLICE REPORT SH17-2234 | 10/4/17 | | | 10/4/17 |
| 62 | 17-056 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS PAYABLE OCTOBER 3, 2017 | 10/4/17 | | | 10/11/17 |
| 63 | 17-057 | KEVIN ARNOLD | SPRINGFIELD | NO | COPY OF POLICE REPORT WITH BROOK TAPSCOTT | 10/5/17 | | | 10/6/17 |
| 64 | 17-058 | ANDREA ROSE | SHERMAN | NO | COPY OF POLICE REPORT SH17-2265 | 10/8/17 | | | 10/9/17 |
| 65 | 17-059 | JOHN MILLER | SHERMAN | NO | COPY OF COMPLAINTS OF HIS PROPERTY - PAPER & ELECTRONIC | 10/10/17 | | | 10/18/17 |
| 66 | 17-060 | NATASHIA RAMIREZ | SPRINGFIELD | YES | INSPECTION OF BUILDING PERMITS LAST MONTH | 10/10/17 | | | 10/11/17 |
| 67 | 17-061 | SANDRA WALDEN | SHERMAN | NO | COPY OF ENGAGEMENT LETTER OF JOHN MEYER, ATTNY AT LAW | 10/12/17 | | | 10/20/17 |
| 68 | 17-062 | SANDRA WALDEN | SHERMAN | NO | COPY OF NOTIFICATIONS SENT TO ORD VIOLATORS AUG 1, 2017 TO OCT 2017 | 10/23/17 | | | 10/30/17 |
| 69 | 17-063 | CHERYL PENMAN | SHERMAN | NO | COPY OF POLICE REPORT SH17-2291 | 10/24/17 | | | 11/2/17 |
| 70 | 17-064 | PAULA HODGSON | PETERSBURG | NO | COPY OF POLICE REPORT SH17-2387 | 10/29/17 | | | 11/2/17 |
| 71 | 17-065 | SANDRA WALDEN | SHERMAN | NO | COPY OF DOCUMENTS ADOPTING NFPA 101 LIFE SAFETY | 11/2/17 | | | 11/8/17 |
| 72 | 17-066 | ANN LASCODY | SHERMAN | NO | COPY OF POLICE REPORT SH17-2434 | 11/6/17 | | | 11/6/17 |
| 73 | 17-067 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS, TREAS REPORT OF NOV 7; FOP CONTRACT, SALARY ORDINANCE | 11/8/17 | | | 11/16/17 |
| 74 | 17-068 | EMILY BURTON | SHERMAN | NO | COPY OF POLICE REPORT SH17-2486 | 11/13/17 | | | 11/13/17 |
| 75 | 17-069 | SANDRA WALDEN | SHERMAN | NO | COPY OF PAYROLL 9-22 & 10-20 & COPYO OF JOHN SWINFORD EXIT AGREEMENT | 11/17/17 | | | 11/28/17 |
| 76 | 17-070 | SANDRA WALDEN | SHERMAN | NO | COPY OF BOARD OF APPEALS MINUTES OF JULY 21 2017 | 11/21/17 | | | 12/1/17 |
| 77 | 17-071 | SANDRA WALDEN | SHERMAN | NO | COPY OF BILLS OF NOV 21, TAX LEVY ORDINANCE, CARTER LETTER | 11/22/17 | | | 12/1/17 |
| 78 | 17-072 | SANDRA WALDEN | SHERMAN | NO | COPY OF BOND AGREEMENT WITH WSBT | 11/23/17 | | | 12/4/17 |
| 79 | 17-073 | SANDRA WALDEN | SHERMAN | NO | COPY OF BOND AGREEMEN WITH ROCHESTER STATE BANK | 11/23/17 | | | 12/4/17 |
| 80 | 17-074 | SANDRA WALDEN | SHERMAN | NO | COPY OF BOND AGREEMENT WITH JACKSONVILLE SAVINGS BANK | 11/23/17 | | | 12/4/17 |
| 81 | 17-075 | JOHN MILLER | SHERMAN | NO | SERIES OF QUESTIONS ASKED - NO DOCUMENTS REQUESTED | 11/29/17 | | | 12/6/17 |
| 82 | 17-076 | SANDRA WALDEN | SHERMAN | NO | COPY OF JOHN SWINFORD'S EXIT INTERVIEW OR ANY DOCUMENTS RELATED | 12/4/17 | | | 12/12/17 |
| 83 | 17-076B | SANDRA WALDEN | SHERMAN | NO | COPY OF JOHN SWINFORD'S RESIGNATION LETTER | 12/26/17 | | | 12/26/17 |
| 84 | 17-077 | KERSTIN MOORE | SHERMAN | NO | COPY OF POLICE REPORT SH17-2632 | 12/3/17 | | | 12/5/17 |
| 85 | 17-078 | RUTH ROACH | SHERMAN | NO | COPY OF POLICE REPORT SH14-1188 | 12/6/17 | | | 12/6/17 |
| 86 | 17-079 | JOHN MILLER | SHERMAN | NO | COPY OF DOCUMENTS RELATING TO TEEN COURT | 12/8/17 | | | 12/12/17 |
| 87 | 17-080 | JORDAN SPARACIO | DENVER, CO | NO | COPY OF CODE VIOLATIONS FOR 108 LANDSDOWN, SHERMAN, IL | 12/11/17 | | | 12/14/17 |
| 88 | 17-081 | TROY BERRY | SHERMAN | NO | COPY OF POLICE REPORT SH17-2274 | 12/8/17 | | | 12/12/17 |
| 89 | 17-082 | SANDRA WALDEN | SHERMAN | NO | COPY OF TREAS REPORT OF DEC 5 AND WARRANTS OF DEC 5 & DEC 19 | 12/27/17 | | | 1/5/18 |
| 90 | 17-083 | LISA REINDERS | SHERMAN | NO | COPY OF POLICE REPORT SH17-2736 | 12/27/17 | | | 12/29/17 |
| 91 | END | END | END | END | END | END | END | END | END |