|           |                   |        |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |             |
|-----------|-------------------|--------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-------------|
|           |                   |        |                 |                   |                 |            |  |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplementa |
| Recurrent |                   | Nombre | D-4f D4         | N                 | Data of Danier  | # of       | Requested Information  | Extension |            | Response | Response     | Response    |
| Requestor | Name of Requestor | Number | Date of Request | Name of Requestor | Date of Receipt | Components | Requested information  | Date      | Date       | Date     | Date         | Date        |
|           | Fox, Megan        | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | The complete list (as of October 5th, 2013) of all employees including their names, position, titles, and salaries for the Orland Park Library.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | The complete list of all computers maintained in the "children's section" of the Orland Park Library's first floor, including their serial numbers, their dates of purchase, and the cost of each computer at the time of purchase.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | The complete list of all computers maintained in the Orland Park Library's second-floor computer area, including their serial numbers, their dates of purchase, and the cost of each computer at the time of purchase.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Copy of the Orland Park Library's policies for computer usage by the public, including all guidelines, rule books, protocols, and procedures for Internet usage in the Orland Park Library by members of the public.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Copy of all Orland Park Library's policies regarding public usage of the computers in the "children's area", including all guidelines, rule books, protocols, and procedures for Internet usage in the Orland Park Library by members of the public.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Copy of all Orland Park Library's policies regarding public usage of the computers in the second floor "computer area", including all guidelines, rule books, protocols, and procedures for Internet usage in the Orland Park Library by members of the public.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Copy of all Orland Park policies and procedures for allowing sex offenders access to areas of the Orland Park Library, including any restrictions on the usage of computers by registered sex offenders.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Copy of all training materials used by or provided to Orland Park Library employees regarding expectations of customer service and treatment of members of the public in the Orland Park Library.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Copy of all training materials used by or provided to Orland Park Library employees regarding identifying and reporting use of library computers to view pornography in the Orland Park Library.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | All Orland Park Library policies, procedures, guidelines, and other materials pertaining to the use of library computers for the viewing, distribution, creation, or enjoyment of pornography.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Any and all incident reports concerning the Orland Park Library involving masturbation, the viewing of pornography, the endangerment of children, lewd behavior, public indecency, sex acts, rape, child abuse, or any sexual or violent crimes as defined by Illinois law.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Any and all correspondence involving any employee of the Orland Park Library involving sex offenders and/or suspected sex offenders utilizing the Orland Park Library.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Provide the policies and procedures used by the Orland Park Library for complying with Illinois state law to ensure that registered sex offenders are kept 500 feet away from children.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Provide the logs and statistics for computer usage for all computers in the "children's area" on the first floor of the Orland Park Library, including the number of hours each computer was used by a child each month for every month in the years 2013 and 2012.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | List the locations of all security cameras in the Orland Park Library and specify how long security footage is kept and whether it is maintained on video tape or digitally and who monitors the security footage during library operating hours.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Provide all guidelines, procedures, and other mechanisms for preventing Orland Park Library computers from accessing pornographic materials on the Internet.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | List all filters, programs, or other safeguards in place to block pornography from being accessed on any computer in the "children's computer area" on the first floor of the Orland Park Library.   |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Provide copies of any documents pertaining to disciplinary actions taken against any employee known as "Kathy" who works at the Orland Park Library, including any documentation of verbal or written warnings and any counseling the "Kathy" has received for being rude to members of the public.  |           |            | 10/21/13 |              |             |
|           |                   | 2013-1 | 10/15/2013      | Fox, Megan        | 10/16/2013      | 20         | Any and all complaints made to the Orland Park Police Department regarding the Orland Park Library, including all police reports, records of 911 calls, arrest reports, and any other documentation of Orland Park Police officers responding to incidents at the Orland Park Library for the last fifteen years (2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, and 2000.  |           |            | 10/21/13 |              |             |
|           | FOIA Account      | 2013-2 | 10/18/2013      | FOIA Account      | 10/18/2013      | 2          | Copy of the signed Illinois Public Library Annual Report (IPLAR) for the year ending June 30, 2013 filed by the public body with the IL Secretary of State and State Librarian.  |           |            | 10/22/13 |              |             |
|           |                   | 2013-2 | 10/18/2013      | FOIA Account      | 10/18/2013      | 2          | Copies of records identifying the name of each current employee, corresponding job title, salary, wage, regular hours worked per week, benefits (insurance, pension, vacation, etc.) and total compensation package for each person, by employee name, for the 2013-2014 fiscal year. If this information is available on a single record (for example in a spreadsheet) then this request may be narrowed to requesting the single document that contains all of the requested information. This request does not seek copies of every single document that contains this information, but documents that contain and will provide the requested information. |           |            | 10/22/13 |              |             |
|           | DuJan, Kevin      | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Copy of the digital video filmed by Bridget Bittman (THE LIBRARY's Public Information Coordinator) on a tablet device during the October 21st, 2013 Library Board meeting. This is the video of Kevin Dulan speaking to the Board.   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Copy of the digital video filmed by Bridget Bittman (THE LIBRARY's Public Information Coordinator) on a tablet device during the October 21st, 2013 Library Board meeting. This is the video of Megan Fox speaking to the Board.   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Copy of any and all videos filmed by Bridget Bittman (THE LIBRARY's Public Information Coordinator) on a tablet device on Monday October 21st, 2013.   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Bridget Bittman's total compensation package, including medical, dental, retirement/pension, bonuses, and any other financial compensation given to Ms. Bittman by THE LIBRARY.  | 10/29/13  |            | 11/6/13  |              |             |

|           |                   |        |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |             |
|-----------|-------------------|--------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|-------------|
|           |                   |        |                 |                   |                 |            |   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplementa |
| Recurrent |                   |        |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response    |
| Requestor | Name of Requestor | Number | Date of Request | Name of Requestor | Date of Receipt | Components |   | Date      | Date       | Date     | Date         | Date        |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | James "Jim" Fessler's total compensation package as General Counsel for THE LIBRARY, including any all medical and dental benefits,   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | D.I. IV.          | 10/24/2012      | 1.1        | pension plan, bonuses, or any other financial compensation given to Mr. Fessler for services to THE LIBRARY.  | 10/20/12  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | The payments made to the law firm Klein, Thorp & Jenkins by THE LIBRARY for the last five calendar years (2013 (thus far), 2012, 2011, 2010, 2009, and 2008).   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Any and all Board policies pertaining to the conduct of Board Meetings, including any instructions, guidelines, parameters, or other rules of   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2015 5 | 10/25/2015      | Duban, He vin     | 10/2 1/2015     |            | procedure for conducting monthly meetings.  | 10/25/15  |            | 11,0,15  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Any and all documents in the possession of the Board pertaining to THE LIBRARY's intent to apply for an Illinois "LIVE AND LEARN"   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   |        |                 |                   |                 |            | grant or any similar grant, including the application for such a grant and all documents, memos, emails, letters, and other materials that have   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | been generated in planning or pursuit of a "LIVE AND LEARN" grant or any similar grant.   |           |            |          |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Copies of all INCIDENT REPORTS completed by THE LIBRARY staff for the years 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, and 2005.   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Copies of all letters, emails, or other forms of written customer or patron complaint to THE LIBRARY for the years 2013, 2012, 2011, 2010,  | 10/29/13  |            | 11/6/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | Dujan, Kevin      | 10/24/2013      | 11         | 2009. 2008. 2007. 2006. and 2005.   | 10/29/13  |            | 11/0/13  |              |             |
|           |                   | 2013-3 | 10/23/2013      | DuJan, Kevin      | 10/24/2013      | 11         | Copy of all LIBRARY and BOARD policies and procedures referencing environmental awareness, "going green", going "paperless", or   | 10/29/13  |            | 11/6/13  |              |             |
|           |                   |        |                 | , , , , , ,       |                 |            | other similar documents that highlight initiatives by THE LIBRARY to reduce paper usage and/or offer prayers to Gaia the Earth-Planet-  |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | Mother.   |           |            |          |              |             |
|           | Fox, Megan        | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Any and all follow up reports, emails, calls to police or actions taken by Mary K. Weimar in response to the March 8, 2011 Incident Report  |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | Form submitted by "Linda Conrath" with the description of incident reading: "Patron (redacted) came to reference desk to report that  |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | (redacted) was viewing child pornography at the public internet station #1. Said another woman and her child also witnessed the same, but   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | they left the building. Patron was leary [sic] of leaving her personal information with me. She did not want Radimecky to know she  |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox. Megan        | 10/24/2013      | 26         | reported him."  Any and all written library policy on staff instructions or training when someone is reported to be accessing illegal material on the library's   |           |            | 10/30/13 |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Any and all written library policy on start instructions or training when someone is reported to be accessing illegal material on the library's computers.  |           |            | 10/30/13 |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | In the same report (as in FOIA request item #1) it states under action taken by staff member: "They [computer help desk] also commented   |           |            | 10/30/13 |              |             |
|           |                   | 2015-4 | 10/24/2013      | 1 Ox, Wegan       | 10/24/2013      | 20         | that if one was to look at porn, why would they do so at the most easily seen screen (station #1)? Patron said that he was very quick at  |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | switching windows." Library staff did not call the police. Please provide the written policy that allows library staff to assume a person   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | would not access porn on a computer that is easily visible.   |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide library policy or training or any written permission that gives library staff the leeway to decide on their own if a member of the  |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | public is lying.  |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide library policy or training materials where library staff are instructed to question the validity of witness reports reported in good  |           |            | 10/30/13 |              |             |
|           |                   | 2013-4 | 10/24/2013      | E M               | 10/24/2013      | 26         | faith, specifically "Mothers with children" as indicated in the report in question.  In the email or letter attached to the March 10, 2011 report written by unknown author, it states: "The staff has been re-reminded that the  |           |            | 10/30/13 |              |             |
|           |                   | 2015-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | police are to be called immediately if any allegation of illegal websites is observed." Provide the first reminder that was given to staff as   |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | indicated in this document and any and all training materials ever presented to staff instructing them to call the police, and in what situations   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | to call the police.   |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Regarding the same letter from #6, provide the library disciplinary policy for employees who continue to break policy. Where does it state  |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | in the policy manual how many times an employee can break rules (and potentially laws in Illinois regarding the reporting of crimes against   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | children) before they suffer a disciplinary event. Produce that policy.   |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide the first and last names and employee records and any notes or emails or documents pertaining to any employee who was   |           |            | 10/30/13 |              |             |
|           |                   | 2013-4 | 10/24/2012      | г. м              | 10/24/2012      | 26         | disciplined or fired in relation to the incident on March 10th, 2011.   |           |            | 10/20/12 |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide the first and last names and employee records of all employees who have been fired from the library and state the reasons, for the years 2006 through the present.  |           |            | 10/30/13 |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide the "Incident Report" that was created when I, (Megan Fox) complained to the front desk that I saw pornography in the upstairs  |           |            | 10/30/13 |              |             |
|           |                   | 2015-4 | 10/24/2013      | 1 Ox, Wegan       | 10/24/2013      | 20         | computer Jounge on October 4, 2013.   |           |            | 10/30/13 |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide the "Incident Report" that was created upon receipt of my (Megan Fox's) letter of complaint dated October 5th, 2013 regarding the   |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | pornography I observed being exhibited on the 2nd Floor in the Adult Computer Lounge. Explain why this letter was not listed in the list of   |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | correspondence read aloud in the October 21, 2013 Board meeting.  |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Provide the "Incident Report" that was created when Kevin DuJan wrote a letter of complaint dated October 6, 2013 regarding pornography   |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | and other terrible things happening in the Orland Park Public Library. Explain why this letter was not listed in the list of correspondence   |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Eov. M            | 10/24/2013      | 26         | read aloud in the October 21st, 2013 Board meeting.   |           |            | 10/20/12 |              |             |
|           |                   | 2015-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Regarding the Incident Report dated August 20, 2009 and involving a man who fully exposed his penis and was masturbating as witnessed by "Tim", the person who filled out the report (unclear) says they told the masturbating man "he would be banned from the library on second |           |            | 10/30/13 |              |             |
|           |                   |        |                 |                   |                 |            | occurrence." Provide the library policy that allows a library patron to take his penis out of his pants and masturbate himself in the library,  |           |            |          |              |             |
|           |                   |        |                 |                   |                 |            | but only one time. (Is it library policy that you get one freebie?)   |           |            |          |              |             |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Regarding #13, state the library policy or employee training guide that teaches your librarians to give a warning to a man who is   |           |            | 10/30/13 |              |             |
|           |                   |        |                 | ,                 |                 |            | masturbating instead of calling the police.   |           |            |          |              |             |

|           |                   |        |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
|-----------|-------------------|--------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|--------------|
|           |                   |        |                 |                   |                 |            |   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |        |                 |                   |                 | # of       |   | Extension |            | Response | Response     | Response     |
| Requestor | Name of Requestor |        | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | An attached letter to the incident report dated August 20, 2009 to "Andrew Masura and Peter Kuczynski" from Mary Weimar clearly states  |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | that Masura and Kuczynski violated library policy by not calling the police. Produce all documents relating to disciplinary action (letters, emails, dock in pay, corporal punishment, all personnel notes and employee files) taken against Masura and Kuczynski.            |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Regarding the Incident Report dated March 2, 2007 written by Gwen Thompson, a male patron complained to her that a man in the men's   |           | 1          | 10/30/13 |              |              |
|           |                   | 2013-4 | 10/24/2013      | 1 Ox, Megan       | 10/24/2013      | 20         | room said explicit things and exposed his penis to him. Thompson excused the offender saying "he doesn't mean anything by this. He says   |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | things that he doesn't realize are mappropriate. Unfortunately it causes people to become uncomfortable." Produce any training material that  |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | makes it acceptable for a library employee to make excuses and defend a sex offender who has just committed indecent exposure in a public   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | building.   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Regarding the incident report referenced in #16 and dated March 2, 2007: Produce the documents or policy or any emails or training  |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | manual that explains why Thompson would not call the police when a person reports an incident of indecent exposure.   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Produce all documents, emails, police calls, and other correspondence made by anyone after this event on March 2, 2007, including any   |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | disciplinary action against Thompson or any attempts to have the offender apprehended by authorities.   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | According to police reports previously obtained, they report a security camera in the lobby of your library. Produce a video from October   |           |            | 10/30/13 |              |              |
|           |                   | 2013-4 | 10/24/2013      | F ) (             | 10/24/2013      | 26         | 29, 2010 from the time "Reading Buddies Program" ended until 5:45 p.m.  Produce the policy that allows Library Director, Mary Weimar, to tell a parent (who just reported a sex crime against a child in an instance  |           | -          | 10/30/13 |              | 1            |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | where someone was masturbating in front of a 6 year old) who was concerned the teen was a "Reading Buddy Volunteer", that the parent  |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | should know "only honor students usually volunteer for the program", inferring that none of the volunteers could be the perpetrator. This   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | would be any and all policies that empower the Library Director to dismiss a parental concern about a danger to a child in the "Reading   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | Buddy program without conducting an investigation in to the situation first or notifying the police about the concern. I am looking for the   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | specific Board policy or other document that grants Ms. Weimar the supreme authority to decide that the police should not be called in a  |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | matter such as this.  |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Produce any evidence that Mary Weimar acted to find out who the teen was who masturbated while looking at a child or any evidence that  |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | Weimar alerted the police or tried to get security footage of the event in the lobby on October 29, 2010.   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Produce the security protocol for volunteers in the "Reading Buddy" Program and the criteria for approving someone to be a "Reading   |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | Buddy".   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Produce any documents you have for any program that could be called "Masturbating Pals" (by an name), where teenagers masturbate in   |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | front of six year olds with the tacit or direct approval of Mary Weimar, Library Director. This would be any program where a participant masturbated in front of a six year old but Ms. Weimar did nothing about it.  |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox. Megan        | 10/24/2013      | 26         | Produce the cost of the "Reading Buddy" Program and any and all information about this program, when it meets, what it does, who it   |           | 1          | 10/30/13 |              |              |
|           |                   | 2013-4 | 10/24/2013      | TOX, Wegan        | 10/24/2013      | 20         | approves as volunteers and all applicable information about this program (funding, age demographics, how many patrons use this program,   |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | whether criminal checks are made on participants, etc.)   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Regarding the Incident Report dated October 23, 2008, Howard Griffin reported that a patron notified him that a man was masturbating near   |           |            | 10/30/13 |              |              |
|           |                   |        |                 | , ,               |                 |            | her. IT Computer Staff moved the woman to a new computer. Staff did not alert police or confront the offender. Produce the policy that  |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | allows IT Staff to move a patron who is complaining about a sex crime to a mew station instead of calling the police on the offender.   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            |   |           |            |          |              |              |
|           |                   | 2013-4 | 10/24/2013      | Fox, Megan        | 10/24/2013      | 26         | Produce all documents, all disciplinary action take against Griffin or any IT Staff as a result of this incident, specifically any action taken   |           |            | 10/30/13 |              |              |
|           |                   |        |                 |                   |                 |            | against "Peter". If this "Peter" is Peter Kuczynski, produce any justification for why a person who has violated library and Illinois law at  |           |            |          |              |              |
|           | F M               | 2013-5 | 10/25/2013      | Г М               | 10/25/2013      | 4          | least two times still has a position, if he does still have his position. Please clarify.   | 10/29/13  |            | 11/6/13  |              |              |
|           | Fox, Megan        | 2013-3 | 10/25/2015      | Fox, Megan        | 10/25/2015      | 4          | Any and all LIBRARY policies and procedures that train, instruct, advise, or coach LIBRARY employees on dealing with, handling, or reporting crimes that occur at the LIBRARY.  | 10/29/13  |            | 11/0/13  |              |              |
|           |                   | 2013-5 | 10/25/2013      | Fox, Megan        | 10/25/2013      | 4          | Any and all LIBRARY policies and procedures that train, instruct, advise, or coach LIBRARY employees on how to complete and file an   | 10/29/13  |            | 11/6/13  |              |              |
|           |                   | 2013 3 | 10/23/2013      | 1 ox, Megan       | 10/25/2015      | 7          | Incident Report at the LIBRARY.   | 10/25/13  |            | 11/0/15  |              |              |
|           |                   | 2013-5 | 10/25/2013      | Fox, Megan        | 10/25/2013      | 4          | The complete list of all correspondence received by the Library since the September 2013 Board Meetingwhich was the list read by Mary   | 10/29/13  |            | 11/6/13  |              |              |
|           |                   |        |                 | , ,               |                 |            | Ann Ahl at the October 2013 Library Board Meeting. Produce the document that Mary Ann Ahl was reading from as she informed the  |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | Board about all the correspondence received recently.   |           |            |          |              |              |
|           |                   | 2013-5 | 10/25/2013      | Fox, Megan        | 10/25/2013      | 4          | Any and all emails, memos, texts, Twitter tweets, letters, Facebook messages, scribbles, or other documents originating with employees of   | 10/29/13  |            | 11/6/13  |              |              |
|           |                   |        |                 |                   |                 |            | the Orland Park Public Library in which Library employees mention, list, or discuss "Megan Fox, "Mrs. Fox", "that trouble-making Fox  |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | woman", or any other kind of reference to "Megan Fox". This request requires you to search the email SENT and RECEIVED folders for  |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | every active employee account with the convention "@OrlandParkLibrary.org", including the accounts of Ms. Weimar, Ms. Wagner, the   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | librarian known as "Kathy" or "Cathy", the entire Library Board, Bridget Bittman, Nancy Healy, Dana Pryor, James Fessler, Mary Ann Ahl,   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | and every other Orland Park Public Library employee who is assigned an email account at the "OrlandParkLibrary.org" address. I want to see everything that Library employees have been saying about me from October 4th, 2013 until the present (10/25/13). Preventive of any |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | gamesmanship on your part, I estimated it would take less that 45 seconds to search one email account for references to me and that this is   |           |            |          |              |              |
|           |                   |        |                 |                   |                 |            | in no way a burdensome request for your IT specialist to assist with.   |           |            |          |              |              |
|           | DuJan, Kevin      | 2013-6 | 10/29/2013      | DuJan, Kevin      | 10/29/2013      | 24         | List the first and last names of all employees working in the Youth, Teen, and Adult sections of the Library.   | 11/6/13   |            | 11/12/13 |              |              |

|           |                   |                  |                          |                   |                          |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |                    |            |                      |              |              |
|-----------|-------------------|------------------|--------------------------|-------------------|--------------------------|------------|--|--------------------|------------|----------------------|--------------|--------------|
|           |                   |                  |                          |                   |                          |            |  |                    |            |                      |              |              |
|           |                   |                  |                          |                   |                          |            |  |                    | Additional |                      | Supplemental | Supplemental |
| Recurrent |                   |                  |                          |                   |                          | # of       |  | Extension          | Extension  | Response             | Response     | Response     |
| Requestor | Name of Requestor | Number           | Date of Request          | Name of Requestor | Date of Receipt          | Components | Requested Information  | Date               | Date       | Date                 | Date         | Date         |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Produce all photographs in the possession of Mary Weimar, Robin Wagner, or the Orland Park Public Library itself that include employees  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | who work in the Youth, Teen, and Adult sections of the Library.  |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Produce any Board rules, policies, or procedures for filling a vacancy on the Library Board of Directors when there is a resignation.  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | List of all magazines in the Library collection or otherwise available at the Orland Park Public Library that are considered "pornographic"  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | adult content magazines like Playboy, Playgirl, Penthouse, Advocate Men, Hustler, DNA, Juggs, or any other magazine that could not be  |                    |            |                      |              |              |
|           |                   | 2012 6           | 10/20/2012               | 5 Y Y '           | 10/00/0010               | 2.4        | sold in a store without an ID verifying the purchase is 18 or older.   | 11/6/10            |            | 11/10/10             |              |              |
|           |                   | 2013-6<br>2013-6 | 10/29/2013<br>10/29/2013 | DuJan, Kevin      | 10/29/2013<br>10/29/2013 | 24<br>24   | List the location in the Orland Park Public Library of any of the magazines in your response to category #5 above.   | 11/6/13<br>11/6/13 |            | 11/12/13<br>11/12/13 |              | +            |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | List the rules, process, and/or policy to view pornographic material in the library that is in the form of books, magazines, graphic novels, DVDs, CDs, microfilm, or any other medium maintained by the Library in physical form. | 11/6/13            |            | 11/12/13             |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | List all the pornographic or Rated-X movies the Orland Park Public Library has in its collection.  | 11/6/13            |            | 11/12/13             |              | +            |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | List all the soft core pornographic movies that are Unrated that the Orland Park Public Library has in its collection.   | 11/6/13            |            | 11/12/13             |              | +            |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide the rules, policies, and/or procedures for watching any Rated-X or Unrated movies inside the Library.  | 11/6/13            |            | 11/12/13             |              | -            |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide the compensation package for ALL Orland Park Library Board members for the calendar years 2012 and 2013, including any salary  | 11/6/13            |            | 11/12/13             |              | +            |
|           |                   | 2015 0           | 10/2//2015               | Davan, 120 m      | 10/2//2015               |            | paid, health insurance or other benefits, and any monies provided to them in any form.   | 11/0/15            |            | 11/12/10             |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Board Member Nancy Wendt Healy for the calendar years  | 11/6/13            |            | 11/12/13             |              | 1            |
|           |                   |                  |                          | ,                 |                          |            | 2012 and 2013.   |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Board Member Denis Ryan for the calendar years 2012 and  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | 2013.  |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Board Member Diane Jennings for the calendar years 2012 and  | 11/6/13            |            | 11/12/13             |              | 1            |
|           |                   |                  |                          |                   |                          |            | 2013.  |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Board Member Mary Ann Ahl for the calendar years 2012 and  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | 2013.  |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Board Member Carole Hillman for the calendar years 2012 and  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | 2013.  |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Board Member Catherine Morrisey-Lebert for the calendar  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | years 2012 and 2013.   |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Library employee Bridgett Bittman for the calendar years 2012  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | and 2013.  Provide a complete list of any and all expenses and reimbursements given to Library Director Mary Weimar for the calendar years 2012 and  | 11/6/13            |            | 11/12/13             |              | -            |
|           |                   | 2013-0           | 10/29/2013               | Dujan, Kevin      | 10/29/2013               | 24         | 2013.  | 11/0/13            |            | 11/12/13             |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide a complete list of any and all expenses and reimbursements given to Library Assistant Director Robin Wagner for the calendar years   | 11/6/13            |            | 11/12/13             |              | +            |
|           |                   | 2013-0           | 10/29/2013               | Dujan, Kevin      | 10/29/2013               | 24         | 2012 and 2013.   | 11/0/13            |            | 11/12/13             |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Detail all monetary gifts, contributions, bequests, and other monies received by the Orland Park Public Library from private individuals,  | 11/6/13            |            | 11/12/13             |              | -            |
|           |                   | 2013 0           | 10/29/2013               | Dasan, Revin      | 10/25/2015               | 2-7        | companies, or foundations in the calendar years 2011, 2012, and 2013. Include the first and last names and contact information for all   | 11/0/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | contributors to the Library and the amount and date of their contributions. It is reasonable to assume this information is kept in a   |                    |            |                      |              |              |
|           |                   |                  |                          |                   |                          |            | spreadsheet of some kind, as the Library must keep a record of the monies it receives from contributions of this nature.   |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Detail all government, corporate, or foundation grants awarded to the Library in the calendar years 2011, 2012, and 2013 and list the source   | 11/6/13            |            | 11/12/13             |              | 1            |
|           |                   |                  |                          | ,                 |                          |            | of the grant, the name of the entity providing the grant, the amount of the grant, and how the Library used the grant. Please note if any  |                    |            |                      |              |              |
|           |                   |                  |                          |                   |                          |            | money remains unspent from a particular grant.   |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Detail the amount spent by the Library on various programs, speaking series, performances, and other activities in the calendar years 2011,  | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | 2012, and 2013. Include in this list the name of an event or performance, the cost of that event or performance, and the date of that event or   |                    |            |                      |              |              |
|           |                   |                  |                          |                   |                          |            | performance. For Library programs, note the annual cost of such a program if it involves more that a one-time event and describe the   |                    |            |                      |              |              |
|           |                   |                  |                          |                   |                          |            | purpose of that program.   |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | List all events, performances, and programs hosted, staged, or otherwise held at the Orland Park Public Library for the calendar years 2011,   | 11/6/13            |            | 11/12/13             |              |              |
|           |                   |                  |                          |                   |                          |            | 2012, and 2013. Include the dates of these events, performances, and/or programs and the number of attendees/participants for these events,  |                    |            |                      |              |              |
|           |                   |                  |                          |                   |                          |            | performance, and/or programs.  |                    |            |                      |              |              |
|           |                   | 2013-6           | 10/29/2013               | DuJan, Kevin      | 10/29/2013               | 24         | Provide all materials related to the "Teen Volunteers" program, including criteria for vetting and selecting "volunteers" and all training   | 11/6/13            |            | 11/12/13             |              |              |
|           |                   | 2012 -           |                          |                   |                          |            | materials provided to the "volunteers".  |                    |            | 4.4.5                |              |              |
|           | Fox, Megan        | 2013-7           | 11/4/2013                | Fox, Megan        | 11/5/2013                | 5          | Please provide any incident reports filled out today regarding calls to the police that occurred around 1:30p.m. when police showed up at  |                    |            | 11/7/13              |              |              |
|           |                   | 2012 -           | 11/1/2012                | n 11              | 11/5/2010                | _          | your library today.  |                    |            | 4.4 (= 1.4           |              |              |
|           |                   | 2013-7           | 11/4/2013                | Fox, Megan        | 11/5/2013                | 5          | Any internal communication pertaining to calling the police to come to your library today November 4, 2013.  |                    |            | 11/7/13              |              |              |
|           |                   | 2013-7           | 11/4/2013                | Fox, Megan        | 11/5/2013                | 5          | Provide the policy that Bridgette Bittman waved in my face this afternoon (11/4/13) demanding that we leave library property.  |                    |            | 11/7/13              |              |              |
|           |                   | 2013-7           | 11/4/2013                | Fox, Megan        | 11/5/2013                | 5          | Provide any video taken in today's board meeting.  |                    |            | 11/7/13              |              | 1            |
|           |                   | 2013-7           | 11/4/2013                | Fox, Megan        | 11/5/2013                | 5          | Any Board policy that empowers the Library Director and/or the Public Information Officer to chase members of the public away from   |                    |            | 11/7/13              |              |              |
|           |                   |                  |                          |                   |                          |            | Library property, including the large plaza and sidewalk outside the Library.  |                    |            |                      |              | A            |

|          |                     |          |                 |                     |                 |                    | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |                   |                   |                  |                  | <del></del>      |
|----------|---------------------|----------|-----------------|---------------------|-----------------|--------------------|---|-------------------|-------------------|------------------|------------------|------------------|
|          |                     |          |                 | T                   | 1               | T                  |   | ı                 | 1                 |                  |                  |                  |
|          |                     |          |                 |                     |                 | " .                |   | T                 | Additional        |                  | Supplemental     | Supplement       |
| ecurrent | Name of Requestor   | Number   | Date of Request | Name of Requestor   | Date of Receipt | # of<br>Components | Requested Information   | Extension<br>Date | Extension<br>Date | Response<br>Date | Response<br>Date | Response<br>Date |
| equestor | Fox, Megan          | 2013-8   | 11/5/2013       | Fox, Megan          | 11/5/2013       | Components         | Please provide the internal incident report that includes calling police on November 4, 2013 on Megan Fox and Kevin DuJan for distributing  | Date              | Date              | 11/7/13          | Date             | Date             |
|          | i ox, wegan         | 2013-0   | 11/3/2013       | T OX, Wegan         | 11/3/2013       | 1                  | flyers in a public space. If this report was not made, the library has violated policy in not recording a call to police. Produce the document.   |                   |                   | 11///13          |                  |                  |
|          | DuJan, Kevin        | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all "records" in the possession of Bridget Bittman that she contends "contradict Fox's account and show she did not have any youngsters with her that day"  |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all "Incident Reports" (or equivalent documents) in the possession of the Orland Park Public Library pertaining to incidents in the Library during the month of October 2013.   |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all emails, correspondence, memos, or other written documents containing reports, conversation, discussion, or any other communication about "Megan Fox" by Mary Weimar, Bridget Bittman, Robin Wagner, Mary Adamowski, and/or the Orland Park Public Library Board of Trustees in October and November of 2013.  |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all emails, correspondence, memos, or other written documents containing reports, conversation, discussion, or any other communication about "Kevin DuJan" by Mary Weimar, Bridget Bittman, Robin Wagner, Mary Adamowski, and/or the Orland Park Public Library Board of Trustees in October and November of 2013.  |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all incident reports, emails, or other written communication pertaining to any incidents on Orland Park Public Library property on Monday November 4th, 2013.   |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all documents, reports, or other written communication pertaining to Mary Weimar and/or Bridget Bittman telephoning the police on Monday November 4th, 2013 or documents generated by the police or requested by police upon their arrival or departure from the Library on Monday November 4th, 2013.  |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | Any and all records kept by the Orland Park Public Library detailing precisely which children were present on the first floor in the children's computer area on Friday October 4th, 2013.  |                   |                   | 11/12/13         |                  |                  |
|          |                     | 2013-9   | 11/5/2013       | DuJan, Kevin        | 11/6/2013       | 8                  | A record containing the complete names (first and last) of all Orland Park Public Library employees who were working in the "Youth" area of the Library on the first floor from 2pm CST until closing on Friday October 4th, 2013.  |                   |                   | 11/12/13         |                  |                  |
|          | Feldheim, Benjamin  | 2013-10  | 11/6/2013       | Feldheim, Benjamin  | 11/6/2013       | 2                  | Any and all documents pertaining to the instances since 2001 where patrons, staff or contractors have made complaints about any of the following: people accessing obsene materials on computers  |                   |                   | 11/8/13          |                  |                  |
|          |                     | 2013-10  | 11/6/2013       | Feldheim, Benjamin  | 11/6/2013       | 2                  | Any and all documents pertaining to the instances since 2001 where patrons, staff or contractors have made complaints about any of the following: people acting in a sexual manner, whether touching themselves or making in  |                   |                   | 11/8/13          |                  |                  |
|          | Anderson, Taylor W. | 2013-11  | 11/8/2013       | Anderson, Taylor W. | 11/8/2013       | 1                  | All incidents involving library reports of inappropriate behavior at the library through the past 12 years. All reports involving inappropriate touching; either to one's self or to someone else; inappropriate comments; accessing child pornography on adult computers; accessing content that is harmful to minors on adult computers; accessing obscene materials on adult computers; indecent exposure; suspicious individuals; individuals who were banned from the library as a result of complaints against them.  |                   |                   | 11/8/13          |                  |                  |
|          | Nolan, Mike         | 2013-12  | 11/8/2013       | Nolan, Mike         | 11/8/2013       | 2                  | Requests for paperwork, documents, etc. under the Freedom of Information Act that have been filed by Megan Fox and Kevin DuJan. I am not seeking any of the documents that were subsequently turned over to Fox or DuJan in response to those requests.   |                   |                   | 11/14/13         |                  |                  |
|          |                     | 2013-12  | 11/8/2013       | Nolan, Mike         | 11/8/2013       | 2                  | Internal documents from the past 12 years of instances where patrons complained to library staff about offensive material being viewed on computers in the adults-only computer area, or any other complaints filed regarding what might be construed as lewd or offensive behavior by a library patron.  |                   |                   | 11/14/13         |                  |                  |
|          | Fox, Megan          | 2013-12A | 11/9/2013       | Fox, Megan          | 11/11/2013      | 1                  | Produce security footage from October 4th from 3:30pm to 6:00pm from the lobby.   |                   |                   | 11/11/13         |                  |                  |
|          | DuJan, Kevin        | 2013-13  | 11/13/2013      | DuJan, Kevin        | 11/13/2013      | 11                 | Produce all FOIA requests submitted to the Orland Park Public Library and/or the Library Board of Trustees in any format (whether email, FAX, letter, form of some kind, lipstick on a napkin, whatever) from October 4th, 2013 until the present, November 13th, 2013. I do not want the responsive documents, just the actual FOIA requests themselves.   | 11/22/13          |                   | 12/2/13          |                  |                  |
|          |                     | 2013-13  | 11/13/2013      | DuJan, Kevin        | 11/13/2013      | 11                 | Produce all emails, letters, FAXES, notes, comment cards, or any other sort of correspondence or written communication between members of the public (patrons or community members) and the Orland Park Public Library pertaining to the issues of porn in the Library, porn filters on computers, the Library being in the news lately, or any other topic pertaining to issues raised by Megan Fox and myself, Kevin DuJan, since October 4th, 2013 through the present. Your response should include both documents received by the Library from the public as well as the Library's response to people writing to the Library. This matter is of great public interest because at the October 21st, 2013 Board Meeting Secretary Mary Ann Ahl did not read off all the correspondence the Library received in October and the public should know in advance of the next Board Meeting if indeed Ms. Ahl will be listing all written communications received when she recites her notes at the November Board Meeting. | 11/22/13          |                   | 12/2/13          |                  |                  |
|          |                     | 2013-13  | 11/13/2013      | DuJan, Kevin        | 11/13/2013      | 11                 | Produce any and all documents sent to or received from Bridget Bittman related to the topic of moving the time and/or date of the November Board of Trustees meeting. Ms. Bittman is quoted today in an article titled "Illinois Mom Attacks Permissive Library Porn Policy After Stumbling on Patron Viewing Smut" on the website <a href="www.LifeSitenews.com">www.LifeSitenews.com</a> as stating that the Library Board meeting may be moved. The time frame for documents involving Bittman and such claims would be from November 4th, 2013 through the present (11/13/13).  | 11/22/13          |                   | 12/2/13          |                  |                  |

|           |                   |         |                 |                   |                 |                    | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |                         |                  |                  |                  |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|--------------------|--|-----------|-------------------------|------------------|------------------|------------------|
|           |                   |         | T               | Γ                 | T               | T                  |  | 1         | T                       |                  |                  |                  |
| D 4       |                   |         |                 |                   |                 | # of               |  | Extension | Additional<br>Extension |                  | Supplemental     | Supplemental     |
| Recurrent | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | # of<br>Components | Requested Information  | Date      | Date                    | Response<br>Date | Response<br>Date | Response<br>Date |
| Requestor | Name of Requestor | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication between Bridet Bittman and members of the news media, from October 4th, 2013 through the   | 11/22/13  | Date                    | 12/2/13          | Date             | Date             |
|           |                   | 2013 13 | 11/15/2015      | Dusan, Kevin      | 11/13/2013      |                    | present (11/13/13). This request includes all emails, FAXes, Tweets, Facebook messages, letters, crayon drawings, limericks, or any other  | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | form or style of written expression in which Bittman communicated in writing with a man, woman, creature, or organization in the   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | newspaper, online journalism, TV, radio, telenovella, Internet, or other media. You will probably be able to find such requests by searching   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | for "Media Inquiry", "Media Request", or other such words in the emails (but your search should not be limited to this action and should   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | look for ALL communication between Bittman and the media in this covered period).  |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication between Mary Weimar and/or Bridget Bittman and the American Library Association from   | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | October 4th, 2013 through to the present (11/13/13). This request covers any conceivable written means of communication, including   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | emails, FAXes, Tweets, Facebook messages, Instagrams, cell phone texts, markers on bathroom walls, letters, ciphers, and any other way in  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | which Weimar and/or Bittman communicated with anyone directly affiliated with the American Library Association. I believe a fair   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | estimation if someone is affiliated with the American Library Association to be the following: if a person has an ALA email address, if the  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | person is paid by the ALA even as a freelancer, if a person works in the ALA's offices in Chicago or any other place, if a person carries ALA  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | business cards or otherwise communicates with the Library as someone Weimar and Bittman recognize as a representative or contact for the ALA.  |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication (in any possible form, see lists above for variations) originating from or being sent to Mary  | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   | 2013 13 | 11/15/2015      | Dusan, Kevin      | 11/13/2013      |                    | Weimar and/or Bridget Bittman on the subject of James "Jim" Fessler from October 21st, 2013 through to the present (11/13/13). I do not  | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | want you to produce any document in which Weimar or Bittman are engaged in privileged communication with Fessler acting as the   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | Library's attorney. I am instead looking for any communications that Weimar and/or Bittman were engaged in with any other entity out   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | there in the world on the subject of Fesslerand in particular his behavior on October 21st, 2013 when he was recorded on video at the  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | Library Board Meeting and the fallout thereafter. I want to see if Library management was talking to anyone about what an ass Fessler  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | made of himself at the meeting and how he had become the laughingstock of YouTube because of his unctuous behavior that day.   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    |  |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication in any form that involves reference to or discussion about designating two computers in the  | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | "Children's Computer Area" for parents to use with their children. This is something Bridget Bittman has been telling the media recently   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | that the Library is going to start doing and I want to see in written communication where this change in policy was discussed by Mary Weimar, Bridget Bittman, Robin Wagner, Mary Adamowski, or anyone else in Youth Services or the Library's department in charge of         |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | computers. The time frame on this is roughly between November 1st, 2013 and the present (11/13/13).  |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication in any form sent to or received by Mary Weimar, Robin Wagner, and/or Bridget Bittman   | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 | ,                 |                 |                    | referencing or discussing a woman by the name of Linda Zec. This includes any communication where Linda Zec is referred to by code   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | names, pejoratives, or in euphemism that Weimar, Wagner, and/or Bittman understand to be talking about Linda Zec. The time frame on  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | this is from November 1st, 2013 and the present (11/13/13).  |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all photographs in the possession of the Library of the "Agatha Christie" event that was held at the Library on Tuesday  | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | November 12th, 2013, including an itemized cost breakdown for the event. NOTE: these photographs should be produced electronically in  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | the year 2013 and should not be put on any sort of expense flash drive in a spiteful attempt to create a large bill for this FOIA request that   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | Ms. Weimar knows I cannot afford to pay. If the photos cannot be transmitted electronically then I will inspect them in person. No money should be wasted in producing these photos.   |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication originating with or sent to any of the six current Board of Trustees Members relating to the   | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | Dujan, Kevin      | 11/13/2013      | 11                 | subject of Bridget Bittman telling lies to the media and/or being caught telling lies in the time period from November 1st, 2013 through the   | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | present (11/13/13). This communication can be in any form such as email, FAX, letter, etc. and it includes communication where Bittman is  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | not specifically referred to by name but is identified using code words, her title alone, a nickname, an unpronounceable symbol like the one   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | that "Prince" used for a time, etc.  |           |                         |                  |                  |                  |
|           |                   | 2013-13 | 11/13/2013      | DuJan, Kevin      | 11/13/2013      | 11                 | Produce any and all written communication in any form imaginable to or from Mary Weimar, Robin Wagner, Bridget Bittman, Nancy Healy,   | 11/22/13  |                         | 12/2/13          |                  |                  |
|           |                   |         |                 |                   |                 |                    | Denis Ryan, Mary Ann Ahl, Carole Hillman, and/or Diane Jennings in which Julie Ann Craig's appearance in Playboy magazine is discussed   |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | or referenced. The time frame involved here is from the years 2010 to 2013 and this search involves placing the word "Playboy" into the  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 | 1                  | computer search bubble and looking to see if any results come up for any of the people mentioned above (when looking at each of their  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 | 1                  | individual email accounts and searching their unique sent and received folders and trash bins). This is a matter of great public interest  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 | 1                  | because the Orland Park Public Library's policy of unfettered access to pornography is being discussed at a time when the Library Board  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 | 1                  | actually has amongst its trustees a woman who posed for Playboy magazine in the 1980s. Because the Board and Library itself do not disclose this bias to the public when making statements to the press through Bittman about pornography, the public has a vested interest to |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | consciose this bias to the public when making statements to the press through Bittman about pornography, the public has a vested interest to know what Library management and Board members say amongst themselves about Craig being a former Playboy model and current Board  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 |                    | Member. Also include in this request any discussion made amongst the people listed above regarding Craig not attending Board meetings  |           |                         |                  |                  |                  |
|           |                   |         |                 |                   |                 | 1                  | regularly in person.   |           |                         |                  |                  |                  |
|           |                   | 1       | l               | ı                 | 1               | 1                  | regumi, m person.  | L         | L                       |                  |                  |                  |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |            |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|------------|
|           |                   |         |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplement |
| Recurrent |                   |         |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response   |
|           | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date       |
|           | Fox, Megan        | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | Produce the original electronic Word document file (containing metadata) for a document produced to me by the Library on 11/9/13 titled "Incident Report Oct. 4 2013 Youth Services Dept. Given by Catherine Riffice". This is troubling, because I had previously asked for any Incident reports pertaining to October 4th, 2013 and Ms. Weimar stated that she had no responsive documents to those FOIA requests (later today I am submitting a Request for Review to the Attorney General's office about the sudden and mysterious appearance of documents that Ms. Weimar had repeatedly told me didn't exist). Suddenly, however, this mysterious "Incident Report" from Catherine Riffice has appeared, out of nowhere, when it was never produced in response to my multiple FOIA requests since October 4th, 2013. It appears to me that either Ms. Weimar purposefully hid this "Incident Report" from me (and thus violated the FOIA statute) or that this document was created recently and backdated to suit the Library's purposes and cover lies that Bridget Bittman told to the news media beginning November 4th, 2013. Either way, Mr. Friker as an officer of the court cannot knowingly allow Library management to (1) hide documents or (2) create documents after the fact and backdate them. I want you to produce the actual Word document that Catherine Riffice created to write this "Incident Report" of 10/4/13 so that I can have the file's metadata analyzed and determine when the document was actually created. Please produce this to me.   | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | Produce all records of federal monies the OPPL received for the calendar years 2011, 2012, and 2013 and any documents the Library completed in those years for CIPA compliance.   | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | List the first and last names of all purchasers of "pavers" in the OPPL's Capital Campaign for the years 2011, 2012, and 2013.  | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | List all grants that the OPPL applied for in the years 2011, 2012, and 2013.  | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | Produce all grant applications submitted by the OPPL in the calendar years 2011, 2012, and 2013.  | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | Produce all emails that Mary Weimar sent to herself (Mary Weimar) from October 4th, 2013 until the present (11/14/13).  | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | Produce all Tweets the Library tweeted over Twitter or retweeted on Twitter from October 4th, 2013 until the present (11/14/13).  | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | Produce documents that identity the Committee members for the OPPL Board's Personnel and Law Committees, reflecting the current membership of the Board's Committees (as of 11/14/13).  | 11/22/14  |            | 12/2/13  |              |            |
|           |                   | 2013-14 | 11/14/2013      | Fox, Megan        | 11/15/2013      | 11         | In the "email" dated Thursday, October 17, 2013 from Winifred Lau to Mary Adamowski is an account of Lau's storywhich says she saw me without my children when Cathy was talking to me while she was at the "junior desk". She also stated that she saw Cathy talking to me. There is a photo (which you have from Kevin DuJan's letter of October 6th, 2013) of Cathy talking to me and there is clearly no one behind the desk. Provide further documentation that describes where Lau was when she saw Cathy speaking to me, because she was not behind the desk as she claimed in her October 17th report (13 days after the incident.) Further, Lau reports that Cathy said and did things that she didn't do and reports that I said things that I didn't say. How far away was she? (Also note that her account said she was there between 4:15pm and 4:30 pm, while Cathy's account says she had this exchange with me at 3:30 pm. Which was it? Because we have metadata on the photograph what would give us a precise time unlike the memories of your librarians. The photo was taken in the middle of Cathy yelling at me and waiving her hands in the air wildly, so much so that her right hand disappeared completely in the picture since it was moving so fast). If I didn't see Lau within my view, how could she possible be within perfect ear shot? Lau is an older woman, not the Bionic Woman; it's not credible she has superhuman hearing to power the auditory wonders now claimed on her behalf. Why did Lau wait until October 17th to write an "email" about this incident? And why wasn't an incident report made? I realize I'm just asking questions now, but this is so outrageous that I believe you have actually fabricated documents and encouraged two employees to lie about what happened that day that I can't help myself. You won't respond to this email, but you need to hear it anyway. Especially Mr. Friker because he is an officer of the court in good standing and he is in breach of ethic standards if he knowingly allows the Library to fabricate documents like t | 11/22/14  |            | 12/2/13  |              |            |

|                 |          |                    |                          |                                   |                          |            |   |           | Additional |                      | Supplemental | Supplemen |
|-----------------|----------|--------------------|--------------------------|-----------------------------------|--------------------------|------------|---|-----------|------------|----------------------|--------------|-----------|
| rent            |          |                    |                          |                                   |                          | # of       |   | Extension |            | Response             | Response     | Respons   |
| estor Name of R | equestor | Number             | Date of Request          | Name of Requestor                 | Date of Receipt          | Components | Requested Information   | Date      | Date       | Date                 | Date         | Date      |
|                 |          |                    |                          |                                   |                          |            | I think I've finally found the phrasing you have to respond to: Produce any and all emails sent or received from or by Winifred Lau from October 4, 2013 until the present day, today. Also produce any and all emails sent to Winifred Lau by anyone for the same time period. (Please note, that Lau's "email" provided to me is an obvious photocopy and the font and style doesn't match any of the hundreds of emails that I am in possession of from the library. Further, there are two spaces between her last and first name which is troubling and the style is radically different from any other emails your library produced. Spec artifacts present on both documents from Lau and Rifface match exactly. None of the spec artifacts exist on any other documents you have presented. This leads me to believe these documents were   |           |            |                      |              |           |
|                 |          |                    |                          |                                   |                          |            | specifically fabricated and back-dated. Produce the actual emails, and not re-typed, printed, photocopied, back-dated "emails".) I have attached the mysterious "Bittman Records" along with an actual email from your library and you can play the fun game of "one of these things is not like the others" and see how many differences you can find between them. (Hint: mysterious MSWord footer, lack of "Axigen WebMail-Print Emails header, lack of email url footer ex.  "mail.orlandparklibrary.org/ajax/print.hsp? h=63829dc3ab60827dca8a2381955&mails[]=23&ifd[]=33554776_33559702_). Every single   |           |            |                      |              |           |
|                 |          |                    |                          |                                   |                          |            | email produced to me by the Library in all the many FOIA requests I have made since October 5th, 2013 have included either a header or footer on the page since all of the Library's printers seem incapable of printing a document without that elongated, tiny code appearing ether at the top or bottom of the pageAll emails have this, except the recently produced "Lau Email" of (supposedly) October 17th, 2013. I believe this document to be a fakeand a really sloppy and amateur fake at that. Mr. Friker, I am taking this matter to the Attorney General's office and I am holding you personally responsible for Mary Weimar and the Library Board faking documents in response to a FOIA request. I believe this could even amount to criminal activity on Library staffers' part and that an investigation by the Public Access Bureau is certainly required here.   |           |            |                      |              |           |
|                 |          | 2013-14            | 11/14/2013               | Fox, Megan                        | 11/15/2013               | 11         | Provide any and all emails sent or received by Cathy Riffice from October 4th, 2013 until the present day, today.   | 11/22/14  |            | 12/2/13              |              |           |
|                 |          | 2013-14            | 11/14/2013               | Fox, Megan                        | 11/15/2013               | 11         | In documents responsive to my FOIA requests there are incident reports describing an injured falcon and a dead bunny on library grounds, but no one made an incident report about my complaints about terrible library policies both in the children's lab and in the adult lab when I had a conversation with no less then 3 staffers including the supervisor on duty at the front desk who all knew I was not happy with my experience at your library. You take incident reports about people not happy with a .90 overdue charge but no one thought it was necessary to take my complaint and make it an "incident"? Produce the policy that gives direction on when to write an incident report and under what circumstances. Also, as a formal request, put my complaint dated Oct 5th (the letter I wrote) in your "incident report" file and fill out one of those forms that you fill out for injured birds and bee stings and people who leave their children unattended (something I never do.) Also, add Kevin DuJan's complaint and witness statement dated October 6th, 2013 to your incident report file. There is no reason why these valid concerns should not be a part of the permanent record. | 11/22/14  |            | 12/2/13              |              |           |
| DuJan, l        | Kevin    | 2013-15            | 11/15/2013               | DuJan, Kevin                      | 11/15/2013               | 4          | Any and all correspondence received by the Library from November 10th, 2013 through November 15th, 2013 pertaining to computers, porn filters, pornography, the Library Board's policies, or anything else that is related to what is being called "the ongoing controversy over access library patrons have to certain websites". This request includes all emails, printed letters, FAXes or any other written documents on this topic and any responses the Library gave to the senders of that correspondence in the time period specified.   | 11/22/13  |            | 12/2/13              |              |           |
|                 |          | 2013-15            | 11/15/2013               | DuJan, Kevin                      | 11/15/2013               | 4          | Produce all of Mary Weimar's, Bridget Bittman's, and Robin Wagner's emails sent and received for Thursday 11/14/2013.   | 11/22/13  |            | 12/2/13              |              |           |
|                 |          | 2013-15            | 11/15/2013               | DuJan, Kevin                      | 11/15/2013               | 4          | Produce all of Nance Healy's emails sent and received for Thursday 11/14/2013.  | 11/22/13  |            | 12/2/13              |              |           |
|                 |          | 2013-15            | 11/15/2013               | DuJan, Kevin                      | 11/15/2013               | 4          | Produce any written communication involving Mary Weimar, Bridget Bittman, Nancy Healy, and/or Robin Wagner regarding "Megan Fox" (or any reference to her that does not include her name but is known to Weimar, Bittman, Healy, Wagner, and others to be "Megan Fox") from November 13th 2013 through November 15th 2013. This includes emails, texts, Tweets, memos, FaXes, etc.  | 11/22/13  |            | 12/2/13              |              |           |
| Anderson, 7     |          | 2013-16            | 11/21/2013               | Anderson, Taylor W.               | 11/21/2013               | 1          | Information regarding all pending lawsuits and litigation the Orland Park Public Library is currently involved in, including documentation of all associated legal fees.  |           |            | 11/26/13             |              |           |
| Anderson, T     |          | 2013-17<br>2013-18 | 11/21/2013<br>12/13/2013 | Anderson, Taylor W.  DuJan, Kevin | 11/21/2013<br>12/16/2013 | 1 7        | A copy of all FOIA requested received by the library in the last two weeks.  Produce all correspondence received by the Library Board of Trustees between 11/18/13 and the present (12/13/13). I am looking   |           |            | 11/22/13<br>12/20/13 |              |           |
| Dujan, I        | Kevin    | 2013-18            | 12/13/2013               | Dujan, Kevin                      | 12/16/2013               |            | produce an correspondence received by the Library Board of Trustees between 11/18/13 and the present (12/13/13). Taim fooking specifically for emails, faxes, and letters submitted to the Library District, Library board, and/or Library Director by people making any sort of reference to the OPPL and its internet/porn/computer/masturbation policies.  |           |            | 12/20/13             |              |           |
|                 |          | 2013-18            | 12/13/2013               | DuJan, Kevin                      | 12/16/2013               | 7          | Produce all emails, faxes, and/or letters received by Mary Weimar, Nancy Healy, Robin Wagner, or Bridget Bittman from anyone employed by or associated with the American Library Association for the time period of 11/18/13 to the present (12/13/13).   |           |            | 12/20/13             |              |           |
|                 |          | 2013-18            | 12/13/2013               | DuJan, Kevin                      | 12/16/2013               | 7          | Produce the payments made by the Library District to the law firm of Klein, Thorpe and Jenkins for the months of October 2013, November 2013, and December 2013 (so far, as of 12/13/13). You have previously produced a spreadsheet showing prior payment made to Klein, Thorpe & Jenkins before October 2013 and now you should produce the update spreadsheet showing the payments made to this law firm in the last three months.   |           |            | 12/20/13             |              |           |
|                 |          | 2013-18            | 12/13/2013               | DuJan, Kevin                      | 12/16/2013               | 7          | Produce the results of any surveys completed of registered voters and/or residents of Orland Park regarding their opinions on the Orland Park Public Library and its computer usage/pornography policies. The time period for these surveys would include any and all surveys completed in the year 2013 and submitted to the Library Board of Trustees and/or Library Director for review.   |           |            | 12/20/13             |              |           |
|                 |          | 2013-18            | 12/13/2013               | DuJan, Kevin                      | 12/16/2013               | 7          | Produce all comment cards completed and submitted to the Library for the months of October, November, and December 2013 (up to 12/13/13). These are the comment cards that are found in the Library's lobby and other places within OPPL and are filled out by Library  |           |            | 12/20/13             |              |           |

|        |                   |         |                 |                   |                 | 1                  |  | ı                 | 4 1 1242 1        |             | 6 1 41           | G 1             |
|--------|-------------------|---------|-----------------|-------------------|-----------------|--------------------|--|-------------------|-------------------|-------------|------------------|-----------------|
|        |                   |         |                 |                   |                 | # of               |  | E-4               | Additional        | n           | Supplemental     | Suppleme        |
| urrent | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | # 0I<br>Components | Requested Information  | Extension<br>Date | Extension<br>Date | Date Date   | Response<br>Date | Respons<br>Date |
| estor  | Name of Requestor | 2013-18 | 12/13/2013      | DuJan, Kevin      | 12/16/2013      | Components         | Produce any and all Incident Reports and/or Accident Reports completed by Library staffers in the time period of 11/18/13 to 12/13/13.   | Date              | Date              | 12/20/13    | Date             | Date            |
|        |                   | 2013-16 | 12/13/2013      | Dusan, Kevin      | 12/10/2013      | ,                  | This includes all emails, faxes, letters, notes, forms, or scribbles that pertain to violations of the "Patron Behavior Policy" or other such  |                   |                   | 12/20/13    |                  |                 |
|        |                   |         |                 |                   |                 |                    | document in the Orland Park Public Library.  |                   |                   |             |                  |                 |
|        |                   | 2013-18 | 12/13/2013      | DuJan, Kevin      | 12/16/2013      | 7                  | Produce any and all documents (including emails, faxes, letters, notes, forms, post-its, or whatever) concerning the possibility of crimes   |                   |                   | 12/20/13    |                  |                 |
|        |                   | 2013 10 | 12/13/2013      | Duban, 120 m      | 12/10/2013      | ,                  | committed by Board President Nancy Wendt Healy between November 14th, 2013 and the present (12/13/13). I am looking for records of   |                   |                   | 12/20/15    |                  |                 |
|        |                   |         |                 |                   |                 |                    | Library District communication regarding Ms. Healy abusing her power as an elected official and/or committing disorderly conduct under   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | Village police department statute 8-6-1-1 (definition #11): "to transmit in any manner to any peace officer, public officer, or public   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | employee a report to the effect that an offense has been committed, knowing at the time of transmission that there is no reasonable ground   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | for believing that such an offense has been committed".  |                   |                   |             |                  |                 |
|        | Fox, Megan        | 2013-19 | 12/23/2013      | Fox, Megan        | 12/24/2013      | 5                  | Produce all responses made to Megan Fox's letters to the Library Board, the Board President (Nancy Wendt Healy), or to the Library from  |                   |                   | 1/2/14      |                  |                 |
|        |                   |         |                 |                   |                 |                    | 10/4/13 to the present (12/23/13). I am NOT looking for FOIA responses or emails related to FOIA requests. I am specifically looking for   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | any letters or emails sent to Megan Fox by Nancy Wendt Healy, Mary Weimar, Bridget Bittman or anyone else representing the Orland Park   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | Public Library in response to letters or emails that Megan Fox sent to the Library or its Board. This includes all complaints, opinions,   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | criticisms, or comments made in writing to the Library or its Board by Megan Fox; I want you to produce the responses the Library and/or   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | its Board made to this correspondence. Frankly, I'm looking to see how many times you actually responded to my letters and how often you   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | just ignored me and hoped I'd "get bored in a week and just go away", as I recall Mary Weimar telling Village Manager Paul Grimes at one   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | point.   |                   |                   |             |                  |                 |
|        |                   | 2013-19 | 12/23/2013      | Fox, Megan        | 12/24/2013      | 5                  | Do the same exact thing, but this time for responses to letters, emails, large PDF documents, or anything else sent to the Library and/or its  |                   |                   | 1/2/14      |                  |                 |
|        |                   |         |                 |                   |                 |                    | Board by Kevin DuJan in the time period of 10/4/13 to the present (12/23/13). Just to be Christmas clear, I am not looking for FOIA  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | responses to Mr. DuJan or anything related to FOIAs. I am looking specifically for any letters or emails sent to Mr. DuJan by Nancy Wendt  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | Healy, Mary Weimar, Bridget Bittman, or anyone else speaking (or writing) for the Library and/or its Board in response to a letter, email, or  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | FAX that Mr. DuJan sent to the Library and/or its Board in the time period specified. I do not want Mr. DuJan's correspondence, only your  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | responses to him. I am curious to see just how often the Library Board chose to ignore Mr. DuJan's complaints and how often you actually   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | wrote back to him like you were supposed to do.  |                   |                   |             |                  |                 |
|        |                   | 2013-19 | 12/23/2013      | Fox, Megan        | 12/24/2013      | 5                  | Produce all letters, emails, mailings, or other such correspondence sent from the Library and/or its Board to entities listed as "Friends of the   |                   |                   | 1/2/14      |                  |                 |
|        |                   |         |                 |                   |                 |                    | Library". I am looking for things sent out with Mary Weimar's, Bridget Bittman's, or Nancy Wendt Healy's name attached to them. I want to  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | compare how often the Library Board writes to people it identifies as "Friends" to how often it has written to Mr. DuJan and myself (whom I  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | imagine Ms. Weimar identifies as "those meddlesome amateur detectives"). The time period is 10/4/13 to the present (12/23/13) for this   |                   |                   |             |                  |                 |
|        |                   | 2013-19 | 12/23/2013      | F M               | 12/24/2013      | 5                  | FOIA request.  |                   |                   | 1/2/14      |                  |                 |
|        |                   | 2013-19 | 12/23/2013      | Fox, Megan        | 12/24/2013      | 5                  | Produce the current list of entities identified as "Friends of the Library" and any materials you possess describing, defining, explaining, or   |                   |                   | 1/2/14      |                  |                 |
|        |                   |         |                 |                   |                 |                    | promoting the "Friend of the Library" status and what it entails. I want to know whom these "Friend of the Library" are, what it takes to be   |                   |                   |             |                  |                 |
|        |                   | 2013-19 | 12/23/2013      | Fox, Megan        | 12/24/2013      | 5                  | considered a "Friend of the Library", and who decides who gets to attain "Friends of the Library" status.  Produce the official job description, list of duties and responsibilities, and other Human Resources type documents pertaining to Bridget |                   |                   | 1/2/14      |                  |                 |
|        |                   | 2013-19 | 12/23/2013      | rox, Megan        | 12/24/2015      | 3                  | Bittman's position at the Orland Park Public Library. At times, Ms. Bittman is referred to as "spokesman" or "public information something-  |                   |                   | 1/2/14      |                  |                 |
|        |                   |         |                 |                   |                 |                    | or-another". Whatever her job position is called, I imagine you have a job description for it that was used when interviewing her for the  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | position (and that you will be used when interviewing her replacement in the future). I want to see a complete list of her job duties and what   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | definition you possess for this position at the Orland Park Public Library. Please include any documents related to adding duties to Ms.   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | Bittman's position in recent weeks or any changes to her job description that have occurred since 10/4/13.   |                   |                   |             |                  |                 |
|        | DuJan, Kevin      | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16                 | Produce a list of the current email addresses for Board of Trustees' Members Diane Jennings, Denis Ryan, Cathy Lebert, Mary Ann Ahl,   | 1/6/14            |                   | 1/14/14     |                  |                 |
|        | ,                 |         |                 | ,,                |                 | - "                | Julie Anne Craig, and Nancy Wendt Healy. What I am looking for are the email addresses that function for these Board members as of   | -, 0, -           |                   | -, - ,, - , |                  |                 |
|        |                   |         |                 |                   |                 |                    | today (12/27/13). Sometime in the last week or two, emails to these Board members started bouncing back and a "500 Error no Such User)   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | message is now being received from your "Mail Delivery Subsystem". A computer expert I interviewed today told me that the email  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | addresses the public has been using to contact these Board members have been deleted or otherwise discontinued. It's my belief that the  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | Board closed down its previous email addresses in an effort to avoid contact with the public and that these Board Members are now using  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | new, secret emails to communicate. I remind the Board that its correspondence as Trustees is indeed subject to public scrutiny and that the  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | public has a right to Board members' email addresses. As you well know, it would be unethical of you to be using private email accounts to   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | ever conduct Library business. I suspect a list of the new addresses has been provided to Board Members as of 12/27/13 or earlier. I   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | request this list.   |                   |                   |             |                  |                 |
|        |                   | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16                 | Produce the list of the Board of Trustees' members home addresses. These are all matters of public record and I suspect that each Board  | 1/6/14            |                   | 1/14/14     |                  |                 |
|        |                   |         |                 |                   |                 |                    | member is given some sort of "Contact List" with all the Board Members' addresses and other contact information on it. I suspect a list such   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | as this would contain email addresses the Board members use in addition to the ones that ended in "@OrlandParkLibrary.org" (which are  |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | the ones that seem to have all been discontinued as of this writing). I am investigating whether the Board of Trustees has wrongly   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | discontinued its old email addresses and members have switched to using private email addresses to communicate Board matters off the   |                   |                   |             |                  |                 |
|        |                   |         |                 |                   |                 |                    | public's radar.  |                   |                   |             |                  |                 |

|          |                     |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplement |
|----------|---------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|------------|
| Recurren | t                   |         |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response   |
|          | r Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date       |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Any and all email correspondence originating with Bridget Bittman and going to Diane Jennings, Denis Ryan, Mary Ann Ahl, Cathy Lebert,   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | Julie Anne Craig, and/or Nancy Healy from 12/14/13 to the present (12/27/13). This will include the clear showing of their email addresses.  |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Likewise, any and all email correspondence originating with Mary Weimar and going to Diane Jennings, Denis Ryan, Mary Ann Ahl, Cathy Lebert, Julie Anne Craig, and/or Nancy Healy from 12/14/13 to the present (12/27/13). This will include the clear showing of their email addresses. | 1/6/14    |            | 1/14/14  |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Similarly, any and all email correspondence originating with Dana Pryor and going to Diane Jennings, Denis Ryan, Mary Ann Ahl, Cathy   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     | 2013 20 | 12,27,2013      | D as ani, 120 mm  | 12/30/2013      |            | Lebert, Julie Ann Craig, and/or Nancy Healy from 12/14/13 to the present (12/27/13). This will include their clear showing of their email addresses.   | 1/0/11    |            | 1/1 //1  |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | The complete "Board "Packet" provided to the Board of Trustees in advance of the October 2013 Board Meeting. At the 12/16/13 Board   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | Meeting, Mary Weimar herself revealed the existence of such a "Board Packet", which she stated is provided to the Board in advance of each Board Meeting. I request this packet for October 2013.  |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Likewise, the complete "Board Packet" provided to the Board of Trustees in advance of the November 2013 Board Meeting and the Special  | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | Session Meeting of 11/4/13 (if a packet existed for that special session).   |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Similarly, the complete "Board Packet" provided to the Board of Trustees in advance of the December 2013 Board Meeting.  | 1/6/14    |            | 1/14/14  |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Any and all emails or other documents originating with or sent to Kelly Cuci, Head of Outreach Services, pertaining to "partnerships" with   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | area organizations, businesses, groups, and other entities that the Library has approached or been approached by regarding a "partnership" with the Library for an upcoming web project. Specifically, I am asking about the "partnerships" that Ms. Cuci discussed at the 12/16/13      |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | Board Meeting in terms of the project she's working on for 2014 in which the Library will "partner with and serve the entire community".   |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Produce the list of groups, businesses, or other entities that Ms. Cuci has approached to become a "partner" with the Library. Since Ms.   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 | ,                 |                 |            | Cuci announced this project will be ready to go live in May or June of 2014, it is reasonable to believe she has a spreadsheet, Word   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | document, ledger, or some other sort of list of groups, businesses, or other entities that would be considered good candidates to become   |           |            |          |              |            |
|          |                     |         | 12/22/2012      |                   |                 |            | "partners" with the Library. I want to see this list.  |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Any and all documents, training materials, notes, emails, or other such items related to the new policy of the Library charging non-residents  | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | to use Library computers. Please include copies of signage, graphics, flyers, handouts, or any other document that is being used to communicate this policy change to Library patrons.   |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Likewise, produce any and all documents, training materials, notes, emails, or other such items related to the new policy of parents being   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 | , , , , ,         |                 |            | allowed to use computers with children in the Youth Services Area. Please include copies of signage, graphics, flyers, handouts, or any  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | other document that is being used to communicate this policy change to Library patrons.  |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Produce any emails, letters, memos, faxes, or other such documents exchanged amongst Bridget Bittman, Mary Weimar, Robin Wagner,   | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | Diane Jennings, Mary Ann Ahl and/or Nancy Wendt Healy from 12/17/13 to the present (12/27/13) discussing the Tribune article "Computer Access at Library Revisted" by Dennis Sullivan (published on 12/17/13). The article does not need to be named specifically in a                   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | document for it to be responsive; I am looking to see what was said amongst the named staffers and Board members after Mr. Sullivan  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | wrote about the poor behavior of Diane Jennings and Mary Ann Ahl at the 12/16/13 Board Meeting, particularly how Ms. Ahl stuffed her   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | fingers in her ears so that she did not have to listen to someone reciting Scripture.  |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Any and all emails, letters, or other documents sent or received by Bridget Bittman from 11/03/13 to the present (12/27/13) with the specific  | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | words "crisis", "crisis communication", "crisis management", and/or "crisis manager" in the body of the document. The way I would go   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | about finding responsive documents would be to access Ms. Bittman's email and, for both SENT and RECEIVED messages, I would run a search for the word "Crisis" and see what the search returns responsive to this specific time frame. Then I would run the search again for             |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | the next set of specified words. I've run a trial of this sort of search using three different forms of email provider (Gmail, Yahoo, and  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | Netmail) and such searches take approximately 30 to 45 seconds each to perform.  |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Produce any and all emails, documents, memo, letters, faxes or other things that would include any sort of discussion between, with, or  | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | regarding the Board of Trustees closing down existing email accounts and creating new email addresses for themselves in December 2013.   |           |            |          |              |            |
|          |                     | 2013-20 | 12/27/2013      | DuJan, Kevin      | 12/30/2013      | 16         | Produce all emails sent or received by Mary Weimar, Nancy Wendt Healy, Bridget Bittman, and/or Diane Jennings with the words "Megan",  | 1/6/14    |            | 1/14/14  |              |            |
|          |                     |         |                 |                   |                 |            | "Fox, "Kevin", and/or "DuJan" in them in the time period of 12/14/13 through the present (12/27/13). You do not need to produce  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | documents that Mrs. Fox or myself sent to the Library or its Boardbut you would need to produce anything that was written in response to   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | Mrs. Fox or myself or anything that was sent discussing Mrs. Fox and myself. These four words (Megan, Fox, Kevin, and DuJan) should be searched for individually in the bodies of emails; I am not looking for documents that contain all four words, but instead am looking for         |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | documents that have at least on of these words in them and were sent or received by Weimar, Healy, Bittman, and/or Jennings. I feel like I   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | constantly have to be super-specific with you people because you play so many games and hide things from the publicbut the Illinois FOIA   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | act actually bars you from games-playing such as this since you clearly must know what I mean here.  |           |            |          |              |            |
|          | Kopera, Bernie      | 2014-1  | 1/10/2014       | Kopera, Bernie    | 1/10/2014       | 6          | A Freedom of Information Act requests submitted to the Orland Park Library Freedom of Information Officer by Kevin DuJan.  |           |            | 1/16/14  |              |            |
|          | * "', " '           | 2014-1  | 1/10/2014       | Kopera, Bernie    | 1/10/2014       | 6          | A Freedom of Information Act requests submitted to the Orland Park Library Freedom of Information Officer by Megan Fox.  |           |            | 1/16/14  |              |            |

|                         |        |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              | +         |
|-------------------------|--------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-----------|
|                         |        | <u> </u>        |                   |                 |            | T  |           | Additional |          | Supplemental | Supplemen |
| rrent                   |        |                 |                   |                 | # of       | +  | Extension | Extension  | Response | Response     | Response  |
| estor Name of Requestor | Number | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date      |
| •                       | 2014-1 | 1/10/2014       | Kopera, Bernie    | 1/10/2014       | 6          | A Freedom of Information Act requests submitted to the Orland Park Library Freedom of Information Officer by Megan Fox and Kevin DuJan.  |           |            | 1/16/14  |              |           |
|                         | 2014-1 | 1/10/2014       | Kopera, Bernie    | 1/10/2014       | 6          | All other submissions, for example: complaints, letters, etc. to any and all staff members of the Orland Park Library by Kevin DuJan.  |           |            | 1/16/14  |              |           |
|                         | 2014-1 | 1/10/2014       | Kopera, Bernie    | 1/10/2014       | 6          | All other submissions, for example: complaints, letters, etc. to any and all staff members of the Orland Park Library by Megan Fox.  |           |            | 1/16/14  |              |           |
|                         | 2014-1 | 1/10/2014       | Kopera, Bernie    | 1/10/2014       | 6          | All other submissions, for example: complaints, letters, etc. to any and all staff members of the Orland Park Library by Megan Fox and Kevin DuJan.  |           |            | 1/16/14  |              |           |
| Clayton, Paul           | 2014-2 | 1/10/2014       | Clayton, Paul     | 1/13/2014       | 1          | MidCo requests the results of the Request for Proposal for the 2013 Telecommunications Project. MidCo Inc. requests full copies of the other vendors' responses to this RFP.   |           |            | 1/16/14  |              |           |
| Fox, Megan              | 2014-3 | 1/17/2014       | Fox, Megan        | 1/17/2014       | 5          | Produce any and all grant applications completed by the Library in the years 2010, 2011, 2012, and 2013 and submitted for consideration to any entity that offers grants to libraries such as the OPPL. NOTE: the Board of Trustees meeting minutes posted to the OPPL's website often list Kelly Cuci commenting on grants that the Library has either won or applied for. Please produce applications for grants such as these.  |           |            | 1/23/14  |              |           |
|                         | 2014-3 | 1/17/2014       | Fox, Megan        | 1/17/2014       | 5          | Produce any and all applications for exhibits that the Library submitted for consideration in the years 2010, 2011, 2012, and 2013. This pertains to Kelly Cuci's work product, the reports she has made in Board Meetings where she has reported on various exhibits, such as "The Dust Bowl", that the Library has sought to bring to the OPPL for exhibition. I want you to produce the applications that Ms. Cuci or other staffers submitted on behalf of the OPPL in pursuit of these exhibits. This includes letters of interest, letters of inquiry, RFP submissions, RFC submissions, or any other such submissions made in pursuit of these exhibits. NOTE: It is common practice for files to be kept by someone in Ms. Cuci's position, or whomever is doing development work such as this for the Library, where copies of grant submissions and paperwork involved with applying for these grants and traveling exhibits are kept. I know it's common in the development field to use these previous applications as guides for completed future applicationsnot to mention common office practice of retaining a copy of a submission in case the receiver loses that submission and the application needs to be resubmitted. It is, thus, not reasonable for you to say you have no responsive documents in this instance. |           |            | 1/23/14  |              |           |
|                         | 2014-3 | 1/17/2014       | Fox, Megan        | 1/17/2014       | 5          | Produce all applications, letters of inquiry, letters of interest, or other paperwork completed by the Library in pursuit of the "Muslim Journeys" program that the Library held in the summer of 2013. I am looking for the documents the Library submitted in pursuit of this program establishing the Library's interest in hosting the program and providing the Library's qualifications for hosting this program in addition to whatever other forms, RFP submission, or other paperwork the Library completed pertaining to successfully arranging for the "Muslim Journey" program to be held at the Library.  |           |            | 1/23/14  |              |           |
|                         | 2014-3 | 1/17/2014       | Fox, Megan        | 1/17/2014       | 5          | Produce all letters of complaint, emails, FAXes or other submissions made to the Library by members of the public pertaining to the "Muslim Journeys" program. Also include any letters of compliment, if there were any, related to public delight for this program. Provide any comment cards completed pertaining to the topic of "Muslim Journeys" as well. The time period for this particular request should be May to September 2013, around the time the "Muslim Journeys" was in the news.  |           |            | 1/23/14  |              |           |
|                         | 2014-3 | 1/17/2014       | Fox, Megan        | 1/17/2014       | 5          | Produce all correspondence received by the Library from anyone affiliated with the American Library Association related to the "Muslim Journeys" program, including any correspondence sent by the Library to people affiliated with the American Library Association on the topic of the "Muslim Journeys' program. The time period for this request is May to September 2013. I believe the Library staff members who would have such correspondence would be Mary Weimar, Robin Wagner, Bridget Bittman and Kelly Cuci. Searching their file cabinets for paper copies and their email SENT and RECEIVED boxes for emailed correspondence should include not just the subject lines of emails but also the content of the emails, and it should anticipate that the "Muslim Journeys" program could have been referred to by some sort of code name to avoid scrutiny when communicating with the American Library Association members or employees.  |           |            | 1/23/14  |              |           |
| Zec-Prajka, Linda       | 2014-4 | 1/25/2014       | Zec-Prajka, Linda | 1/27/2014       | 1          | Copies of any and all email correspondence and interoffice emails that were sent to, or from library staff between the dates of September 1, 2013 thru today, January 25, 2014 that contains my name: Linda Zec, Prajka, Zec, Linda Prajka, Linda Zec Prajka, Linda Zec-Prajka, or any misspelling of it that relates to me directly, or my family.  |           |            | 1/30/14  |              |           |
| DuJan, Kevin            | 2014-5 | 1/28/2014       | DuJan, Kevin      | 1/28/2014       | 6          | Produce all Per Capita Grants for the OPPL from 2010, 2011, 2012, and 2013. I am asking you for the grant applications you completed as well as any letters of inquiry or intent you completed in the grant application process.   |           |            | 2/4/14   |              |           |
|                         | 2014-5 | 1/28/2014       | DuJan, Kevin      | 1/28/2014       | 6          | Produce all American Library Association grants that the OPPL applied for in 2010, 2011, 2012, and 2013, including all the application paperwork and letters of inquiry or intent for these grants.  |           |            | 2/4/14   |              |           |
|                         | 2014-5 | 1/28/2014       | DuJan, Kevin      | 1/28/2014       | 6          | Produce all applications the OPPL submitted for "science kit grants" in the years 2010, 2011, 2012, and 2013.  |           |            | 2/4/14   |              |           |
|                         | 2014-5 | 1/28/2014       | DuJan, Kevin      | 1/28/2014       | 6          | Produce all applications the OPPL submitted for anything that can be described as a "Civil War grant" in the years 2010, 2011, 2012, and 2013, including all application materials and letters of intent or inquiry.   |           |            | 2/4/14   |              |           |
|                         | 2014-5 | 1/28/2014       | DuJan, Kevin      | 1/28/2014       | 6          | Produce all applications the OPPL submitted for "energy grants" in the years 2010, 2011, 2012, and 2013, including all application paperwork and letters of intent or inquiry.   |           |            | 2/4/14   |              |           |
|                         | 2014-5 | 1/28/2014       | DuJan, Kevin      | 1/28/2014       | 6          | Produce all application paperwork or other correspondence the OPPL submitted in pursuit of the "Muslim Journeys" program that was held at the OPPL in July of 2013. I would like all paperwork submitted by the Library in pursuit of funding for this program as well as any applications, letters of intent or inquiry or other correspondence arranging the "Muslim Journey" program. I believe a search for these materials would be limited to the years 2012 and 2013, considering this was for the July 2013 programming of "Muslim Journeys".  |           |            | 2/4/14   |              |           |

|           |                   |         |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplemen |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|-----------|
| Recurrent |                   |         |                 |                   |                 | # of       |   | Extension |            | Response | Response     | Response  |
|           | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date      |
|           | Parker, J.P.      | 2014-6  | 1/28/2014       | Parker, J.P.      | 1/28/2014       | 6          | The grants that the Orland Park Library applied for in the years 2013, 2012, 2011, and 2010. I need the applications you made for these   |           |            | 2/4/14   |              |           |
|           |                   |         |                 |                   |                 |            | grants.   |           |            |          |              |           |
|           |                   | 2014-6  | 1/28/2014       | Parker, J.P.      | 1/28/2014       | 6          | The applications for all American Library Association grants that you applied for since 2010 (so that includes 2010, 2011, 2012, 2013).   |           |            | 2/4/14   |              |           |
|           |                   | 2014-6  | 1/28/2014       | Parker, J.P.      | 1/28/2014       | 6          | Any paperwork you submitted to get a science kit grant or a scientist grant if that's such a thing in at any time since 2010 through now.   |           |            | 2/4/14   |              |           |
|           |                   | 2014-6  | 1/28/2014       | Parker, J.P.      | 1/28/2014       | 6          | The grants you submitted for stuff related to the Civil War or any kind of War, like a Star War, since 2010 through yesterday.  |           |            | 2/4/14   |              |           |
|           |                   | 2014-6  | 1/28/2014       | Parker, J.P.      | 1/28/2014       | 6          | Any kind of grant you asked for and submitted paperwork for that was about energy or energy related things since 2010 up until last Tuesday.  |           |            | 2/4/14   |              |           |
|           |                   | 2014-6  | 1/28/2014       | Parker, J.P.      | 1/28/2014       | 6          | I want the paperwork you filled out for the Muslim Journeys grant and any documents you have where the Library wrote to people or was written to about hosting the Muslim Journeys event(s) in the summer of 2013.  |           |            | 2/4/14   |              |           |
|           | Kleinman, Dan     | 2014-7  | 1/28/2014       | Kleinman, Dan     | 1/28/2014       | 1          | All grant applications made by the Orland Park Public Library or anyone acting on its behalf from 2010 to 2013, inclusive. This may   |           |            | 2/4/14   |              |           |
|           |                   |         |                 |                   |                 |            | include American Library Association grants, science kit grants, Civil War grants, energy grants, Per Capita grants, and grants from the  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | National Endowment for the Humanities. With respect to the American Library Association grants only, I also request all responses of any  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | kind to your initial application(s) and subsequent communications, and any additional grants(s) related communication of any type,  |           |            |          |              |           |
|           | Alfansa Panalana  |         |                 |                   |                 |            | including anything received before any application related to any grants. Note, the American Library Association documentation sought   |           |            |          |              |           |
|           | Alfonso, Penelope | 2014-8  | 1/30/2014       | Alfonso, Penelope | 1/30/2014       | 6          | applies equally to the American Library Association's Freedom to Read Foundation or any other American Library Association entity.  All grant applications the Library submitted for Per Capita Grants in 2013, 2012, 2011, and 2010. This includes all letters of intent and |           |            | 2/7/14   |              |           |
|           | Allonso, reneiope | 2014-6  | 1/30/2014       | Attonso, renerope | 1/30/2014       | 0          | inquiry sent out in pursuit of grants.  |           |            | 2/ // 14 |              |           |
|           |                   | 2014-8  | 1/30/2014       | Alfonso, Penelope | 1/30/2014       | 6          | Indigury sent on pursuit or grains. All grant applications for science kit grants from 2010 to the present.   |           |            | 2/7/14   |              |           |
|           |                   | 2014-8  | 1/30/2014       | Alfonso, Penelope | 1/30/2014       | 6          | All grant requests made to the American Library Association or any foundation that is part of the American Library Association for the years  |           |            | 2/7/14   |              |           |
|           |                   |         |                 | •                 |                 |            | 2010 to the present. This includes all correspondence in pursuit of a grant.  |           |            |          |              |           |
|           |                   | 2014-8  | 1/30/2014       | Alfonso, Penelope | 1/30/2014       | 6          | All grant applications related to the Civil War for the years 2010 to 2013.   |           |            | 2/7/14   |              |           |
|           |                   | 2014-8  | 1/30/2014       | Alfonso, Penelope | 1/30/2014       | 6          | Any grant requests submitted related to "energy" for the years 2010 to 2013.  |           |            | 2/7/14   |              |           |
|           |                   | 2014-8  | 1/30/2014       | Alfonso, Penelope | 1/30/2014       | 6          | Any grant requests made or pursued related to artwork, robotic shades for the lobby, new carpeting, or other extravagant purchases for the  |           |            | 2/7/14   |              |           |
|           | 70° 1 Y           | 2014.0  | 2/12/2014       | D: 1 Y            | 2/12/2014       |            | years 2010 to the present.  |           |            | 2/10/14  |              |           |
|           | Biesk, Joe        | 2014-9  | 2/12/2014       | Biesk, Joe        | 2/12/2014       | 1          | A copy of the Orland Park Library Board's proposed Internet policy that is scheduled to be voted on at an emergency meeting on Feb. 12, 2014.   |           |            | 2/18/14  |              |           |
|           | Fox, Megan        | 2014-10 | 2/14/2014       | Fox, Megan        | 2/14/2014       | 15         | Bridget Bittman was reported by WGN news on 2/12/13 or 2/13/14 in an interview citing a report in her possession that says in over 100  | 2/19/14   |            | 2/27/14  |              |           |
|           | ,                 |         | _,              | ,,                |                 |            | libraries you compared, 80% had less stringent policies than OPPL. Produce that report and any emails, letters, notes, memos, or other  | _, _, _,  |            |          |              |           |
|           |                   |         |                 |                   |                 |            | documents that were used by Ms. Bittman to compile and produce this "report" she claims to have.  |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan        | 2/14/2014       | 15         | Produce the amended Public Comment Policy that was cited and referenced by the Board at the 2/12/14 illegal secret meeting that was held  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                   |                 |            | improperly on a legal holiday (Abraham Lincoln's Birthday).   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan        | 2/14/2014       | 15         | Produce the board packet, if there was one cobbled together, for the illegal special session held on Abraham Lincoln's birthday (a state  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                   |                 |            | holiday as defined by Illinois statute, on which no special session Board Meeting should have taken place) on February 12, 2014. Do not   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | attempt to say the FOIA statue allows you to keep this information from the public like you have previously (illegally) done because I refer  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | you to the "FAQs" document on the Attorney General's website that states specifically that you must produce "board packets" when someone FOIA's them. You can find these direct instructions compelling you to produce "board packets" here:                                  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | http://foia.ilattorneygeneral.net/pdf/FAQ_OMA_Government.pdf. Because you have proven to be lazy and/or incompetent in many   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | situations, here is the relevant quote for you: "Is a public body required to provide members of the public with a copy of its "board packet"   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | at an open meeting? No. At the time of an open meeting, a public body is not required to disseminate or provide the public with copies of   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | its "board packet" or reference information. It is important to note, however, that the information contained within a "board packet" is  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | subject to the Freedom of Information Act and a member of the public can request copies of that material through FOIA. I have you   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | dead-to-rights that you must produce this "board packet" and I will not accept any games-playing from you, Ms. Weimar, because you are  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | establishing a pattern and practice of willfully obstructing FOIA production and inventing new reasons to refuse compliance seemingly   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | every weekand the FOIA statute ultimately provides criminal penalties for this sort of behavior. So I advise you to comply with the law   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | willingly so the authorities don't have to force you (which will only result in more public embarrassment for you). You personal dislike of   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | me or Mr. DuJan isn't going to be accepted by the Attorney General's office as sufficient excuse to break Illinois law at will. It's time to bury   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | the hatchet and produce the documents without playing any more of your tired, old games.  |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan        | 2/14/2014       | 15         | Produce the newly amended Patron Behavior Policy that was referenced and cited at the illegal special session Board Meeting that was held   | 2/19/14   |            | 2/27/14  |              |           |
|           |                   | 201.10  | 2,1,,2017       | i on, megun       | 2,1.7,2017      | 1.5        | on 2/12/14 (where Trustee Cathy Lebert, attending the meeting via phone, repeatedly objected to this special session and asked why these  | 2,17,14   |            | 2,2//17  |              |           |
|           |                   |         |                 |                   |                 |            | matters weren't held until Monday 2/17/14, when the Board had a regular monthly meeting scheduled).   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan        | 2/14/2014       | 15         | Produce the newly amended "Internet Policy" including the progressive disciplinary rules as referenced and cited by Ms. Weimar. Include   | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                   |                 |            | any and all written materials pertaining to these new rules, along with all instructions given to librarians and other Library employees on   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | how they are going to implement and enforce these new rules.  |           |            |          |              |           |

|           |                   |         |                 |                          |                 |            |   |           | Additional |          | Supplemental | Supplemen |
|-----------|-------------------|---------|-----------------|--------------------------|-----------------|------------|---|-----------|------------|----------|--------------|-----------|
| Recurrent |                   |         |                 |                          |                 | # of       |   | Extension | Extension  | Response | Response     | Response  |
| Requestor | Name of Requestor | Number  | Date of Request | Name of Requestor        | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date      |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce any documents that answer the question that Beth Gerich (your newly installed Trustee) asked Ms. Weimar to address (you know,   | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                          |                 |            | the question that Mary kept trying to dodge) during the illegal meeting held in violation of the Open Meetings Act on 2/12/14: "How do you  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | plan to keep track of the disciplinary actions taken against patrons?" Ms. Weimar did not answer this question sufficiently and appeared to   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | transform before my eyes into a slippery eel as she struggled to not give Ms. Gerich a substantive response. There must be written policy   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | about how staff has been trained to implement these new rules. Are there new "Incident Report" forms? (If so, produce those.) What is the written policy that has been decided to implement the new progressive discipline? You are required under FOIA statute to provide me any |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | and all emails, letters, memos, crayon drawings, PowerPoint presentations, haikus, or anything else the Library has written related to the  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | implementation of the new policy of "progressive discipline" for library patrons or staff who violate the new policies voted on by the Board  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | of Trustees during your clandestine, illegal meeting on Abraham Lincoln's Birthday.   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce the evidence in the form of written policy that explains what exact training the staff has been given to mete out the new discipline  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                          |                 |            | procedure. Mary Weimar said the staff has been "thoroughly trained" and this would imply that they received training materials for this   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | intensive training. If they are currently "thoroughly trained", as Ms. Weimar claims, then this training has-by nature of the English   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | language's past tense-already happened and training materials must have in fact been given to these people. I highly doubt Ms. Weimar   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | performed a rap or interpretive dance to provide this training and I do not believe for a moment that this was all done verbally, since your  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | Library produces more signage, handouts, signs, and other printed materials than the American Greetings corporation in the lead-up to   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | February. Produce all training materials related to any of the new policies voted on or discussed in any way by the Board of Trustees during  |           |            |          |              |           |
|           |                   | *****   |                 |                          |                 |            | your illegal meeting that was held illegally on Abraham Lincoln's Birthday (2/12/14).   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce any and all documents that have the new Trustee's (Beth Gerich's) home address, email, telephone number, and other personal   | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                          |                 |            | information on them. Also produce any and all biographical information on Ms. Gerich (who was illegally and improperly sworn-in during  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | that illegal meeting you held, so you might need to have a second ceremony for her in the future, just like Barack Obama's mulligan of an Inaugural Oath back in 2009) including but not limited to her resume, her application of Board Membership consideration, and any        |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | documents sent or received by the Board of Trustees that discuss Ms. Gerich. I know that a new Board Member would be included on an   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | updated list of Board Members' contact information, so I will not accept any sort of lie saying that you don't have this in your possession.  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | See how I've known you long enough at this point to just anticipate the sort of games you will play and lies you will tell?   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | socials in the monary out ong enough in any point to just annough to a social gained you will play and need you will be.  |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce any email communications from or to anyone with an Orland Park Library email address that discusses the illegal special session   | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                          |                 |            | held on Wednesday, February 12th at 6pm. (Again, printed paper is not acceptable for documents that were created electronically like  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | emails that can be produced electronically as PDF files. Consult Joy McFadden as I am certain a woman of her skills can easily convert an   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | email into a PDF file that can be emailed to me at my email address storytimewithmeganfox@gmail.com   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Identify the man call "Dennis" who spoke about filters and his role as a contractor or employee of the library. If he is hired out there must be  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                          |                 |            | a record of his payment. Produce any and all information regarding the "Dennis" that spoke at the illegal meeting about filters including   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | emails corresponding with him regarding his presence at the super-secret meeting on February 12th, 2014. (The man in question was not Denis Ryan or Dennis Walsh but another Dennis in the Troika of "Dennises" in attendance at the illicit special meeting).                    |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce all research done on filters for the library's perfunctory discussion that lasted all of 5 minutes before voting to trash filters.  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan<br>Fox, Megan | 2/14/2014       | 15         | Produce the proposed Internet Policy that was NOT voted in as new policy that included the filtering of adult computers. I know this  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   | 2014-10 | 2/14/2014       | 1 Ox, Wegan              | 2/14/2014       | 13         | document exists because I saw it in the hands of a board member at the hush-hush, fraudulent special session on Abraham Lincoln's   | 2/17/14   |            | 2/2//14  |              |           |
|           |                   |         |                 |                          |                 |            | birthday. This document was prepared by Library staff as a policy option and was cited and referenced by Board President Nancy Wendt  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | Healy during the meeting as was physically handed by Board Members during the meeting in view of the public. This document must be  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | produced.   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce any packets of documents given to Ms. Gerich (your new Trustee) after her selection by the Board to fill the seat vacated by the  | 2/19/14   |            | 2/27/14  |              |           |
|           |                   |         |                 |                          |                 |            | disappearance of Carole Hillman. It is reasonable to believe that Ms. Gerich was given a packet of documents to bring her up to speed on  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | matters before the Board in advance of the illegal meeting held on 2/14/14. Because the Board voted on 7 matters of action at this meeting-   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | and Ms. Gerich voted on all of these matters-it seems evident that Ms. Gerich had to have been given a packet or stack or even a  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | wheelbarrow full of documents to study, review, or otherwise peruse in advance of the illegal special session meeting held on Abraham   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | Lincoln's Birthday. If you try to claim she didn't get a packet like this to bring her up to speed on matters, then you are saying that Ms.   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | Gerich voted on matters she had not studied or reviewed, mere moments after being sworn in (which would make her look horrible). If you   |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | try to claim you won't produce a packet like this that was given to her, then I refer you again to the FAQ from the Attorney General's office that says you must, in fact, produce a packet such as this.   |           |            |          |              |           |
|           |                   | 2014-10 | 2/14/2014       | Fox, Megan               | 2/14/2014       | 15         | Produce any and all emails, texts, Facebook message, letters, faxes or any other form of written correspondence between Bridget Bittman   | 2/19/14   |            | 2/27/14  |              |           |
|           |                   | 2014-10 | 2/14/2014       | rox, Megan               | 2/14/2014       | 15         | and any member of the news media from February 1st, 2014 through today (2/14/14). I am especially interested in any correspondence  | 2/19/14   |            | 2/2//14  |              |           |
|           |                   |         |                 |                          |                 |            | between your spokesman Bridget and any reporters regarding the installation as Ms. Gerich as your new trustee and anything where Bridget  |           |            |          |              |           |
|           |                   |         |                 |                          |                 |            | alerted the media to the fact that a special session meeting was being held (illegally!) on 2/12/14.  |           |            |          |              |           |

|         |                   | 1       |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |  |          |              |          |
|---------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|--|----------|--------------|----------|
|         |                   |         |                 |                   |                 |            |  |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            |  |           | Additional                                       |          | Supplemental | Suppleme |
| current |                   |         |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Respons  |
| questor | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date   | Date     | Date         | Date     |
|         |                   | 2014-10 | 2/14/2014       | Fox, Megan        | 2/14/2014       | 15         | Produce any and all correspondence to or from anyone working for or affiliated with the American Library Association from February 1st,                                | 2/19/14   |  | 2/27/14  |              |          |
|         |                   |         |                 |                   |                 |            | 2014 to the present (2/14/14). I believe this search can be limited to the email accounts of Nancy Wendt Healy, Mary Weimar, Robin                                     |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | Wagner, Bridget Bittman, and Diane Jennings and a search should be done for the words "ALA" or "American Library Association" or any                                   |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | other code word known to stand-in for the ALA in your Library staff's dealings with the American Library Association. I say this in case                               |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | there is any kind of effort underway to conceal your correspondence with the ALA by referring to them only in coded terms at this point.                               |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | Every single one of these documents was either created on a computer or emailed as a PDF using computers (and emails themselves can be                                 |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | turned into PDFs easilyjust ask Gates McFadden to show you). There is not one document being requested that should have been   |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | handwritten or stored in a paper file, like it's 1984 and we're all now starring in <i>The Goldberg</i> or something. I expect everything asked for                    |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | to be produced electronically, as this is the original form these documents are all kept in by the Library and it is the year 2014 (and we are                         |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | not in fact "The Goldbergs", no matter how much Mary Weimar may think I am the mom from that show". Printing off giant stacks of paper                                 |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | just because you think it's cute or funny to then attempt to charge me large sums of money for document production will not be accepted.                               |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | You should know better at this point in our ongoing relationship with one another. I do not want a repeat of the "grant proposals" fiasco.                             |           |  |          |              |          |
|         | Kraft, John       | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of the names and contact information of all OPPL trustees/board members.  |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of the Open Meetings Act Training Certificate for #1 above.   |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of the Freedom Of Information Act Officer's name and contact information.   |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of the Freedom Of Information Act Training Certificate for #3 above.  |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of the annual meeting notice (dates/times/locations).   |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of all meeting minutes for the past 6 months.   |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of all meeting agendas for the past 6 months.   |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Names, position, and complete compensation package of all employees of the OPPL.   |           |  | 2/21/14  |              |          |
|         |                   | 2014-11 | 2/15/2014       | Kraft, John       | 2/17/2014       | 9          | Copy of the public speaking policy for public meetings.  |           |  | 2/21/14  |              |          |
|         | Fox, Megan        | 2014-12 | 2/17/2014       | Fox, Megan        | 2/18/2014       | 3          | Provide the current resume (C.V.) for Mary K. Weimar, the Library's Director. This would be the most recent resume used for Ms. Weimar                                 |           |  | 2/24/14  |              |          |
|         |                   |         |                 |                   |                 |            | in any capacity. Likewise produce any documents that show where Ms. Weimar worked before coming to the Orland Park Public Library.                                     |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            |  |           |  |          |              |          |
|         |                   | 2014-12 | 2/17/2014       | Fox, Megan        | 2/18/2014       | 3          | Provide any biographies of Mary Weimar that the library uses to establish her credentials, bona fides, or her professional history. I believe                          |           |  | 2/24/14  |              |          |
|         |                   |         |                 |                   |                 |            | the Library would use something like this when applying for grants, in fundraising, or in promotional materials to donors. I also think that                           |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | possibly write-ups such as this could be put forward for Ms. Weimar when attending conferences or in other situations when a bio is                                    |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | required of someone representing the Library.  |           |  |          |              |          |
|         |                   | 2014-12 | 2/17/2014       | Fox, Megan        | 2/18/2014       | 3          | Produce the employment file for Mary K. Weimar and any other files or records the Library possesses on Ms. Weimar, the Library's                                       |           |  | 2/24/14  |              |          |
|         |                   |         |                 |                   |                 |            | Director.  |           |  |          |              |          |
|         | Fox, Megan        | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce the bank statements for all accounts belonging to the Orland Park Public Library and/or its Board of Trustees for the time period of                           | 3/10/14   |  | 3/19/14  |              |          |
|         |                   |         |                 |                   |                 |            | October 2013 through today (March 5th, 2014). This includes checking accounts, payroll accounts, investment accounts, and any other                                    |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | financial accounts belonging to the OPPL.  |           |  |          |              |          |
|         |                   | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce all expense reports or other spending reports showing the money paid out by the Orland Park Public Library for each month from                                 | 3/10/14   |  | 3/19/14  |              |          |
|         |                   |         |                 |                   |                 |            | October 2013 through the present (March 5th, 2014).  |           |  |          |              |          |
|         |                   | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce the accounting for all fees taken in by the Library for computer usage in the second floor "Adult Computer Area" from January                                  |           |  | 3/19/14  |              |          |
|         |                   |         |                 |                   |                 |            | 2014 to the present (March 5th, 2014). I am asking to see how much money has been collected under the Library's new policy (effective                                  |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | 1/2/14) whereby nonresidents would be charged a fee to access unfiltered Internet and use computers on the Library's second floor.                                     |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            |  |           |  |          |              |          |
|         |                   | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce any and all letters of complaint (including emails and comment card complaints) from anyone on the subject of charging fees to use                             | 3/10/14   |  | 3/19/14  |              |          |
|         |                   | 201112  | 21212011        |                   | 4/2/4011        | 10         | computers in the Adult Computer Area from January 2014 to the present (March 5th, 2014).   | 2110111   |  |          |              |          |
|         |                   | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce any and all documents used by Board President Nancy Wendt Healy to come to the conclusion that computer usage in the Adult                                     | 3/10/14   |  | 3/19/14  |              |          |
|         |                   |         |                 |                   |                 |            | Computer Area is down 50% and that the Board is looking at reallocating those computers because they are not being used now. This was a                                |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | statement made by Nancy Wendt Healy on 2/12/14 during the illegal Board Meeting held that day. Produce any reports, spreadsheets, or                                   |           |  |          |              |          |
|         |                   | 2014.12 | 2/5/2014        | F 1/              | 2/5/2014        | 10         | other documents that Ms. Healy was shown or utilized to make this claim.   | 2/10/14   |  | 2/10/14  |              |          |
|         |                   | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce records of which Board of Trustee members have completed the mandated Open Meetings Act training required by the Public  | 3/10/14   |  | 3/19/14  |              |          |
|         |                   |         |                 |                   |                 |            | Access Bureau of all public boards. You are required to produce such documents to the PAC Bureau to show who has completed training and I want those records.          |           | [  |          |              |          |
|         |                   | 2014 12 | 3/5/2014        | E M               | 3/5/2014        | 10         |  | 3/10/14   | <del>                                     </del> | 3/19/14  |              | -        |
|         |                   | 2014-13 | 3/3/2014        | Fox, Megan        | 3/3/2014        | 10         | Produce the board packets given to Board of Trustees members prior to the February 12th, 2014 illegal Board Meeting and the 2/17/14 regularly scheduled Board Meeting. | 3/10/14   |  | 5/19/14  |              |          |
|         |                   | 2014 12 | 2/5/2014        | E M               | 2/5/2014        | 10         |  | 2/10/14   | <del>                                     </del> | 2/10/14  |              | -        |
|         |                   | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce all correspondence (email, letter, FAX, etc.) between Bill Jones from the Orland Park Prairie and Bridget Bittman and/or Diane                                 | 3/10/14   | [  | 3/19/14  |              |          |
|         |                   |         |                 |                   |                 |            | Jennings from January 2014 to the present (March 5th, 2014). The email used for Mr. Jones is probably (Bill@Oppprairie.com) but he                                     |           |  |          |              |          |
|         |                   |         |                 |                   |                 |            | might have used another email address. I want any and all correspondence from him to Bittman and/or Jennings or any correspondence they sent to him.                   | 1         |  |          |              |          |

|          |                     |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |            |
|----------|---------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|------------|
|          |                     |         |                 |                   |                 |            | <del>,</del>   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplement |
| Recurren |                     |         |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response   |
| Requesto | r Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components |  | Date      | Date       | Date     | Date         | Date       |
|          |                     | 2014-13 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 10         | Produce the make, model, and manufacturer information for the copy machine used by Mary Weimar and Robin Wagner when they make   | 3/10/14   |            | 3/19/14  |              |            |
|          |                     |         |                 |                   |                 |            | copies of things for FOIA production. This is most likely located in the "executive offices" on the 2nd floor where Ms. Weimar's and other   |           |            |          |              |            |
|          |                     | 2014-13 | 3/5/2014        | F M               | 3/5/2014        | 10         | offices are located.  Produce a record of computer and Internet usage for the Adult Computer Area computers on the second floor, showing both resident and   | 3/10/14   |            | 3/19/14  |              |            |
|          |                     | 2014-13 | 3/3/2014        | Fox, Megan        | 3/3/2014        | 10         | nonresident computer usage of those machines for the months of January 2014 through March 5th, 2014 (today). Also provide a record of  | 3/10/14   |            | 3/19/14  |              |            |
|          |                     |         |                 |                   |                 |            | usage from January 2013 to March 2013 (to show how usage today compares to usage one year ago).  |           |            |          |              |            |
|          | DuJan, Kevin        | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce the employee personnel file for Cathy Rifface (spelling may vary) including her resume and other documents covered for release   | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 | ,,                | 0,0,000         |            | under the FOIA. Ms. Rifface was working in the children's' area (Youth Services) on 10/4/13, has gray/white hair, and appears to be in her   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | 60s. Just so you know who I am talking about and don't games-play by saying I did not spell her name correctly or something.   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            |  |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce the employee personnel file for a children's librarian by the name of Lara Van Martel (or similar spelling) including her resume and   | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 |                   |                 |            | other documents covered for release by the FOIA.   |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce the employee personnel file for Kelly Cuci, including her resume and other documents covered for release by the FOIA.  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce any recordings and/or photographs of Mary Weimar and/or Bridget Bittman attending and/or speaking at the "Crisis Management  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 |                   |                 |            | Workshop" held on 12/17/13 by the Heartland Library System. I have been informed that Ms. Bittman had the event recorded and that a  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | video from this event was shown to staffers in the OPPL some time recently. This may have been recorded on Ms. Bittman's iPad or some  |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | other such device.  Produce any and all communication or correspondence between the Heartland Library System (including all of its representative) and Mary  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     | 2014-14 | 3/3/2014        | Dujan, Kevin      | 3/3/2014        | 10         | Weimar, Robin Wagner, and/or Bridget Bittman in November and December of 2013 including all emails, letters, FAXes, or other   | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 |                   |                 |            | documents exchanged between anyone at the OPPL and anyone at the Heartland Library System during that time period.   |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce any and all communication or correspondence between Barbara Jones and/or Deborah Caldwell Stone or anyone else from the  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 | ,                 | 0,0,200         |            | American Library Association and Mary Weimar, Robin Wagner, and Bridget Bittman in November, December, and January 2013.   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            |  |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce any flyers, handouts, power point presentations, or any other documents created or used by Mary Weimar and/or Bridget Bittman  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 |                   |                 |            | for their presentation and/or participation in the Heartland Library System's Crisis Communication Workshop that was held on December  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | 17th, 2013. The Heartland Library System has informed me that Ms. Bittman brought handouts and had a power point presentation that was   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | used during the workshop that was put together internally at the OPPI. Please produce these documents.   |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce any documents obtained by Mary Weimar and/or Bridget Bittman at the Heartland Library System's December 17th 2013 Crisis   | 3/10/14   |            | 3/18/14  |              |            |
|          |                     |         |                 |                   |                 |            | Communications Workshop. The Heartland Library System representative I spoke with on 3/4/14 told me that she remembered items being  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | passed out by Barbara Jones and Deborah Caldwell Stone and I believe Ms. Weimar and Ms. Bittman brought those items back with them   |           |            |          |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | from the Workshop. Please produce these documents.  Produce all internal Incident Reports written or otherwise compiled by OPPL staff for February and March 2014, including all letters of  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     | 2014-14 | 3/3/2014        | Dujan, Kevin      | 3/3/2014        | 10         | complaint and/or comment cards written by OPPL patrons in that time period.  | 3/10/14   |            | 3/18/14  |              |            |
|          |                     | 2014-14 | 3/5/2014        | DuJan, Kevin      | 3/5/2014        | 10         | Produce all emails sent or received by Mary Ann Ahl from January 1st, 2014 through February 28th, 2014.  | 3/10/14   |            | 3/18/14  |              |            |
|          | Fox, Megan          | 2014-14 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 4          | Produce all emails or any other correspondence between Nancy Wendt Healy and Lauren Zumbach from the Chicago Tribune (note in the  | 3/10/14   |            | 3/12/14  |              |            |
|          | ,                   |         |                 | ,                 |                 |            | article above that Zumbach states she has been emailing with Nancy Healy). The time period is from January 2014 to the present (March  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | 5th 2014).   |           |            |          |              |            |
|          |                     | 2014-15 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 4          | Produce any and all correspondence between Library Board members mentioning a man named Dan Drew who has been chosen to replace  |           |            | 3/12/14  |              |            |
|          |                     |         |                 |                   |                 | 1          | Mary Ann Ahl on the Library Board or is being considered to replace Mary Ann Ahl on the Library Board. The timeframe would be January  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | 2014 to the present and covers any Board Member emailing or other wise corresponding with other Board Members and talking about Dan  |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | Drew.  |           |            |          |              |            |
|          |                     | 2014-15 | 3/5/2014        | Fox, Megan        | 3/5/2014        | 4          | Produce any and all correspondence involving Mary Weimar discussing Dan Drew in any way. Also include any correspondence where   |           |            | 3/12/14  |              |            |
|          |                     |         |                 |                   |                 |            | Mary Weimar discusses Linda Zec. You should be searching in the bodies of emails and not in just the subject lines as I doubt these names  |           |            |          |              |            |
|          |                     | 2014-15 | 3/5/2014        | F 14              | 3/5/2014        | 4          | would appear in the subject lines. The time frame is January 2014 to the present.  |           |            | 2/12/14  |              |            |
|          |                     | 2014-15 | 3/3/2014        | Fox, Megan        | 3/3/2014        | 4          | Produce any and all correspondence involving Mary Weimar, Bridget Bittman, and/or the Library Board where the subject of a "mailer" or "letter" sent to Orland Park Residents by something called "The Illinois Family Institute" is discussed. The time frame is February 2014 to |           |            | 3/12/14  |              |            |
|          |                     |         |                 |                   |                 |            | March 2014 (the present). Possibly the organization is not named and it's just talk about a mailing that went out from a group. I want any   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | email correspondence or other correspondence about that.   |           |            |          |              |            |
|          | DuJan, Kevin        | 2014-16 | 3/6/2014        | DuJan, Kevin      | 3/7/2014        | 5          | Emain correspondence of other correspondence about that.  All agendas for any Closed Session meetings the Board of Trustees held from October 2013 until the present (March 6th, 2014).  | 3/10/14   |            | 3/20/14  |              |            |
|          | ,                   | 2014-16 | 3/6/2014        | DuJan, Kevin      | 3/7/2014        | 5          | All agendas for all regularly scheduled Board Meetings held by the Board of Trustees held from October 2013 until the present (March 6th,  | 3/10/14   |            | 3/20/14  |              |            |
|          |                     |         |                 |                   |                 |            | 2014).   |           |            |          |              |            |
|          |                     | 2014-16 | 3/6/2014        | DuJan, Kevin      | 3/7/2014        | 5          | The agenda for the illegal meeting the Board held on 2/12/14 in violation of the Open Meetings Act.  | 3/10/14   |            | 3/20/14  |              |            |
|          |                     | 2014-16 | 3/6/2014        | DuJan, Kevin      | 3/7/2014        | 5          | All agendas from the year 2013 that the Board of Trustees held that included a period of closed executive session.   | 3/10/14   |            | 3/20/14  |              |            |
|          |                     | 2014-16 | 3/6/2014        | DuJan, Kevin      | 3/7/2014        | 5          | Any and all emails sent to Beth Geirach from February 12th, 2014 to the present (March 6th, 2014) and any and all emails that Beth Geirach   | 3/10/14   |            | 3/20/14  |              |            |
|          |                     |         |                 |                   |                 |            | sent to anyone using the email address provided to her as a Board Member. I am asking for all correspondence either sent to Beth Geirach   |           |            |          |              |            |
|          |                     |         |                 |                   |                 |            | or that Beth Geirach sent to anyone since she became a Board Member on 2/12/14.  |           |            |          |              |            |

|         |                   |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplemen |
|---------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-----------|
| current |                   |         |                 |                   |                 | # of       |  | Extension |            | Response | Response     | Response  |
| questor | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date      |
|         | Fox, Megan        | 2014-17 | 3/8/2014        | Fox, Megan        | 3/10/2014       | 6          | Any documents that pertain to "2014 PAC 27771", as listed by Ms. Weimar, including any and all materials sent to the Library by PAC pertaining to this "review" and all correspondence (including emails, letters, faxes, etc.) that Library staff and Board Members exchanged that pertain to this "review". Also include any correspondence sent by the Library to the PAC pertaining to this particular review.   | 3/13/14   |            | 3/21/14  |              |           |
|         |                   | 2014-17 | 3/8/2014        | Fox, Megan        | 3/10/2014       | 6          | Any documents that pertain to "2014 PAC 27713", as listed by Ms. Weimar, including any and all materials sent to the Library by PAC pertaining to this "review" and all correspondence (including emails, letters, faxes, etc.) that Library staff and Board Members exchanged that pertain to this "review". Also include any correspondence sent by the Library to the PAC pertaining to this particular review.   | 3/13/14   |            | 3/21/14  |              |           |
|         |                   | 2014-17 | 3/8/2014        | Fox, Megan        | 3/10/2014       | 6          | Any documents that pertain to "2014 PAC 27998", as listed by Ms. Weimar, including any and all materials sent to the Library by PAC pertaining to this "review" and all correspondence (including emails, letters, faxes, etc.) that Library staff and Board Members shared that pertain to this "review". Also include any correspondence sent by the Library to the PAC pertaining to this particular review.  | 3/13/14   |            | 3/21/14  |              |           |
|         |                   | 2014-17 | 3/8/2014        | Fox, Megan        | 3/10/2014       | 6          | Any documents that pertain to "2014 PAC 27987", as listed by Ms. Weimar, including any and all materials sent to the Library by PAC pertaining to this "review" and all correspondence (including emails, letters, faxes, etc.) that Library staff and Board Members shared that pertain to this "review". Also include any correspondence sent by the Library to the PAC pertaining to this particular review.  | 3/13/14   |            | 3/21/14  |              |           |
|         |                   | 2014-17 | 3/8/2014        | Fox, Megan        | 3/10/2014       | 6          | Any documents that pertain to "the January 31st review", as listed by Ms. Weimar, including any and all materials sent to the Library by PAC pertaining to this "review" and all correspondence (including emails, letters, faxes, etc.) that Library staff and Board Members shared that pertain to this "review". Also include any correspondence sent by the Library to the PAC pertaining to this particular review.   | 3/13/14   |            | 3/21/14  |              |           |
|         |                   | 2014-17 | 3/8/2014        | Fox, Megan        | 3/10/2014       | 6          | Any documents that pertain to "the February 3 review", as listed by Ms. Weimar, including any and all materials sent to the Library by PAC pertaining to this "review" and all correspondence (including emails, letters, faxes, etc.) that Library staff and Board Members shared that pertain to this "review". Also include any correspondence sent by the Library to the PAC pertaining to this particular review.   | 3/13/14   |            | 3/21/14  |              |           |
|         | Fox, Megan        | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packet prepared for Members of the Library Board of Trustees in advance of the February 17th, 2014 Board of Trustees meeting.  | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packet prepared for Members of the Library Board of Trustees in advance of the illegal Board of Trustees meeting that was held on February 12th, 2014 (a legal holiday on which no Board Meeting was allowed to be held, but you held one anyway).   | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packet prepared for Members of the Library Board of Trustees in advance of the December 16th, 2013 Board Meeting.  | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packets prepared for Members of the Library Board of Trustees for the Closed Session meetings held by the Board in November and December 2013.   | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packet prepared for Members of the Library Board of Trustees in advance of the November 21st, 2013 Board Meeting.  | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packet prepared for Members of the Library Board of Trustees in advance of the November 4th, 2013 Special Session Board Meeting.   | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | The Board Packet prepared for Members of the Library Board of Trustees in advance of the October 21st, 2013 Board Meeting.   | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | Any and all correspondence (emails, letters, faxes, memos, notes, texts, etc.) involving Bridget Bittman, Nancy Wendt Healy, Mary Weimar, Robin Wagner, and Board of Trustees members from March 6th, 2014 to the present (march 9th, 2014). This requires production of every email (or other piece of correspondence) sent or received by any of these people for the dates of 3/6/14, 3/7/14, 3/8/14, and 3/9/14.   | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         |                   | 2014-18 | 3/9/2014        | Fox, Megan        | 3/10/2014       | 9          | Any and all emails received to the ASKOPPL@OrlandParkLibrary.org email address and/or sent to the Library using the commenting "email form" on the Library's website from 2/12/14 through the present 3/9/14.  | 3/13/14   | 3/21/14    | 3/28/14  |              |           |
|         | DuJan, Kevin      | 2014-19 | 3/10/2014       | DuJan, Kevin      | 3/11/2014       | 9          | Produce all letters or emails sent by Mary Weimar or Robin Wagner to anyone making a FOIA request from October 4th, 2013 to the present (3/10/14 inclusive) where either Ms. Weimar or Ms. Wagner informs the requester that an extension of time is needed for FOIA production.   | 3/13/14   |            | 3/24/14  |              |           |
|         |                   | 2014-19 | 3/10/2014       | DuJan, Kevin      | 3/11/2014       | 9          | Produce all letters or emails sent by Mary Weimar or Robin Wagner to anyone making a FOIA request from October 4th, 2013 to the present (3/10/14 inclusive) where either Ms. Weimar or Ms. Wagner informs the requester that their FOIA request has been fulfilled. I am specifically looking for notification to the requester that no extra time was needed to complete FOIA production and the Library responded to the requester with a letter within five business days providing the requested material. I do not want the material requested, just the letter from Ms. Weimar or Ms. Wagner telling the requester the material has been provided or is ready. | 3/13/14   |            | 3/24/14  |              |           |
|         |                   | 2014-19 | 3/10/2014       | DuJan, Kevin      | 3/11/2014       | 9          | Produce a list of all FOIA requests made to the Orland Park Public Library in the years 2013 and 2014 (up to the present, 3/10/14 inclusive). I have been told that Ms. Weimar and/or Ms. Wagner keep an Excel sheet (or another similar spreadsheet type log) noting each FOIA request. I would like that log for the years 2013 and 2014 please.   | 3/13/14   |            | 3/24/14  |              |           |

|                           |         |                        |                              |                        |            |   |           | Additional |          | Supplemental | Supplement |
|---------------------------|---------|------------------------|------------------------------|------------------------|------------|---|-----------|------------|----------|--------------|------------|
| current                   |         |                        |                              |                        | # of       |   | Extension | Extension  | Response | Response     | Response   |
| questor Name of Requestor |         | Date of Request        | Name of Requestor            | Date of Receipt        | Components | Requested Information   | Date      | Date       | Date     | Date         | Date       |
|                           | 2014-19 | 3/10/2014              | DuJan, Kevin                 | 3/11/2014              | 9          | Produce all documents related to Mary Weimar's 11/18/13 letter to the PAC requesting an "advisory opinion" on matters related to Megan  | 3/13/14   |            | 3/24/14  |              |            |
|                           |         |                        |                              |                        |            | Fox and Kevin DuJan when Ms. Weimar attempted to have Fox and DuJan declared as "recurrent requesters". Include all letters or emails   |           |            |          |              |            |
|                           |         |                        |                              |                        |            | from Ms. Weimar to the PAC (including enclosures and attachments), all responses received from the PAC, and all documents Ms. Weimar used when writing her letter to the PAC about Fox and DuJan. Provide the log of FOIA requests that was current up until 11/18/13 showing     |           |            |          |              |            |
|                           |         |                        |                              |                        |            | the number of FOIA requests that Fox and DuJan made up to that date (when Ms. Weimar decided to try to have these two declared  |           |            |          |              |            |
|                           |         |                        |                              |                        |            | "recurrent requesters").  |           |            |          |              |            |
|                           | 2014-19 | 3/10/2014              | DuJan, Kevin                 | 3/11/2014              | 9          | Provide documentation that Ms. Weimar and Ms. Wagner have both undertaken and passed the mandated FOIA training provided by the Public Access Bureau.   | 3/13/14   |            | 3/24/14  |              |            |
|                           | 2014-19 | 3/10/2014              | DuJan, Kevin                 | 3/11/2014              | 9          | Produce all correspondence in any form (including emails, letters, memo, etc.) discussing the OPPL's Facebook page or Facebook account  | 3/13/14   |            | 3/24/14  |              |            |
|                           |         |                        |                              |                        |            | from January 1st 2014 to the present (march 10th, 2014). Look for messages sent to and/or received by: Askoppl@orlandparklibrary.org,   |           |            |          |              |            |
|                           |         |                        |                              |                        |            | Bridget Bittman, Mary Weimar, Robin Wagner, Joy McFadden, and the Members of the Library Board of Trustees.   |           |            |          |              |            |
|                           | 2014-19 | 3/10/2014              | DuJan, Kevin                 | 3/11/2014              | 9          | Produce all emails sent or received by Kelly Cuci from January 21st, 2014 until the present (March 10th, 2014 inclusive).   | 3/13/14   |            | 3/24/14  |              |            |
|                           | 2014-19 | 3/10/2014              | DuJan, Kevin                 | 3/11/2014              | 9          | Produce all messages, alerts, or warnings that the OPPL posted to the homepage of its website from October 4th, 2013 to the present (March  | 3/13/14   |            | 3/24/14  |              |            |
|                           |         |                        |                              |                        |            | 10th, 2014 inclusive). This refers to things like the Library posting closures due to extreme weather, a notice of the Library closing due to a   |           |            |          |              |            |
|                           |         |                        |                              |                        |            | water pipe breaking, the notice that a Board vacancy had occurred, and other such messages, alerts, and/or warnings that the Library posted   |           |            |          |              |            |
|                           |         |                        |                              |                        |            | to the homepage of its website in the timeframe noted. I am familiar with the kind of website the OPPL uses and know that whoever runs  |           |            |          |              |            |
|                           |         |                        |                              |                        |            | the website can display these notices and screengrab them even though they are no longer visible on the website's homepage on 3/10/14.  |           |            |          |              |            |
|                           | 2014-19 | 3/10/2014              | DuJan, Kevin                 | 3/11/2014              | 9          | Produce any correspondence between the Board of Trustees, Bridget Bittman, Mary Weimar or other such people related to posting notices  | 3/13/14   |            | 3/24/14  |              |            |
|                           |         |                        |                              |                        |            | on the Library's homepage related to Item #8 above. I am looking for discussion of these notices or instructions to post such notices.  |           |            |          |              |            |
| DuJan, Kevin              | 2014-20 | 3/12/2014              | DuJan, Kevin                 | 3/13/2014              | 7          | The "strategic plan" that Mary said she would give to Dan Drew on March 3rd.  |           |            | 3/19/14  |              |            |
|                           | 2014-20 | 3/12/2014<br>3/12/2014 | DuJan, Kevin<br>DuJan, Kevin | 3/13/2014<br>3/13/2014 | 7          | The "Trustee Fact File" that Mary said she would give to Dan Drew on March 3rd.   |           |            | 3/19/14  |              |            |
|                           | 2014-20 | 3/12/2014              | DuJan, Kevin<br>DuJan, Kevin | 3/13/2014              | 7          | The documents that Mary referred to as "some information on financials" that she said she would give to Dan Drew on march 3rd.  The resume for Dan Drew or any other documents he submitted to the Library in application or consideration for a position as a Board of           |           |            | 3/19/14  |              |            |
|                           |         |                        | , , ,                        |                        | ,          | Trustees Member.  |           |            |          |              |            |
|                           | 2014-20 | 3/12/2014              | DuJan, Kevin                 | 3/13/2014              | 7          | Any and all biographical information that the Library possesses on Dan Drew, including a candidate file or similar type of file of information that the Board of Trustees reviewed in consideration of his appointment to the Board.  |           |            | 3/19/14  |              |            |
|                           | 2014-20 | 3/12/2014              | DuJan, Kevin                 | 3/13/2014              | 7          | Any and all correspondence between Dan Drew and Nancy Wendt Healy from January 1st, 2014 through to the present (March 12th, 2014).   |           |            | 3/19/14  |              |            |
|                           | 2014-20 | 3/12/2014              | DuJan, Kevin                 | 3/13/2014              | 7          | Any information at all, including packets, reports, correspondence, or any other such documents, give to Dan Drew before, during, or after  |           |            | 3/19/14  |              |            |
|                           |         |                        |                              |                        |            | his meeting on March 3rd with Mary Weimar and others at the Library (and/or any documents he was given at any time by anyone at the Library in the months of February and March 2014).  |           |            |          |              |            |
| Zumbach, Lauren           | 2014-21 | 3/12/2014              | Zumbach, Lauren              | 3/13/2014              | 1          | I respectfully request an electronic copy of, or the opportunity to inspect, all Requests for Review of OMA and FOIA violations at the  |           |            | 3/19/14  |              |            |
| Zamouen, Zaaren           | 2011.21 | 3/12/2011              | Zumouen, Zumen               | 3/13/2011              | •          | Orland Park Public Library, including but not limited to 2014 PAC 27987, 2014 PAC 27713, 2014 PAC 27998 and 2014 PAC 27771, all   |           |            | 5/15/11  |              |            |
|                           |         |                        |                              |                        |            | records related to the reviews and correspondence with the Illinois Attorney General's Office and the office of the Public Access Counselor.  |           |            |          |              |            |
|                           |         |                        |                              | 2/24/2014              |            |   | 2/2///    |            |          |              |            |
| Fox, Megan                | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | Please provide the invoices from Klein, Thorpe and Jenkins (KTJ) for services rendered that resulted in a \$21,317.76 payment referenced in your Accounts Payable/Payroll Listing dated Jan. 21, 2014 thru Jan. 31, 2014. (I have attached the accounts payable register for your | 3/24/14   |            | 4/4/14   |              |            |
|                           |         |                        |                              |                        |            | reference.) T be clear, and to avoid any charge of being unspecific, I am looking for a detailed accounting of every service rendered by KTJ  |           |            |          |              |            |
|                           |         |                        |                              |                        |            | that added up to \$21,317.76 in legal fees paid on the Accounts Payable register attached.  |           |            |          |              |            |
|                           | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | Please provide a year-to-date accounting of all "Legal Fees" or any charge marked as "Legal" in your accounting for the calendar year 2014 up to today. March 21st, 2014.   | 3/24/14   |            | 4/4/14   |              |            |
|                           | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | Produce all emails received and sent by Bridget Bittman from Sunday March 9th, 2014 through Friday March 21st, 2014 (today, inclusive).   | 3/24/14   |            | 4/4/14   |              |            |
|                           | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | Produce all emails received and sent by Mary Weimar from Sunday March 9th, 2014 through Friday March 21st, 2014 (today, inclusive).   | 3/24/14   |            | 4/4/14   |              |            |
|                           | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | Produce all emails received and sent by Nancy Wendt Healy from Sunday March 9th, 2014 through Friday March 21st, 2014 (today,   | 3/24/14   |            | 4/4/14   |              |            |
|                           | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | inclusive).  Produce all emails received and sent by Diane Jennings from Sunday March 9th, 2014 through Friday March 21st, 2014 (today, inclusive).   | 3/24/14   |            | 4/4/14   |              |            |
|                           |         |                        | ,                            |                        |            |   |           |            |          |              |            |
|                           | 2014-22 | 3/21/2014              | Fox, Megan                   | 3/24/2014              | 7          | Produce a year-end accounting of all "Legal Fees" or any charge marked as "Legal" in your accounting for the calendar year 2013, being the  | 3/24/14   |            | 4/4/14   |              |            |

|              |                   |          |              |                   |                 |   | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |             |
|--------------|-------------------|----------|--------------|-------------------|-----------------|---|---|-----------|------------|----------|--------------|-------------|
|              |                   |          |              |                   |                 |   |   |           |            |          |              |             |
|              |                   |          |              |                   |                 |   |   |           | Additional |          | Supplemental | Supplementa |
| Recurrent    |                   |          |              |                   |                 | # of  |   | Extension | Extension  | Response | Response     | Response    |
| Requestor    | Name of Requestor |          |              | Name of Requestor | Date of Receipt | Components  |   | Date      | Date       | Date     | Date         | Date        |
|              | DuJan, Kevin      | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | The Meeting Minutes for all Orland Park Public Library Board of Trustees (OPPL-BoT) meetings from January 1st, 2013 through April 1st, 2014. This includes every regularly scheduled meeting (held once a month) as well as special meetings and closed session meetings.   | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce the documents(s) upon which or in which the OPPL-BoT keeps track of the meetings that it holds or has held since January 1st, 2011. For the purposes of clarity, I am looking for a document listing when meetings were held. Is this a calendar? Is it a spreadsheet? Is it a word document? Is it a piece of paper? Surely there must be a record of all the meetings that were held by the OPP-BoT. I request that record.   | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce copies of the actual invoices sent to the OPPL-BoT for payment by the law firm of Klein, Thorpe & Jenkins from January 1st, 2013 through April 1st, 2014. I seek copies of the actual invoices, not a table or spreadsheet showing the amounts. I am asking you for whatever came in the mail, was emailed, or was faxed over from the KTJ firm as an invoice for payment by the Library. These invoices will contain a breakdown of the billable hours charged to the Library and if they were fees incurred because of the work of an attorney or an attorney's assistant and billed to the Library's account.  | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce any documents related to an investigation conducted by the Library in relation to employee Catherine Riffice's conduct on October 4th, 2013 including any documents created or reviewed between 10/4/13 and the present related to Ms. Riffice's conduct and behavior on 10/4/13. Include any documents by witnesses, superiors, patrons, peers, or anyone else writing on the subject of Ms. Riffice related to 10/4/13.   | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce any and all emails exchanged between Bridget Bittman, Mary Weimar, Joy McFadden, and a woman named Kassandra Spence for the time period of 2/1/14 through 2/5/14. This must include all emails sent by and received by Ms. Spence during that time period (from anyone).  | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce any and all emails sent and received by Bridget Bittman on the topic of media requests from January 1st, 2014 to the present April 1st, 2014. This will include all requests for interviews made by members of the media or anyone asking Ms. Bittman for an interview.   | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce all letters, emails, or other correspondence sent by the OPPL-BoT to either Megan Fox and/or Kevin DuJan in response to correspondence written by either Megan Fox and/or Kevin DuJan from 10/5/13 through to the present April 1st, 2014. I am looking for letters or other correspondence that were signed by Nancy Wendt Healy or any other Board of Trustees member or were signed by Mary Weimar as a representative of the Board. This is your opportunity to produce all of the responses that the OPPL-BoT made to Megan Fox and/or Kevin DuJan to support the claims made by attorney Dennis G. Walsh that the OPPL-BoT responded to correspondence by Megan Fox and Kevin DuJan. Please produce all of this correspondence now, which will definitively include all instances where the OPPL-BoT wrote back to Megan Fox and Kevin DuJan in response to their correspondence. | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce documents of all contact that Mary Weimar, Bridget Bittman, Nancy Wendt Healy, and Robin Wagner had with the American Library association from December 1st, 2013 through April 1st, 2014. This includes all emails, letters, faxes, or other documents where the Library communicated in writing with anyone directly affiliated with or employed by the American Library Association.   | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce documents of all contact that Mary Weimar, Bridget Bittman, Nancy Wendt Healy, and Robin Wagner have had with the Illinois Library Association from December 1st, 2013 through April 1st, 2014. This includes all emails, letters, faxes, or other documents where the Library communicated in writing with anyone directly affiliated with or employed by the Illinois Library Association.  | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce any and all emails sent by or received by Bridget Bittman with the term "crisis communications" in the email from October 5th, 2013 through April 1st, 2014.  | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce all emails sent by Kelly Cuci from March 12th, 2014 through April 1st, 2014.  | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce all emails sent by Dana Pryor from March 12th, 2014 through April 1st, 2014.  | 4/3/14    |            | 4/16/14  |              |             |
| 2014<br>2014 | 2014-23           | 4/2/2014 | DuJan, Kevin | 4/2/2014          | 20              | Produce the browser histories for the computers used by Mary Weimar, Bridget Bittman, Robin Wagner, and Kelly Cuci respectively as of the date of the receipt of this FOIA request. You are to print out the browser histories (also called surfing histories) for each of these women's computers so that I can see all the websites they have been accessing recently. It is common practice for employees such as these to be assigned a computer at her work station or in her office that she uses daily and this is the computer whose browser history (surfing history) should be printed for each individual. This request pertains to the most up-to-date history that is on the computer at the time of this request. Please note that this is the sort of thing that the OPPL-BoT has played games with in the past or has refused to produce, but the PAC has ruled many times that browser (surfing) histories are subject to FOIA and printing them out is an easy matter for IT. It is important for my research to determine what websites Mary Weimar, Bridget Bittman, Robin Wagner, and Kelly Cuci are visiting during the course of their working day while drawing salaries supplied by taxpayers. | 4/3/14  |           | 4/16/14    |          |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce all emails sent to the email address of ASKOPPL@orlandparklibrary.org for the time period of 3/15/14 through April 1st, 2014 and produce copies of all comment cards received by the Library in that same time period. Also produce any letters of complaint or letters of praise sent to the Library by the public during that same time period.   | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce any materials received in the US mail or by FedEx/UPS delivery from the American Library Association and/or the Illinois Library Association for the time period of October 5th, 2013 through April 1st, 2014.  | 4/3/14    |            | 4/16/14  |              |             |
|              |                   | 2014-23  | 4/2/2014     | DuJan, Kevin      | 4/2/2014        | 20  | Produce any and all invoices received by the Library from the law firm of Jackson Lewis from November 2013 through April 1st, 2014.   | 4/3/14    |            | 4/16/14  |              |             |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |            |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|------------|
|           |                   |         |                 |                   |                 |            |  |           |            |          |              |            |
|           |                   |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplement |
| Recurrent |                   |         |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response   |
| Requestor | Name of Requestor |         | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date       |
|           |                   | 2014-23 | 4/2/2014        | DuJan, Kevin      | 4/2/2014        | 20         | Produce the Closed Meeting Minutes for closed meetings held by the OPPL-BoT on 3/17/14, 2/17/14, 1/23/14, 1/20/14, 12/16/14, and 11/18/14.   | 4/3/14    |            | 4/16/14  |              |            |
|           |                   | 2014-23 | 4/2/2014        | DuJan, Kevin      | 4/2/2014        | 20         | Produce all emails sent or received by Catherine Riffice in the time period of 10/4/13 through 2/14/14.  | 4/3/14    |            | 4/16/14  |              |            |
|           |                   | 2014-23 | 4/2/2014        | DuJan, Kevin      | 4/2/2014        | 20         | Produce all emails sent or received by Winnie Lau in the time period of 10/4/13 through 2/14/14.   | 4/3/14    |            | 4/16/14  |              |            |
|           |                   | 2014-23 | 4/2/2014        | DuJan, Kevin      | 4/2/2014        | 20         | Produce a list of all FOIA requests made to the Library by any parties from 1/1/13 through 4/1/14.   | 4/3/14    |            | 4/16/14  |              |            |
|           | DuJan, Kevin      | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All documents in the possession of the Orland Park Public Library titled "Crisis Communications: A Primer for Library Managers" and/or documents pertaining to a videoconference held on 12/17/13 that was titled "Crisis Communications: A Primer for Library Managers" or something to that effect.  | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails sent and received by Mary Weimar from 12/10/13 through 12/20/13.  | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails sent and received by Bridget Bittman from 12/10/13 through 12/20/13.  | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails sent and received by Joy McFadden from 12/10/13 through 12/20/13.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails sent and received by Kassandra Spence from 12/10/13 through 12/20/13.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails sent and received by "the IT Department of the OPPL" from 12/10/13 through 12/20/13 with the word(s) "videoconference", "video conference", "teleconference", "conference", "RAILS", and/or "Polycom" in the body of the email. For this category of documents, I require you to search the emails of ALL employees who could possibly have been responsible for setting up a videoconference on 12/17/13 for Mary Weimar and Bridget Bittman to participate in the "Crisis Communications" event that day. All emails that contain any one of the listed words above must be included in documents responsive to this request. I know that someone at the OPPL helped Weimar and Bittman setup this videoconference, but I don't know who exactly did that and my intent is to find any and all emails involving the setup and orchestration of that 12/17/13 videoconference. | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        |            | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Lesley Zavediuk of IHLS Edwardsville from 12/1/13 to 12/31/13. Include all emails sent to Lesley Zavediuk of IHLS Edwardsville by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Renee Anderson of RAILS Burr Ridge from 12/1/13 to 12/31/13. Include all emails sent to Renee Anderson of RAILS Burr Ridge by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Peggy Durst of IHLS from 12/1/13 to 12/31/13. Include all emails sent to Peggy Durst of IHLS by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Leslie Bednar of IHLS from 12/1/13 to 12/31/13. Include all emails sent to Leslie Bednar of IHLS by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Ellen Popit of IHLS from 12/1/13 to 12/31/13. Include all emails sent to Ellen Popit of IHLS by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Troy Brown of IHLS from 12/1/13 to 12/31/13. Include all emails sent to Troy Brown of IHLS by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Nicholas Bennyhoff of IHLS from 12/1/13 to 12/31/13. Include all emails sent to Nicholas Bennyhoff of IHLS by Weimar, Bittman, and Wagner as well during this same time frame. Because Bennyhoff works in IT for the IHLS, it's likely he also may have emailed Joy McFadden, Kassandra Spence, or someone else working in IT at the OPPL during this time frame so please search those emails as well for all correspondence to and/or from Nicholas Bennyhoff.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Julia Pernicka of IHLS from 12/1/13 to 12/31/13. Include all emails sent to Julia Pernicka of IHLS by Weimar, Bittman, and Wagner as well during this same time frame.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | All emails sent or received by Mary Weimar, Bridget Bittman, Robin Wagner, Joy McFadden, and/or Kassandra Spence with the phrase "Dec 13 2013 MFT" in the body of the email.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | For the timeframe of 12/10/13 to 12/20/13, all emails received by Mary Weimar, Bridget Bittman, or Robin Wagner from the email address IHLS-Announce@lists.Illinois.Heartland.org.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | The calendar, schedule, appointment log, or other similar document that kept track of Mary Weimar's schedule of activities and appointments for the day of 12/17/13.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | The calendar, schedule, appointment log, or other similar document that kept track of Bridget Bittman's schedule of activities and appointments for the day of 12/17/13.   | 4/10/14   |            | 4/18/14  |              |            |
|           |                   | 2014-24 | 4/4/2014        | DuJan, Kevin      | 4/4/2014        | 37         | Any document that recorded travel expenses, gas reimbursements, meals, petty cash usage, or any other record pertaining to Mary Weimar and/or Bridget Bittman leaving the OPPL on 12/17/13 and going somewhere off property.   | 4/10/14   |            | 4/18/14  |              |            |

|          |                     |                   |  |                                |                             |                  | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |                     |            |                 |              |             |
|----------|---------------------|-------------------|--|--------------------------------|-----------------------------|------------------|---|---------------------|------------|-----------------|--------------|-------------|
|          |                     |                   |  |                                | T                           | ı                |   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             | " •              |   | <b>T</b>            | Additional | _               | Supplemental | Supplementa |
| Recurren |                     | N I               | D ( CD )                               | N CD 4                         | D 4 CD 14                   | # of             | D (116 c)   | Extension           | Extension  | Response        | Response     | Response    |
| Requesto | r Name of Requestor | Number<br>2014-24 | Date of Request<br>4/4/2014            | Name of Requestor DuJan, Kevin | Date of Receipt<br>4/4/2014 | Components<br>37 | Requested Information  Any document pertaining to Mary Weimar and/or Bridget Bittman taking part in a videoconference, teleconference Skype call, FaceTime  | <b>Date</b> 4/10/14 | Date       | Date<br>4/18/14 | Date         | Date        |
|          |                     | 2014-24           | 4/4/2014                               | Dujan, Kevin                   | 4/4/2014                    | 31               | call or any other type of "conference" by any possible name on 12/17/13.  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | Any email, letter, memo, or other document advising OPPL staff that Mary Weimar and Bridget Bittman would be off-property on 12/17/13.  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | Dujan, Kevin                   | 4/4/2014                    | 31               | Something like this may have come out prior to 12/17/13 alerting staff to a field trip for these two or it may have been a reminder on  | 4/10/14             |            | 4/10/14         |              |             |
|          |                     |                   |  |                                |                             |                  | 12/17/13 itself that Weimar and Bittman would be off-property for part of that day.   |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails sent to or received by Nancy Wendt Healy from 12/1/13 through 12/31/13 with the word "videoconference", "conference",  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 201.2.            |  | Davan, 120 m                   | ., ,, 2011                  | J.               | "video", or "meeting" in the body of the email.   | ., 10, 11           |            | 0.10/11         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Brian Smith of RAILS from 12/1/13   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     |                   |  | , , , , , ,                    |                             |                  | to 12/31/13. Include all emails sent to Brian Smith of RAILS by Weimar, Bittman, and Wagner as well during this same time frame.  |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  |   |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | Any document containing the list of attendees for the 12/17/13 "Crisis Communications" conference.  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails or other correspondence received by Mary Weimar, Bridget Bittman, or Robin Wagner from Mary Witt of RAILS from 12/1/13   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     |                   |  |                                |                             |                  | to 12/31/13. Include all emails sent to Mary Witt of RAILS by Weimar, Bittman, and Wagner as well during this same time frame.  |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  |   |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | Any email sent or received by Mary Weimar, Bridget Bittman, or Nancy Wendt Healy containing the words "Polycom Bridge" or just  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     |                   |  |                                |                             |                  | "Polycom" from 12/1/13 through 12/31/13.  |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails received from or sent to Carol Steffens by Mary Weimar, Bridget Bittman, and/or Robin Wagner from 12/1/13 to 12/31/13.   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails received from or sent to Dee Brennan by Mary Weimar, Bridget Bittman, and/or Robin Wagner from 12/1/13 to 12/31/13.  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails or other correspondence received or sent by Mary Weimar with the word "Heartland" in the body of the email from 3/1/14 to  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     |                   |  |                                |                             |                  | 4/3/14.   |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All emails or other correspondence received or sent by Bridget Bittman with the word "Heartland" in the body of the email from 3/1/14 to  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014.24           | 4/4/2014                               | D.I. II.                       | 4/4/2014                    | 37               | 4/3/14.   | 4/10/14             |            | 4/10/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All video files recorded on Bridget Bittman's iPad on 12/17/13. Also, any video or audio files recorded on any other electronic device used by Bridget Bittman on 12/17/13.   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | Any and all drawings or doodles made by Bridget Bittman on 12/17/13 when she was supposed to be paying attention during the   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | Dujan, Kevin                   | 4/4/2014                    | 37               | videoconference but was instead drawing or doodling on paper.   | 4/10/14             |            | 4/10/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All video or audio files recorded by Joy McFadden, Kassandra Spence, or any employee of the OPPL's IT Department on 12/17/13.   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All notes taken by Mary Weimar, Robin Wagner and/or Bridget Bittman on 12/1/7/13. I have a suspicion that one or all of them wrote down   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 201.2.            | ## ## ## ## ## ## ## ## ## ## ## ## ## | Duban, He vin                  | 17 17 201 1                 | J.               | information on pieces of paper or possibly Bridget Bittman typed things on her iPad during the videoconference on 12/17/13.   | ., 10, 11           |            | ., 10, 11       |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | All documents created by Mary Weimar, Robin Wagner, and/or Bridget Bittman from 12/01/13 to 12/20/13. To find these, you need to go   | 4/10/14             |            | 4/18/14         |              |             |
|          |                     |                   |  |                                |                             |                  | onto each of their respective computers and/or iPads and use the search function in WORD, EXCEL, POWERPOINT, and other programs   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | to look for all the documents they created on those days. I do not believe it is credible for the OPPL to insist that Mary Weimar and Bridget   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | Bittman did not prepare remarks, create handouts, or otherwise prepare any materials for their appearance in the 12/17/13 videoconference.  |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | Therefore, there should be documents on their computers that they created in December of 2013 in advance of their appearance in the   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | videoconference. I also believe that they may have typed up notes or remarks in the days after the videoconference for their own records.   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | To elude production responsive to FOIA, I suspect that Weimar, Wagner, and Bittman may have named files something coded as an excuse  |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | not to produce themso I ask for everything that each of them created on their computers during this time frame to ensure compliance   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | regardless of what the file is named.   |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | The contents of the Recycle/Trash folder on the computers for Mary Weimar, Bridget Bittman, and Robin Wagner as of the receipt of this  | 4/10/14             |            | 4/18/14         |              |             |
|          |                     |                   |  |                                |                             |                  | FOIA request today. Print out everything that is in their Recycle/Trash folders because I do not believe they delete these items and think  |                     |            |                 |              |             |
|          |                     | 2014-24           | 4/4/2014                               | DuJan, Kevin                   | 4/4/2014                    | 37               | they are still sitting there in their Recycle/Trash folder. I want to go through their trash and learn all their secrets.  The browser history (also called the surfing history) for the computers used by Mary Weimar, Robin Wagner, and Bridget Bittman | 4/10/14             |            | 4/18/14         |              |             |
|          |                     | 2014-24           | 4/4/2014                               | Dujan, Kevin                   | 4/4/2014                    | 37               | respectively as of the receipt of this FOIA request today.  | 4/10/14             |            | 4/10/14         |              |             |
|          | Kraft, John         | 2014-25           | 4/18/2014                              | Kraft, John                    | 4/21/2014                   | 2                | Copy of all communications related to the "Crisis Communications Workshop" held on December 17, 2013 entitled "Crisis Communication:  |                     |            | 4/25/14         |              |             |
|          | Kiait, John         | 2014-23           | 4/10/2014                              | Krait, John                    | 4/21/2014                   | 2                | A Primer for Library Managers". This would include all communications prior to the workshop that led up to the need for the workshop and  |                     |            | 7/23/17         |              |             |
|          |                     |                   |  |                                |                             |                  | communications requesting and verifying that Bridget Bittman and Mary Weimar would speak at the workshop. This would also include a   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | list of attendees from the various libraries and other organizations (public, private, or non-profit). This would also include all materials and  |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | information displayed or distributed before, during, and after the workshop to include the "facts of the case" and the timeline of how the  |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | recent Orland Park Public Library controversy began, how the library responded, how the ALA and ILA responded, and how the speakers   |                     |            |                 |              |             |
|          |                     |                   |  |                                |                             |                  | believed the press responded. Anything else related to the above.   |                     |            |                 |              |             |
|          |                     | 2014-25           | 4/18/2014                              | Kraft, John                    | 4/21/2014                   | 2                | Copy of all communications between employees/trustees of the Orland Park Public Library and members of local, regional, and national  |                     |            | 4/25/14         |              |             |
|          |                     |                   |  |                                |                             |                  | press/media (including blogs, newspapers, television, and radio) concerning "the controversy" discussed above.  |                     |            |                 |              |             |
|          | Kraft, John         | 2014-26           | 4/21/2014                              | Kraft, John                    | 4/21/2014                   | 5                | Copy of request for bid(s) and/or quotes for insurance.   |                     |            | 4/25/14         |              |             |
|          |                     | 2014-26           | 4/21/2014                              | Kraft, John                    | 4/21/2014                   | 5                | Copy of proof of publication of the request for bids.   |                     |            | 4/25/14         |              |             |
|          |                     | 2014-26           | 4/21/2014                              | Kraft, John                    | 4/21/2014                   | 5                | Copy of the agenda and the meeting minutes where the bids/quotes were opened in public.   |                     |            | 4/25/14         |              |             |
|          |                     | 2014-26           | 4/21/2014                              | Kraft, John                    | 4/21/2014                   | 5                | Copy of all bids/quotes received by the OPPL.   |                     |            | 4/25/14         |              |             |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |              |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|--------------|
|           |                   |         |                 |                   |                 |            |  |           |            |          |              |              |
|           |                   |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |         |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-26 | 4/21/2014       | Kraft, John       | 4/21/2014       | 5          | Copy of any statute, law, regulation, etc. that authorizes spending \$82,586 (or any other amount) for insurance without competitive bidding.  |           |            | 4/25/14  |              |              |
|           | Zec-Prajka, Linda | 2014-27 | 4/22/2014       | Zec-Prajka, Linda | 4/22/2014       | 1          | A COPY of your current PURCHASING GUIDELINES used to make the decision not to purchase information for the public. I will NOT pay any fees and I am quite sure it will be under the # of pages for free. Mary Weimar: Consider the Purchasing Guidelines a FOIA request.   |           |            | 4/23/14  |              |              |
|           | Fox, Megan        | 2014-28 | 4/24/2014       | Fox, Megan        | 4/24/2014       | 1          | Please provide the documentation detailing your E-Rate discount you receive from the federal government for being in compliance with CIPA laws (re: filters on your children's computers.)   |           |            | 4/25/14  |              |              |
|           | Kraft, John       | 2014-29 | 4/30/2014       | Kraft, John       | 4/30/2014       | 2          | Copy of all invoices from and payments to "Klein Thorpe & Jenkins" for the months of January 2014, February 2014, March 2014, and April 2014.  | 5/6/14    |            | 5/14/14  |              |              |
|           |                   | 2014-29 | 4/30/2014       | Kraft, John       | 4/30/2014       | 2          | Copy of all invoices from and payments to "Jackson Lewis" (in Chicago) for the months of January 2014, February 2014, March 2014, and April 2014.  | 5/6/14    |            | 5/14/14  |              |              |
|           | DuJan, Kevin      | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All records of payment to the law firm Klein, Thorpe & Jenkins (sometimes known as "KTJ", the "KTJ firm", or "legal eagles", or the firm's employees or representatives from January 1st, 2014 to the present (May 1st, 2014), including but not limited to attorneys' fees and reimbursement for things like mileage, hotel accommodations, food or drink, makeup, wigs, jewelry, or anything that could be construed as "drag paraphernalia".  | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All invoices the OPPL-BoT has received from Klein, Thorpe & Jenkins (or other "legal eagles") or the firm's employees or representatives from January 1st, 2014 through the present (May 1st, 2014), which is all invoices within the past calendar year. This includes but is not limited to attorneys' fees and any fees or reimbursements paid to male members of the KTJ firm for female impersonation performances as characters such as Agatha Christie, Betty Ford, Sojourner Truth, or Amelia Earhart (or other).  | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | The board packet sent to OPPL-BoT members in advance of the April board meeting. I believe these are emailed to Board Members by Dana Pryor sometime before the actual meeting, but they could also be sent to Board Members in the mail.  | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All documents pertaining to grants or donations to the Library pursued by Kelly Cuci during the month of April 2014, including all emails, letters, applications, forms or other documents completed or received by Ms. Cuci in pursuit or inquiry of grants, donations, partnerships, contributions, networking, or relationship building to benefit the Library.   | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All documents pertaining to traveling exhibits, drag performances, art displays, concerts, or other special engagements sought, coordinated, or planned by the Library in April 2014. This sort of thing was talked about during the April board meeting at length by Mary Weimar, Robin Wagner, and others, with a recital of various events, exhibits, or displays that Mary Weimar read from during the meeting. I want her notes and the documents she was reading from at the board meeting, where she read off a list of these things that the Library either has planned, booked, or is in pursuit of going forward as well as all written communication received or sent by the Library regarding these events/exhibits in April 2014. | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All communication engaged in by Bridget Bittman with members of the news media during the month of April 2014. This includes but is not limited to communications that Bittman had with the <i>Chicago Tribune</i> (Dennis Sullivan, Lauren Zumbach, Taylor Anderson, and other such reports), the <i>Orland Park Prairie</i> (King of Journalism Bill Jones, Erik Schmidt, or other reporters), or any other media entity (be it print, television, digital or birdcage liner).   | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All documents referenced, relied upon, or consulted by Bridget Bittman prior to her making the statement "Every time there have been multiple FOIA requests and every time we answer, they send it to the attorney general, saying we didn't fulfill it." This statement was made in an article by Dennis Sullivan in the Chicago Tribune that ran on 4/29/14, titled "New complaint filed in ongoing library porn fight."   | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All records in the possession of the OPPL-BoT that support Bittman's contention that "every time there have been multiple FIOA requests and every time we answer, they send it to the attorney general, saying we didn't fulfill it." Is there a spreadsheet, journal, or other document that has recorded information such as this, which Bittman has stated must exist for her statement to the Tribune to be true? Please produce documentation that establishes that Bittman's statement here is factually correct.  | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All records or other documents that Bridget Bittman relied upon or consulted to make the assertion that "nothing demeaning was said about anyone during the less than 30 minutes" that she and Mary Weimar spoke during an event the Tribune article referred to as "a hatefest" on December 17th, 2013. Please produce any documents in the possession of the OPPL-BoT that verify Bittman's contention that "nothing demeaning" was said by her or Weimar at the hatefest.   | 5/6/14    |            | 5/15/14  |              |              |
|           |                   | 2014-30 | 5/1/2014        | DuJan, Kevin      | 5/1/2014        | 10         | All records or other documents that Bridget Bittman relied upon or consulted to make the assertion that "workshop organizers had assumed the Internet-porn issue was resolved when she and Weimar were invited" to the hatefest. What documents does Bittman possess that led her to the conclusion that the hatefest organizers made such an assumption? Please produce any and all documents that led Bittman to believe that the December 17th, 2013 "workshop organizers" had assumed such a thing.  | 5/6/14    |            | 5/15/14  |              |              |

|          |                   |                    |                      |                                |                      |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |                  |            |                    |              |            |
|----------|-------------------|--------------------|----------------------|--------------------------------|----------------------|------------|--|------------------|------------|--------------------|--------------|------------|
|          |                   |                    |                      |                                |                      |            |  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            |  |                  | Additional |                    | Supplemental | Supplement |
| ecurrent |                   |                    |                      |                                |                      | # of       |  | Extension        | Extension  | Response           | Response     | Response   |
| equestor | Name of Requestor | Number             | Date of Request      | Name of Requestor              | Date of Receipt      | Components |  | Date             | Date       | Date               | Date         | Date       |
|          | Fox, Megan        | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | The electronic copies of all powerpoint presentations created by the Graphics Department of the OPPL from December 1st, 2013 to  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   |                    |                      |                                |                      |            | December 18th, 2013. I anticipate gamesplaying here, so I note that "Graphics" is what Mary Weimar frequently uses to describe a   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | collection of employees employed by the OPPL who create the posters, presentations, flyers, and other documents used in the OPPL. I have   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | been told by past employees of the OPPL that "Graphics" creates a presentation for every event that anyone from the Library travels to participate in. I believe that the Graphics department created a presentation for Weimar and Bittman to deliver at the Hatefest. I also     |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | participate in. I believe that the Graphics department created a presentation for Weimar and Bittman to deliver at the Hatefest. I also believe that to evade document production, they may have named this presentation something with a code word that I do not know. So I       |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | want to have ANY AND ALL powerpoint presentations, slide shows, or other such presentations that the people known as "Graphics"  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | created from December 1st, 2013 to December 18th, 2013. This also includes all presentations they modified during that time period. Note:  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | "powepoint" is a proprietary eponym, which is a word like "Xerox" or "Kleenex" where things that are slide presentations for computers are   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | called powerpoints by people like me even if they are made in some other program. Just so there is no games playing with semantics, when I   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | say "powerpoint" I mean a presentation for computers that people like Weimar and Bittman take with them into an event and use while they   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | are speaking at the event.   |                  |            |                    |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | The electronic copies of ANY AND ALL posters, flyers, signs, handouts, or other such presentation materials that the Graphics people at  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   |                    | <u> </u>             |                                |                      |            | OPPL made or modified from December 1st, 2013 to December 18th, 2013.  |                  |            |                    |              | <u> </u>   |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | Print out the browser history for the computers assigned to Kelly Cuci, Mary Weimar, Bridget Bittman, Robin Wagner, and Joy McFadden   | 5/6/14           |            | 5/16/14            |              |            |
|          |                   |                    |                      |                                |                      |            | for the day you receive and process this FOIA request. Instructions for printing out the browser histories can be found online if you do not   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | know how to do that. The PAC has ruled that browser histories on the computers must be printed when requested. Every computer has one,   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | and the Library's staff computers are not wiped clean every night like the public computers on which you allow people to view child porn. If   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | you refuse to produce these browser histories, I will take this to the Attorney General so please don't deliberately refuse production and then  |                  |            |                    |              |            |
|          |                   | 201121             |                      |                                |                      | 10         | cry later that complaints are filed on you for non-production.   |                  |            |                    |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | Print out a list of all files and folders on the computer assigned to Bridget Bittman that were created between 10/4/13 to the present (5/1/14).   | 5/6/14           |            | 5/16/14            |              |            |
|          |                   |                    |                      |                                |                      |            | There are instructions for how to do this on the Internet. A list of these files and folders is contained in Bittman's computer and is easily accessible. This list is simple to bring up on her computer and then you just print it to PDF and send it to me. Couldn't be easier. | .y               |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | accessible. This list is simple to bring up on her computer and then you just print it to PDF and send it to me. Couldn't be easier.   |                  |            |                    |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | Print out a list of all the files and folders on Mary Weimar and Robin Wagner's computers too while you are at it. Same time frame: 10/4/13  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 201.31             | 5/1/2011             | 1011, 11105411                 | 5/2/2011             | 10         | to 5/1/14. Don't even claim you can't do this because no one believes you.   | 5/0/11           |            | 5/10/11            |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | Copies of all messages sent or received by the OPPL via "L2" regarding the "Crisis Communications Workshop" (known also as "the  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   |                    |                      |                                |                      |            | Hatefest") on December 17th, 2013. I have been told that "L2" was the system used to coordinate registration for this event and I believe  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | that messages could have possibly been exchanged regarding this event via the secret L2 network or system or whatever this thing is. It  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | appears to be a message board or messaging system of some kind where people attending this heinous event to verbally attack the public   |                  |            |                    |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | coordinated their activities in secret (shame on them).  All emails or other correspondence sent or received by Mary Weimar from Monday April 28th, 2014 to May 1st, 2014.   | 5/6/14           |            | 5/16/14            |              | -          |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan<br>Fox, Megan       | 5/2/2014             | 10         | All emails or other correspondence sent or received by Mary Weimar from Monday April 28th, 2014 to May 1st, 2014.  All emails or other correspondence sent or received by Bridget Bittman from Monday April 28th, 2014 to May 1st, 2014.   | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | All emails or other correspondence sent or received by Bridget Britinan from Monday April 28th, 2014 to May 1st, 2014.  All emails or other correspondence sent or received by Nancy Wendt Healy from Monday April 28th, 2014 to May 1st, 2014.                                    | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-31            | 5/1/2014             | Fox, Megan                     | 5/2/2014             | 10         | All emails or other correspondence sent or received by Diane Jennings from Monday April 28th, 2014 to May 1st, 2014.   | 5/6/14           |            | 5/16/14            |              |            |
|          | Kleinman, Dan     | 2014-32            | 5/3/2014             | Kleinman, Dan                  | 5/5/2014             | 8          | All invoices received for payment of legal fees in September 2013  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-32            | 5/3/2014             | Kleinman, Dan                  | 5/5/2014             | 8          | All invoices received for payment of legal fees in October 2013  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-32            | 5/3/2014             | Kleinman, Dan                  | 5/5/2014             | 8          | All invoices received for payment of legal fees in November 2013   | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-32            | 5/3/2014             | Kleinman, Dan                  | 5/5/2014             | 8          | All invoices received for payment of legal fees in December 2013   | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-32            | 5/3/2014             | Kleinman, Dan                  | 5/5/2014             | 8          | All invoices received for payment of legal fees in January 2014  | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-32            | 5/3/2014             | Kleinman, Dan                  | 5/5/2014             | 8          | All invoices received for payment of legal fees in February 2014   | 5/6/14           |            | 5/16/14            |              |            |
|          |                   | 2014-32<br>2014-32 | 5/3/2014<br>5/3/2014 | Kleinman, Dan<br>Kleinman, Dan | 5/5/2014<br>5/5/2014 | 8          | All invoices received for payment of legal fees in March 2014  | 5/6/14<br>5/6/14 |            | 5/16/14            |              |            |
|          | Hauflaire, Marcia | 2014-32            | 5/3/2014 5/15/2014   | Hauflaire, Marcia              | 5/15/2014            | 8          | All invoices received for payment of legal fees in April 2014  Consider this email a FOIA request to produce all of your grants, gifts, donations from the American Library Association and the Illinois   | 5/6/14           |            | 5/16/14<br>5/20/14 |              |            |
|          | Tiauriane, Maicia | 2014-33            | 3/13/2014            | Haumane, Marcia                | 3/13/2014            | 1          | Library Association from October 1, 2013 to the present (May 15,2014). This is a non-commercial request for information in the public's  |                  |            | 3/20/14            |              |            |
|          |                   |                    |                      |                                |                      |            | interest which I intend to distribute to the public. Please produce the document by email to mhauflaire@sbcglobal.net. Your response is  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | due in five days.  |                  |            |                    |              |            |
|          | Fox, Megan        | 2014-34            | 5/20/2014            | Fox, Megan                     | 5/20/2014            | 9          | Please provide the video recording taken by Joy McFadden at the 5/19/14 Board Meeting in it's entirety. Charging to put this video on a  |                  |            | 5/28/14            |              |            |
|          |                   |                    |                      | , and the second               |                      |            | disk or a USB drive is not appropriate. The file exists digitally and FIOA law says if you possess the file digitally you must provide it  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | electronically when asked. You may use DropBox (precedent set by RAILS who provided us many documents using DropBox free of  |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | charge) I have researched it for you and here is a link to easy directions so you cannot claim it is "too burdensome" for you to do. Joy   |                  |            |                    |              |            |
|          |                   |                    |                      |                                |                      |            | McFadden is your technology expert so ask her to do this. I'm sure she is capable. https://www.dropbox.com/help/90/en  |                  |            |                    |              |            |
|          |                   | 2014-34            | 5/20/2014            | Fox, Megan                     | 5/20/2014            | 9          | Provide the board packets from the 5/19/14 board meeting   |                  |            | 5/28/14            |              |            |
|          |                   | 2014-34            | 5/20/2014            | Fox, Megan                     | 5/20/2014            | 9          | Provide any emails from any library email address from 5/6/14 through today metnioning the "Bloomingdale Library" or "child  |                  |            | 5/28/14            |              |            |
|          |                   | 2014-34            | 5/20/2014            | Fox, Megan                     | 5/20/2014            |            | pornography,"  Provide any emails from 5/6/14 through today to any Library email address from Barbara Jones at the ALA.  |                  |            | 5/28/14            |              |            |

|           |                   |         |                 |                          |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
|-----------|-------------------|---------|-----------------|--------------------------|-----------------|------------|---|-----------|------------|----------|--------------|--------------|
|           |                   |         |                 |                          |                 |            |   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |         |                 |                          |                 | # of       |   | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number  | Date of Request | Name of Requestor        | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-34 | 5/20/2014       | Fox, Megan               | 5/20/2014       | 9          | Provide any emails from 5/6/14 through today to any Library email address from Barbara Caldwell Stone from the ALA  |           |            | 5/28/14  |              |              |
|           |                   | 2014-34 | 5/20/2014       | Fox, Megan               | 5/20/2014       | 9          | Provide the revised OPPL Mission Statement referenced in the Board agenda from 5/19/14  |           |            | 5/28/14  |              |              |
|           |                   | 2014-34 | 5/20/2014       | Fox, Megan               | 5/20/2014       | 9          | Provide the "Indemnification of Officers and Employees Policy" referenced in the Board Agenda from 5/19/14  |           |            | 5/28/14  |              |              |
|           |                   | 2014-34 | 5/20/2014       | Fox, Megan               | 5/20/2014       | 9          | Provide the 2014-2015 Strategic Plan Update referenced in the Board Agenda from 5/19/14   |           |            | 5/28/14  |              |              |
|           |                   | 2014-34 | 5/20/2014       | Fox, Megan               | 5/20/2014       | 9          | Provide the "Service to Non-Residents for 2014 Resolution" referenced in the Board Agenda from 5/19/14  |           |            | 5/28/14  |              |              |
|           | Fox, Megan        | 2014-35 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 5          | Copies of all incident reports completed by Library staff or Board Members from 5/18/14 through 5/25/14. This includes any document in  | 6/18/14   |            | 6/26/14  |              |              |
|           |                   |         |                 |                          |                 |            | any form, including emails, that a reasonable person would call an "incident report". This means you are to produce not only documents that   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | say "Incident Report" at the top but also any unnamed document that contains a witness account of an event, a staff member's report of an   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | event, or a summary of an event for the time period specified.  |           |            |          |              |              |
|           |                   | 2014-35 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 5          | Copies of any correspondence and communication between the OPPL staff (or OPPL-BoT members) and the Orland Park Police from   | 6/18/14   |            | 6/26/14  |              |              |
|           |                   |         |                 |                          |                 |            | 4/21/14 through 6/12/14.  |           |            |          |              |              |
|           |                   | 2014-35 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 5          | A printout of the browser history (also called "record of websites visited") for the computers assigned to Bridget Bittman and Mary Weimar  | 6/18/14   |            | 6/26/14  |              |              |
|           |                   |         |                 | , ,                      |                 |            | for the day you are processing this FOIA request (the most recent moment of their browser history). I am looking for a printout of the  |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | websites visited by these two employees and a record of the time and duration of their visits to this website. There are binding opinions   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | with the PAC that show that you must produce these browser histories and you cannot say you don't have them, don't know what they are, or   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | aren't able to print these out. There are websites such as eHow that tell you how to do things like this and even YouTube videos that give  |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | you step by step instructions on how to do it if you don't know. You also have yo McFadden on staff, who is billed as one of the greatest   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | computer geniuses of her generation. NOTE: if you refuse to produce these browser histories, this will go to the PAC immediately.   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | computer geniuses of nei generation. NOTE. It you refuse to produce these browser instories, this will go to the FAC immediately.   |           |            |          |              |              |
|           |                   | 2014-35 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 5          | The most recently updated version of the "FOIA Request Log" that you have been maintaining that tracks the FOIA requests received by the  | 6/18/14   |            | 6/26/14  |              |              |
|           |                   | 2014-33 | 0/12/2014       | rox, Wegan               | 0/12/2014       | 3          | OPPL-BoT and the dates of your responses.   | 0/10/14   |            | 0/20/14  |              |              |
|           |                   | 2014-35 | 6/12/2014       | F M                      | 6/12/2014       | 5          | All invoices for legal services received by the OPPL-BoT for the month of May 2014 and all records of payments made for legal services for  | 6/18/14   |            | 6/26/14  |              |              |
|           |                   | 2014-33 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 3          |   | 0/18/14   |            | 0/20/14  |              |              |
|           |                   |         |                 |                          |                 |            | the Library in May 2014. This includes ALL attorneys billing hours to the OPPL-BoT, not just Klein Thorpe Jenkins but also Jackson Lewis and any other law firm that is sending invoices to the oPPL-BoT.             |           |            |          |              |              |
|           | F M               | 2014-36 | 6/12/2014       | F M                      | 6/12/2014       | -          |   | 6/18/14   |            | 6/27/14  |              |              |
|           | Fox, Megan        | 2014-36 | 6/12/2014       | Fox, Megan<br>Fox, Megan | 6/12/2014       | 6          | All emails sent and/or received by Bridget Bittman from 4/20/14 to 6/12/14.  All applications and/or other correspondence related to grants, partnerships, sponsorships, donations, or other fundraising/development  | 6/18/14   |            | 6/27/14  |              |              |
|           |                   | 2014-30 | 0/12/2014       | rox, Megan               | 0/12/2014       | 0          |   | 0/16/14   |            | 0/2//14  |              |              |
|           |                   | 2014-36 | 6/12/2014       | F 14                     | 6/12/2014       |            | work done by Kelly Cuci or any other OPPL staffer in April and May 2014.  The Library's PIC manual section for "When to call the Police" or any other kind of instructions provided to staffers as directives on when | 6/18/14   |            | 6/27/14  |              |              |
|           |                   | 2014-30 | 0/12/2014       | Fox, Megan               | 0/12/2014       | 0          |   | 0/18/14   |            | 0/2//14  |              |              |
|           |                   |         |                 |                          |                 |            | the police should be called to the library. NOTE: in an older version of the OPPL staff handbook from when Sharon Wsol was the Director,  |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | there appeared to be something called a "PIC manual" that contained a section on calling the police. I don't know if such a thing still exists,   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | but if it's been renamed I don't think you can claim you don't know what I am talking about here. I am looking for written instructions given   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | to staff (particularly manager or "Person in Charge") related to when police should be called when situations arise in the Library. I want  |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | whatever materials are in effect as of today, 6/12/14, in this regard.  |           |            |          |              |              |
|           |                   | 2014-36 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 6          | All correspondence exchanged between the Library and anyone involved with setting up the PFLAG event that was held on 6/10/14 at the  | 6/18/14   |            | 6/27/14  |              |              |
|           |                   |         |                 |                          |                 |            | Library. This includes any correspondence following the event giving thanks, kudos, or followup feedback after the event. Include all   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | emails, letters, faxes, or other correspondence.  |           |            |          |              |              |
|           |                   | 2014-36 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 6          | All correspondence exchanged between the Library and anyone involved with the Cinco de Mayo celebrations at the Library held in May,  | 6/18/14   |            | 6/27/14  |              |              |
|           |                   |         |                 |                          |                 |            | including the Mexican food event and the dancing/music events. This includes all correspondence setting up those events and following the   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | events giving kudos or thanks for the event participation. Include all emails, letters, faxes, or other correspondence.   |           |            |          |              |              |
|           |                   | 2014-36 | 6/12/2014       | Fox, Megan               | 6/12/2014       | 6          | All correspondence exchanged between the Library and anyone involved with setting up the "Skype with an Author" event that featured a   | 6/18/14   |            | 6/27/14  |              |              |
|           |                   |         |                 |                          |                 |            | woman who writes about murder Skyping in for a discussion about her latest murder book (I forget the author's name). This event was held  |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | last month and was prominently advertised. Include all the emails, letters, faxes, or other correspondence that was exchanged in arranging  |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | this Skype event, conducting the event, and then giving kudos and thanks and feedback (or whatever) after the event.  |           |            |          |              |              |
|           | DuJan, Kevin      | 2014-37 | 6/12/2014       | DuJan, Kevin             | 6/13/2014       | 11         | A copy of the mysterious attachment that Deborah Caldwell Stone and Robin Wagner keep talking about in an email exchange the two of   | 6/18/14   |            | 7/3/14   |              |              |
|           | ,                 |         |                 | ,                        |                 |            | them had on 5/27/14 (see attached screen grab of their emails below). In this exchange, Wagner seems to have asked Caldwell Stone for   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | something and Caldwell Stone provides it to Wagner, saving "My response is attached. Please let me know if the attachment does not come   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | through or cannot be read". In a previous FOIA response, the OPPL-BoT did not include this attachment when it produced the emails   |           |            |          |              |              |
|           |                   |         |                 |                          |                 |            | between Wagner and Caldwell Stone. What are you hiding? Please produce this mysterious attachment now.  |           |            |          |              |              |
|           |                   | 2014-37 | 6/12/2014       | DuJan, Kevin             | 6/13/2014       | 11         | Produce all correspondence the OPPL has engaged in during the months of April, May, and June 2014 that contain the words "Kevin"  | 6/18/14   |            | 7/3/14   |              |              |
|           |                   | 2014-37 | 0/14/2014       | Dujan, Kevin             | 0/13/2014       | 11         |   | 0/10/14   |            | 1/3/14   |              |              |
|           |                   |         |                 |                          |                 |            | and/or "DuJan" (or some misspelling of my name or a codeword used to represent me so that my name does not turn up in an email search).   |           |            |          |              |              |
|           |                   | 2014-37 | 6/12/2014       | DuJan, Kevin             | 6/13/2014       | 11         | Produce all correspondence sent to or received from Deborah Caldwell Stone and/or Barbara Jones for April, May, and June 2014.  | 6/18/14   |            | 7/3/14   |              |              |
|           |                   | 2014-37 | 0/12/2014       | Dujan, Kevin             | 0/15/2014       | 11         | produce an correspondence sent to or received from Deporal Caldwell Stone and/or Barbara Jones for April, May, and June 2014.   | 0/18/14   | l          | 1/3/14   |              |              |

|           |                   |                   |                              |                                 |                              |                  | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |                 |            |                  |              |          |
|-----------|-------------------|-------------------|------------------------------|---------------------------------|------------------------------|------------------|--|-----------------|------------|------------------|--------------|----------|
|           |                   |                   | ı                            |                                 | T                            | 1                |  | T               | 1          |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  |  |                 | Additional |                  | Supplemental |          |
| Recurrent | N                 | NY 1              | D ( CD )                     | N CD 4                          | D. CD.                       | # of             | D (116 c)  | Extension       |            | Response         | Response     | Response |
| cequestor | Name of Requestor | Number<br>2014-37 | Date of Request<br>6/12/2014 | Name of Requestor  DuJan, Kevin | Date of Receipt<br>6/13/2014 | Components<br>11 | Requested Information  | Date<br>6/18/14 | Date       | 7/3/14           | Date         | Date     |
|           |                   | 2014-37           | 6/12/2014                    | Dujan, Kevin                    | 6/13/2014                    | 11               | Produce any and all documents, notes, or other materials related to several staff members attending something called "Dealing with Difficult   | 6/18/14         |            | //3/14           |              |          |
|           |                   |                   |                              |                                 |                              |                  | People" which was helped on April 8th. Attendees of this event were Pat Neubauer, Julie Pryor, and Laura Larson. I would like all correspondence these three people engaged in related to this event prior to the event, all materials they received from the event and notes      |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | taken during the event, and any correspondence related to the event they engaged in when they returned from the event. I also would like   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | any evaluations or summaries they made of the vent.  |                 |            |                  |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce a record of the cost involved with sending Pat Neubauer, Julie Pryor, and Laura Larson to the "Dealing With Difficult People"  | 6/18/14         |            | 7/3/14           |              |          |
|           |                   |                   |                              | ,                               |                              |                  | event on April 8th including any mileage or other reimbursements, tickets to the program, or any other fees or payments made in  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | conjunction with this event.   |                 |            |                  |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce a copy of Kelly Cuci's appointment calendar and/or day planner for the months of April, May, June and July 2014.   | 6/18/14         |            | 7/3/14           |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce a copy of Mary Weimar's appointment calendar and/or day planner for the months of April, May, June and July 2014.  | 6/18/14         |            | 7/3/14           |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce a copy of Bridget Bittman's appointment calendar and/or day planner for the months of April, May, June and July 2014.  | 6/18/14         |            | 7/3/14           |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce the Board Packets prepared for the May 2014 and June 2014 OPPL-BoT monthly meetings.   | 6/18/14         |            | 7/3/14           |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce any and all documents sent to Board Members notifying or advising them that there would be a Closed Session (Executive Session)  | 6/18/14         |            | 7/3/14           |              |          |
|           |                   |                   | -11-12-01-1                  |                                 |                              |                  | on 6/16/14 for the purpose of discussing pending litigation.   | -140144         |            |                  |              |          |
|           |                   | 2014-37           | 6/12/2014                    | DuJan, Kevin                    | 6/13/2014                    | 11               | Produce all correspondence engaged in between Bridget Bittman and the news media in the months of April, May, and June 2014. Some of   | 6/18/14         |            | 7/3/14           |              |          |
|           |                   |                   |                              |                                 |                              |                  | the people involved may be Bill Jones (Orland Park Prairie), Lauren Zumbach (Chicago Tribune), Dennis Sullivan (Chicago Tribune), Taylor Anderson (AP), Lauren Trout (The Patch), and other similar reporters or media figures.  |                 |            |                  |              |          |
|           | DuJan, Kevin      | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce the list of "local area businesses" referenced in the April Board Packet in a section for Outreach Services talking about a program  | 6/18/14         |            | 6/30/14          |              |          |
|           | Dujan, Kevin      | 2014-36           | 0/13/2014                    | Dujan, Kevin                    | 0/13/2014                    | 10               | called "Paws to Read". A reference was made (see attached screen grab) of "incentives from local area businesses" being received by the  | 0/10/14         |            | 0/30/14          |              |          |
|           |                   |                   |                              |                                 |                              |                  | OPPL-BoT in relation to "Paws to Read". I would like a list of the local businesses that have contributed these incentives and identification  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | of what these incentives were.   |                 |            |                  |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce the contact list that Outreach Services uses to reach out to "local area businesses" such as the one described as providing incentives   | 6/18/14         |            | 6/30/14          |              |          |
|           |                   |                   | 0, 10, 2011                  | ,,                              | 0, 20, 202                   |                  | to programs like "Paws to Read". I am looking for you contact list, spreadsheet, roster, or whatever word you use to describe it that is the   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | email or mailing list that you use to contact local area businesses when you have a program like "Paws to Read" and you want them to   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | contribute something. On information and belief, I think this might be an Outlook document or an Excel spreadsheet with various columns  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | showing the name of the business, owner/manager, address, email, fax etc. for that business.   |                 |            |                  |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | If you claim "no responsive documents" to #3 above or otherwise evade production there, please produce whatever document Outreach  | 6/18/14         |            | 6/30/14          |              |          |
|           |                   |                   |                              |                                 |                              |                  | Services uses to obtain the addresses for businesses that are to be contacted whenever a mailing, email blast, or other "outreach" is  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | performed that lets area businesses know that the Library is asking for some kind of donation or other involvement in a program, project, or   |                 |            |                  |              |          |
|           |                   | 2014-38           | 6/12/2014                    | DI W:                           | 6/12/2014                    | 10               | any endeavor.  | 6/10/14         |            | 6/20/14          |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce an up-to-date (as of today) list of all projects being worked on by "Outreach Services" including events being planned, exhibits being sought after or coordinated, and donations of any kind being asked for. On information and belief, "Outreach Services" maintains a  | 6/18/14         |            | 6/30/14          |              |          |
|           |                   |                   |                              |                                 |                              |                  | system that keeps track of such requests and prints out a report for the Director's and OPPL-BoT's review of things "in the pipeline". It is   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | not credible to say that no such document exists when the OPPL must be recording such contacts with potential donors or partners in  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | various endeavors. It's not possible that Kelly Cuci or someone else is just remembering who they talked to or what they sent out, you have  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | to be keeping track of this in some kind of written document that you possess and update regularly.  |                 |            |                  |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce all correspondence between the OPPL and "Sculptureworks" in 2014.  | 6/18/14         |            | 6/30/14          |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce all correspondence between the OPPL and "Chaddick Institute" in 2014.  | 6/18/14         |            | 6/30/14          |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce all correspondence between the OPPL and NASA in 2014.  | 6/18/14         |            | 6/30/14          |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce all correspondence between the OPPL and the "IEEE Science Grant" representatives or administrators in 2014.  | 6/18/14         |            | 6/30/14          |              |          |
|           |                   | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce all correspondence between the OPPL and the "Illinois State Library" in 2014.  | 6/18/14         |            | 6/30/14          |              |          |
|           | ,                 | 2014-38           | 6/13/2014                    | DuJan, Kevin                    | 6/13/2014                    | 10               | Produce all emails sent or received by the OPPL from the address <a href="DStone@ala.org">DStone@ala.org</a> from April 1st, 2014 through June 13th, 2014.   | 6/18/14         |            | 6/30/14          |              |          |
|           | Parker, J.P.      | 2014-39           | 6/14/2014                    | Parker, J.P.                    | 6/16/2014                    | 12               | The agenda for the 12/17/13 event at Burr Ridge at which Ms. Weimar and Ms. Bittman spoke (hereafter referred to as the Burr Ridge   | 6/19/14         |            | 7/3/14           |              |          |
|           |                   | 2014.20           | 5/11/2011                    |                                 | 5/15/2014                    | 1.0              | event).  | 5/10/11:        |            | 7.0.4            |              |          |
|           |                   | 2014-39           | 6/14/2014<br>6/14/2014       | Parker, J.P.                    | 6/16/2014<br>6/16/2014       | 12               | The list of attendees who participated in the videoconference on 12/17/13.   | 6/19/14         | 1          | 7/3/14<br>7/3/14 |              | -        |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.                    | 6/16/2014                    | 12               | The payroll record for the Orland Park Public Library that shows who was working in the Graphics Department (or whatever else you call the staff members who make things like Powerpoint presentation or other presentations when the Library Director travels to speak at events) | 6/19/14         |            | //3/14           |              |          |
|           |                   |                   |                              |                                 |                              |                  | every day from 11/4/13 to 12/18/13. I just need the clock-in/clock-out or the hourly graphics employees for every day in that time period  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | and also the record of attendance for every employee. To make sure I am articulating what I need correctly, I am looking for the documents   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | you would produce if a lawyer came to you and said that you needed to prove who was working and in the building on the days between  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | 11/4/13 to 12/18/13 who were employees of the Library and who worked in what reasonable people would call "The Graphics Department"  |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | or "Graphics". I want to see documents that show me, for every day from 11/4/13 to 12/18/13, which employees were working on which   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | days when it comes to the Graphics Department. Please let me know if this is not clear what I want and I can clarify it for you over the   |                 |            |                  |              |          |
|           |                   |                   |                              |                                 |                              |                  | phone if you need me to. I am not so good with words and writing things.   |                 |            |                  |              | I        |

|           |                   |                   |                              |                   |                              |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |                 |            |          |              |             |
|-----------|-------------------|-------------------|------------------------------|-------------------|------------------------------|------------|--|-----------------|------------|----------|--------------|-------------|
|           |                   |                   |                              | T                 | T                            |            |  |                 |            |          |              |             |
| n .       |                   |                   |                              |                   |                              | " •        |  | T               | Additional |          | Supplemental | Supplementa |
| Recurrent |                   | N 1               | D ( CD )                     | N CD 4            | D 4 CD 14                    | # of       | D (116 c)  | Extension       | Extension  | Response | Response     | Response    |
| Requestor | Name of Requestor | Number<br>2014-39 | Date of Request<br>6/14/2014 | Name of Requestor | Date of Receipt<br>6/16/2014 | Components | Requested Information  | Date<br>6/19/14 | Date       | 7/3/14   | Date         | Date        |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | A record of the projects completed by the Graphics Department from 11/4/13 to 12/18/13. On information and belief, I think that the  | 6/19/14         |            | 7/3/14   |              |             |
|           |                   |                   |                              |                   |                              |            | employees in the Graphics Department keep track of the projects they are assigned and working on. It is standard practice for staffers in  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | creative disciplines to maintain a log of what they are working on, when it is due, who requested in, etc. There are often even codes assigned to each project that identify who initiated them and where the employee's hours should be billed. I have been told that you have  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | some kind of system like this, though one not as detained as a legal billing system that assigns billable hours to clients. Still, it is my belief   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | that you have some way of keeping track of what projects each employee was working on. Otherwise I do not think you would be able to   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | conduct performance reviews of the employees. I would like to see documents that show me what projects the Graphics Department staffers  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | were working on from 11/4/13 to 12/18/13.  |                 |            |          |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | Please produce for me all presentations delivered by Mary Weimar, Bridget Bittman, Robin Wagner, and Kelly Cuci for the calendar years   | 6/19/14         |            | 7/3/14   |              |             |
|           |                   | 2011.57           | 0/11/2011                    | Tuntor, vir i     | 0/10/2011                    | 12         | 2013 and 2014. I am looking for both presentations they gave in-house (to Library staff at your Library) and to outside groups as well as  | 0/1//11         |            | 77571    |              |             |
|           |                   |                   |                              |                   |                              |            | presentations that these people brought with them and presented to other people. For instance, I see on Google that Bridget Bittman has  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | made presentations on things like floral arrangements and other things and Mary Weimar has spoken at various events in Orland Park and in  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | other places. On information and belief, I think that a presentation of some kind was prepared for them to deliver to these groups of people.  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | These presentations were shown up on screens as Ms. Weimar, Ms. Bittman, and others spoke to groups. I would like copies of all the  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | presentations they gave from 1/1/13 to 6/14/14 please.   |                 |            |          |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | All emails sent to or received by the Library from the email address DStone@ala.org from 1/4/13 to 12/21/13.   | 6/19/14         |            | 7/3/14   |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | All emails sent to or received by the Library from the email address BJones@ala.org from 1/4/13 to 12/21/13.   | 6/19/14         |            | 7/3/14   |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | All emails from any other email address used by Deborah Caldwell Stone to correspond with the Library from 10/4/13 to 12/21/13. Note: I  | 6/19/14         |            | 7/3/14   |              |             |
|           |                   |                   |                              |                   |                              |            | am looking just for emails that Deborah Caldwell Stone herself sent and received, not generic blast emails or newsletters sent by the ALA.   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            |  |                 |            |          |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | All emails from any other email address used by Barbara Jones to correspond with the Library from 10/4/13 to 12/21/13. Note: I am looking  | 6/19/14         |            | 7/3/14   |              |             |
|           |                   |                   |                              |                   |                              |            | just for emails that Barbara Jones herself sent and received, not generic emails or newsletters sent by the ALA.   |                 |            |          |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | Anything else that you personally feel that I should have in relation to the 12/17/13 that would provide the Library's explanation for what  | 6/19/14         |            | 7/3/14   |              |             |
|           |                   |                   |                              |                   |                              |            | Mary Weimar and Bridget Bittman were doing that day on the videoconference and their own account of what they said that day.   |                 |            |          |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | Any reports, statements, memos, or other such documents written by Mary Weimar or Bridget Bittman or any other Library staffer   | 6/19/14         |            | 7/3/14   |              |             |
|           |                   |                   |                              |                   |                              |            | explaining what the two of them said and did during that 12/17/13 Burr Ridge videoconference event. On information and belief, I think   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | that at some point from 2/12/14 through 5/15/14 that Weimar and/or Bittman and/or another Library staffer prepared a document that was   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | received by Library Board of Trustees Members that contained Weimar's and Bittman's version of what they said and did during the   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | videoconference or otherwise provided notes related to what happened during that 12/17/13 videoconference. Please produce these documents.   |                 |            |          |              |             |
|           |                   | 2014-39           | 6/14/2014                    | Parker, J.P.      | 6/16/2014                    | 12         | I've seen a video on YouTube where the Board was asked directly about this 12/17/13 Rails Burr Ridge meeting at the 4/21/13 Board of   | 6/19/14         |            | 7/3/14   |              |             |
|           |                   | 2014-37           | 0/14/2014                    | Tarker, J.T.      | 0/10/2014                    | 12         | Trustees meeting and I have been told that following this inquiry by a member of the public that the Board of Trustees conducted an  | 0/17/14         |            | 7/3/14   |              |             |
|           |                   |                   |                              |                   |                              |            | investigation into what Weimar and Bittman said at the meeting. I would like the documents involved in that investigation, the results of the  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | investigation, and any emails or other correspondence exchanged from 4/21/14 to the present related to the Board's investigation of what   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | happened during that RAILS Burr Ridge videoconference in question.   |                 |            |          |              |             |
|           | DuJan, Kevin      | 2014-40           | 6/15/2014                    | DuJan, Kevin      | 6/16/2014                    | 4          | An updated spreadsheet table (or other document) showing the computer usage numbers for the computers in the Adult Computer Area on  | 6/18/14         |            | 7/9/14   |              |             |
|           |                   |                   |                              | ,                 |                              |            | your second floor that reflect usage over 2014 up to June 15th, 2014 (the present). For clarity, in the past Nancy Wendt Healy stated in   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | February (at the illegal meeting) that computer usage had decreased since January 2nd, 2014 and she noted that the Library was watching  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | these numbers. On information and belief, I think there is a document you are keeping that shows the Jan/Feb/March/April/May/June 2014   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | numbers for the computer usage in the Adult Computer Area. Please produce this documents or other documents that would be the sort of  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | things that Nancy Wendt Healy would be looking at when making statements about decreases or increases in computer usage at the Library   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | by patrons over time.  |                 |            |          |              |             |
|           |                   | 2014-40           | 6/15/2014                    | DuJan, Kevin      | 6/16/2014                    | 4          | Produce documents that show how much money was taken in by the Library from "non-residents" who paid the fee to use the Library's  | 6/18/14         |            | 7/9/14   |              |             |
|           |                   |                   |                              |                   |                              |            | Adult Computer Area computers for each month from January 2014 to the present (June 2014). These are the non-residents who are paying  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | the fee that went into effect on January 2nd, 2014 whereby non-residents can pay \$3 and obtain an hour's worth of unrestricted Internet that  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | allows them to access things such as child porn for the fee to the OPPL. Nancy Wendt Healy stated in February 2014 that the Library was  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | keeping track of how much money it collected each monty from non-residents for this "\$3 Fee for All the Child Porn You Can See" and I   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | imagine if money is being taken from people or charged to them that each month in the accounting paperwork there should be a monthly   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | record of how much money that is. I would imagine you could print out this information for me for January, February, March, April, May,  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | and June of 2014 very easilyand show how much money was collect from non-residents to used the to use the unfiltered, unrestricted   |                 |            |          |              |             |
|           |                   | 2014-40           | 6/15/2014                    | DuJan, Kevin      | 6/16/2014                    | 4          | Internet in the "Adult Computer Area" each month.  You appear to have something called "Statistics" that is a document where you keep track of different aspects of computer usage in the  | 6/18/14         |            | 7/9/14   |              |             |
|           |                   | 2014-40           | 0/13/2014                    | Dujan, Kevin      | 0/10/2014                    | 4          | Library. I have attached a snippet of one such "Statistics" report that I found in previous FOIA production. This particular report appears to   | 0/18/14         |            | 7/9/14   |              |             |
|           |                   |                   |                              |                   |                              |            | have been made in February. Please produce the "Statistics" reports that were made for January, February, March, April, May, and June of   |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | 2014 as well as the "Statistics" reports that were made for September, October, November, and December in 2013.  |                 |            |          |              |             |
|           |                   |                   |                              |                   |                              |            | 201. and more and and continued to the state of the second |                 |            |          |              |             |

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|           |                   |                    |                        |                          |                        |            |  |                    | Additional |                  | Supplemental   | Supplementa |
| Recurrent |                   |                    |                        |                          |                        | # of       |  | Extension          | Extension  | Response         | Response       | Response    |
| Requestor | Name of Requestor |                    | Date of Request        | Name of Requestor        | Date of Receipt        | Components |  | Date               | Date       | Date             | Date           | Date        |
|           |                   | 2014-40            | 6/15/2014              | DuJan, Kevin             | 6/16/2014              | 4          | Produce any graphs, charts, spreadsheets, or other documents you may have created where you have compiled any data sets in these   | 6/18/14            |            | 7/9/14           |                |             |
|           |                   |                    |                        |                          |                        |            | "Statistics" reports to show the trends in play with decreases or increases in computer usage or any of the other categories of information  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | being tracked in the "Statistics" reports. On information and belief, I think that you have graphs showing the decrease in computer usage over time (up until the present) and I would like those graphs. Included in this request are any reports or presentations made for the Board   |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | or any other entity that discuss trends in computer usage at the OPPL for the time period of September 2013 through the present (June  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | of any outer entity that discuss trends in computer usage at the OTTE for the time period of september 2015 unough the present (time 2014).  |                    |            |                  |                |             |
|           | Fox, Megan        | 2014-41            | 6/15/2014              | Fox, Megan               | 6/16/2014              | 6          | Produce the emails exchanged between Mary Weimar and Dan Kleinman on 12/16/13 so that they clearly show who Mary Weimar copied   | 6/18/14            |            | 7/10/14          | 9/8/14         |             |
|           | , ,               |                    |                        | , ,                      |                        |            | (CC) and blind-copied (BCC) in her responses to Kleinman. I am looking to see if Weimar BCC-ed people like the OPPL-BoT, the Village   |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | police, the ALA or Klein Thorpe Jenkins on correspondence she was engaged in with Dan Kleinman. Do not edit or remove or delete  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | anything from these emails.  |                    |            |                  |                |             |
|           |                   | 2014-41            | 6/15/2014              | Fox, Megan               | 6/16/2014              | 6          | Produce all emails sent or received by Mary Weimar on 12/14/13, 12/15/13, 12/16/13, 12/17/13, and 12/18/13.  | 6/18/14            |            | 7/10/14          | 9/8/14         |             |
|           |                   | 2014-41            | 6/15/2014              | Fox, Megan               | 6/16/2014              | 6          | Produce the emails exchanged between Mary Weimar and Dan Kleinman on 12/15/13 so that they clearly show who Mary Weimar copied   | 6/18/14            |            | 7/10/14          | 9/8/14         |             |
|           |                   | ****               | -11-12-0-1             |                          | -11-14-011             |            | (CC) and blind-copied (BCC) in her responses to Kleinman. Do not edit or remove or delete anything from these emails.  | -4044              |            | = 11.0.11.1      | 0.10.11.1      |             |
|           |                   | 2014-41            | 6/15/2014              | Fox, Megan               | 6/16/2014              | 6          | Produce the emails exchanged between Mary Weimar and Dan Kleinman in June of 2014 so that they clearly show who Mary Weimar  | 6/18/14            |            | 7/10/14          | 9/8/14         |             |
|           |                   | 2014-41            | 6/15/2014              | Fox, Megan               | 6/16/2014              | 6          | copied (CC) and blind-copied (BCC) in her responses to Kleinman. Do not edit or remove or delete anything from these emails.  Produce the emails exchanged between Mary Weimar and Dan Kleinman on May 19th, 2014 so that they clearly show who Mary Weimar  | 6/18/14            |            | 7/10/14          | 9/8/14         |             |
|           |                   | 2014-41            | 0/13/2014              | Fox, Megan               | 0/10/2014              | 0          | copied (CC) and blind-copied (BCC) in her responses to Kleinman. Do not edit or remove or delete anything from these emails.   | 0/18/14            |            | //10/14          | 9/8/14         |             |
|           |                   |                    |                        |                          |                        |            | copied (CC) and offine-copied (BCC) in fier responses to Kleinman. Do not eart of remove of defere anything from tiese emans.  |                    |            |                  |                |             |
|           |                   | 2014-41            | 6/15/2014              | Fox, Megan               | 6/16/2014              | 6          | Produce the emails exchanged between Mary Weimar and Dan Kleinman on December 14th, 2013 so that they clearly show who Mary  | 6/18/14            |            | 7/10/14          | 9/8/14         |             |
|           |                   | 2014 41            | 0/13/2014              | r ox, megan              | 0/10/2014              | o o        | Weimar copied (CC) and blind-copied (BCC) in her responses to Kleinman. Do not edit or remove or delete anything from these emails.  | 0/10/14            |            | //10/14          | <i>)</i> /0/14 |             |
|           |                   |                    |                        |                          |                        |            | The state of the s |                    |            |                  |                |             |
|           | Fox, Megan        | 2014-42            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 3          | All invoices and records of payments made to an entity called "Belle Botanicals" from 2010 to the present (June 2014). "Belle Botanicals" is   |                    |            | 6/23/14          |                |             |
|           | . ,               |                    |                        | , , ,                    |                        |            | some kind of flower arranging entity that Bridget Bittman claims to own. Has the OPPL ever made payments to her via this entity in the last  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | four years? There is a chance that other businesses are involved such as "Sassy Plants", "Pockets Full of Posies", "Pocketful of Posies",  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | "Pushing Daisies", etc. Can you please produce all records of payment to any company that provides fresh flowers to the OPPL for the last 4  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | years or services such as flower arranging displays? I am not interested in your usual groundskeeping and landscaping services unless they   |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | also bring plant material into the Library itself for any event or occasion.   |                    |            |                  |                |             |
|           |                   | 2014-42            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 3          | All documents related to Bridget Bittman performing or delivering a flower arranging, flower selected, flower eating, or other such  |                    |            | 6/23/14          |                |             |
|           |                   |                    |                        |                          |                        |            | demonstration at the OPPL or documents detailing her engaging in such demonstrations at other libraries. I am looking for any records the  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | OPPL has of Bridget Bittman engaging in promotion of her side business while she is collecting a paycheck as a public servant at the OPPL.   |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | On information and belief, there is a file in Bridget Bittman's file cabinet with clippings and other other documents related to her flower  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | arranging/describing/selecting activities that staff members have reportedly seen. Can you give me that file too while you are at it?  |                    |            |                  |                |             |
|           |                   | 2014 42            | 6/16/0014              | F . W                    | 6/16/2014              | 2          |  |                    |            | 6/02/14          |                |             |
|           |                   | 2014-42            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 3          | All correspondence of any kind that has come to the Library since 5/20/14 related in any way to the Comiskey display in the Library's entrance way. This includes comment cards, emails, letters, records of calls, etc. and any kind of document that contains opinions about the   |                    |            | 6/23/14          |                |             |
|           |                   |                    |                        |                          |                        |            | commance way. This includes comment cards, emails, letters, records of calls, etc. and any kind of document that contains opinions about the Comiskey family display.  |                    |            |                  |                |             |
|           | Fox, Megan        | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | Both videos taken by Joy during the 6/16/14 meeting, from both cameras   | 6/18/14            |            | 7/2/14           |                |             |
|           | Tox, Megun        | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | All bids from construction companies who bid for the lobby construction  | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | Any emails from Dan Drew or Julie Craig explaining their absence from the meeting on 6/16/14   | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | Letter of complaint Nancy Healy referenced from construction company "FBG" or "FPG" (Robin Wagner was mumbling-produce the letter  | 6/18/14            |            | 7/2/14           |                |             |
|           |                   |                    |                        |                          |                        |            | or any letter of complaint from any person or company regarding the construction bid process.  |                    |            |                  |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | Any emails or correspondence sent to construction companies kicked out of the bidding process.   | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | A copy of the strategic plan referrenced by Mary Adamowski   | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | The June board packets.  | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | List of 37 groups/businesses that Mary Adamowski said the Library is partnering with for Summer Reading.   | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | List of History Groups that Adamowski said you are partnering with.  | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014<br>6/16/2014 | Fox, Megan               | 6/16/2014              | 13         | List of conferences and workshops that staff attended in May and April 2014. (Adamowski mentioned in June Board meeting)   | 6/18/14<br>6/18/14 |            | 7/2/14<br>7/2/14 |                |             |
|           |                   | 2014-43<br>2014-43 | 6/16/2014              | Fox, Megan<br>Fox, Megan | 6/16/2014<br>6/16/2014 | 13         | Reports that Beth Gerach was talking about at 8:58pm 6/16/14, during Mary Adamoswki's part of meeting.  Any documents given to any board members explaining "PTABS" and budget overage(deficit)  | 6/18/14            |            | 7/2/14           |                |             |
|           |                   | 2014-43            | 6/16/2014              | Fox, Megan               | 6/16/2014              | 13         | Any documents given to any board members explaining PTABS and budget overage(deficit)  Any documents used to determine 60K more in legal costs.  | 6/18/14            |            | 7/2/14           |                |             |
|           | Kraft, John       | 2014-43            | 6/17/2014              | Kraft, John              | 6/17/2014              | 1.0        | Copy of all video and/or audio of the June 16 board meeting. A link to where it is uploaded, if that is what you choose to do, will be fine.   | 0/10/14            |            | 6/24/14          |                |             |
|           | ixiui, Joini      | 2017 77            | 0/1//2014              | Kiuit, John              | 0/17/2014              |            | 2007) State and State of State to Sound meeting. At this to where it is appointed, it that is what you choose to do, will be thic.   |                    |            | 3/2-1/1-1        |                |             |
|           | DuJan, Kevin      | 2014-45            | 6/18/2014              | DuJan, Kevin             | 6/18/2014              | 6          | All video files taken by Joy McFadden on 6/16/14 before during and after the board meeting. Note that Joy had two cameras rolling. You   |                    |            | 6/25/14          |                |             |
|           | ,                 |                    |                        | ,                        |                        |            | need to give me these files digitally in a way that does not alter their metadata. You are not allowed to pass off altered or edited video as  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        |            | original. DROPBOX is the service used by most public bodies in Illinois to send video files like this without altering the metadata. I want  |                    |            |                  |                |             |
|           |                   |                    |                        |                          |                        | 1          | to avoid any problems like with last month where you edited video and erased metadata before sending to us.  |                    |            |                  |                | l           |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |           |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-----------|
|           |                   |         |                 |                   |                 |            |  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplemen |
| Recurrent |                   |         |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response  |
| Requestor | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date      |
|           |                   | 2014-45 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 6          | The June Board Packet.   |           |            | 6/25/14  |              |           |
|           |                   | 2014-45 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 6          | All correspondence the Library has recently engaged in trying to arrange PhDs and other experts to participate in some event about child development or reading in the near future. My sources say the Library is contacting child development professionals in the area to be part of |           |            | 6/25/14  |              |           |
|           |                   |         |                 |                   |                 |            | some panel or discussion or event. Give me all correspondence engaged in that pursuit. This have been happening in June 2014.  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | some panel of discussion of event. Give the an eorespondence engaged in that pursuit. This have been happening in June 2014.   |           |            |          |              |           |
|           |                   | 2014-45 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 6          | A list of all employees, their first and last names and job titles, and salaries for anyone making \$50K or more at the OPPL.  |           |            | 6/25/14  |              |           |
|           |                   | 2014-45 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 6          | Any correspondence in June 2014 where the absence of Dan Drew and Julie Anne Craig is addressed regarding them being missing from the  |           |            | 6/25/14  |              |           |
|           |                   |         |                 |                   |                 |            | June Board meeting.  |           |            |          |              |           |
|           |                   | 2014-45 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 6          | Any correspondence where it is explained why Denis Ryan had a bandage on his head and/or why he has been missing board meetings.   |           |            | 6/25/14  |              |           |
|           | DuJan, Kevin      | 2014-46 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 4          | Document that show how many "comp days" Mary Weimar has used in the years 2013 and 2014. I want to see the number of "comp days"   |           |            | 6/25/14  |              |           |
|           |                   |         |                 |                   |                 |            | she is given each year and a record of the dates she used her "comp days". This was discussed in the 6/16/14 board Meeting when Cathy  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | Lebert asked Mary Weimar about her "comp days" and the Board discussed Mary Weimar's attendance and work schedule.   |           |            |          |              |           |
|           |                   | 2014-46 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 4          | Documents that show what vacation days Mary Weimar took in the years 2013 and 2014 indicating what days she took vacation.   |           |            | 6/25/14  |              |           |
|           |                   | 2014-46 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 4          | Any documents in the possession of the OPPL that show what salaries are paid to other Library Directors in the area. On information and  |           |            | 6/25/14  |              |           |
|           |                   |         |                 | ,                 |                 |            | belief, I think there is a report, spreadsheet, or some other document that compares the salary of Mary Weimar to other library directors of   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | similar facilities so that the OPPL-BoT would know if what they are paying Weimar is in line with the local standard.  |           |            |          |              |           |
|           |                   | 2014-46 | 6/18/2014       | DuJan, Kevin      | 6/18/2014       | 4          | Any documents related to Denis Ryan's comment during the Board Meeting about the minimum wage being raised and "effecting everyone".   |           |            | 6/25/14  |              |           |
|           |                   |         |                 |                   |                 |            | What was he talking about? What documents show that raising the minimum wage will effect everyone in the way that Denis Ryan said?   |           |            |          |              |           |
|           |                   | 2014 45 | 5/10/2014       | D 1 11 1          | 6/10/2014       |            |  |           |            | 5/25/14  |              |           |
|           | DuJan, Kevin      | 2014-47 | 6/19/2014       | DuJan, Kevin      | 6/19/2014       | 2          | All correspondence exchanged between Bridget Bittman and a woman by the name of Jennie Dilger from 10/4/13 to the present (6/19/14). Jeannie Dilger is the Director of the LaGrange Public Library and one of the email addresses she uses is dilgerj@lagrangelibrary.org. It's        |           |            | 6/26/14  |              |           |
|           |                   |         |                 |                   |                 |            | possible she uses other email addresses as well, but Bridget Bittman knows this woman personally and would be able to identify quickly all   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | email addresses that Dilger uses. Please produce all correspondence between Dilger and Bridget.  |           |            |          |              |           |
|           |                   | 2014-47 | 6/19/2014       | DuJan, Kevin      | 6/19/2014       | 2          | All correspondence between Jeannie Dilger and Mary Weimer from 10/4/13 to the present (6/19/14). Once again, Dilger may use more than  |           |            | 6/26/14  |              |           |
|           |                   |         |                 | , , , , , ,       |                 |            | one email address so please check that you are looking for all communication that Dilger has engaged in with Weimar. I happened to come  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | across an email that Dilger exchanged with Bittman on 11/4/13 (sent from her "ANUS pad") where Dilger talks about being sick with  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | stomach flu but wanting to reschedule a dinner with Bittman. Previously, the OPPL-BoT had in other FOIA requests claimed had no emails   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | between Bittman and Dilger. So, I FOIA-ed the LaGrange Library and this email alone proves you are lying and withholding documents and   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | violating the FOIA (again). I remind you that the OPPL can be taken to court over things like t his so please stop playing games and just turn   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | over this correspondence. And do not get any ideas from Lois Lerner and the IRS about deleting things and saying you lost your computers   |           |            |          |              |           |
|           | F                 | 2014 40 | 6/10/2014       | F 14              | 6/10/2014       | 2          | or any of that nonsense.   |           |            | 6/06/14  |              |           |
|           | Fox, Megan        | 2014-48 | 6/19/2014       | Fox, Megan        | 6/19/2014       | 3          | Print out the browser history for Bridget Bittman's computer as of the receipt of this FOIA request and also the history of all webpages accesed and functions performed using the iPad that I have seen Bridget carrying around the Library. The computer that Bridget uses at her    |           |            | 6/26/14  |              |           |
|           |                   |         |                 |                   |                 |            | desk during the work day has an internal record of the websites that Bridget accesses during the day. Today, I noticed several "trolls" online   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | making comments on the EdgarCountyWatchdogs webswite and also on my FaceBook page and I believe that Bridget Bittman may have  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | been doing this as the wording of the remarks left is similar to things I have read that Bittman has written. I believe that Bittman may be  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | creating false aliases (known as "sock puppets" in cyber slang) and then going online to attack Dan Kleinman, Kevin DuJan and my self on   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | various webistes and on FaceBook. I believe that a printout of Bridget's browser history and the history of sites accessed on her iPad will  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | show if she has been doing this during the work day. Also include any other movile devices that Bridge Bittman uses to access the Internet.  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | NOTE: You are required to print out this record. You can't say her computer does not have a browser history or that she lost her computer  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | or th4e dog at it or whatever. Just so you can't say you don't know what a browser history is, here are instructions for printing off borwser  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | history from Microsoft: http://answers.microsoft.com/en-us/ie/forun/ie8-windows_7/how-do-you-print-off-a-history-with-date-and-  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | times/6d0bf65a-e28f-4ef8-8b34-09a0da260067 This is a record that is kept in Bridget's computer and it must be produced when it is asked  |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | for. You cannot wait until you delete the browser history and then say "Oh, it was deleted and we can't produce i." Please don't even try that. Look how bad that Lois Lerner woman and IRS look for pulling that.   |           |            |          |              |           |
|           |                   |         |                 |                   |                 |            | ·  |           |            |          |              |           |
|           |                   | 2014-48 | 6/19/2014       | Fox, Megan        | 6/19/2014       | 3          | Print out the browser history for Mary Weimer's computer and any mobile devices used by Mary Weimar as of the receipt of this FOIA request.  |           |            | 6/26/14  |              |           |
|           |                   | 2014-48 | 6/19/2014       | Fox, Megan        | 6/19/2014       | 3          | Print out the browser history for Robin Wagner's computer and any mobile devices used by Robin Wagner as of the receipt of this FOIA   |           |            | 6/26/14  |              |           |
|           |                   |         |                 |                   |                 |            | request.   |           |            |          |              |           |

|          |                    |         |                 |                    |                 |            |   |           | Additional |          | Supplemental | Supplemen |
|----------|--------------------|---------|-----------------|--------------------|-----------------|------------|---|-----------|------------|----------|--------------|-----------|
| ecurrent |                    |         |                 |                    |                 | # of       |   | Extension | Extension  | Response | Response     | Response  |
|          | Name of Requestor  | Number  | Date of Request | Name of Requestor  | Date of Receipt | Components |   | Date      | Date       | Date     | Date         | Date      |
|          | Andrzejewski, Adam | 2014-49 | 6/24/2014       | Andrzejewski, Adam | 6/24/2014       | 1          | An electronic copy of "any" and "all" vendor (transfer of property or services) payee payments for the years 2008-2013 broken down by   |           |            | 6/30/14  |              |           |
|          |                    |         |                 |                    |                 |            | year. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; Check Date/ACH Date; Check Number/ACH code; Check Amount/ACH Amount; department; agency; type of payment (ie contract, grant, etc.) and description of                 |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | products or services/purpose of payment. The principal purpose of this is to make this information more accessible to the public and to   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | access and disseminate information regarding the health, safety, and welfare of the general public. This request is not principally for   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | personal or commercial benefit. Our agency is just exercising the general rights of the public. For these reasons we are requesting a waiver  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | of fees. If there is a charge for this service please obtain my approval in writing prior to proceeding with request. All documents can be e-   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | mailed to illinois@openthebooks.com or mailed in electronic format (preferred format would be .csv or xls). If any documents are not  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | provided in the format specified, please provide the state or federal statutes relied upon for that decision. If any record or portion of a record responsive to this request is contained in a record or portion of a record deemed unresponsive to the request, our agency would like |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | to inspect the entire document. Under the Open Records Act/Freedom of Information Act, all non-exempt portions of any partially-exempt  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | documents must be disclosed. If any records or portions of records are withheld, please state the exemption on which you rely, the basis on   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | which the exemption is invoked, and the name of the individual responsible for the decision.  |           |            |          |              |           |
|          | F M                | 2014-50 | 6/26/2014       | F M                | 6/26/2014       | 3          | Contact documents for Dan Drew, including his home address. I believe this will be a sheet that has the contact addresses for Board   |           |            | 6/26/14  |              |           |
|          | Fox, Megan         | 2014-50 | 0/20/2014       | Fox, Megan         | 0/20/2014       | 3          | Members. Dana Pryor at previous Board Meetings has stated that Board Packets are mailed to the Board Members at their homes prior to  |           |            | 0/20/14  |              |           |
|          |                    |         |                 |                    |                 |            | meetings. Thus, Dana Pryor must have Dan Drew's home address written on a sheet of paper somewhere. I want a copy of that.  |           |            |          |              | 1         |
|          |                    |         |                 |                    |                 |            |   |           |            |          |              |           |
|          |                    | 2014-50 | 6/26/2014       | Fox, Megan         | 6/26/2014       | 3          | Contact documents for Beth Gierach, including her home address and home email. I believe this will be a sheet that has the contact addresses for Board Members. Dana Pryor at previous Board Meetings has stated that Board Packets are mailed to the Board Members at                  |           |            | 6/26/14  |              |           |
|          |                    |         |                 |                    |                 |            | their homes prior to meetings. Thus, Dana Pryor must have Beth Gierach's home address written on a sheet of paper somewhere. I want a   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | copy of that.   |           |            |          |              |           |
|          |                    | 2014-50 | 6/26/2014       | Fox, Megan         | 6/26/2014       | 3          | Contact documents for Julie Anne Craig, including her home address and home email. I believe this will be a sheet that has the contact  |           |            | 6/26/14  |              |           |
|          |                    |         |                 |                    |                 |            | addresses for Board Members. Dana Pryor at previous Board Meetings has stated that Board Packets are mailed to the Board Members at   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | their homes prior to meetings. Thus, Dana Pryor must have Julie Anne Craig's home address written on a sheet of paper somewhere. I want a copy of that.   |           |            |          |              |           |
|          | Parker, J.P.       | 2014-51 | 6/26/2014       | Parker, J.P.       | 6/26/2014       | 3          | I would like to obtain the poerpoint presentation that Mary and Bridget gave at the Hatefest, as it is undisputed that the two of them gave   |           |            | 7/11/14  |              |           |
|          |                    |         |                 |                    |                 |            | such a presentation on 12/17/13. I want to be able to accurately quote what they said and did instead of relying on hearsay. The attendees  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | have told me that Mary and Bridget were seated as they spoke and that there was a screen behind them. Bridget wore bright, garish colors  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | like from a cartoon and Mary was wearing black and was dressed like a witch (without the hat). The screen behind them showed the powerpoint. All attendees referred to it as "a powerpoint" but this could be like how everyone says that a copy is a "Xerox" or people in the          |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | South call all soda drinks "Coke" whether they are Coke or not. So, when these people say that Mary and Bridget put up a "powerpoint"   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | they could mean any kind of presentation given on a screen using a computer to control it and a projector or electronic board of some kind  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | to display it. It appears they clicked through slides as they went and that this was a computer-made presentation that they delivered. Please   |           |            |          |              |           |
|          |                    | ****    |                 |                    |                 |            | submit to me in electronic form this presentation.  |           |            |          |              |           |
|          |                    | 2014-51 | 6/26/2014       | Parker, J.P.       | 6/26/2014       | 3          | Also, please provide me with any handwritten notes, typed notes, notes of any kind and anything else that Mary Weimar and Bridget Bittman prepared in advance and took with them to the Hatefest. Also please provide me any summary or description of his presentation                 |           |            | 7/11/14  |              |           |
|          |                    |         |                 |                    |                 |            | that Bridget Bittman and Mary Weimar have ever made, including any summary or description of the presentation made for the Board  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | Members who have asked Mary and Bridget what they said and did on 12/17/13.   |           |            |          |              |           |
|          |                    | 2014-51 | 6/26/2014       | Parker, J.P.       | 6/26/2014       | 3          | I also would like any emails or other correspondence that Mary and Bridget engaged in related to the Hatefest. They may have referred to  |           |            | 7/11/14  |              |           |
|          |                    |         |                 |                    |                 |            | this as "Crisis Communications Workshop" or something like that because I believe it was only called "The Hatefest" retroactively when  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | people found out what Mary and Bridget did that day. I don't know exactly who coined the term "Hatefest" for this event but I think it was Dee Brennan, the woman at RAILS who is mostly responsible for the holding of the event.  |           |            |          |              |           |
|          | Hauflaire, Marcia  | 2014-52 | 6/26/2014       | Hauflaire, Marcia  | 6/26/2014       | 4          | All correspondence that Nancy Wendt Healy sent in response to anyone who is a member of the public who wrote to her or the Board since  |           |            | 7/11/14  |              |           |
|          |                    |         |                 |                    |                 |            | October 21st, 2013. Let me be very specific: I am looking for responses that Nancy Wendt Healy made (or were made in her name) to   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | anyone who wrote to the Library with a complaint, concern, or compliment in the time period from October 2013 to the present (June 26,  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | 2014). I am researching if Nancy Wendt Healy responds to concerns that are sent to her or if she ignores people. So, please produce any letters, emails, FAXes, tweets, or anything else that could be a response to a letter or email or whatever that someone in the public wrote to  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | the Library. I imagine that a Board President saves this correspondence that goes out to the people for future reference. I want to see all of  |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | it. Also include any responses to phone messages or phone calls left.   |           |            |          |              |           |
|          |                    | 2014-52 | 6/26/2014       | Hauflaire, Marcia  | 6/26/2014       | 4          | Similarly, I now want to see all the correspondence that Mary Weimar the Library Director engaged in with the public. I want HER  |           |            | 7/11/14  |              |           |
|          |                    |         |                 |                    |                 |            | responses to people who have written with complaints, concerns, or compliments since October 4th, 2013 to the present. I want to see each   |           |            |          |              |           |
|          |                    |         |                 |                    |                 |            | letter or email or whatever that was sent from Mary Weimar in response to something that the public wrote to the Library. Include also responses to any phone calls made about a complaint, concern, or compliment. The time frame is October 2013 to the Present.                      |           |            |          |              |           |

|         |                   |         |                 |                    |                 |                    | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |           |
|---------|-------------------|---------|-----------------|--------------------|-----------------|--------------------|--|-----------|------------|----------|--------------|-----------|
|         |                   |         |                 |                    |                 | 1                  |  | T         | Additional |          | Supplemental | Supplemen |
| current |                   |         |                 |                    |                 | # of               |  | Extension |            | Response | Response     | Response  |
|         | Name of Requestor | Number  | Date of Request | Name of Requestor  | Date of Receipt | # 01<br>Components | Requested Information  | Date      | Date       | Date     | Date Page 1  | Date      |
| questor | Name of Requestor | 2014-52 | 6/26/2014       | Hauflaire, Marcia  | 6/26/2014       | A                  | Produce a list of correspondence engaged in by Nancy Wendt Healy and/or Mary Weimar and/or Bridget Bittman regarding correspondence                        | Date      | Date       | 7/11/14  | Date         | Date      |
|         |                   | 2014-32 | 0/20/2014       | riauriane, maicia  | 0/20/2014       | 4                  | with the public. I don't know if you have such a thing but I have worked at places where we maintained a correspondence log as a                           |           |            | //11/14  |              |           |
|         |                   |         |                 |                    |                 |                    | spreadsheet, noting what has come and and when responses went out. I believe you might have this. The time period is October 2013 to the                   |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | spreadsneet, noting what has come and and when responses went out. The new eyou might have this. The time period is October 2013 to the Present.           |           |            |          |              |           |
|         |                   | 2014-52 | 6/26/2014       | Hauflaire, Marcia  | 6/26/2014       | 4                  | All correspondence that Bridget Bittman engaged in where she responded to members of the public who wrote the Library with a complaint,                    |           |            | 7/11/14  |              |           |
|         |                   | 2014-32 | 0/20/2014       | riauriane, maicia  | 0/20/2014       | 4                  | concern, or compliment. This includes all email and any other kind of response given. Also include any response made to phone calls or                     |           |            | //11/14  |              |           |
|         |                   |         |                 |                    |                 |                    | messages left for the Library to which Bridget responded in writing to the person who contacted the library. The time frame is October                     |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | messages left for the Library to which Bridget responded in writing to the person who contacted the horary. The time frame is October 2013 to the Present. |           |            |          |              |           |
| 1       | Fox, Megan        | 2014-53 | 6/27/2014       | Fox, Megan         | 6/27/2014       | 1                  | I need a copy of the May 2014 OPPL-BoT meeting minutes. The copy you have posted to your website is defective in that it is not allowing                   |           |            | 6/27/14  |              |           |
|         | TOX, Megan        | 2014-33 | 0/27/2014       | TOX, Megali        | 0/27/2014       | 1                  | it to be saved to PDF as the other months allow. Something is wrong with how you uploaded it. Can you please provide me with a PDF                         |           |            | 0/2//14  |              |           |
|         |                   |         |                 |                    |                 |                    | copy of the May 2014 OPPL-BoT meeting minutes. I would appreciate the courtesy of this being done quickly since it is just one item                        |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | requested and it is readily available.   |           |            |          |              |           |
|         | Hauflaire, Marcia | 2014-54 | 6/27/2014       | Hauflaire, Marcia  | 6/27/2014       | 1                  | I require a document and am making a FOIA request for it. I am a Research Supervisor for a media entity and I need this sent to me                         |           |            | 7/7/14   |              |           |
|         | Tadridio, midicia | 2314 34 | 0/2//2014       | - Lauriure, mureia | 0/2//2014       | ,                  | electronically at my attention to StoryTimeWithMeganFox@gmail.com Please put the code "#Minerva2" for this project in your response                        |           |            | // // 17 |              |           |
|         |                   |         |                 |                    |                 |                    | so it gets to me quickly. I need to obtain a document that is referenced in the attached emails. It is a document that Deborah Caldwell Stone              |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | sent to Robin Wagner on 5/27/14. This was a document that was called "ALA Letter Response.pdf". You can see it was sent by DCS to                          |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | RW on 5/27/14 by email but no copy of this document was ever produced when the email noting the document was produced. I need that                         |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | PDF please. It appears integral to a story I am helping to research for a national digital publication.  |           |            |          |              |           |
|         | DuJan, Kevin      | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Documents that show any change of pay for Scott Remmenga when he became a FOIA compliance officer for the OPPL in 2013. This could                         |           |            | 7/15/14  |              |           |
|         | Dusan, Revin      | 2014 33 | 0/21/2014       | Dusun, Revin       | 0/30/2014       | 10                 | possibly be a documentation of his pay rate prior to when he became a FOIA compliance officer and then the documentation of any pay                        |           |            | //15/14  |              |           |
|         |                   |         |                 |                    |                 |                    | increase after he assumed these duties. Or it could be a form noting that his pay would be increased now that he is a FOIA compliance                      |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | officer.   |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Any documents related to Scott Remmenga being told he would become the FOIA compliance officer replacing Robin Wagner in that                              |           |            | 7/15/14  |              |           |
|         |                   | 2014 33 | 0/21/2014       | Dusun, Revin       | 0/30/2014       | 10                 | position, once Robin Wagner moved up to Primary FOIA Compliance officer upon the removal of May Weimar from that position in 2014.                         |           |            | //15/14  |              |           |
|         |                   |         |                 |                    |                 |                    | believe that Scott would have been informed he was becoming the FOIA compliance officer in writing and that some kind of notation                          |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | would have had to be made in his employment file that he now had these responsibilities. I believe also that the OPPL-BoT members would                    |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | have been informed that Scott was being made the FOIA compliance officer.  |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Any documents related to Mary Weimar being removed as Primary FOIA Officer and how she is no longer allowed anywhere near FOIA                             |           |            | 7/15/14  |              |           |
|         |                   |         | W-17-0-1        | ,,                 |                 |                    | requests after her previous bad behavior.  |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Any documents related to Mary Weimar's pay being lowered now that she is no longer the Primary FOIA Officer.   |           |            | 7/15/14  |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Any documents related to announcing that Mary Weimar was being removed as Primary FOIA Officer and any documents announcing that                           |           |            | 7/15/14  |              |           |
|         |                   |         |                 |                    |                 |                    | Robin Wagner was taking her place.   |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Any documents related to Robin Wagner's pay being increased as a result of becoming the new Primary FOIA Officer.  |           |            | 7/15/14  |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Photos or video of any kind of swearing-in ceremony held for Scott and/or Robin when they became FOIA compliance officers in their new                     |           |            | 7/15/14  |              |           |
|         |                   |         |                 |                    |                 |                    | roles and/or any photos of Mary Weimar being stripped of her FOIA compliance officer credentials and duties.   |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Photos of Beth Gierach and Dan Drew taken by Bridget Bittman on 2/12/14 and 3/17/14 respectively during their swearing-in ceremonies as                    |           |            | 7/15/14  |              |           |
|         |                   |         |                 |                    |                 |                    | Board Members.   |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Photos of Nancy Wendt Healy, Cathy Lebert, Julie Anne Craig, Denis Ryan, Mary Ann Ahl, and Diane Jennings when they were sworn-in as                       |           |            | 7/15/14  |              |           |
|         |                   |         |                 |                    |                 |                    | Board Members in the past.   |           |            |          |              |           |
|         |                   | 2014-55 | 6/27/2014       | DuJan, Kevin       | 6/30/2014       | 10                 | Photos of Carole Hillman in the possession of the OPPL from 2010 to 2014.  |           |            | 7/15/14  |              |           |
|         | Parker, J.P.      | 2014-56 | 6/27/2014       | Parker, J.P.       | 6/30/2014       | 2                  | Please produce all "Incident Reports" completed by Library staffers for the year 2014. I want to be specific here so you know what I mean.                 |           |            | 7/14/14  |              |           |
|         |                   |         |                 |                    |                 |                    | An "incident report" is any kind of document where a staff member details an incident that took place in the library. An "incident" is                     |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | commonly known as an event where a staff member felt the need to document something that happened to either tell management, the                           |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | police, the Board or some other person. I have seen "incident reports" from the OPPL that were filled out on actual forms that said "incident              |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | report". I have also seen reports that were just Word documents there an employee wrote a statement about an event or something he or she                  |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | witnessed. I have also seen emails treated as "incident reports". So the OPPL does not appear to have one standard for documents called                    |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | "incident reports". However, according to books published by the American Library Association on the subject of security and crisis                        |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | management in libraries, it is industry standard for librarians to document incidents in some way and for the library management to maintain               |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | a record of such incidents. Please produce all such records for the year 2014, including any tables or spreadsheets that keep track of the                 |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | incidents by kind, type, date, persons involved, and other such information as the ALA advises libraries to do in publications such as the                 |           |            |          |              |           |
|         |                   |         |                 |                    |                 |                    | 2014 Library Handbook and the like.  |           |            |          |              |           |

|          |                                   |                    |                        |                                   |                        |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |   |              |           |
|----------|-----------------------------------|--------------------|------------------------|-----------------------------------|------------------------|------------|---|-----------|------------|---|--------------|-----------|
|          |                                   |                    |                        |                                   |                        |            |   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            |   |           | Additional |   | Supplemental | Supplemen |
| ecurrent |                                   |                    |                        |                                   |                        | # of       |   | Extension | Extension  | Response                                | Response     | Response  |
| equestor | Name of Requestor                 | Number             | Date of Request        | Name of Requestor                 | Date of Receipt        | Components | Requested Information   | Date      | Date       | Date                                    | Date         | Date      |
|          |                                   | 2014-56            | 6/27/2014              | Parker, J.P.                      | 6/30/2014              | 2          | Please produce all "Incident Reports" completed by Library staffers for the year 2013. I want to be specific here so you know what I mean.  |           |            | 7/14/14                                 |              |           |
|          |                                   |                    |                        |                                   |                        |            | An "incident report" is any kind of document where a staff member details an incident that took place in the library. An "incident" is  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | commonly known as an event where a staff member felt the need to document something that happened to either tell management, the  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | police, the Board, or some other person. I have seen "incident reports" from the OPPL that were filled out on actual forms that said  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | "incident report". I have also seen reports that were just Word documents there an employee wrote a statement about an event or something   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | he or she witnessed. I have also seen emails treated as "incident reports". So the OPPL does not appear to have one standard for documents  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | called "incident reports". However, according to books published by the American Library Association on the subject of security and crisis  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | management in libraries, it is industry standard for librarians to document incidents in some way and for library management to maintain a  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | record of such incidents. Please produce all such records for the year 2013, including any tables or spreadsheets that keep track of the  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | incidents by kind, type, date, persons involved, and other such information as the ALA advises libraries to do in publications such as the  |           |            |   |              |           |
|          | D 1 1D                            | 2014.55            | 5/20/2014              | D 1 1D                            | 5/20/2014              |            | 2014 Library Handbook and the like.   |           |            | 5/14/14                                 |              |           |
|          | Parker, J.P.<br>Hauflaire, Marcia | 2014-57<br>2014-58 | 6/28/2014<br>6/28/2014 | Parker, J.P.<br>Hauflaire, Marcia | 6/30/2014<br>6/30/2014 | 1          | All emails sent and received by Mary Adamowski from 10/4/13 to 10/18/13.  All correspondence the OPPL engaged in during the year 2014 where the OPPL attempted to tell people that they are the same person when  |           |            | 7/14/14<br>7/15/14                      |              |           |
|          | Haumaire, Marcia                  | 2014-58            | 0/28/2014              | Haumaire, Marcia                  | 0/30/2014              | 1          |   |           |            | //13/14                                 |              |           |
|          |                                   |                    |                        |                                   |                        |            | they are not. This includes any and all attempts to say that two people living at the same address or using the same email address are the same person for the purposes of FOIA production. I know you did this to Megan Fox and Kevin DuJan, so please produce the letters you |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | same person for the purposes of POIA production. I know you and this to Megan Pox and Kevin Dulan, so please produce the letters you sent to them regarding this. I want to know if you tried to do this to other people too, so produce any documents where you did that.      |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | sent to them regarding this. I want to know if you tried to do this to other people too, so produce any documents where you did that.   |           |            |   |              |           |
|          |                                   | 2014-58            | 6/28/2014              | Hauflaire, Marcia                 | 6/30/2014              | 1          | All correspondence between the OPPL and the AG's Office of the PAC related to the above matter, where you tried to say that Kevin DuJan   |           |            | 7/15/14                                 |              |           |
|          |                                   | 2014-38            | 0/20/2014              | Haumane, Marcia                   | 0/30/2014              | 1          | and Megan Fox are the same person for purposes of FOIA. I know that Megan Fox complained about this and that you received a copy of   |           |            | 7/13/14                                 |              |           |
|          |                                   |                    |                        |                                   |                        |            | her complaint, so please produce that (I think it is called a Request for Review to the PAC). I also know that you must have provided a   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | response to the PAC on this issue. Please produce that and all correspondence going back and forth between you and the PAC related to   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | your refusal to produce documents (see JPEG snippet) because you claim that Kevin DuJan and Megan Fox share an email address and  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | should be treated as the same person.   |           |            |   |              |           |
|          |                                   | 2014-58            | 6/28/2014              | Hauflaire, Marcia                 | 6/30/2014              | 1          | Produce any and all documents involving correspondence between the OPPL and the PAC where the OPPL tried to have Kevin DuJan and  |           |            | 7/15/14                                 |              |           |
|          |                                   | 201.50             | 0/20/2011              | Tituliui e, iiiu eu               | 0/30/2011              | 1          | Megan Fox together or separately declared "recurrent requesters" or "frequent requesters" or "voluminous requesters" so that you could deny   |           |            | 7715711                                 |              |           |
|          |                                   |                    |                        |                                   |                        |            | FOIA production to them. I believe you did this once in November under Mary Weimar's name but you might have done it other times that I   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | am not aware of. And you might have tried to do it recently, even though the changes to the FOIA law are not in effect yet as Governor  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | Quinn has not signed the HB-Whatever bill that undermines the FOIA in Illinois. I am pretty sure that this correspondence takes place via   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | letters that are emailed as PDFs back and forth or as letters made on computers and sent in the mail.   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | ·   |           |            |   |              |           |
|          | Fox, Megan                        | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | 7          | All correspondence between Bridget Bittman and anyone involved in planning Hatefest 2, including but not limited to documnents asking   |           |            | 7/10/14                                 |              |           |
|          |                                   |                    |                        |                                   |                        |            | Bittman to be a part of Hatefest 2. This event, for clarity, is also called "Educating Your Community While Navigating a Crisis" and is being   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | held at the Prairie Capital Convention Center on October 15, 2014.  |           |            |   |              |           |
|          |                                   | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | 7          | All correspondence between Bridget Bittman and Deborah Caldwell Stone in May, June, and July 2014   |           |            | 7/10/14                                 |              |           |
|          |                                   | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | 7          | All correspondence between Bridget Bittman and Amy Roth of Aurora Public Library in May, June, and July 2014.   |           |            | 7/10/14                                 |              |           |
|          |                                   | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | 7          | All correspondence between Bridget Bittman and Marcie Shaffer of Bloomington Public Library in May, June, and July 2014.  |           |            | 7/10/14                                 |              |           |
|          |                                   | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | 7          | All documents related to anything called "Educating Your Community While Navigating A Crisis."  |           |            | 7/10/14                                 |              |           |
|          |                                   | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | /          | All correspondence in the possession of Mary Weimar, Nancy Healy, Robin Wagner, or Bridget Bittman with the name "Prairie Capital Convention Center" in the body of the email.  |           |            | 7/10/14                                 |              |           |
|          |                                   | 2014-59            | 7/1/2014               | Fox, Megan                        | 7/2/2014               | 7          | Any submission or other documents made by Bridget Bittman in application for or acceptance of a speaking role at Hatefest 2, the event  |           |            | 7/10/14                                 |              |           |
|          |                                   | 2014-39            | 7/1/2014               | TOX, Megan                        | 7/2/2014               | ,          | being held in October at the Prairie Captial Convention Center.   |           |            | //10/14                                 |              |           |
|          | Fox, Megan                        | 2017-60            | 7/3/2014               | Fox, Megan                        | 7/3/2014               | 7          | Any photos you possess that have Bill Jennings in them. A good place to start would be to look at events where Board Members brought  |           |            | 7/17/14                                 |              |           |
|          | 1 011, 1110, 1111                 | 2017 00            | 77372011               | 1 0/1, 1/10 guii                  | 77572011               | ,          | their friends and families. Since I find it hard to believe that Diane Jennings has any friends, I believe that she would most likely be bringing   |           |            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |              |           |
|          |                                   |                    |                        |                                   |                        |            | her brother Bill to these events as her date so he would be included in any photos of Diane Jennings at events. So, let's focus the search on   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | all photos of Diane Jennings at events at the Library (including Board Meetings) because wherever Diane Jennings goes it's likely that Bill   |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | Jennings is also there (there's a good chance he took her to her prom back in the day too because I find it hard to believe a non-relative  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | would have agreed to go with her). All photos of Diane Jennings since Jan 1 2010 will help us find all photos of Bill Jennings too, so this is  |           |            |   |              |           |
|          |                                   |                    |                        |                                   |                        |            | what you will produce for me.   |           |            |   |              |           |
|          |                                   | 2017-60            | 7/3/2014               | Fox, Megan                        | 7/3/2014               | 7          | Any documents you have that identify the man in the photos posted in the Edgar County Watchdogs article I have linked here:   |           |            | 7/17/14                                 |              |           |
|          |                                   |                    |                        | ,                                 |                        |            | http://edgarcountywatchdogs.com/2014/07/please-help-id-this-person-alleged-breach-of-peace-at-library/  |           |            |   |              |           |
|          |                                   | 2017-60            | 7/3/2014               | Fox, Megan                        | 7/3/2014               |            |   |           |            | 7/17/14                                 |              |           |
|          |                                   | 2017-60            | 7/3/2014               | Fox, Megan                        | 7/3/2014               | 7          | Any correspondence between the man identified in these photos and the OPPL-BoT or any Library staffers  |           |            | 7/17/14                                 |              |           |
|          |                                   | 2017-60            | 7/3/2014               | Fox, Megan                        | 7/3/2014               | 7          | Any policy or rule t hat the OPPL-BoT has that says a man can stand up and deliver compliments to the Board and the normal speaking rules   |           |            | 7/17/14                                 |              |           |
|          |                                   |                    |                        |                                   |                        |            | for public comment are waived when compliments are being given.   |           |            |   |              |           |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |         |              |            |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|---------|--------------|------------|
|           |                   |         |                 |                   |                 |            |  |           |            |         |              |            |
|           |                   |         |                 |                   |                 |            |  |           | Additional |         | Supplemental | Supplement |
| Recurrent |                   |         |                 |                   |                 | # of       |  | Extension |            |         | Response     | Response   |
| equestor  | Name of Requestor |         | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date    | Date         | Date       |
|           |                   | 2017-60 | 7/3/2014        | Fox, Megan        | 7/3/2014        | 7          | Whatever documents the Library possesses that justify allowing the man identified in the Edgar County Watchdogs' photos to avoid signing in, not have the need to be called on, and just start speaking out of turn and disrupting the 5/19/14 meeting without consequence.  |           |            | 7/17/14 |              |            |
|           |                   | 2017-60 | 7/3/2014        | Fox, Megan        | 7/3/2014        | 7          | Any documents that give a basis for Dan Drew thanking this man for interrupting the 5/19/14 meeting the way that he did or t hat explain why thanks was required for disrupting the meeting.   |           |            | 7/17/14 |              |            |
|           |                   | 2017-60 | 7/3/2014        | Fox, Megan        | 7/3/2014        | 7          | Any documents that define what a "disruption" of a board meeting is.   |           |            | 7/17/14 |              |            |
|           | Dujan, Kevin      | 2014-61 | 7/3/2014        | Dujan, Kevin      | 7/3/2014        | 5          | All documents that Bridget Bittman submitted to Marcie Shaffer, Amy Roth, or anyone else regarding her speaking role for the October 15th event being held in Springfield that is being referred to as Hatefest 2: The Sequel. For clarity, this event is also being called a "Crisis Workshop" or other such presentation. It is part of the ILA's conference in Springfield being held from October 14 to October 16. It is undisputed that Bridget BIttman is listed as one of the speakers of the event and that the event is being held in the convention center in Springfield. I have seen documents that state that Bridget's deadline for producing her materials was May 23rd, which means these must have been tranmitted already. For the sake of brevity, whenever I say "Hatefest 2" or "Hatefest 2 event," I am talking about this October 15th |           |            | 7/17/14 |              |            |
|           |                   |         |                 |                   |                 |            | event that Bridget Bittman has been advertised as being part of in Springfield.  |           |            |         |              |            |
|           |                   | 2014-61 | 7/3/2014        | Dujan, Kevin      | 7/3/2014        | 5          | All notes, drafts, and other scribbles that Beidget Bittman created (handwritten or compter generated) while putting together her remarks and presentation materials for the Hatefest 2 event.   |           |            | 7/17/14 |              |            |
|           |                   | 2014-61 | 7/3/2014        | Dujan, Kevin      | 7/3/2014        | 5          | Any powerpoint or other presentation being made for the Hatefest 2 event. It is undisputed that Bridget was reqauired to transmit a draft of such a presntation to the Hatefest 2 organizers by May 23rd, so please provide this to me.  |           |            | 7/17/14 |              |            |
|           |                   | 2014-61 | 7/3/2014        | Dujan, Kevin      | 7/3/2014        | 5          | Any documents in the possession of the OPPL-BoT where the Board is informed that Bridget Bittman has been invited to attend and participate in the Hatefest 2 event.   |           |            | 7/17/14 |              |            |
|           |                   | 2014-61 | 7/3/2014        | Dujan, Kevin      | 7/3/2014        | 5          | Documents showing who authorized or approved Bridget Bittman's appearance at the Hatefest 2 event and the expenditure it requires for her to attend this event, go to Springfield, book a hotel, and incur any other expenses associated with her participation in Hatefest 2.   |           |            | 7/17/14 |              |            |
|           | Parker, J.P.      | 2014-62 | 7/3/2014        | Parker, J.P.      | 7/3/2014        | 8          | The current browser history for all computers and other electronic devices accessing the Internet for Mary Weimar. This would be the browser history current as of the date of your processing of the FOIA request. You need to go on these devices and print out the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Mary Weimar has been accessing on the computers and other devices she uses that are owned by the OPPL.  |           |            | 7/11/14 |              |            |
|           |                   | 2014-62 | 7/3/2014        | Parker, J.P.      | 7/3/2014        | 8          | The current browser history for all computers and other el ectronic devices accessing the internet for Bridget Bittman. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Bridget Bittman has been accessin on the computers and other devices she uses that are owned by the OPPL.  |           |            | 7/11/14 |              |            |
|           |                   | 2014-62 | 7/3/2014        | Parker, J.P.      | 7/3/2014        | 8          | The current browser history for all computers and other electronic devices accessing the internet for Joy McFadden. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Joy McFadden has been accessin on the computers and other devices she uses that are owned by the OPPL.   |           |            | 7/11/14 |              |            |
|           |                   | 2014-62 | 7/3/2014        | Parker, J.P.      | 7/3/2014        | 8          | The current browser history for all computers and other electronic devices accessing the internet for Kelly Cuci. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Kelly Cuci has been accessin on the computers and other devices she uses that are owned by the OPPL.   |           |            | 7/11/14 |              |            |
|           |                   | 2014-62 | 7/3/2014        | Parker, J.P.      | 7/3/2014        | 8          | The current browser history for all computers and other electronic devices accessing the internet for Dana Pryor. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Dana Pryor has been accessin on the computers and other devices she uses that are owned by the OPPL.   |           |            | 7/11/14 |              |            |
|           |                   | 2014-62 | 7/3/2014        | Parker, J.P.      | 7/3/2014        | 8          | The current browser history for all computers and other electronic devices accessing the internet for Andrew Masura. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Andrew Masura has been accessin on the computers and other devices she uses that are owned by the OPPL.   |           |            | 7/11/14 |              |            |

|           |                   |                   |          |                                |          |              | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |                     |              |            |
|-----------|-------------------|-------------------|----------|--------------------------------|----------|--------------|--|-----------|------------|---------------------|--------------|------------|
|           |                   |                   |          |                                |          |              |  |           | Additional |                     | Supplemental | Supplement |
| Recurrent |                   |                   |          |                                |          | # of         |  | Extension | Extension  | Response            | Response     | Response   |
| Requestor | Name of Requestor | Number<br>2014-62 | 7/3/2014 | Name of Requestor Parker, J.P. | 7/3/2014 | Components 8 | Requested Information  The current browser history for all computers and other electronic devices accessing the internet for Robin Wagner. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Robin Wagner has been accessin on the computers and other devices she uses that are owned by the OPPL.  | Date      | Date       | <b>Date</b> 7/11/14 | Date         | Date       |
|           |                   | 2014-62           | 7/3/2014 | Parker, J.P.                   | 7/3/2014 | 8            | The current browser history for all computers and other electronic devices accessing the internet for Lara van Marel. This would be the browser history c urrent as of the date of your processing of the FOIA request. You need to go on these devices and print ou the browser history record. This is easy to do. It is a record that all computers and mobile devices store that records a list of the websites that the device has accessed. I want to see the websites that Lara van Marel has been accessin on the computers and other devices she uses that are owned by the OPPL.   |           |            | 7/11/14             |              |            |
|           | Fox, Megan        | 2014-63           | 7/7/2014 | Fox, Megan                     | 7/7/2014 | 5            | All emails where Deborah Caldwell Stone was blind-copied. The time frame here is from 10/4/13 to the present (7/7/14). To "blind-copy" means to use the BCC filed when sending an email. I want all the emails that Deborah Caldwell Stone was blind-copied on from 10/4/13 to the present (7/7/14). I just experimented a little to see if I could find BCCs in my own email and it was really easy. I just looked for the emial addresses I wanted to find and sure enough they turned up in the search even though they were in the BCC field. I believe that the Orland Park Library has been hiding emails that Deborah Caldwell Stone was BCC-ed on, in the past only producing the emails she was sent or copied on. I want you to produce everthing she was BCC-ed on as well. This applies to all email addresses that Deborah Caldwell Stone uses to communicate with the Library (in case she is using a fake address or some kind of alias). According to the FOIA statute, if Library staff know the identity of one of Deborah Caldwell Stone's online aliases you have to produce those emails too, since yhou know that Deborah Caldwell Stone is sometimes working under that made up name (like when she goes on Wikipedia under aliases and does things like that). |           |            | 7/14/14             |              |            |
|           |                   | 2014-63           | 7/7/2014 | Fox, Megan                     | 7/7/2014 | 5            | Similar to the above, please produce all emails that Barbara Jones was BCC-ed on as well from 10/4/13 to the present (7/7/14).   |           |            | 7/14/14             |              |            |
|           |                   | 2014-63           | 7/7/2014 | Fox, Megan                     | 7/7/2014 | 5            | Likewise, produce any emails that Mary Weimar, Bridget Bittman, or Robin Wagner were BCC-ed on from 10/4/13 to the present (7/7/14).   |           |            | 7/14/14             |              |            |
|           |                   | 2014-63           | 7/7/2014 | Fox, Megan                     | 7/7/2014 | 5            | Produce all emails from 10/4/13 to 7/7/14 that involved anyone at all with an ALA.org email address being BCC-e3d (blind-copied) on the email. Please check for a nyone with an ILA email address being blind-copied as well, since Bob Doyle and those ILA people have been involved in your shenanigans too.   |           |            | 7/14/14             |              |            |
|           |                   | 2014-63           | 7/7/2014 | Fox, Megan                     | 7/7/2014 | 5            | Produce all emails sent or received by the Library staff or OPPL-BoT that used an @hushmail.com address. This includes any "Hushmail" emails that came in through the ASKOppl email address. Also include any hushmail emails where the Library staff or OPPL-BoT members were BCC-ed on the hushmail emails.  |           |            | 7/14/14             |              |            |
|           | Fox, Megan        | 2014-64           | 7/7/2014 | Fox, Megan                     | 7/8/2014 | 3            | A record of all presentations that Bridget Bittman has given since she started work at the Orland Park Library. I believe Bittman started working there in 2010 (but I want all presentations she gave while your employee). What I mean by presentation is where Bridget Bittman was featured as a speaker at any event, whether it was in the Library or it was on the road at another facility. For instance, the Hatefest back on 12/17/13 at the RAILS Burr Ridge videoconference location was a presentation and Bridget is booked to give another such Hatefest presentation on 10/15/14, at "Hatefest 2: the Sequel" in Springfield. I am researching what other presentations that Bridget Bittman has given. This must be kept track of somewherewhen an employee such as Bridget leaves property or does not come to work because she is giving a presentation somewhere else. I want a list of these presentations.  |           |            | 7/15/14             |              |            |
|           |                   | 2014-64           | 7/7/2014 | Fox, Megan                     | 7/8/2014 | 3            | All travel remimbursements submitted by Bridget Bittman for the entirety of her employment with the Orland Park Library. I feel that this will be another way to identify when she was going off property to give presentations, since she would be reimbursed for her gas mileage like she was on the day of the original Hatefest back in December 2013.   |           |            | 7/15/14             |              |            |
|           |                   | 2014-64           | 7/7/2014 | Fox, Megan                     | 7/8/2014 | 3            | Bridget Bittman's daily planner/calendar/appointment schedule from today through the rest of the calendar year 2014. I need this to see what other presentations Bridget is going to be giving or meetings she's attending at other properties for the rest of the year. She would need to be keeping track of this somewhere, eith er writing it by hand ona big destop calendar or in an appointment book or she is keeping a record on her computer using the calendar on there. I want to see what sorts of things Bridget Bittman is planning scheming and getting up to in the months ahead to see if there are any other Hatefests or other such presentations on the books besides the one I uncovered for 10/15/14 in Springfield.  |           |            | 7/15/14             |              |            |
|           | DuJan, Kevin      | 2014-65           | 7/7/2014 | DuJan, Kevin                   | 7/8/2014 | 2            | DOCUMENTS: The browser histories for any computer(s) or mobile device(s) used by the following people employed by the Orland Park<br>Library: Mary Weimer, Bridget Bittman, Robin Wagner, Scott Remmenga, Dana Pryor, Kelly Cuci, Joy McFadden, Andrew Masura, Steve<br>Newman   |           |            | 7/15/14             |              |            |

| estor N | Name of Requestor | Number    |                 |                   |   |            |   |           | Additional |          | Supplemental | Supplemen |
|---------|-------------------|-----------|-----------------|-------------------|---|------------|---|-----------|------------|----------|--------------|-----------|
|         | Name of Requestor | Name base |                 |                   |   | # of       |   | Extension | Extension  | Response | Response     | Response  |
|         | •                 | Number    | Date of Request | Name of Requestor | Date of Receipt                         | Components | Requested Information   | Date      | Date       | Date     | Date         | Date      |
|         |                   | 2014-65   | 7/7/2014        | DuJan, Kevin      | 7/8/2014                                | 2          | I also need you to provide me the record of what computers are assigned to which employees. On information and belief, I think there is a   |           |            | 7/15/14  |              |           |
|         |                   |           |                 |                   |   |            | spreadsheet or other kind of ledger that the Library must maintain to account for all its computers. I've spoken with several OPPL employees  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | and when they started work at the Library they had to sign documents saying that they received such and such computer in good condition   |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | when they started workingand then in their exit interviews when they leave the OPPL's employment they sign that they have returned the  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | equipment in similar condition. On information and belief, I also know that you maintain insurance on all these pieces of computer  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | equipment and for your insurance records you need to keep track of who is assigned what machine. All of the computers will either have a  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | factory-issued serial number on them or they will have an internal record keeping number. I want to see those records so I know what  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | computer is assigned to the following people: Mary Weimer, Bridget Bittman, Robin Wagner, Scott Remmenga, Dana Pryor, Kelly Cuci, Joy McFadden, Andrew Masura, Steve Newman                     |           |            |          |              |           |
|         | Kleinman, Dan     | 2014-66   | 7/7/2014        | Kleinman, Dan     | 7/8/2014                                | 2          | The Internet browser histories as of the date of the receipt of this FOIA request for the Orland Park Public Library employees Bittman, Cuci,   |           |            | 7/15/14  |              |           |
|         | Kielilliali, Dali | 2014-00   | ////2014        | Kielilliali, Dali | 7/6/2014                                | 2          | Masura, McFadden, Pryhor, Remmenga, Wagner, and Weimar.   |           |            | 7/13/14  |              |           |
|         |                   | 2014-66   | 7/7/2014        | Kleinman, Dan     | 7/8/2014                                | 2          | Recognizing browser histories are purged from time to time, please advise of the browser purge policy on each computer involved.  |           |            | 7/15/14  |              |           |
|         | Kraft, John       | 2014-67   | 7/9/2014        | Kraft, John       | 7/9/2014                                | 1          | Copy of the results of the survey that was formerly active on this webpage: https://www.surveymonkey.com/s/orlandparklibrary  |           |            | 7/15/14  |              |           |
|         | DuJan, Kevin      | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | Provide me any code of ethics or code of behavior that exist for Members of the Orland Park Public Library. What I am looking for is any  |           |            | 7/22/14  |              |           |
|         | ,                 |           |                 | ,                 |   |            | document that would condone or condemn the behavior of Diane Jennings on 7/8/14, as seen in this video:   |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | https://www.youtube.com/watch?v=idu0lur4OCc   |           |            |          |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | Provide me any provisions in the Board's policies or rules that govern a situation where a Board member, while representing the Board uses  |           |            | 7/22/14  |              |           |
|         |                   |           |                 |                   |   |            | foul language in public, makes homophobic slurs and enegages in hate speech, an generally disgraces herself. Is that allowed? Are there any   |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | sanctions or penalties provided for Board Members who behave in the manner that Diane Jennigs did on 8/8/14?  |           |            |          |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | Produce the code of behavior for employees of the OPPL such as Bridget Bittman and any penalties or sanctions provided against such an  |           |            | 7/22/14  |              |           |
|         |                   |           |                 |                   |   |            | employee for committing Diorderly Conduct/Breach of Peace. Because Bittman is a p ublic employee, on information and belief I think ther  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | are provisions in the employee rules or handbook that would govern situations where such a public employee was cited by the police under  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | a Village ordinance during the work day. Please provide t hose guidelines/handbook rules (whatever you would call them). THere must be a  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | disciplinary section like that.   |           |            |          |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | All emails sent or received by Bridget Bittman from 7/6/14 to 7/9/14 (today).   |           |            | 7/22/14  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | Bridget Bittman's browser history as of receipt of this FOIA request, including the browser histories for all computers and mobile devices assigned to her.                                     |           |            | 7/22/14  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | All email sent or received by Diane Jennings from 7/3/14 to 7/9/14 (today).   |           |            | 7/22/14  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | All email sent or received by Diane Jennings from 7/3/14 to 7/9/14 (today).  All email sent or received by Nancy Wendt Healy from 7/3/14 to 7/9/14 (today).                                     |           |            | 7/22/14  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | All invoices for legal services received by the OPPL for June of 2014. Make sure these are not excessively redacted and comply with the   |           |            | 7/22/14  |              |           |
|         |                   | 2011.00   | 77,2011         | Duban, He vin     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            | FOIA.   |           |            | 7,22,1.  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | All records of payment for any legal services made by the OPPL in June of 2014.   |           |            | 7/22/14  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | Record of all payment and pay disbursements made to Bridget Bittman in the year 2014, showing all monies given to her by the OPPL.  |           |            | 7/22/14  |              |           |
|         |                   | 2014-68   | 7/9/2014        | DuJan, Kevin      | 7/9/2014                                | 11         | Any incident reports completed by the OPPL staff or Board Members in July 2014, including all witness statements and accounts of any  |           |            | 7/22/14  |              |           |
|         |                   |           |                 |                   |   |            | events or other things that could be deemed an "incident report" or documentation of an incident in July 2014.  |           |            |          |              |           |
|         | Fox, Megan        | 2014-69   | 7/9/2014        | Fox, Megan        | 7/9/2014                                | 2          | Any record of Bridget Bittman working at the library on 7/8/14, including time cards, emails, records of doors accessed by her key card   |           |            | 7/22/14  |              |           |
|         |                   |           |                 |                   |   |            | (what I mean by this is that Bridget has a card kept on a string that opens locked doors in the library when she is there. Please provide a list  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | of the doors opened by Bridget on 7/8/14. On information and belief, the system that contrils those electronic locks can print out a report   |           |            |          |              |           |
|         |                   | 2011 -0   | = 10.1=0.1      |                   | = 10.120.1                              |            | that shows just the doors unlocked using Bridget's card for specific days.)   |           |            |          |              |           |
|         | F W               | 2014-69   | 7/9/2014        | Fox, Megan        | 7/9/2014                                | 2          | Provide the same information that is in number 1 for the date of June 10th, 2014.   |           |            | 7/22/14  |              |           |
|         | Fox, Megan        | 2014-70   | 7/11/2014       | Fox, Megan        | 7/11/2014                               | 1          | Any and aall photos taken during the OPPL Christmas party or Christmas event hel on or around December 8, 2013. This appears to be an   |           |            | 7/17/14  |              |           |
|         |                   |           |                 |                   |   |            | event held in some kind of party room or ballroom, possibly at a hotel, with pictures taken and distributed to OPPL staff. I have seen several of these photos and now want all of them please. |           |            |          |              |           |
| 1       | Fox, Megan        | 2014-71   | 7/11/2014       | Fox, Megan        | 7/14/2014                               | 6          | The browser histories for all computers and mobile devices assigned to Mary Weimar, Bridget Bittman, Kelly Cuci, Robin Wagner, Scott  |           |            | 7/21/14  |              |           |
|         | rox, Megan        | 2014-71   | //11/2014       | rox, Megan        | //14/2014                               | 0          | Remmenga, Joy McFadden, Andrew Masura and Dana Pryor as of your receipt of this FOIA request and processing of the request. We've   |           |            | //21/14  |              |           |
|         |                   |           |                 |                   |   |            | discussed before what a browser history is, but for clarity this is the record inside each computer of the web pagess access by each of these   |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | employees when using the computers or mobile devices. The machines keep an automatic record of the pages accessed by these employees  |           |            |          |              |           |
|         |                   |           |                 |                   |   |            | and it is a simple matter to print out this document that reports the browser history.  |           |            |          |              |           |
|         |                   | 2014-71   | 7/11/2014       | Fox, Megan        | 7/14/2014                               | 6          | All of Kelly Cuci's emails that were either sent or received this week, from Monday July 7th to Friday July 11 2014.  |           |            | 7/21/14  |              |           |
|         |                   | 2014-71   | 7/11/2014       | Fox, Megan        | 7/14/2014                               | 6          | Any notes (handwritten or otherwise) that Kelly Cuci took this week in her position in Outreach Services from 7/7/14 to 7/11/14.  |           |            | 7/21/14  |              |           |
|         |                   | 2014-71   | 7/11/2014       | Fox, Megan        | 7/14/2014                               | 6          | Any letters sent in the mail or vaxes made by Kelly Cuci in her position in Outreach Services for the purposes of soliciting donations, prizes,   |           |            | 7/21/14  |              |           |
|         |                   |           |                 |                   |   | 1          | exhibits, or any other development related activities she engaged in. Also include anyting done by the Outreach Services department this  |           |            |          |              |           |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|--------------|
|           |                   |         |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |         |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-71 | 7/11/2014       | Fox, Megan        | 7/14/2014       | 6          | All correspondence received from the public this week from 7/7/14 to 7/11/14, including but not limited to commend cards, emails to ASKOPPL or emails otherwise received through the Library's website, messages received via Facebook to the Library's Facebook, comments received by the Library on Face, book, letters or faxes the Library received this week. If the public was writing to you with a complaint or compliment then I want a copy of it.  |           |            | 7/21/14  |              |              |
|           |                   | 2014-71 | 7/11/2014       | Fox, Megan        | 7/14/2014       | 6          |   |           |            | 7/21/14  |              |              |
|           | Parker, J.P.      | 2014-72 | 7/13/2014       | Parker, J.P.      | 7/14/2014       | 2          | All Orland Park Library Board of Trustees Meeting Minutes where on or more Members of the Board used a telephone or other electronic devoice to attend the meeting. Please go back to the year 2005 for all Meeting Minutes where at least one Board Member was not physically present in the meeting room but ws still counted as being present as a voice over the phone or in any other way. I know this happened several timkes in 2013 and 2014 when Cathy Lebert and Julie Anne Craig didn't feel like getting dressed and leaving the house and coming to the meeting in person due to laziness or other reasons but I am researching how often this has happened in the past, where at least one of the Board Members was teleconferencing in or videoconferencing in. I do not need the minutes of meetings where no one was doing videoconferencing or teleconferencing.  |           |            | 7/21/14  |              |              |
|           |                   | 2014-72 | 7/13/2014       | Parker, J.P.      | 7/14/2014       | 2          | All documents related to Nancy Wendt Healy attending the 12/17/13 Hatefest meeting at the TAILS Burr Ridge locaiton or asking about attending that Hatefest meeting. This was the videoconference that Mary Weimer and Bridget Bittman presented at on 12/13/13, where they taught other public employees how to attack the public and treat critics as "the opposition." An email was produced to Megan Fox this last week that never was produced before, showing that Nancy Wendt Healy had inquired about attending the Hatefest personally or via video. Did she go to the Hatefest? That's what I am trying to figure out. It would be nice if you would just tell me if she went or not, but Iknow the FOIA does not require you to do that. However, you are required to produce any notes that Nancy WEndt Healy took abou the Hatefest, during the Hatefest, or any documents created or used during the period of time when she was inquiring about going to the Hatefes and/or actually attending it.   |           |            | 7/21/14  |              |              |
|           | DuJan, Kevin      | 2014-73 | 7/14/2014       | DuJan, Kevin      | 7/14/2014       | 5          | All documents involving the cancellation of the July 21st 2014 meeting, including all correspondence involved in canceling the meeting.   | 7/21/14   |            | 7/28/14  |              |              |
|           | ,                 | 2014-73 | 7/14/2014       | DuJan, Kevin      | 7/14/2014       | 5          | Documents that detail when a Board can cancel a meeting and what reasons for cancellation are allowed. You must have some kind of Board document or rule book section involving the cancellation of a meeting.  | 7/21/14   |            | 7/28/14  |              |              |
|           |                   | 2014-73 | 7/14/2014       | DuJan, Kevin      | 7/14/2014       | 5          | All agendas formeetins that were cancelled in the past or announcements of cancelled meetings from the year 2004 to the present. I am looking for any other meetins that the OPPL-BoT has cancelled in the past to see if reason were given for their cancellations and how those previous cancellations were handled, if there were any. I believe the agendas for those cancelled meetins and the announcements of their cancellations would be edifying.   | 7/21/14   |            | 7/28/14  |              |              |
|           |                   | 2014-73 | 7/14/2014       | DuJan, Kevin      | 7/14/2014       | 5          | Any and all doucments pertaining to any discussion of the behavior of Diane Jennings, as recorded on video on 7/8/14. I believe another reason for canceling the July 21st Board Meeting is the OPPL-BoT's reightful embarrassment at the behavior of Diane Jennings, where she was caught on video making anti-gay slurs, homophobic remarks, and using foul expletives in public while representing the OPPL-BoT.   | 7/21/14   |            | 7/28/14  |              |              |
|           |                   | 2014-73 | 7/14/2014       | DuJan, Kevin      | 7/14/2014       | 5          | Any and all documents related to or discussing a large number of people coming to attend the July 21st meeting, members of religious groups coming to attend the meeting, high public interest in the meeting, mailers or flyers being circulated encouraging attendance at the July 21st meeting, or anthing else that would have informed the OPPL-BoT that an unusually high number of people had expressed interest in the July 21st 2014 meeting (and so the Board decided to cancel it, it would seem).   | 7/21/14   |            | 7/28/14  |              |              |
|           | DuJan, Kevin      | 2014-74 | 7/16/2014       | DuJan, Kevin      | 7/16/2014       | 4          | Copies of all letters of resignation tendered by Board Members since 2000. For instance, Mary Ann Ahl resigned from the Board in February 2014 and wrote a resignation letter. Carole Hillman resigned from the Board in the year 2013 and wrote a resignation letter. I would like all resignation letters for all Board Members who resigned from the Board since the year 2000 as well as any statements made to the media and press releases concerning their resignations. Please provide likewise for all other resignations since the year 2000.   | 7/22/14   |            | 7/30/14  | 7/31/14      |              |
|           |                   | 2014-74 | 7/16/2014       | DuJan, Kevin      | 7/16/2014       | 4          | Copies of all resignation letters tendered by Library Directors since the year 2000 along with any statements or press releases made by the Board when those Directors resigned.  | 7/22/14   |            | 7/30/14  | 7/31/14      |              |
|           |                   | 2014-74 | 7/16/2014       | DuJan, Kevin      | 7/16/2014       | 4          | All documents pertaining to the "Bookmobile of Death" incident that occurred several years ago involving the Orland Park Public Library Bookmobile, which ran over and killed someone. I have been informed that the Library Board covered this matter up and has refused to talk about it since and that millions of dollars were paid out to the person run over by the book mobile. I only learned of this yesterday, that the Library was responsible for actually killing someone. I want to learn more abou this tragedy. Provide any information that you have on this in the form of reports, correspondence, or other doucments. I would imagine that new Board Members would be briedfed on this loss of life and that Mary Weimar would have a file on the matter. Please identify whether Mary Weimar was driving the bookmobile at the time that the person was run over and killed and if not her then who was driving. That information would surely be contained in an incident report or some other Board report on the matter. The matters would also have had to be covered in Board Meetings and in statements made to the press and p ublic. I do not know what year or month this happened, but people in Orland Park say it may have happened 10 years ago or more and the Library Board has worked hard since then to hide the truth. | 7/22/14   |            | 7/30/14  | 7/31/14      |              |

|        |                   |         |                 |                   |                 |            |  |           | Additional |         | Supplemental | Supplemen |
|--------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|---------|--------------|-----------|
| urrent |                   |         |                 |                   |                 | # of       |  | Extension | Extension  |         | Response     | Respons   |
| uestor | Name of Requestor | Number  | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date    | Date         | Date      |
|        |                   | 2014-74 | 7/16/2014       | DuJan, Kevin      | 7/16/2014       | 4          | The browser histories for all computers and mobile devices belonging to Mary Weimar, Bridget Bittman, Robin Wagner, Scott Remmenga,  | 7/22/14   |            | 7/30/14 | 7/31/14      |           |
|        |                   |         |                 |                   |                 |            | Andrew Masura, Joy McFadden, Lara van Marel, Kelly Cuci and your Maintenance supervisor as of the receipt of this FOIA request today.  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | Browser histories are printouts of the reports of websites that each of these computers have accessed recently. They are subject to FOIA and   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | they cannot be deleted nightly the way that patron computers are wiped nightly by Drive Shield. Destroying browser histories is a crime  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | because it is noncompliant with the Illinois Records Retention Act. Have you been doing this?  |           |            |         |              |           |
|        | Fox, Megan        | 2014-75 | 7/16/2014       | Fox, Megan        | 7/16/2014       | 5          | All communication the library has engaged in with the news media from 7/7/14 to the present (7/16/14). This included but is not limited to   | 7/22/14   |            | 7/29/14 |              |           |
|        |                   |         |                 |                   |                 |            | emails and other correspondence between Bridget Bittman and people at the Olrand Park Prairie, the Orland Park Patch, the Chicago  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | Tribune, Highlights for Children, and other publications that Bittman intimately familiar with and reads or corresponds with staff regularly.  |           |            |         |              |           |
|        |                   | 2014-75 | 7/16/2014       | Fox, Megan        | 7/16/2014       | 5          | Any press releases or media notices made regarding the cancellation of the July 21st Board Meeting.  | 7/22/14   |            | 7/29/14 |              |           |
|        |                   | 2014-75 | 7/16/2014       | Fox, Megan        | 7/16/2014       | 5          | Any correspondence or communication that the Library Board Members engaged in related to the canceling of the meeting.   | 7/22/14   |            | 7/29/14 |              |           |
|        |                   | 2014-75 | 7/16/2014       | Fox, Megan        | 7/16/2014       | 5          | All Facebook messages sent to received by Bridget Bittman or whoever else is operating the Library's Facebook account from 10/4/13 to the  | 7/22/14   |            | 7/29/14 |              |           |
|        |                   |         |                 | , 0               |                 |            | present (7/16/14). On information and belief, I think that Bittman might be using the Facebook messaging service to send messages that   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | evade FOIA production. I have been told by a source who attended the Hatefest-2013 conference back in December that Bittman told   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | attendees that Facebook was a great way to avoid FOIA production, since she believed Facebook messages could not be produced. Please   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | provide all Facebook messages sent or received by the Orland Park Library's Facebook account since 10/4/13 to the present.   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            |  |           |            |         |              |           |
|        |                   | 2014-75 | 7/16/2014       | Fox, Megan        | 7/16/2014       | 5          | All Facebook Reviews posted to the Library's Facebook account from 10/4/13 to the present. These are currently hidden from public view   | 7/22/14   |            | 7/29/14 |              |           |
|        |                   |         |                 |                   |                 |            | and appear to have gone missing around 2/18/14 when it appears that Bridget Bittman or someone else manipulating the Library's Facebook  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | account caused the "Reviews" section to disappear. On information and belief, these reviews posted by the public are still there, just hidden. Please produce these reviews.   |           |            |         |              |           |
|        | DuJan, Kevin      | 2014-76 | 7/16/2014       | DuJan, Kevin      | 7/16/2014       | 1          | I want this in spreadsheet format, I believe the program is called Exel. I do not want a PDF of it, I want the actual document that you have   |           |            | 7/17/14 |              |           |
|        | Dusun, Revin      | 2014 70 | 7710/2014       | Busun, Revin      | 7/10/2014       | •          | been updating on your computers. Please produce an original copy of the spreadsheet to me electronically at this email address of  |           |            | 7/17/14 |              |           |
|        |                   |         |                 |                   |                 |            | StoryTimeWithMeganFox@gmail.com at my attention. Use Project Code #Slytherin55 in your response.   |           |            |         |              |           |
|        | DuJan, Kevin      | 2014-77 | 7/17/2014       | DuJan, Kevin      | 7/18/2014       | 3          | All photos that were taken the same day as the attached photo. It is clearly some kind of meal or event held during December (or at most   |           |            | 7/24/14 |              |           |
|        |                   |         |                 |                   |                 |            | January) since Christmas decorations are present and Diane Jennings is wearing one of her yuletide costumes. I do not believe this is the  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | only photos of this event, since why would the OPPL choose to take only one photo and have that phot prominently feature a man mooning   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | the camera as he is sitting down? There must be more photos from this night and I want them all.   |           |            |         |              |           |
|        |                   | 2014-77 | 7/17/2014       | DuJan, Kevin      | 7/18/2014       | 3          | All photos taken at any dinner, meal, party, or other event where staff members and Board members mingled such as this. I assume you have  |           |            | 7/24/14 |              |           |
|        |                   |         |                 |                   |                 |            | annual holiday events and that every year you take pictures during them. I want all those pictures. I also want any pictures of cookouts,  |           |            |         |              |           |
|        |                   | 2014-77 | 7/17/2014       | DuJan, Kevin      | 7/18/2014       | 3          | summer parties, or other such staff appreciation or acknowledgement events.  |           |            | 7/24/14 |              |           |
|        |                   | 2014-77 | //1//2014       | Dujan, Kevin      | //18/2014       | 3          | All photographs of board members, period. I want every single photograph you have of Board Members past or present. This includes not just the current Board Members, but the ones from the past who retired or were repplaced. Robin Wagner admits these photos exist and you |           |            | //24/14 |              |           |
|        |                   |         |                 |                   |                 |            | will produce them to me at this time.  |           |            |         |              |           |
| _      | Fox, Megan        | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Mary Weimer as of your reading this FOIA request and processing it.   |           |            | 7/24/14 |              |           |
|        | . ,               |         |                 | , ,               |                 |            | This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser history is a   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | public record that records the websites that Mary Weimar has been accessing on the computers and mobile devices provided to her by the   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | Orland Park Public Library.  |           |            |         |              |           |
|        |                   | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Bridget Bittman as of your reading this FOIA request and processing it.   |           |            | 7/24/14 |              |           |
|        |                   |         |                 |                   |                 |            | This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | that records the websites that Bridget Bittman has been accessing on the computers and mobile devices provided to her by the Orland Park   |           |            |         |              |           |
|        |                   | 2014-78 | 7/17/2014       | E M               | 7/18/2014       | 0          | Library.  The browser history for all computers and mobile devices used by Scott Remmenga as of your reading this FOIA request and processing it.  |           |            | 7/24/14 |              |           |
|        |                   | 2014-78 | //1//2014       | Fox, Megan        | //18/2014       | 8          | This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record   |           |            | //24/14 |              |           |
|        |                   |         |                 |                   |                 |            | that records the websites that Scott Remmenga has been accessing on the computers and mobile devices provided to her by the Orland Park  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | Library.   |           |            |         |              |           |
|        |                   | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Joy McFadden as of your reading this FOIA request and processing it.  |           |            | 7/24/14 |              |           |
|        |                   |         |                 | ,                 |                 |            | This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | that records the websites that Joy McFadden has been accessing on the computers and mobile devices provided to her by the Orland Park  |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | Library.   |           |            |         |              |           |
|        |                   | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Robin Wagner as of your reading this FOIA request and processing it.  |           |            | 7/24/14 |              |           |
|        |                   |         |                 |                   |                 |            | This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record   |           |            |         |              |           |
|        |                   |         |                 |                   |                 |            | that records the websites that Robin Wagner has been accessing on the computers and mobile devices provided to her by the Orland Park Library.   |           |            |         |              |           |

|           |                   |         |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |             |
|-----------|-------------------|---------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-------------|
|           |                   |         |                 |                   |                 |            |  |           |            |          |              |             |
|           |                   |         |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplementa |
| Recurrent |                   |         |                 |                   |                 | # of       |  | Extension |            | Response | Response     | Response    |
| lequestor | Name of Requestor |         | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date        |
|           |                   | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Andrew Masura as of your reading this FOIA request and processing it.  This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record that records the websites that Andrew Masura has been accessing on the computers and mobile devices provided to her by the Orland Park Library.   |           |            | 7/24/14  |              |             |
|           |                   | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Kelly Cuci as of your reading this FOIA request and processing it. This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record that records the websites that Kelly Cuci has been accessing on the computers and mobile devices provided to her by the Orland Park Library.  |           |            | 7/24/14  |              |             |
|           |                   | 2014-78 | 7/17/2014       | Fox, Megan        | 7/18/2014       | 8          | The browser history for all computers and mobile devices used by Dana Pryor as of your reading this FOIA request and processing it. This means that the browser history will be as up to date as possible as of your responding to my FOIA request. A browser is a public record that records the websites that Dana Pryoy has been accessing on the computers and mobile devices provided to her by the Orland Park Library.  |           |            | 7/24/14  |              |             |
|           | DuJan, Kevin      | 2014-79 | 7/17/2014       | DuJan, Kevin      | 7/18/2014       | 3          | I have obtained a photo of Mary Weimar speaking behind a sign that says "Georgio's Hotel and Conference Center." I believe this means that the OPPL held an event at this conference center. The second photo I think is Robin Wagner with Mary Weimar at his event, where Mary has given her a present. This puzzles me, since the OPPL has massive conference rooms of its own where any possible event imaginable could be held, even ones where small presents are handed out by Mary Weimer. Please provide me all bills received from Georgio's related to the event at which Mary Weimar was speaking at when this photo was taken. I do not know the date of the photo, but clearly you can identify by what she was wearing what event this was. All bills from Georgio's should be provided to me. | 7/24/14   |            | 8/1/14   |              |             |
|           |                   | 2014-79 | 7/17/2014       | DuJan, Kevin      | 7/18/2014       | 3          | Produce all records of payment related to holiday parties, staff appreciation events, etc. that have been held off property outside the Orland Park Public Library since the year 2004 (inclusive). I want to see how much money you spend on these lavish events at places like Georgio's.  | 7/24/14   |            | 8/1/14   |              |             |
|           |                   | 2014-79 | 7/17/2014       | DuJan, Kevin      | 7/18/2014       | 3          | Produce all bills received for events held off property since the year 2004 (inclusive) aside from the previously noted Georgio's bills. I want to see what bills you hazve incurred by holding events off property and living high on the taxpayer's hog despite being public employees who have perfectly good conference rooms you could be having your events in at the Library itself. I am writing a report on your wasteful spending regarding these employee events when you keep crying to the State of Illinois that you need grant money to do this that or the other.  | 7/24/14   |            | 8/1/14   |              |             |
|           | Parker, J.P.      | 2014-80 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2012.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-80 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2011.   | 7/28/14   |            | 8/5/14   |              |             |
|           | Parker, J.P.      | 2014-81 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2008.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-81 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2007  | 7/28/14   |            | 8/5/14   |              |             |
|           | Parker, J.P.      | 2014-82 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2004.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-82 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2003.   | 7/28/14   |            | 8/5/14   |              |             |
|           | Parker, J.P.      | 2014-83 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 1996.   | 7/28/14   |            | 8/1/14   |              |             |
|           |                   | 2014-83 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 1995.   | 7/28/14   |            | 8/1/14   |              |             |
|           | Parker, J.P.      | 2014-84 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 1992  | 7/28/14   |            | 8/1/14   |              |             |
|           |                   | 2014-84 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 1991.   | 7/28/14   |            | 8/1/14   |              |             |
|           | Parker, J.P.      | 2014-85 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 2000.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-85 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incidents reports completed in the year 1999.  | 7/28/14   |            | 8/5/14   |              |             |
|           | Parker, J.P.      | 2014-86 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 1988.   | 7/28/14   |            | 8/1/14   |              |             |
|           |                   | 2014-86 | 7/21/2014       | Parker, J.P.      | 7/21/2014       | 2          | All incident reports completed in the year 1987.   | 7/28/14   |            | 8/1/14   |              |             |
|           | Hauflaire, Marcia | 2014-87 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 2010.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-87 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 2009.   | 7/28/14   |            | 8/5/14   |              |             |
|           | Hauflaire, Marcia | 2014-88 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 2006.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-88 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 2005.   | 7/28/14   |            | 8/5/14   |              |             |
|           | Hauflaire, Marcia | 2014-89 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 2002.   | 7/28/14   | 1          | 8/5/14   |              | -           |
|           | ** ** **          | 2014-89 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 2001.   | 7/28/14   |            | 8/5/14   |              |             |
|           | Hauflaire, Marcia | 2014-90 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 1998.   | 7/28/14   |            | 8/5/14   |              |             |
|           |                   | 2014-90 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 1997.   | 7/28/14   |            | 8/5/14   |              |             |
|           | Hauflaire, Marcia | 2014-91 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 1994.   | 7/28/14   |            | 8/1/14   |              |             |
|           |                   | 2014-91 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 1993.   | 7/28/14   |            | 8/1/14   |              |             |
|           | Hauflaire, Marcia | 2014-92 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 1990  | 7/28/14   |            | 8/1/14   |              |             |
|           |                   | 2014-92 | 7/21/2014       | Hauflaire, Marcia | 7/21/2014       | 2          | All incident reports completed in the year 1989.   | 7/28/14   |            | 8/1/14   |              |             |
|           | DuJan, Kevin      | 2014-93 | 7/24/2014       | DuJan, Kevin      | 7/24/2014       | 4          | All emails sent to or received by Mary Weimar from John A. Weimar (her husband) or to John A. Weimar, including any emails where John A. Weimar was blind-copied, CC-ed, or where he was forward an email by Mary Weimar. Also include all emails that involve Matthew   |           |            | 7/31/14  |              |             |
|           | DuJan, Kevin      | 2014-93 | 7/24/2014       | DuJan, Kevin      | 7/24/2014       | 4          |  |           |            | 7//31/14 |              |             |

|         |                   |         |                 |  | T               |                    |   | T      | Additional |           | Supplemental | C1       |
|---------|-------------------|---------|-----------------|--|-----------------|--------------------|---|--------|------------|-----------|--------------|----------|
|         |                   |         |                 |  |                 | # of               |   | F-4    | Extension  | n         |              |          |
| current | Name of Requestor | Number  | Date of Request | Name of Requestor  | Date of Receipt | # of<br>Components | Requested Information   | Date   | Date       |           | Response     | Response |
| uestor  | Name of Requestor | 2014-93 | 7/24/2014       | DuJan, Kevin   | 7/24/2014       | 4                  | All emails sent to or received by Diane Jennings from Bill Jennings (her brother) or to Bill Jennings, including any emails where Bill                    | Date   | Date       | 7/31/14   | Date         | Date     |
|         |                   | 2014-93 | 7/24/2014       | Dujan, Kevin   | 7/24/2014       | 4                  |   |        |            | //31/14   |              |          |
|         |                   |         |                 |  |                 |                    | Jennings was blind-copied, CC-ed, or where he was forwarded an email by Diane Jennings. The time period to look at is from October 2013                   |        |            |           |              |          |
|         |                   | 2014-93 | 7/24/2014       | DuJan, Kevin   | 7/24/2014       | 4                  | to the present.   |        |            | 7/31/14   |              |          |
|         |                   | 2014-93 | 7/24/2014       | DuJan, Kevin DuJan, Kevin  | 7/24/2014       | 4                  | All emails, letters, or other correspondence that Diane Jennings has engaged in for the month of July 2014.   |        |            | 7/31/14   |              |          |
|         |                   | 2014-93 | //24/2014       | Dujan, Kevin   | 7/24/2014       | 4                  | All emails sent to or received by Joy McFadden from Chris McFadden (her husband) or to Chris McFadden, including any emails where                         |        |            | //31/14   |              |          |
|         |                   |         |                 |  |                 |                    | Chris McFadden was blind-copied, CC-ed, or where he was forward an email by Joy McFadden. The time period to look at is from October 2013 to the present. |        |            |           |              |          |
|         | Fox, Megan        | 2014-94 | 7/24/2014       | Fox, Megan   | 7/24/2014       | 4                  | The browser histories for the below listed employees that are current as to at least the writing and receipt of this FOIA request but as current          |        |            | 7/31/14   |              |          |
|         | rox, Megan        | 2014-94 | 7/24/2014       | rox, Megan   | 7/24/2014       | 4                  | as possible up to the time you are printing them to PDF and preparing them for delivery to me. A "browser history" is a document created in               |        |            | //31/14   |              |          |
|         |                   |         |                 |  |                 |                    |   |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | each computer or mobile device that records a list of the websites that the computer or mobile device has accessed recently. Every                        |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | computer and mobile device has a browser history and these can easily be printed to PDF as a report. There is no way stop a computer or                   |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | mobile device from maintaining a browser history report and it is illegal for the OPPL to destroy the browser histories of its employees'                 |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | computers as those are records created in the process of government activities. So please produce these browser histories for computers and               |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | mobile devices assigned to or commonly used by: (a) Mary Weimar (b) Bridget Bittman (c) Robin Wagner (d) Scott Remmenga (e) Andrew                        |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | Masura (f) Kelly Cuci (g) Your Maintenance Supervisor (don't know his name but he makes \$100,000/year) (h) Dana Pryor (i) Joy                            |        |            |           |              |          |
|         |                   |         | = 12.1/20.1.1   |  | = 12.1.12.0.1.1 |                    | McFadden  |        |            | = 12.11.1 |              |          |
|         |                   | 2014-94 | 7/24/2014       | Fox, Megan   | 7/24/2014       | 4                  | Please print out a list of files and all of their subfolders and sub files for the computer used by Bridget Bittman or otherwise assigned to her          |        |            | 7/31/14   |              |          |
|         |                   |         |                 |  |                 |                    | and similar lists of files for any mobile devices assigned to or used by Bridget Bittman. I know you are going to try to say you don't                    |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | understand what I am looking for, so this paragraph is my attempt to explain this to you in as much detail as possible. I am looking to see               |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | everything that Bittman has on her computer or on these mobile devices. I want to see the names of every folder on the computer and then                  |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | every subfolder in those folders down to every single file she has on her computer or on the mobile devices. Additionally, if Bittman is                  |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | using an offsite server storage system such as Google Drive or DropBox or something like that to hide files in places she thinks the public               |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | cannot look then I want printouts of those as well. These documents exist in her computer electronically and can be given to me through the               |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | use of screen grab, which makes a copy of her screen at the time of screen grab. You can also print out a complete list of all files on her               |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | computer. I learned this because of all the stuff about the IRS and Lois Lerner in the news and how computers have all these reports and                  |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | records for what is stored on the computers and how the computers are used. So I want to know the name of every folder and every file on                  |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | Bridget Bittman's computer and any other device that Bridget Bittman uses regularly. I am aware of her having a computer at her desk, an                  |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | iPad, and some other kind of smaller mobile device I have seen her with in the Library. I want to know everything that is on each of those                |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | devices.  |        |            |           |              |          |
|         |                   | 2014-94 | 7/24/2014       | Fox, Megan   | 7/24/2014       | 4                  | Similar to the above (#2) please do the same for Mary Weimar's computer and all devices used by Mary Weimar.  |        |            | 7/31/14   |              |          |
|         |                   | 2014-94 | 7/24/2014       | Fox, Megan   | 7/24/2014       | 4                  | Similar to #2 and #3 above, please do the same for all Kelly Cuci's computer and all devices used by Kelly Cuci.  |        |            | 7/31/14   |              |          |
|         | DuJan, Kevin      | 2014-95 | 7/24/2014       | DuJan, Kevin   | 7/25/2014       | 11                 | Print out all the people banned on the Orland Park Public Library's Facebook page, which is found here:   | 8/1/14 |            | 8/8/14    |              |          |
|         |                   |         |                 |  |                 |                    | https://www.facebook.com/orlandparklibrary Under the "Settings" tab there is a list of "Banned Users". These are people that the Orland                   |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | Park Public Library has banned from being able to comment on its Facebook page. You can easily print out this list of banned users via                    |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | Facebook using the File-Print-Print to PDF type actions on your computer. I am interested in seeing who you have banned from being able                   |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | to post on your Facebook page and determining why these certain people are banned.  |        |            |           |              |          |
|         |                   | 2014-95 | 7/24/2014       | DuJan, Kevin   | 7/25/2014       | 11                 | Print out all of the "Reviews" that the Orland Park Public Library received before the "Reviews" section was hidden on your Facebook page                 | 8/1/14 |            | 8/8/14    |              |          |
|         |                   |         |                 |  |                 |                    | on or about February 18th, 2014. Facebook says in its Help Center that reviews and rating are never lost or deleted, even when the                        |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | "Reviews" section on a Facebook page becomes hiddenas it was for the OPPL Facebook page on or about 2/18/14. This means there are                         |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | options in the "Settings" section for you be able to look at the now-hidden reviews and ratings and then print them out. Please do this for me            |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | because I want to see all of the Reviews and Ratings that you have hidden since February.   |        |            |           |              |          |
|         |                   | 2014-95 | 7/24/2014       | DuJan, Kevin   | 7/25/2014       | 11                 | Print out all of the Facebook messages sent or received by the OPPL's Facebook page. All of them, from the beginning of the page's                        | 8/1/14 |            | 8/8/14    | 8/11/14      |          |
|         |                   |         |                 |  |                 |                    | existence until today, 7/24/14. There should not be all that many messages, but any messages sent or received by the OPPL Facebook page                   |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | are subject to FOIA as it's no different from the public employees of the OPPL using email to send and receive messages. Please provide all               |        |            |           |              |          |
|         | <u> </u>          |         |                 |  |                 |                    | of these messages to me post haste.   |        |            |           |              |          |
|         |                   | 2014-95 | 7/24/2014       | DuJan, Kevin   | 7/25/2014       | 11                 | Produce Mary Weimar's day planner, appointment schedule, desk calendar, journal or any other sort of appointment-keeping log or                           | 8/1/14 |            | 8/8/14    | 8/11/14      |          |
|         |                   |         |                 |  |                 |                    | spreadsheet or calendar that shows her appointments for the months of July 2014, August 2014, September 2014, October 2014, November                      |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | 2014, and December 2014. I want to see the documents where Mary Weimar is recording what meetings she is having, who she is meeting                       |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | with, where she is going during the day, what conferences she is attending, what presentations she is giving, etc.  |        |            |           |              |          |
|         |                   | 2014-95 | 7/24/2014       | DuJan, Kevin   | 7/25/2014       | 11                 | Produce Scott Remmenga's day planner, appointment schedule, desk calendar, journal or any other sort of appointment-keeping log or                        | 8/1/14 |            | 8/8/14    | 8/11/14      | ĺ        |
|         |                   |         |                 | , and the second |                 |                    | spreadsheet or calendar that shows his appointments for the months of July 2014, August 2014, September 2014, October 2014, November                      |        |            |           |              |          |
|         |                   |         |                 |  |                 |                    | 2014, and December 2014. I want to see the documents where Scott Remmenga is recording what meeting he is having, who he is meeting                       |        |            |           |              |          |
|         |                   |         |                 |  |                 | 1                  | with, where he is going during the day, what conferences he is attending, what presentations he is giving, etc.   | 1      | I          |           |              |          |

|        |                   |         |                 |                              |                 |            |  |           | Additional |          | Supplemental | Supplemen |
|--------|-------------------|---------|-----------------|------------------------------|-----------------|------------|--|-----------|------------|----------|--------------|-----------|
| urrent |                   |         |                 |                              |                 | # of       |  | Extension | Extension  | Response | Response     | Respons   |
|        | Name of Requestor | Number  | Date of Request | Name of Requestor            | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date      |
| COLOI  | rume of Requestor | 2014-95 | 7/24/2014       | DuJan, Kevin                 | 7/25/2014       | 11         | Produce Bridget Bittman's day planner, appointment schedule, desk calendar, journal or any other sort of appointment-keeping log or  | 8/1/14    | Dute       | 8/8/14   | 8/11/14      | Dute      |
|        |                   |         |                 | ,,                           |                 |            | spreadsheet or calendar that shows her appointments for the months of July 2014, August 2014, September 2014, October 2014, November   |           |            |          | W            |           |
|        |                   |         |                 |                              |                 |            | 2014, and December 2014. I want to see the documents where Bridget Bittman is recording what meetings she is having, who she is  |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | meeting with, where she is going during the day, what conferences she is attending, what presentations she is giving, etc.   |           |            |          |              |           |
|        |                   | 2014-95 | 7/24/2014       | DuJan, Kevin                 | 7/25/2014       | 11         | Produce Andrew Masura's day planner, appointment schedule, desk calendar, journal or any other sort of appointment-keeping log or  | 8/1/14    |            | 8/8/14   | 8/11/14      |           |
|        |                   |         |                 |                              |                 |            | spreadsheet or calendar that shows his appointments for the months of July 2014, August 2014, September 2014, October 2014, November   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | 2014, and December 2014. I want to see the documents where Andrew Masura is recording what meeting he is having, who he is meeting   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | with, where he is going during the day, what conferences he is attending, what presentations he is giving, etc.  |           |            |          |              |           |
|        |                   | 2014-95 | 7/24/2014       | DuJan, Kevin                 | 7/25/2014       | 11         | Produce Kelly Cuci's day planner, appointment schedule, desk calendar, journal or any other sort of appointment-keeping log or spreadsheet   | 8/1/14    |            | 8/8/14   | 8/11/14      |           |
|        |                   |         |                 |                              |                 |            | or calendar that shows her appointments for the months of July 2014, August 2014, September 2014, October 2014, November 2014, and   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | December 2014. I want to see the documents where Kelly Cuci is recording what meetings she is having, who she is meeting with, where   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | she is going during the day, what conferences she is attending, what presentations she is giving, etc.   |           |            |          |              |           |
|        |                   | 2014-95 | 7/24/2014       | DuJan, Kevin                 | 7/25/2014       | 11         | Produce Stephen Newman's day planner, appointment schedule, desk calendar, journal or any other sort of appointment-keeping log or   | 8/1/14    |            | 8/8/14   | 8/11/14      |           |
|        |                   |         |                 |                              |                 |            | spreadsheet or calendar that shows his appointments for the months of July 2014, August 2014, September 2014, October 2014, November   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | 2014, and December 2014. I want to see the documents where Stephen Newman is recording what meeting he is having, who he is meeting  |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | with, where he is going during the day, what conferences he is attending, what presentations he is giving, etc.  |           |            |          |              |           |
|        | 2                 | 2014-95 | 7/24/2014       | DuJan, Kevin                 | 7/25/2014       | 11         | Produce all correspondence the OPPL has received from the public from Friday July 18, 2014 through today (7/24/14). This includes all  | 8/1/14    |            | 8/8/14   | 8/11/14      |           |
|        |                   |         |                 |                              |                 |            | emails coming into the library via the Library's website and also from the ASKOPPL email address. It further includes but is not limited to  |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | letters and faxes of any kind that have come in where people have written the library with a complaint or compliment. I also would like any  |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | emails or other correspondence that came in for Nancy Wendt Healy, Mary Weimar, Diane Jennings, Bridget Bittman, Dan Drew, Denis   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | Ryan, Beth Gierach, Cathy Lebert, or Juli Anne Craig as well as responses provided to members of the public from them or anyone at the   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | OPPL in regards to any of this incoming correspondence.  |           |            |          |              |           |
|        |                   | 2014-95 | 7/24/2014       | DuJan, Kevin                 | 7/25/2014       | 11         | Produce all incident reports or statements on incidents or any other kind of document recording details of anything that could be called an  | 8/1/14    |            | 8/8/14   | 8/11/14      |           |
|        |                   |         |                 |                              |                 |            | "incident" in the Orland Park Public Library for July of 2014 up to this date.   |           |            |          |              |           |
|        | DuJan, Kevin      | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | Joy McFadden's employee file (personnel file) up to date to the present (July 30th, 2014).   | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | Any resignation or letter of termination or other exit paperwork related to Joy McFadden leaving her position of employment at the OPPL in   | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | 2014.  Any disciplinary action paperwork received by Joy McFadden in June or July 2014.  | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin<br>DuJan, Kevin | 7/30/2014       | 10         | Any disciplinary action paperwork received by Joy McFadden in June or July 2014.  Any documents in the possession of the OPPL-BoT or other Library staff discussing or concerning Chris McFadden's or Joy McFadden's | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | Dujan, Kevin                 | 7/30/2014       | 10         | involvement in online attacks on Megan Fox that occurred in June of 2014.  | 8/0/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | Any documents discussing or concerning the departure of Joy McFadden from the OPPL as a reason or partial reason for canceling the July  | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | Dujan, Kevin                 |                 | 10         | 21st, 2014 OPPL-BoT meeting.   | 8/0/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | Any letters of recommendation or other such documents related to securing a new job position for Joy McFadden outside the OPPL,  | 8/6/14    |            | 8/12/14  |              |           |
|        |                   |         |                 |                              |                 |            | including any such documents that were sent through L2 or other such networks. I'm looking to see if Mary Weimar or others in the OPPL   |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | made the "Joy McFadden Problem" go away by finding her another job elsewhere so that the Library could say it did something about Joy  |           |            |          |              |           |
|        |                   |         |                 |                              |                 |            | and no longer feels responsible for her actions. This seems to be the kind of thing that Mary Weimar would do.   |           |            |          |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | Any documents related to or concerning the filling of Joy McFadden's position and the hiring of a new Virtual Services Manager (or,  | 8/6/14    |            | 8/12/14  |              |           |
|        |                   |         |                 |                              |                 |            | conversely, the decision to keep that position open and unfilled instead).   |           |            |          |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | A record of the last 10 financial transactions made to Joy McFadden, including all monies paid to her in June and July 2014.   | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | The record of Joy McFadden's ID badge as it was used to open doors in June and July 2014, showing the last time that Joy McFadden was in the building using her ID badge.  | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014-96 | 7/30/2014       | DuJan, Kevin                 | 7/30/2014       | 10         | The browser history for the computer used by Joy McFadden when she was an employee, showing the websites accessed by Joy McFadden  | 8/6/14    |            | 8/12/14  |              |           |
|        |                   | 2014 )0 | 7730/2014       | Dusun, Revin                 | 7730/2014       | 10         | and whoever else used the computer after Joy McFadden vacated her position at the OPPL.  | 0/0/14    |            | 0/12/14  |              |           |
|        | Fox, Megan        | 2014-97 | 7/30/2014       | Fox, Megan                   | 7/30/2014       | 4          | All documents related to or concerning the need to have a special meeting on August 12th of the personnel committee and any and all  | 8/6/14    |            | 8/13/14  |              |           |
|        | - 0.1, 1.10guil   |         | 7730,201.       | 2 0.1, 1.10 5                | 775072011       |            | announcements or discussion of the OPPL-BoT related to wanting to or needing to have this meeting. How did the committee members   | 0,0,1.    |            | 3/13/11  |              |           |
|        |                   |         |                 |                              |                 | 1          | decide to have this meeting? Who suggested it? How were they informed the meeting would be happening? I believe these questions would  |           |            |          |              |           |
|        |                   |         |                 |                              |                 | 1          | be answered in documents exchanged amongst the Board members or involving Dana Pryor, Robin Wagner, Scott Remmenga, and Mary   |           |            |          |              |           |
|        |                   |         |                 |                              |                 | 1          | Weimar.  |           |            |          |              |           |
|        |                   | 2014-97 | 7/30/2014       | Fox, Megan                   | 7/30/2014       | 4          | The announcement of the meeting shows that a change is being made to different functions of the Library Director. Please produce all   | 8/6/14    |            | 8/13/14  |              |           |
|        |                   |         |                 | ,                            |                 | 1          | documents discussing or pertaining to a need for such a change. If something like this needs to be done, then surely there are documents   |           |            | •        |              |           |
|        |                   |         |                 |                              |                 |            | concerning this being shared or reviewed by the OPPL-BoT members. I want to see those.   | l         |            |          |              |           |

|           |                   |         |                 |  |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              | <u> </u>    |
|-----------|-------------------|---------|-----------------|--|-----------------|------------|--|-----------|------------|----------|--------------|-------------|
|           |                   |         |                 |  |                 |            |  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            |  |           | Additional |          | Supplemental | Supplemen   |
| Recurrent |                   |         |                 |  |                 | # of       |  | Extension | Extension  | Response | Response     | Response    |
| equestor  | Name of Requestor |         | Date of Request | Name of Requestor  | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date        |
|           |                   | 2014-97 | 7/30/2014       | Fox, Megan   | 7/30/2014       | 4          | All notes taken by any OPPL-BoT members during phone call conversations related to the August 12th meeting or the need to have such a  | 8/6/14    |            | 8/13/14  |              |             |
|           |                   |         |                 |  |                 |            | meeting, including any scribbles or notes made on day planners, or scrap sheets of paper, in notebooks (etc.) where the person listening to  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | information on the phone jotted down notes about this upcoming meeting and the need to have such a meeting to avoid having documents   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | created. What I believe you are now doing to avoid FOIA production is using the telephone a lot more than you did in the past, and information is being share verbally to avoid FOIA document creation. However, I believe that on these phone calls the people involved are   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | writing down and taking notes because the information is too detailed and specific to remember otherwise. I want all these notes produced.   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | The time frame on this seems to be July of 2014, the entire time that the August 12th special meeting was being talked about and planned.  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            |  |           |            |          |              |             |
|           |                   | 2014-97 | 7/30/2014       | Fox, Megan   | 7/30/2014       | 4          | All documents related to beginning the search for a new Library Director to replace Mary Weimar and what the OPPL-BoT is looking for in  | 8/6/14    |            | 8/13/14  |              |             |
|           | DuJan, Kevin      | 2014-98 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | terms of qualities for the next Library Director once Weimar vacates that position.  Documents showing when Advocate magazine was ordered for the OPPL collection. On your shelves as of 7/29/14, you had the July 2014  | 8/7/14    |            | 8/13/14  |              |             |
|           | Dujan, Kevin      | 2014-98 | 7/30/2014       | Dujan, Kevin   | 7/31/2014       | 3          | and the August 2014 editions of the magazine. I assume you had to fill out some kind of form to begin acquiring Advocate. Please produce   | 8/ //14   |            | 8/13/14  |              |             |
|           |                   |         |                 |  |                 |            | all documents related to ordering Advocate for delivering, paying for the subscription, and any paperwork where someone from the OPPL  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | staff or management asked for Advocate to be ordered or approved the ordering of Advocate.   |           |            |          |              |             |
|           |                   | 2014-98 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Documents showing when OUT magazine was ordered for the OPPL collection. On your shelves as of 7/29/14, you had the July 2014 and  | 8/7/14    |            | 8/13/14  |              |             |
|           |                   |         |                 | , and the second |                 |            | the August 2014 editions of the magazine. I assume you had to fill out some kind of form to begin acquiring OUT. Please produce all  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | documents related to ordering OUT for delivering, paying for the subscription, and any paperwork where someone from the OPPL staff or  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | management asked for OUT to be ordered or approved the ordering of OUT.  |           |            |          |              |             |
|           |                   | 2014-98 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Any documents that discuss or involve the ordering of Genre and/or Instinct magazines and any decisions made to not order these  | 8/7/14    |            | 8/13/14  |              |             |
|           |                   |         |                 |  |                 |            | magazines for your collection. For your information, Genre and Instinct are very important magazines to LGBTQAIHP youth and should be  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | included in your collection. I feel that excluding these magazines could be related to Diane Jennings' admitted bigotry against gay people.  |           |            |          |              |             |
|           |                   | 2014-98 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Any documents that discuss or involve the OPPL-BoT or library staff recognizing in any way that Diane Jennings' and Bridget Bittman's  | 8/7/14    |            | 8/13/14  |              |             |
|           |                   |         |                 | ,  |                 |            | remarks caught on camera on 7/8/14 were a public relations disaster that the OPPL had to take steps to remedy, including the ordering of   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | Advocate and OUT for the Library's collection.   |           |            |          |              |             |
|           |                   | 2014-98 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | All correspondence the OPPL-BoT and Library staff have engaged in with the word "gay" in the body of the email in June and July 2014.  | 8/7/14    |            | 8/13/14  |              |             |
|           |                   |         |                 |  |                 |            | You may limit your search to OPPL-BoT members and to Mary Weimar, Robin Wagner, Scott Remmenga, Dana Pryor, and Bridget  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | Bittman. Search all of their emails for the work "gay" and then the partial acronym "LGBT" and/or "GLBT". The correct term of complete   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | inclusiveness is LGBTQAIHP for your information but I believe that Mary Weimar incorrectly say "LGBT", like it's the year 1993 or something.   |           |            |          |              |             |
|           | DuJan, Kevin      | 2014-99 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Produce screen grabs or PDF printouts for all comments or posts to the OPPL's Facebook page that were deleted in the years 2013 and 2014,  | 8/7/14    |            | 8/13/14  |              |             |
|           | ,                 |         |                 | ,  |                 |            | specially from October of 2013 to the present (July 30th, 2014). I want to be really specific with what I am looking for and also note here  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | how Facebook operates in case you believe you can claim you have no responsive documents. Comments that are left by members of the   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | public on Facebook are never really deleted: they are just hidden and the person leaving a comment can be blocked. But when you access   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | the OPPL Facebook page and are logged in as the page owner, you can still see these deleted comments. They appear hazy and in a lighter  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | color that other comments and clicking on them reveals them. You can then print the OPPL Facebook page to PDF to show these comments   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | or you can screen grab them. Either way achieves the purpose of producing them. On information and belief, Bridget Bittman has deleted comments on the OPPL's Facebook page that were critical of the OPPL and these deleted comments are still visible on the OPPL's Facebook |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | page when the page is accessed by the page owner (the OPPL, or Bridget Bittman, depending on how you look at it). Since the page   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | represents the OPPL as a public body, these deleted comments are FOIA-able. Please produce them. This task involves scrolling down the   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | OPPL Facebook page, stopping to click on all the comments left on a posting, looking to see if comments were deleted, unhiding the deleted   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | comment so it can be seen, and then printing out the deleted comment and the post that the deleted comment was contained in.   |           |            |          |              |             |
|           |                   | 2014.00 | 7/20/2014       | D 1  | 7/01/0014       |            | D. I. DDD 's all Hallah and I de DDV 's D. I. D. D. D. D.  | 0/7/14    |            | 0/12/14  |              | <del></del> |
|           |                   | 2014-99 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Produce screen grabs or PDF printouts for all deleted posts made by the OPPL on its Facebook page, by Bridget Bittman or anyone else accessing the OPPL Facebook page in an administrative capacity. I am looking for posts that the OPPL made and then deleted. Just like     | 8/7/14    |            | 8/13/14  |              |             |
|           |                   |         |                 |  |                 |            | with comments that were deleted, the OPPL can still see deleted posts that are hidden from public view. On information and belief, I can   |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | think of at least 3 posts that were made by the OPPL on its Facebook page since October 2013 that were subsequently deleted and/or hidden  |           |            |          |              |             |
|           |                   |         |                 |  |                 |            | from the public. Please produce these.   |           |            |          |              |             |
|           |                   | 2014-99 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Produce all Facebook messages received by the OPPL via the Facebook messaging system or Facebook email in July 2014.   | 8/7/14    |            | 8/13/14  |              |             |
|           |                   | 2014-99 | 7/30/2014       | DuJan, Kevin   | 7/31/2014       | 5          | Produce all legal bills, invoices, records or payment to law firms, or any other such documents in the possession of the OPPL for July 2014.   | 8/7/14    |            | 8/13/14  |              |             |
|           |                   |         |                 |  |                 | 1          | This includes but is not limited to bills from Klein Thorpe Jenkins and Jackson Lewis and any other legal invoices or bills that the OPPL-   |           |            |          |              |             |
|           |                   |         |                 |  |                 | 1          | BoT has received in July 2014 and all payments made by the OPPL to legal firms, attorneys, or other legal advisors.  | l         |            |          |              | 1           |

|           |                   |          |                 |                    |                 |                    | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |                  |                  |                  |
|-----------|-------------------|----------|-----------------|--------------------|-----------------|--------------------|---|-----------|------------|------------------|------------------|------------------|
|           |                   |          |                 | Г                  |                 | 1                  |   |           | Additional |                  | C1               | S1               |
| Recurrent |                   |          |                 |                    |                 | # of               |   | Extension | Extension  | n                | Supplemental     | Supplement       |
| ecurrent  | Name of Requestor | Number   | Date of Request | Name of Requestor  | Date of Receipt | # 01<br>Components | Requested Information   | Date      | Date       | Response<br>Date | Response<br>Date | Response<br>Date |
| equestor  | Name of Requestor | 2014-99  | 7/30/2014       | DuJan, Kevin       | 7/31/2014       | 5                  | Produce all records of donations or other payments made to the OPPL from the American Library Association, the Illinois Library   | 8/7/14    | Date       | 8/13/14          | Date             | Date             |
|           |                   | 2014-77  | 7/30/2014       | Dujan, Kevin       | 7/31/2014       | ,                  | Association, the State Library/State Librarian, or any private or public entity that issued a payment to the OPPL, a grant to the OPPL, or  | 0///14    |            | 0/13/14          |                  |                  |
|           |                   |          |                 |                    |                 |                    | paid a bill (such as a legal bill) on behalf of the OPPL and the OPPL's account was credited for that. On information and belief, I think that  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | the ALA might possibly be paying bills for the OPPL to keep some things off the books or that it could be paying for things like legal  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | services and reimbursing the OPPL for same. I want the records of all payments received by the OPPL and all donations made to the OPPL  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | in June and July of 2014 to look into this.   |           |            |                  |                  |                  |
|           | Fox, Megan        | 2014-100 | 7/31/2014       | Fox, Megan         | 7/31/2014       | 3                  | Please provide the meeting minutes from the board meeting that is referenced here in the Chicago Tribune  |           |            | 8/7/14           |                  |                  |
|           |                   |          |                 |                    |                 |                    | http://articles/chicagotribune.com/2005-04-02/news/05040202227 1 bookmobile-library-spokeswoman-library-officials where an angry mob  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | showed up to give the Board their opinions on the Board's refusal to get rid of the "Bookmobile of Death" (as people have since called it)  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | and the Library refused even after the Mayor asked you to (kind of exactly like the Board refuses to block child porn even after the Mayor  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | asked you to.) I believe this meeting to have taken place before April 2nd of f2005 and I'm sure you can find it easily.  |           |            |                  |                  |                  |
|           |                   | 2014-100 | 7/31/2014       | F 16               | 7/31/2014       | 2                  | DI '1 '1 Cd c 2   |           |            | 8/7/14           |                  |                  |
|           |                   | 2014-100 | //31/2014       | Fox, Megan         | 7/31/2014       | 3                  | Please provide any video of that meeting or recordings (audio or other wise) that were taken of that meeting where angry Villagers yelled at the Board for their bad behavior.  |           |            | 8/ //14          |                  |                  |
|           |                   | 2014-100 | 7/31/2014       | Fox, Megan         | 7/31/2014       | 3                  | Please provide any other documents that show other instances where the OPPL-BoT acted stupidly and against public opinion, refused to   |           |            | 8/7/14           |                  |                  |
|           |                   |          |                 | , ,                |                 |                    | take responsibility for wrongdoing and stubbornly pushed ahead with their own agenda despite public opinion. (I know you're going to  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | claim you don't have to produce this or that it's burdensome, but let's be honest, this Library engages in this behavior on a regular basis. To   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | my knowledge there are now three scandals exactly like this: "Bookmobile of Death" in 2001, Muslim Journeys in 2013 and Child Porn  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | scandal in 2014. Just give up the other events without making us walk through more neighborhoods asking people what the know? We're   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | going to find out one way or the other, so save everyone the trouble and just give it up!)  |           |            |                  |                  |                  |
|           | DuJan, Kevin      | 2014-101 | 8/1/2014        | DuJan, Kevin       | 8/1/2014        | 7                  | All documents involving discussion, mention, acknowledgement, initiation, or relation to the decision to cancel the Orland Chateau as the   | 8/8/14    |            | 8/15/14          |                  |                  |
|           |                   |          |                 |                    |                 |                    | venue for the 2013 OPPL holiday extravaganza, which I believe can accurately be referred to as "A Night at Versailles" due to its   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | decadence. This includes but is not limited to the emails exchanged between and amongst staff and Board Members related to the  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | cancellation of the event that was planned for the Orland Chateau in December 2013 (aka, "A Night at Versailles").  |           |            |                  |                  |                  |
|           |                   | 2014-101 | 8/1/2014        | DuJan, Kevin       | 8/1/2014        | 7                  | All contracts, invoices, or other documents related to the OPPL agreeing to host a decadent and extravagant event at the Orland Chateau in  | 8/8/14    |            | 8/15/14          |                  |                  |
|           |                   |          |                 |                    |                 |                    | December of 2013 that would later be referred to as "A Night at Versailles" due to the opulent spectacle of the planned event. Since the  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | attached snippet shows an event at the Orland Chateau was canceled, an event had to have been planned in order for it to have been  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | canceled. This means paperwork had to have been completed between the Orland Chateau and the OPPL for this December 2013 event  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | (aka, "A Night at Versailles"). You could not have been charged a cancellation fee if you didn't have a contract in place with the Orland Chateau beforehand.   |           |            |                  |                  |                  |
|           |                   | 2014-101 | 8/1/2014        | DuJan, Kevin       | 8/1/2014        | 7                  | The planning file, notebook, spreadsheet, or other such event planning documents that went into planning the December 2013 holiday  | 8/8/14    |            | 8/15/14          |                  |                  |
|           |                   | 2014-101 | 0/1/2014        | Dujan, Kevin       | 0/1/2014        | ,                  | extravaganza that was canceled d for the Orland Chateau. When an event is being planned, an event planner or organizer has to maintain a  | 0/0/14    |            | 0/13/14          |                  |                  |
|           |                   |          |                 |                    |                 |                    | file (either paper or electronic) keeping track of the details of the event, the contracts, the correspondence, etc. Since around \$4,000 in  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | taxpayer funds was lavished on the fete (aka, "A Night at Versailles"), there must be documentation of the planning process for this  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | extravagance. Please produce this event planning material that was created in planning the event that was to be held at the Orland Chateau  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | in December of 2013.  |           |            |                  |                  |                  |
|           |                   | 2014-101 | 8/1/2014        | DuJan, Kevin       | 8/1/2014        | 7                  | All emails, comment cards, letters, or other such thank you notes from staff to OPPL management or the Board subsequent to the December   | 8/8/14    |            | 8/15/14          |                  |                  |
|           |                   |          |                 |                    |                 |                    | 2013 holiday extravaganza or any of the other lavish annual festivities paid for with taxpayer monies. I am looking specifically for any  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | indication that the staff members of the OPPL appreciate the huge sums of money spent on them each year for these parties. \$4,000 is a lot   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | of money to spend on one event. I want to see if OPPL staffers took the time to send an email, a thank you card, a letter, or even a crayon-  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | scribbled note in thanks to OPPL management and the Board for hosting these holiday events at the Orland Chateau, Giorgio's', and other   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | venues around Orland each year. Please go back as far as the year 2000 and see if you can find such thank you notes or thank you messages   |           |            |                  |                  |                  |
|           |                   | 2014 101 | 0/1/2014        | D Y Y .            | 0/1/2014        | _                  | from the Orland Park staff members following these lavish parties.  | 0/0/14    |            | 0/15/14          |                  |                  |
|           |                   | 2014-101 | 8/1/2014        | DuJan, Kevin       | 8/1/2014        | 1                  | An itemization of what exactly was purchased with the \$1,095 given to "Noral Jewelers" for "staff service awards". As it stands now, I don't know if this broke down to \$95 for some charm bracelets for a few staff members and a \$1,000 diamond necklace for Mary Weimar (or | 8/8/14    |            | 8/15/14          |                  |                  |
|           |                   |          |                 |                    |                 |                    | maybe two sets of \$500 earrings for Mary Weimar and Bridget Bittman). Please provide the bill of sale and other accounting for all   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 | 1                  | purchases from "Noral Jewelers" by the OPPL from the year 2000 to the present (2014). I don't think a public library should be spending   |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 |                    | over \$1,000 a year on purchases from a jewelry store when the public believes you are spending your tax dollars on books and magazines   |           |            |                  |                  |                  |
|           |                   |          |                 |                    | 1               | 1                  | for the public's use.   |           |            |                  |                  |                  |
|           |                   | 2014-101 | 8/1/2014        | DuJan, Kevin       | 8/1/2014        | 7                  | An itemization of all gift cards purchased by the OPPL from the year 2000 to the present (2014). When are these gift cards to be used? I am   | 8/8/14    |            | 8/15/14          |                  |                  |
|           |                   |          | 0, 1, 2017      | 2 00 000, 100 1111 | 3, 1, 2014      | ·                  | curious if they are appropriate gift cards, such as to Sears or maybe J.C. Penny or something or if they are gift cards to places like Hooters or   | 5,5,17    |            | 5,15,17          |                  |                  |
|           |                   |          |                 |                    |                 | 1                  | Benny's (a store for alcoholics) or the Lucky Horseshoe Lounge (a particularly excellent male strip club) or Lover's Lane (an adult fetish  |           |            |                  |                  |                  |
|           |                   |          |                 |                    |                 | 1                  | shop). What kind of gift cards are you buying?  |           | 1          |                  |                  |                  |

|         |                   |          |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplemen |
|---------|-------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-----------|
| current |                   |          |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response  |
| uestor  | Name of Requestor |          | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date      |
|         |                   | 2014-101 | 8/1/2014        | DuJan, Kevin      | 8/1/2014        | 7          | An itemization of the "Raffle Prizes" included in the OPPL's events from the year 2000 to 2014. Again, what sort of "prizes are these? I am  | 8/8/14    |            | 8/15/14  |              |           |
|         |                   |          |                 |                   |                 |            | looking to see if they are appropriate things (like sweater, roller skates, lamps, cellos, etc.) or if they are vulgar and bizarre things like   |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | marital aides, erotica, animals that are not allowed to be kept as pets in Illinois, that book Madonna "wrote" in the 1990s with the metal covers, occult artifacts, or oil painting of celebrities without their clothes on. What kind of prizes are you raffling at events like your "Nights |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | covers, occur armads, or on painting of celebrines without their clothes on. What kind of prizes are you farming at events like your Arights lat Versailles.")   |           |            |          |              |           |
| ,       | DuJan, Kevin      | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | Any incident report or other documents related to whatever happened to Shirley Calabrese in June of 2009, as referenced vaguely in the   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 |                   |                 |            | August 2009 OPPL-BoT meeting minutes. Your meeting minutes state that Calabrese notified you of some incident on June 24th, 2009 but   |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | the date of the actual incident is not specified. I can assume it would have been either on or about June 24th, 2009 (or a few days before)  |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | that whatever terrible thing happened to Calabrese occurred in the OPPL. Surely you documented in some way whatever happened to  |           |            |          |              |           |
|         |                   | 2014-102 | 0/2/2014        | DI W:             | 8/4/2014        | 9          | Shirley.   | 0/11/14   |            | 0/10/14  |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | Produce the letter that Shirley Calabrese sent to the OPPL-BoT in 2009. Please note that the meeting minutes record none other than Diane Jennings stating that the letter was received and read by her (or read to her, as it's unclear to me if Diane Jennings can in fact read). So some    | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 |                   |                 |            | sort of letter exists that Shirley Calabrese wrote the OPPL regarding an incident on or around June 24th, 2009.  |           |            |          |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | The personnel file for Shirley Calabrese including but not limited to her letter of resignation and any statements she made regarding an   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 | , ,               |                 |            | incident in the OPPL in June of 2009.  |           |            |          |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | Any correspondence received from or to Dan Calabrese as well as any correspondence that Shirley Calabrese and the OPPL-BoT engaged in  | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 |                   |                 |            | from June 2009 to the present (August 2014).   |           |            |          |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | A document entitled "Safe Harbor: Policies and Procedures for a Safe Library" that is referenced in the OPPL-BoT's August 2009 meeting   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | minutes.  The "three year strategic plan" that was referenced in the August 2009 OPPL-BoT meeting minutes, which promised to address security  | 8/11/14   |            | 8/18/14  |              |           |
|         |                   | 2014-102 | 0/3/2014        | Dujan, Kevin      | 0/4/2014        | 9          | issues in the OPPL subsequent to whatever happened to Shirley Calabrese.   | 0/11/14   |            | 0/10/14  |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | All documents related to the OPPL-BoT reviewing security procedures, working with the police on security matters, developing new   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 | ,                 |                 |            | security protocols, issuing cordless phones to library staff for protection, and other such security focused initiatives from June of 2009 to  |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | June of 2010.  |           |            |          |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | The "Safety Procedures" that Department Heads were instructed to write at the August 2009 OPPL-BoT meeting. If you look at the Meeting   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 |                   |                 |            | Minutes, the Department Heads were told to start work on these in August of 2009 and have them ready to be discussed at the "Strategic   |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | Plan Meeting" later in 2009. Please produce the "Safety Procedures" that were created as a result of the directive given at the August 2009 OPPL-BoT meeting.  |           |            |          |              |           |
|         |                   | 2014-102 | 8/3/2014        | DuJan, Kevin      | 8/4/2014        | 9          | Video or audio recordings of the August 2009 OPPL-BoT meeting, where Shirley Calabrese and her husband Dan spoke at the meeting in   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   | 2014 102 | 0/3/2014        | Dusan, Revin      | 0/4/2014        |            | reference to whatever incident occurred at the OPPL in June of 2009.   | 0/11/14   |            | 0/10/14  |              |           |
|         | Fox, Megan        | 2014-103 | 8/4/2014        | Fox, Megan        | 8/4/2014        | 4          | Upon information and belief, Shirley Calabrese sent multiple registered letters to every board member in 2009. Some of those board   | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 |                   |                 |            | members are still serving, like Diane Jennings and Nancy Healy. Produce the registered letters sent to board members in 2009 from Shirley  |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | Calabrese. Please note that proof of delivery for these letters does exist so you cannot deny that they were received and it is not credible that  |           |            |          |              |           |
|         |                   | 2014 102 | 8/4/2014        | F W               | 8/4/2014        | 4          | you would have destroyed them since this matter in one that has clear liability for the OPPL.  | 8/11/14   |            | 0/10/14  |              |           |
|         |                   | 2014-103 | 8/4/2014        | Fox, Megan        | 8/4/2014        | 4          | Produce any letters from any employees complaining about security or other issues that may be in their personnel files or hidden somewhere in Mary Weimar's office where she hides things she doesn't want the public to see from the year 2004-2014.  | 8/11/14   |            | 8/18/14  |              |           |
|         |                   | 2014-103 | 8/4/2014        | Fox, Megan        | 8/4/2014        | 4          | Produce any written complaints or emails from Linda Zec during her time of employment at OPPL including any resignation letter or  | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 | ,guii             |                 |            | disciplinary action taken by Mary Weimar against Linda Zec.  |           |            |          |              |           |
|         |                   | 2014-103 | 8/4/2014        | Fox, Megan        | 8/4/2014        | 4          | Produce any disciplinary action taken by Mary Weimar against Shirley Calabrese during her time of employment including any notes,  | 8/11/14   |            | 8/18/14  |              |           |
|         |                   |          |                 |                   |                 |            | handwritten or otherwise, emails, or information in her personnel file regarding her complaints and any action taken by Mary Weimar.   |           |            |          |              |           |
|         | Fox, Megan        | 2014-104 | 8/7/2014        | Fox, Megan        | 8/7/2014        | 6          | All video filmed by OPPL staff or Board Members or others on behalf of the OPPL on 8/1/14 during the "in-service" day you held at the  | 8/14/14   |            | 8/20/14  |              |           |
|         |                   | 2014-104 | 8/7/2014        | Fox, Megan        | 8/7/2014        | 6          | OPPL. All photos taken on 8/1/14 during your "in-service" day of training.   | 8/14/14   |            | 8/20/14  |              |           |
|         |                   | 2014-104 | 8/7/2014        | Fox, Megan        | 8/7/2014        | 6          | All documents related to the OPPL receiving an Intellectual Freedom Award from the ILA. This included but is not limited to emails that  | 8/14/14   |            | 8/20/14  |              |           |
|         |                   | 2014-104 | 0/7/2014        | rox, wiegan       | 0/7/2014        | 0          | the OPPL-BoT members, Mary Weimar, Bridget Bittman, and others exchanged regarding this award and any press releases or other such   | 0/14/14   |            | 0/20/14  |              |           |
|         |                   |          |                 |                   |                 |            | correspondence with media related to the bestowing of this award. As I understand it, the ILA gave this award to the OPPL for allowing   |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | child porn to be accessed in the building and for the OPPL not calling the police when people masturbate in the library. I am looking to see   |           |            |          |              |           |
|         |                   |          |                 |                   |                 |            | any praise you received for winning this award and also any bragging done for winning the award.   |           |            |          |              |           |
|         |                   | 2014-104 | 8/7/2014        | Fox, Megan        | 8/7/2014        | 6          | All emails or other correspondence exchanged between Bridget Bittman and the news media for the month of July 2014.  | 8/14/14   |            | 8/20/14  |              |           |
|         |                   | 2014-104 | 8/7/2014        | Fox, Megan        | 8/7/2014        | 6          | All legal invoices, bills, and records of payment for legal services sent to the OPPL in July of 2014 from any law firm. This includes but is  | 8/14/14   |            | 8/20/14  |              |           |
|         |                   | 2014-104 | 8/7/2014        | Fox, Megan        | 8/7/2014        | 6          | not limited to KTJ and Jackson Lewis and any other law firm that you may have received a bill from in July 2014.  Any incident reports or other documents related to a drunk woman being arrested in the OPPL parking lot on July 1st, 2014. Also, any   | 8/14/14   |            | 8/20/14  |              |           |
|         |                   | 2017-104 | 0/7/2014        | 1 ox, iviegali    | 0/7/2014        | 0          | records of police being on property in the month of July and any incidents where police were called to the library in July 2014.   | 0/14/14   |            | 0/20/14  |              |           |

|         |                   |          |                 |                   |                 |            | T   | 1         | Additional |         | Supplemental     | Supplement       |
|---------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|---------|------------------|------------------|
| current |                   | -        |                 |                   |                 | # of       |   | Extension | Extension  | D       |                  |                  |
|         | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date    | Response<br>Date | Response<br>Date |
| uestor  | DuJan, Kevin      | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | Components |   | 8/14/14   | Date       | 8/21/14 | Date             | Date             |
|         | Dujan, Kevin      | 2014-105 | 8/ //2014       | Dujan, Kevin      | 8/ // 2014      | /          | The agenda(s) for the training sessions held at the OPPL for staff on Friday August 1st, 2014. Note that the OPPL was closed that day for "training" and that on information and belief I think there was an agenda produced for this training. Please produce the agenda(s).   | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | 7          | All materials handed out to employees during the training day. This includes worksheets, hand-outs, or any electronic handouts sent to staff or otherwise provided to staff for the training sessions of August 1st, 2014.  | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | 7          | All presentations delivered to staff on August 1st, 2014. On information and belief, powerpoint or other kinds of presentations were used during the training while staff were seated and eagerly learning all of the things the training was teaching them. Produce these presentations.   | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | 7          | Notes and prepared statements used by trainers during the training. Please produce all the remarks given by Mary Weimar, Robin Wagner, Bridget Bittman, OPPL-BoT members, or anyone else who spoke during the training on August 1st, 2014. On information and belief, various high ranking OPPL staff members addressed the collected OPPL staff members during these training sessions and they delivered remarks and conducted training sessions for them. Notes and prepared remarks were used while speaking. Produce those notes as well as any handwritten notes that were made in advance of delivering their remarks. I want to see all work product that went into the training.  | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | 7          | Pictures or PDF copies of any signage or illustrations or posters or other visual aids prepared for and/or used during the training on 8/1/14. On information and belief, your graphics department created posters and other images for this training day and I would like to see those.  | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | 7          | All emails that Dana Pryor sent to OPPL-BoT members in the month of July 2014.  | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-105 | 8/7/2014        | DuJan, Kevin      | 8/7/2014        | 7          | All emails that the Library and Board Members have received from the public as complaints or compliments or other correspondence of that  | 8/14/14   |            | 8/21/14 |                  |                  |
|         |                   | 2014-103 | 3/1/2014        | Dujan, Kevin      | 6/7/2014        | ,          | ASKOPPL email address.  | 0/14/14   |            | 0/21/14 |                  |                  |
|         | DuJan, Kevin      | 2014-106 | 8/7/2014        | DuJan, Kevin      | 8/8/2014        | 3          | Produce the 2014 Economic Interest Statements for all members of the OPPL-BoT: Nancy Wendt Healy, Diane Jennings, Denis Ryan, Cathy Lebert, Julie Anne Craig, Dan Drew, and Beth Gierach (who claims to be a Board Member but who was never properly appointed to the Board).   | 8/15/14   |            | 8/22/14 |                  |                  |
|         |                   | 2014-106 | 8/7/2014        | DuJan, Kevin      | 8/8/2014        | 3          | Produce all notifications to OPPL-BoT members that they are required to complete Economic Interest Statements as required by state law.   | 8/15/14   |            | 8/22/14 |                  |                  |
|         |                   | 2014-106 | 8/7/2014        | DuJan, Kevin      | 8/8/2014        | 3          | Produce any correspondence received by the OPPL-BoT pertaining to Economic Interest Statements for the year 2014. On information and belief, these could be letters or emails from a state body discussing the economic interest statements or they could be other correspondence.  | 8/15/14   |            | 8/22/14 |                  |                  |
| 1       | DuJan, Kevin      | 2014-107 | 8/9/2014        | DuJan, Kevin      | 8/11/2014       | 5          | All correspondence the OPPL has engaged in with Emily Bayma in June 2014, July 2014, and August 2014.   | 8/18/14   |            | 8/25/14 |                  |                  |
|         | ,                 | 2014-107 | 8/9/2014        | DuJan, Kevin      | 8/11/2014       | 5          | All materials that Emily Bayma submitted to the OPPL in pursuit or application of employment with the OPPL.   | 8/18/14   |            | 8/25/14 |                  |                  |
|         |                   | 2014-107 | 8/9/2014        | DuJan, Kevin      | 8/11/2014       | 5          | All correspondence the OPPL, its staff, or Board Members have engaged in with anyone in the months of June-July-Augst 2014 pertaining to filling the position of "Virtual Services Manager". This is the position that Joy McFadden held until July of 2014 and she embarrassed herself and the OPPL by either using her husband's Facebook account to attack Megan Fox, having her husband attack Megan Fox, or allowing her husband Chris McFadden to attack Megan Fox online.  | 8/18/14   |            | 8/25/14 |                  |                  |
|         |                   | 2014-107 | 8/9/2014        | DuJan, Kevin      | 8/11/2014       | 5          | Any correspondence between the OPPL and Jellyvision Lab and/or its employees or CEO Amanda Lannert in June-July-August 2014.  | 8/18/14   |            | 8/25/14 |                  |                  |
|         |                   | 2014-107 | 8/9/2014        | DuJan, Kevin      | 8/11/2014       | 5          | The questions asked during interviews with candidates for the position of Virtual Services Manager and all notes taken during or after the interview with Emily Bayma. Please note that documents show that Emily Bayma met with Robin Wagner and Mary Weimar to interview for the position and that a telephone interview was also conducted with her. Please produce the notes taken during the telephone interview as well. Also included any report, memo, announcement, or other document given to the OPPL-BoT about Emily Bayma.   | 8/18/14   |            | 8/25/14 |                  |                  |
|         | Fox. Megan        | 2014-108 | 8/12/2014       | Fox, Megan        | 8/12/2014       | 4          | Please provide any video footage taken by the Library at today's meeting on August 12, 2014.  |           |            | 8/19/14 |                  |                  |
|         | Fox, Megan        | 2014-108 | 8/12/2014       | Fox, Megan        | 8/12/2014       | 4          | Please provide the handwritten notes taken by Mary Weimar during the meeting. Please note that there is clear video of her writing on pieces of paper throughout the meeting. I know these notes exist. I also can clearly see in the video that she was erasing some of the things as she wrote. So as you produce these notes please do so so that I can clearly see what it was she was trying to erase. As a mom, my children often use pencils just as Mary Weimar used a pencil during this meeting and even though they erase things on paper I can still clearly see what they had written before. Your copies of these notes must show what Mary had been furiously erasing during the time that I was delivering my public comment remarks. |           |            | 8/19/14 |                  |                  |
|         |                   | 2014-108 | 8/12/2014       | Fox, Megan        | 8/12/2014       | 4          | Please provide all the research you've done related to security. Mary Weimar referenced conducting research and pulling together other documents regarding what other libraries do for security. Please produce that research.  |           |            | 8/19/14 |                  |                  |
|         |                   | 2014-108 | 8/12/2014       | Fox, Megan        | 8/12/2014       | 4          | All the documents and research that Mary Weimar claimed she did about the salaries at other libraries. Mary listed off other libraries and what they pay their staff and in particular IT staff. Please provide all Weimar's documents relating to that research.   |           |            | 8/19/14 |                  |                  |
|         | DuJan, Kevin      | 2014-109 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | All documents that Mary Weimar and E-Kenneth Friker have relied upon when insisting that I must turn off my camera when a Board Meeting has concluded.  | 8/20/14   |            | 8/27/14 |                  |                  |

|                           |          |                 |                   |                 |            |  |           | Additional |         | Supplemental | Supplement |
|---------------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------------|---------|--------------|------------|
| ecurrent                  |          |                 |                   |                 | # of       |  | Extension |            |         | Response     | Response   |
| questor Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date    | Date         | Date       |
|                           | 2014-109 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | The statute, ordinance, rule, or other act passed by the Illinois General Assembly that states that cameras and recording equipment must be  | 8/20/14   |            | 8/27/14 |              |            |
|                           |          |                 |                   |                 |            | turned off when an Open Meeting ends. Since Weimar, Gierach, and Friker all insisted this was true, then they all must have read this in a   |           |            |         |              |            |
|                           |          |                 |                   |                 |            | statute and you must possess that statute. Please produce that statute (if you state "no responsive docuemtns here", then you admit no such  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | statute exists which means you agree with me that Weimar, Gierach, and Friker violated my Firsrt Amendment Rights today and should be  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | held accountable for that at some point before a federal judge on civil rights grounds.  |           |            |         |              |            |
|                           | 2014-109 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | The training materials, information booklet, or other documents given to Beth Gierach when she started pretending to be a Board Member   | 8/20/14   |            | 8/27/14 |              |            |
|                           |          |                 |                   |                 |            | that state that cameras must be turned off when an Open Meeting ends and that the public is not allowed to record video inside a public  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | library. Since Gierach only started pretending to have been appointed to the Board in February and she states that she reads everything  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | given to her, then for her to so forcefully participate in the taking away of my First Amendment Rights she must have been given some  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | document telling her she could do that. Please produce that document.  |           |            |         |              |            |
|                           | 2014-109 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | All training documents provided to Board Members or Library Staffers regarding the First Amendment. I imagine such things could be   | 8/20/14   |            | 8/27/14 |              |            |
|                           |          |                 |                   |                 |            | given out at seminars or continuing-eduation type events that you are always sending staff to (at great taxpayer expense). It seems you are  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | always sending someone to a meeting or event or RAILS videoconference to learn something, and I am asking for all materials from the year  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | 2010 to the present that involved the First Amendment, learning about what the First Amendment was, learning what constitutes an   |           |            |         |              |            |
|                           |          |                 |                   |                 |            | infringment on First Amendment Rights, etc.  |           |            |         |              |            |
|                           | 2014-109 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | Any documents you have that explain why Beth Gierach wears the same red outfit over and over again to evey Board Meeting. Is this some   | 8/20/14   |            | 8/27/14 |              |            |
|                           | 201. 107 | 0/15/2011       | Davan, 120 m      | 0/13/2011       |            | kind of hazing for her? Is she being forced to do this? Is this some kind of requirement? If you have anything in writing that explains why  | 0,20,1.   |            | 0/2//11 |              |            |
|                           |          |                 |                   |                 |            | she dresses up as Mrs. Claus every month, inquiring minds want to know.  |           |            |         |              |            |
| Zumbach, Lauren           | 2014-110 | 8/13/2014       | Zumbach, Lauren   | 8/13/2014       | 4          | The Orland Park Public Library's FOIA loss   | 8/20/14   |            | 8/28/14 |              |            |
| Zumouen, Zuuren           | 2014-110 | 8/13/2014       | Zumbach, Lauren   | 8/13/2014       | 4          | Invoices from library attorneys from the start of the year   | 8/20/14   |            | 8/28/14 |              |            |
|                           | 2014-110 | 8/13/2014       | Zumbach, Lauren   | 8/13/2014       | 4          | Internal incident reports from the start of the year   | 8/20/14   |            | 8/28/14 |              |            |
|                           | 2014-110 | 8/13/2014       | Zumbach, Lauren   | 8/13/2014       | 4          | Correspondence with the Illinois Attorney General Public Access Bureau and Illinois Human Rights Commission  | 8/20/14   |            | 8/28/14 |              |            |
| DuJan, Kevin              | 2014-111 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | Produce all notes taken by the participants or anyone else present for the July 23rd, 2014 meeting referenced in the attached emails.  | 8/20/14   |            | 8/27/14 |              |            |
| Bujan, Kevin              | 2014-111 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | Produce all documents the participants of the July 23rd, 2014 meeting used during the meeting or were given in advance of this "planning   | 8/20/14   |            | 8/27/14 |              |            |
|                           | 2014-111 | 6/13/2014       | Dujan, Kevin      | 6/13/2014       | 3          | session" meeting.  | 6/20/14   |            | 0/2//14 |              |            |
|                           | 2014-111 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | Produce all documents that the participants of the August 12th, 2014 Personnel Committee meeting were given in advance of that meeting   | 8/20/14   |            | 8/27/14 |              |            |
|                           | 2014-111 | 6/13/2014       | Dujan, Kevin      | 6/13/2014       | 3          | and all documents they used and referred to during the meeting. If you look further in the emails that included the ones that show Beth  | 6/20/14   |            | 0/2//14 |              |            |
|                           |          |                 |                   |                 |            | Gierach planned this "planning session", there are emails where Scott Remmenga refers to preparing and giving documents to the Personnel   |           |            |         |              |            |
|                           |          |                 |                   |                 |            | committee members prior to the 8/12/14 meeting. He did not call them a Board Packet, but he described them as if they were a Board   |           |            |         |              |            |
|                           |          |                 |                   |                 |            |  |           |            |         |              |            |
|                           | 2014 111 | 0/12/2014       | D.I. IV.          | 0/12/2014       | -          | Packet for that upcoming August 12th meeting. Produce those documents.   | 0/20/14   |            | 0/07/14 |              |            |
|                           | 2014-111 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | Produce any documents sent to Board Members after the August 12th Personnel Committee meeting relating the activities of the Personnel   | 8/20/14   |            | 8/27/14 |              |            |
|                           | 2014 111 | 0/12/2014       | D I I/ :          | 0/12/2014       | -          | Committee meeting.   | 0/20/14   |            | 0/07/14 |              |            |
|                           | 2014-111 | 8/13/2014       | DuJan, Kevin      | 8/13/2014       | 5          | Produce any documents that identify by name the man who was filming the August 12th, 2014 Personnel Committee meeting. This was a  | 8/20/14   |            | 8/27/14 |              |            |
|                           |          |                 |                   |                 |            | heavy-set man with grayish hair dressed sloppily with a very expensive looking camera that had a very large microphone on it. Who was  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | that man? What was his name? He was inside the room already set up well before Megan Fox and I arrived for the 8/12/14 meeting at  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | 915am. If he was an OPPL employee, please produce his employee file. If he was not an OPPL employee, please produce any  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | correspondence with him or his employer that identifies his name and/or states that he will be filming the Personnel Committee meeting.  |           |            |         |              |            |
| 5 Y W :                   | 2014 112 | 0/14/2014       | D 4 47 :          | 0/14/2014       | -          | LIL THE PLANT OF T | 0/01/11   |            | 0/00/14 |              |            |
| DuJan, Kevin              | 2014-112 | 8/14/2014       | DuJan, Kevin      | 8/14/2014       | 5          | All emails that Bridget Bittman has forwarded to any address at BelleBotanicals during the course of her employment with the OPPL. I   | 8/21/14   |            | 8/28/14 |              |            |
|                           |          |                 |                   |                 |            | believe she has been working for you since 2012. You should search the SENT folder for her emails account and look for the   |           |            |         |              |            |
|                           |          |                 |                   |                 |            | BelleBotanicals email addresses. It seems that she is forwarding herself leads for business from her Orland Park Library email account,  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | which appears to be an effort to enrich herself by using what crosses her desk as the OPPL's spokesman and "crisis manager".   |           |            |         |              |            |
|                           | 2014-112 | 8/14/2014       | DuJan, Kevin      | 8/14/2014       | 5          | All emails that Bridget Bittman copied or blind-copied (BCC) any address at BelleBotanicals on during the course of her employment with  | 8/21/14   |            | 8/28/14 |              |            |
|                           |          |                 |                   |                 |            | the OPPL. That would be from 2012 to the present. I want to see all the things that Bridget has been sending herself at the BelleBotanicals  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | account from her Orland Park account. I don't believe such activity is proper or consistent with ethics standards for public employees.  |           |            |         |              |            |
|                           |          |                 |                   |                 |            |  |           |            |         |              |            |
|                           | 2014-112 | 8/14/2014       | DuJan, Kevin      | 8/14/2014       | 5          | All folders, files, images, and/or other documents on the computer and mobile devices that Bridget Bittman uses at the Orland Park Public  | 8/21/14   |            | 8/28/14 |              |            |
|                           |          |                 |                   |                 |            | Library that have anything to do with plants, flower arranging, Belle Botanicals, or other aspects of her side business. I want to see if she is   |           |            |         |              |            |
|                           |          |                 |                   |                 |            | using her work computer and mobile devices to perform activities related to her side business wile being employed by taxpayers at the  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | OPPL. As noted earlier, City of Chicago employees have been fired for running side businesses from their desks in public buildings. I want   |           |            |         |              |            |
|                           |          |                 |                   |                 |            | to see if Bridget Bittman has been doing this too. You can easily search her computer for documents related to Belle Bontanicals (such as  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | invoices, customer order forms, correspondence with clients of Belle Botanicals, promotional materials for Belle Botanicals that she made  |           |            |         |              |            |
|                           |          |                 |                   |                 |            | on her work computer and printed using the OPPL's resources, etc.)   |           |            |         |              |            |

|           |                   |          |                 |                   |                        |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |              |
|-----------|-------------------|----------|-----------------|-------------------|------------------------|------------|--|-----------|------------|----------|--------------|--------------|
|           |                   |          |                 |                   |                        |            |  |           |            |          |              |              |
|           |                   |          |                 |                   |                        |            |  |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |          |                 |                   |                        | # of       |  | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor |          | Date of Request | Name of Requestor | Date of Receipt        | Components | ^  | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-112 | 8/14/2014       | DuJan, Kevin      | 8/14/2014              | 5          | All emails sent to Bridget Bittman or received from Bridget Bittman at her Orland Park Public Library email address involving the email address bbiMman@bellebotanicals.com This is the email address that I found Bridget copying things too, like contact information for the celebrities who were coming to the Library. It appears she sends herself the contact information at BelleBotanicals, possibly to then keep that information for when she leaves the OPPL to further her own business interests. I know, once again, that in the City of Chicago such a practice is not allowed and is viewed as information theft by employees who do such a thing. Amendment: I believe this email address might actually be "bbittman@bellebotanicals.com" but the computer for some reason showed it with an "M" instead of the two Ts that are in Bittman's name. I want to add the email address "bbitman@bellebotanicals.com" to the request for items #4 and #5 please.   | 8/21/14   |            | 8/28/14  |              |              |
|           |                   | 2014-112 | 8/14/2014       | DuJan, Kevin      | 8/14/2014              | 5          | All emails that the OPPL-BoT members and key staff have sent to the email address "bbiMman@bellebotanicals.com" or received from "bbiMman@bellebotanicals.com" from October 2013 to the present. Please look at the email accounts for Nancy Wendt Healy, Diane Jennings, Denis Ryan, Mary Ann Ahl, Cathy Lebert, Julie Anne Craig, Dan Drew, Beth Gierach, Mary Weimar, and Robin Wagner for this request. Also search for other emails these people may have received or sent to other accounts at the bellebotanicals.com site. I believe you have the capability of searching for anything coming or going to "bellebotanicals.com". Amendment: I believe this email address might actually be "bbittman@bellebotanicals.com" but the computer for some reason showed it with an "M" instead of the two Ts that are in Bittman's name. I want to add the email address "bbitman@bellebotanicals.com" to the request for items #4 and #5 please.  | 8/21/14   |            | 8/28/14  |              |              |
|           | Hauflaire, Marcia | 2014-113 | 8/14/2014       | Hauflaire, Marcia | 8/14/2014              | 2          | Produce all response letters provided to Megan Fox, Kevin DuJan, J.P. Parker, Penny Alfonso, and/or Dan Kleinman from October 2013 to February 2014 where the OPPL elected to produce documents to paper instead of producing them electronically as asked for by the FOIA requesters. I have a rough idea that this was happening back in October, November, December, and into January where Mary Weimar would refuse to produce things electronically and would instead inform the requesters that they had to come down and pick up stacks of paper and pay money for them (when the electronic versions should have been free). I am NOT looking for the actual documents. I am just looking for the letters where Mary Weimar informs the people that the FOIA production is ready but it was printed to paper and being left at the front desk for the requester. Usually, but not always, she would do this as a letter that would be turned into a PDF but sometimes I have been told she did this as just an email. I want all such documents. | 8/21/14   |            | 8/28/14  |              |              |
|           |                   | 2014-113 | 8/14/2014       | Hauflaire, Marcia | 8/14/2014              | 2          | Produce any kind of chart, table, or other record where you show what documents were produced to paper instead of electronic form. I don't know if such a document exists, but I do know you keep and Excel spreadsheet of the FOIA requests. It's possible you could have a hidden column or page noting whether something was printed out or if it was sent electronically. I am interesting in knowing what you decided to print out so I could possibly extrapolate why you were printing things instead of just emailing them.  | 8/21/14   |            | 8/28/14  |              |              |
|           | Fox, Megan        | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | The Board Packet that Board Members received in advance of the August 18th Board Meeting.  | 8/27/14   |            | 9/3/14   |              |              |
|           | . ,               | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | Any documents that explain the absence of Cathy Lebert at the August 18th Board Meeting (who seems to have not felt like showing up that day). This could be an email from Cathy or it could be a notation made by Dana Pryor or someone else when Cathy notified the Library by phone that she was not showing up for the meeting.  | 8/27/14   |            | 9/3/14   |              |              |
|           |                   | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | Produce the email referenced by Diane Jennings during one of her emotional tirades during the meeting where Diane claimed that someone emailed pornography to the Board. This was early in the meeting, where she stated that someone had sent the Board members pornography or something else vulgar over email at some point.  | 8/27/14   |            | 9/3/14   |              |              |
|           |                   | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | Produce the video recorded of the August 18th Board Meeting. Robin Wagner identified a chubby man in a ball cap sitting by the wall with a camera plugged into the wall as a Library employee who was filming the meeting.   | 8/27/14   |            | 9/3/14   |              |              |
|           |                   | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014<br>8/20/2014 | 13         | Produce all notes taken by Mary Weimar, Robin Wagner, Bridget Bittman, Scott Remmenga, Dana Pryor, and the OPPL-BoT members during the Board Meeting. All of these people were observed writing on paper at various points during the meeting.   | 8/27/14   |            | 9/3/14   |              |              |
|           |                   | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | Produce the correspondence that Mary Weimar has engaged in pertaining to hiring security staff for the Library. She claimed during the meeting that she had received one proposal for security services so produce that along with whatever Mary submitted to that company to solicit such a proposal (sometimes these are called RFQ and RFP submissions). Produce all correspondence between Mary with other security companies, as she stated she was expecting another submission today (August 19th) and would be seeking a third such submission. I believe that emails or letters are being exchanged in pursuit of these security proposals. This includes all such correspondence that other OPPL employees have submitted in this endeavor in addition to Mary Weimar, if someone else is helping her with this.   | 8/27/14   |            | 9/3/14   |              |              |
|           |                   | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | Produce the remarks delivered by Diane Jennings during the meeting, as she read these off a piece of paper, along with any notes taken by Diane Jennings during the meeting.   | 8/27/14   |            | 9/3/14   |              |              |
|           |                   | 2014-114 | 8/19/2014       | Fox, Megan        | 8/20/2014              | 13         | Produce all correspondence received from Deborah Caldwell Stone and/or Barbara Jones in August 2014. Most likely this would be correspondence to the OPPL-BoT members and to Mary Weimar, Bridget Bittman, and/or Robin Wagner. Sometimes they use their ALA.org email address to correspond but they could have used other addresses.   | 8/27/14   |            | 9/3/14   |              |              |

|           |                   |           |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |             |            |          |              |             |
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| Recurrent |                   |           |                 |                   |                 | # of       |  | Extension   | Extension  | Response | Response     | Response    |
| equestor  | Name of Requestor | Number    | Date of Request | Name of Requestor | Date of Receipt | Components | *  | Date        | Date       | Date     | Date         | Date        |
|           |                   | 2014-114  | 8/19/2014       | Fox, Megan        | 8/20/2014       | 13         | Produce whatever documents Beth Gierach was referencing when she stated at one point during the meeting, near the end, that the Library  | 8/27/14     |            | 9/3/14   |              |             |
|           |                   |           |                 |                   |                 |            | would save money on legal fees if it could prohibit FOIA requests. Julie Anne Craig told Gierach "Do you really want to go there?" in a way  |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | that quieted Gierach at the point, but Gierach seemed to be referring to some kind of document she had read where she saw that ending FOIA production would save on legal fees to Klein Thorpe Jenkins. This was during a discussion on how to save money. Also produce                |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | whatever document that Gierach relies upon to sustain a belief on her part that public employees can prohibit or curtail FOIA requests from  |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | the public.  |             |            |          |              |             |
|           |                   | 2014-114  | 8/19/2014       | Fox, Megan        | 8/20/2014       | 13         | Produce all correspondence that Bridget Bittman, Mary Weimar, or Robin Wagner have engaged in with members of the news media in  | 8/27/14     |            | 9/3/14   |              |             |
|           |                   |           |                 | , , , ,           |                 |            | August 2014.   |             |            |          |              |             |
|           |                   | 2014-114  | 8/19/2014       | Fox, Megan        | 8/20/2014       | 13         | Produce all Library incident reports or other documents written by staff that would be considered to be incident reports (in that they   | 8/27/14     |            | 9/3/14   |              |             |
|           |                   |           |                 |                   |                 |            | describe incidents happening in the library that the library needs to document that occurred in August 2014.   |             |            |          |              |             |
|           |                   | 2014-114  | 8/19/2014       | Fox, Megan        | 8/20/2014       | 13         | Produce the log that Mary Weimar claims is being maintained when Library employees patrol the adult computer area every half hour to   | 8/27/14     |            | 9/3/14   |              |             |
|           |                   |           |                 |                   |                 |            | check for masturbation and sexual activity. She stated during the meeting that this document exists, so please produce it.   |             |            |          |              |             |
|           |                   | 2014-114  | 8/19/2014       | Fox, Megan        | 8/20/2014       | 13         | Produce all documents related to filtering computers and internet safety that OPPL-BoT members reviewed prior to casting votes at the  | 8/27/14     |            | 9/3/14   |              |             |
|           |                   |           |                 |                   |                 |            | August 18th, 2014 meeting. I want to see what they read, what they reviewed, and what they studied on the topic of the filters available to  |             |            |          |              |             |
|           | DuJan, Kevin      | 2014-115  | 8/20/2014       | DuJan, Kevin      | 8/21/2014       | 1          | stop access to things like child porn in this library before they cast a vote against considering such filters.  Produce the email that Diane Jennings claims was sent to OPPL staffers and OPPL-BoT members containing pornographic images or other                                   | 8/28/14     |            | 9/5/14   |              |             |
|           | Dujan, Kevin      | 2014-113  | 8/20/2014       | Dujan, Kevin      | 0/21/2014       | 4          | vulgar images, as she stated happened during the 8/18/14 Board Meeting. When producing this, please make sure that you show everyone   | 0/20/14     |            | 9/3/14   |              | Ĭ           |
|           |                   |           |                 |                   |                 |            | who was BCC-ed and CC-ed on the email and show the email address that this alleged pornography was sent from. All emails contain   |             |            |          |              | Ĭ           |
|           |                   |           |                 |                   |                 |            | information about the sender and recipients of emails that are normally hidden and have to be unhidden and printed out. On Gmail, for  |             |            |          |              | ĺ           |
|           |                   |           |                 |                   |                 |            | instance, there is a little arrow in the corner of an email that allows you to see all sorts of computer code and other things that are normally   |             |            |          |              | ĺ           |
|           |                   |           |                 |                   |                 |            | hidden but can be revealed using that little arrow. This information is needed to determine who sent whatever email that Diane Jennings is   |             |            |          |              | Ĭ           |
|           |                   |           |                 |                   |                 |            | referring to and then claiming was sent by Megan Fox, myself, or people we know. You should show everyone who was CC-ed, BCC-ed, or  |             |            |          |              | ĺ           |
|           |                   |           |                 |                   |                 |            | Forwarded these emails as well.  |             |            |          |              |             |
|           |                   | 2014-115  | 8/20/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce all correspondence that the OPPL-BoT and OPPL staffers engaged in regarding the email that Diane Jennings alleged was sent, as   | 8/28/14     |            | 9/5/14   |              | Ï           |
|           |                   |           |                 |                   |                 |            | specified in (1) above. I am looking for communication and discussion that staff had after supposedly receiving such an offensive email.   |             |            |          |              | Ï           |
|           |                   | 2014-115  | 8/20/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce the OPPL policy, rule, or guideline that states that the Library has the power and authority to prevent recording by the public in   | 8/28/14     |            | 9/5/14   |              | <b></b>     |
|           |                   | 2014-113  | 8/20/2014       | Dujan, Kevin      | 0/21/2014       | 4          | public meetings rooms prior, during, or after public meetings and include any description or definition of what a "limited public forum" is.   | 0/20/14     |            | 9/3/14   |              | Ï           |
|           |                   |           |                 |                   |                 |            | puone meetings rooms prior, during, or arter puone meetings and metude any description or definition of what a minied puone forum is.  |             |            |          |              | Ï           |
|           |                   | 2014-115  | 8/20/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce all correspondence that the OPPL received from the public in the months of July and August 2014. This includes but is not limited  | 8/28/14     |            | 9/5/14   |              |             |
|           |                   |           |                 | ,                 |                 |            | to comment cards, letters, emails, faxes, etc. that contain complaints and/or compliments directed at the Library. I am not looking for mass   |             |            |          |              | Ï           |
|           |                   |           |                 |                   |                 |            | emails and junk emails, but rather for incoming correspondence sent by actual people to the OPPL to voice their concerns. Also include any   |             |            |          |              | Ĭ           |
|           |                   |           |                 |                   |                 |            | and all responses from the OPPL or Board related to this correspondence.   |             |            |          |              |             |
|           | DuJan, Kevin      | 2014-116  | 8/21/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce all correspondence between the OPPL and Shahad Odem and/or her mother Fatema. I came across their names as being the two   | 8/28/14     |            | 9/5/14   |              |             |
|           |                   |           |                 |                   |                 |            | women involved with Cathy Riffice in conducting Islamic programming for children in the Library back in January of 2014. I believe this  |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | may have involved recruiting for Islam in the Library. Please produce all correspondence between the OPPL and Shahad Hodem and/or  |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | Fatema pertaining to them coming to the OPPL to conduct whatever programs or events they were to conduct. Include all pictures and/or  |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | video of these events in the year 2013 and 2014 where Odem and/or her mother Fatema were the presenters, facilitators, or participants in whatever it was they were doing. Also include copies of all handouts given out at the events and both the Arabic and English translations of |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | whatever it was they were doing to children at these events. Include the names of the books that they read or other sources they were  |             |            |          |              |             |
|           |                   |           |                 |                   |                 |            | whatever it was they were doing to children at these events. Include the hannes of the books that they lead of other sources they were reading from.   |             |            |          |              |             |
|           |                   | 2014-116  | 8/21/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce the accounting for all state money given to the OPPL in the year 2014 to date. This includes all state grants, I imagine you have an   | 8/28/14     |            | 9/5/14   |              |             |
|           |                   |           | W               | ,                 | 0,21,201        |            | accounting spreadsheet that keeps track of all state funding that the OPPL has received from all state sources.  |             |            |          |              |             |
|           |                   | 2014-116  | 8/21/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce the accounting for all federal money given to the OPPL in the year 2014 to date. This includes all federal grants as well as grants  | 8/28/14     |            | 9/5/14   |              |             |
|           |                   |           |                 |                   |                 |            | from national government sources, such as NASA, the US Department of Education, etc.   |             |            |          |              |             |
|           |                   | 2014-116  | 8/21/2014       | DuJan, Kevin      | 8/21/2014       | 4          | Produce the accounting for all programming at the OPPL for 2014. At the 8-18-14 Board Meeting, Scott Remmenga claimed that only  | 8/28/14     |            | 9/5/14   |              |             |
|           |                   |           |                 |                   |                 |            | \$46,000/year is spent on programming. That sounded absurd to me. So please show the accounting for what has been spent so far on  |             |            |          |              |             |
|           |                   | 2011115   |                 |                   | 0.001.001.1     | _          | programming in 2014 and what is budgeted to be spend for the rest of the year.   | 0.10.0.14.7 |            |          | 0.12.12.4    |             |
|           | Fox, Megan        | 2014-117  | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce all correspondence the OPPL has engaged in with any party related to fundraising, requesting donations (of goods or money), grant  | 8/28/14     |            | 9/5/14   | 9/5/14       | 9/9/14      |
|           |                   |           |                 |                   |                 |            | writing, etc. for the months of June, July, and August of 2014. This includes but is not limited to mailings, emails, letters, and other such  |             |            |          |              | 1           |
|           |                   |           |                 |                   |                 |            | correspondence where the OPPL solicits, asks for, applies for, or otherwise communicates to others that it is fundraising, looking for donations, or applying for grants of any kind.  |             |            |          |              | 1           |
|           |                   | 2014, 117 | 8/21/2014       | Foy Magan         | 8/21/2014       | 7          |  | 8/29/14     |            | 0/5/14   | 0/5/14       | 9/9/14      |
|           |                   | 2014-117  | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce all photos and video taken by Bridget Bittman in June, July, and August 2014 using any device.   | 8/28/14     |            | 9/5/14   | 9/5/14       |             |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |             |
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|           |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplementa |
| Recurrent |                   |          |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response    |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date        |
|           |                   | 2014-117 | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce all correspondence the OPPL engaged in related to the current open positions at the OPPL, including but not limited to the Virtual Services Manager position (the person who will be replacing disgraced former OPPL employee Joy McFadden). On information and belief, the OPPL has been soliciting applications for this position and has been emailing and otherwise corresponding with potential applicants and interviewees for this position. There are also several other positions currently posted for the OPPL. I am curious to see the correspondence that the OPPL engages in with potential applicants and future interviewees and other correspondence related to the posting of these positions and the process by which the OPPL fills positions. I notice a distinct lack of diversity in the OPPL staff and wonder if the process for filling positions is perhaps designed to preclude applicants of diverse backgrounds.  | 8/28/14   |            | 9/5/14   | 9/5/14       | 9/9/14      |
|           |                   | 2014-117 | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce all correspondence the OPPL has engaged in with a woman by the name of Emily Bayma.   | 8/28/14   |            | 9/5/14   | 9/5/14       | 9/9/14      |
|           |                   | 2014-117 | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce all records of payment to Bridget Bittman for the months of June, July, and August 2014. This should include all bonuses, special   | 8/28/14   |            | 9/5/14   | 9/5/14       | 9/9/14      |
|           |                   |          |                 |                   |                 |            | payments, stipends, reimbursements, etc.  |           |            |          |              |             |
|           |                   | 2014-117 | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce the record of all training seminars, classes, workshops, and other events of this sort that OPPL employees participated in during June, July, and August of 2014. For instance, did anyone go to RALS locations for training or conferences? Did anyone go to some other event or attend a webinar or videoconference? I know that you keep a list of these events that show where your staff are going to.   | 8/28/14   |            | 9/5/14   | 9/5/14       | 9/9/14      |
|           |                   | 2014-117 | 8/21/2014       | Fox, Megan        | 8/21/2014       | 7          | Produce all records of reimbursement for all OPPL employees in June, July, and August 2014. I am looking for all mileage reimbursements, petty cash reimbursements, food purchases, etc. Also include any purchases for food or drink made by the OPPL during this time: for instance, if the OPPL bought pizza or lunch for staff or bought rounds of drinks for staff at a bar like Hooter's or something like that. Include any purchases for prizes, gifts, etc. to staff as well. I want to see if you are using public funds to buy these kinds of things and then billing it to the library in some way or reimbursing staff for these kinds of purchases.   | 8/28/14   |            | 9/5/14   | 9/5/14       | 9/9/14      |
|           | Fox, Megan        | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce an accounting of what was spent on the staff training day, including food and beverage costs for the continental breakfast and the lunch and all the speaking fees or reimbursements for the people who came to present during the day's meetings. Include in your production copies of invoices and itemized bills where available (such as the bill from the bakery or donut shop or restaurant that provided the food and beverage). Include also any and all bills for materials or other items that were used during this training event so that the public can assess the total cost of the training event. This would, of course, include an printout of the employees that attended the training event and the hours (worked) that day with the rate of pay for each employee so we can determine how much taxpayer money went into paying your staff members to be there that day for the training. Payroll costs are indeed part of a training session's costs because the employees cost tax payers money by sitting in the training sessions. | 9/2/14    |            | 9/9/14   |              |             |
|           |                   | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce all presentations given during the training sessions, including any presentations given by outside speakers. On information and belief, during the training audio/visual equipment was used to project powerpoint and other kinds of presentations behind the speakers as they spoke. Some of these were apparently pretty elaborate and very professional looking. As noted on the agenda, you had people from "Curaline", "Elim Christian School", "RETA Security", and other outside places come to speak that day and all of the delivered presentations from what we have been told. Please produce those presentations or obtain copies of the presentations form the people who delivered them and then produce these to us.   | 9/2/14    |            | 9/9/14   |              |             |
|           |                   | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce all correspondence between the OPPL and Julia Kissel and/or Curalinc in 2014.   | 9/2/14    |            | 9/9/14   |              |             |
|           |                   | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce all correspondence between the OPPL and Stephanie Baltrusis and/or Elim Christian School in 2014.   | 9/2/14    |            | 9/9/14   |              |             |
|           |                   | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce all correspondence between the OPPL and Paul Trimms and/or RETA Security in 2014. Also produce all correspondence between the OPPL and any other speaker/presenter who appeared at the training session on 8/1/14 who has not previously been noted here.   | 9/2/14    |            | 9/9/14   |              |             |
|           |                   | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce any surveys, comment cards, or other documents where employees of the OPPL evaluated the training they received on 8/1/14 or otherwise commented on the training they received on 8/1/14. On information and belief, staff members were given an evaluation sheet at the end of the training to rate their experience and decide if it was valuable or not. Please produce these evaluation/comments/documents.   | 9/2/14    |            | 9/9/14   |              |             |
|           |                   | 2014-118 | 8/24/2014       | Fox, Megan        | 8/25/2014       | 7          | Produce all correspondence the OPPL has received from the public in the form of comment cards, emails, messages to the OPPL website, message to Facebook, letters, faxes, emails to Board Members, etc. from 8/10/14 to the present (8/24/14).  | 9/2/14    |            | 9/9/14   |              |             |
|           | DuJan, Kevin      | 2014-119 | 8/24/2014       | DuJan, Kevin      | 8/25/2014       | 6          | The attendance figures for all programs held in the OPPL for April, May, June, and July 2014. This should be a list of the programs and how many people attended. I think you also show haw may people signed up to attend but didn't. Please also include the cost of each of these programs and anything the OPPL had to spend to bring in outside people to facilitate these programs or provide materials. If there was food or drink served during a program, please show your food and beverage costs as well as any other additional costs for prizes or other materials.  | 9/2/14    |            | 9/10/14  |              |             |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |                      |              |            |
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|           |                   |          |                 | <b>_</b>          | T               | 1          |   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            |   | -         | Additional | _                    | Supplemental | Supplement |
| Recurrent |                   | .,       | D               | N                 | D ( 0D ) (      | # of       | 2 1 2 2   | Extension | Extension  | Response             | Response     | Response   |
| Requestor | Name of Requestor |          | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date                 | Date         | Date       |
|           |                   | 2014-119 | 8/24/2014       | DuJan, Kevin      | 8/25/2014       | 6          | Near the end of the Board Meeting, Beth Gierach told a lie that I would like to embarrass her over. Will you please help me do that? It   | 9/2/14    |            | 9/10/14              |              |            |
|           |                   |          |                 |                   |                 |            | should make the September meeting extra fun. This is regarding something Beth Gierach said when the OPPL-BoT was talking about raising the taxy levy to 12%. Beth Gierach told the lie that she had received a flyer or a "pamphlet" that said she was for raising the levy to  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | raising the taxy levy to 12%. Bein Glerach told the he that she had received a hyer or a pamphilet that said she was for raising the levy to 12%. She then made a fuss about that, saying this was not true and pretending to be indignant over this. Please produce the flyer that   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | Gierach is talking aboutthe one where she claims she was identified as being one of the people who want to raise the levy to 12%. NOTE:   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | If you cannot produce such a flyer or "pamphlet" that identifies Beth Gierach as one of the spendthrifts who want to raise the levy to 12%.   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | then you admit that Beth Gierach lied about that and that she is, in fact, a liar.  |           |            |                      |              |            |
|           |                   | 2014-119 | 8/24/2014       | DuJan, Kevin      | 8/25/2014       | 6          | Produce the record of all tax revenues or other payments received by the OPPL from Will County for the years 2012, 2013, and 2014. Not  | 9/2/14    |            | 9/10/14              |              |            |
|           |                   |          |                 | ·                 |                 |            | Cook County, just Will County. During the 8-18-14 meeting toward the end, Scott Remmenga talked about PTAB and other issues and how   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | Will County made payments to the OPPL separate from the payments made by Cook County. Please produce an accounting of these   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | payments for the years specified.   |           |            |                      |              |            |
|           |                   | 2014-119 | 8/24/2014       | DuJan, Kevin      | 8/25/2014       | 6          | Produce an accounting of the money remaining from the donation of Eileen Andrews (I believe this is her name). I am talking about the   | 9/2/14    |            | 9/10/14              |              |            |
|           |                   |          |                 |                   |                 |            | woman who generously gave a great deal of money to the library. The old library was named after her, I believe. Her picture hangs on your   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | second floor near the entrance to your administrative offices (she is the woman who looks like a prettier version of Mamie Eisenhower).   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | Did you waste all that money she gave you? Is it all gone? I'd like to see what remains of her endowment.   |           |            |                      |              |            |
|           |                   | 2014-119 | 8/24/2014       | DuJan, Kevin      | 8/25/2014       |            | Produce any documents you have explaining why Beth Gierach does not use a microphone during Board Meetings and why she whispers   | 9/2/14    |            | 9/10/14              |              |            |
|           |                   | 2014-119 | 6/24/2014       | Dujan, Kevin      | 6/23/2014       | 0          | and mumbles so people cannot hear her. Is this deliberate on her part? Please check if you have any correspondence involving Beth   | 9/2/14    |            | 9/10/14              |              |            |
|           |                   |          |                 |                   |                 |            | Gierach where she talks about planning to mumble and talk so softly that no one can hear her during meetings.   |           |            |                      |              |            |
|           |                   | 2014-119 | 8/24/2014       | DuJan, Kevin      | 8/25/2014       | 6          | Produce any correspondence that the OPPL has sent to patrons regarding your financial situation. At the 8/18/14 meeting, Diane Jennings (I  | 9/2/14    |            | 9/10/14              |              |            |
|           |                   |          |                 | ,                 | 0,20,201        | _          | believe) and Beth Gierach (I think) asked Mary Weimar and Bridget Bittman to start sending out notices to patrons telling them about the  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | Library's financial mismanagement and need for more tax money. Has that started yet? If not, please provide me any drafts, notes, or other  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | documents related to putting together such a mailing or email blast to patrons about your financial situation.  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            |   |           |            |                      |              |            |
|           | DuJan, Kevin      | 2014-120 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 6          | All correspondence engaged in between the OPPL and the email address CoverChicago@Yahoo.com Please be sure to include any PDF   | 9/4/14    |            | 9/11/14              |              |            |
|           |                   |          |                 |                   |                 |            | attachments that were sent in the correspondence, as sometimes you fail to produce these in FOIA responses. When you produce emails,  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | you must also show who was BCC-ed and also forwarded these emails. This applies to all emails produced for any items in the FOIA  |           |            |                      |              |            |
|           |                   | 2014-120 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 6          | request.  All correspondence the OPPL has engaged in with a man named Mark who uses the CoverChicago@Yahoo.com email address, which   | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2014-120 | 6/27/2014       | Dujan, Kevin      | 0/2//2014       | 0          | would include any faxes, letters, or other documents sent to this man name "Mark" at "CoverChicago@Yahoo.com". Since I do not know  | 7/4/14    |            | J/ 1 1/ 1+           |              |            |
|           |                   |          |                 |                   |                 |            | the name of this business (only that it uses the email address "CoverChicago") I am going to call it "CoverChicago" for the rest of this FOIA   |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | request as a shorthand.   |           |            |                      |              |            |
|           |                   | 2014-120 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 6          | Copies of all checks made out in response to invoices received from Mark and the company behind CoverChicago@yahoo.com for  | 9/4/14    |            | 9/11/14              |              |            |
|           |                   |          |                 |                   |                 |            | videography/filming services.   |           |            |                      |              |            |
|           |                   | 2014-120 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 6          | Copies of everything given to the OPPL by Mark and/or his CoverChicago company in terms of footage filmed for the OPPL.   | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2014-120 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 6          | Copies of all invoices sent to the OPPL by Mark and/or his CoverChicago company for video/filming services.   | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2014-120 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 6          | Records of all payments made by the OPPL for outside, contracted videography/filming services from CoverChicago or any other company.   | 9/4/14    |            | 9/11/14              |              |            |
|           | DuJan, Kevin      | 2014-121 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 5          | The audio and any log or record showing all 911 calls or any calls to the police placed on May 19, 2014 from the Orland Park Public Library   | 9/4/14    |            | 9/11/14              |              |            |
|           | Dujan, Kevin      | 2014-121 | 0/21/2014       | Dujan, Kevin      | 6/2//2014       | 3          | ("Library"), 14921 Ravinia Ave, Orland Park, IL   | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2014-121 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 5          | All documents, in any form, to or from any member of the Library's staff or Board regarding Kevin DuJan and the May 19, 2014 meeting of   | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2011 121 | 0/2//2011       | Duban, 120 m      | 0/2//2011       |            | the Board of Library Trustees of the Orland Park Public Library ("meeting") (whether made during, before, or after the meeting)   | 27.071    |            | <i>&gt;,</i> 11, 11. |              |            |
|           |                   |          |                 |                   |                 |            |   |           |            |                      |              |            |
|           |                   | 2014-121 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 5          | All documents, in any form, relating to the disorderly conduct citation, #14-58656, against Kevin DuJan issued on May 19, 2014  | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2014-121 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 5          | Any and all video or audio recordings made of the May 19, 2014 meeting  | 9/4/14    |            | 9/11/14              |              |            |
|           |                   | 2014-121 | 8/27/2014       | DuJan, Kevin      | 8/27/2014       | 5          | Any and all documents generated in responding to this FOIA request.   | 9/4/14    |            | 9/11/14              |              |            |
|           | Fox, Megan        | 2014-122 | 8/29/2014       | Fox, Megan        | 8/29/2014       | 1          | A I I F I Class of the control of the point of the control of the cont |           |            | 9/8/14               |              |            |
|           |                   |          |                 |                   |                 |            | Any and all Freedom of Information Act Requests completed by Bridget Bittman relating to video from the 5/19/14 OPPL-BoT meeting. If  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | Bridget Bittman posted that video as a private citizen, she would have had to obtained the video from a FOIA request (just like any private citizen would have). If she did not complete a FOIA request for that footage, then either the OPPL-BoT instructed her to post that footage  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | (on her private account) or she stole the footage from a public body and posted it to her private account without permission.   |           |            |                      |              |            |
|           | DuJan, Kevin      | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014        | 7          | Produce the JPEGs that Bridget Bittman sent herself and received from herself on 5/16/14 that were listed as "photo1.JPG", "photo2.JPG",  | 9/9/14    |            | 9/16/14              |              |            |
|           |                   |          |                 |                   |                 |            | "photo3.JPG", "photo4.JPG", and "photo5.JPG" in the attached snippet from the recent FOIA production.   |           |            |                      |              |            |
|           |                   | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014        | 7          | Produce the JPEG that Bridget Bittman sent herself and received from herself on 5/16/14 that was noted as "photo.JPG" in the second   | 9/9/14    |            | 9/16/14              |              |            |
|           |                   |          |                 | •                 |                 |            | attached snippet. NOTE: this is different from the first snippet, and was sent at another time on 5/16/14 in addition to that first email sent  |           |            |                      |              |            |
|           |                   |          |                 |                   |                 |            | from BelleBotanicals.com to Bittman's OPPL email address.   |           |            |                      |              | 1          |

|           |                   |          |                 |                   |   |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |            |              |             |
|-----------|-------------------|----------|-----------------|-------------------|---|------------|---|-----------|------------|------------|--------------|-------------|
|           |                   |          |                 |                   | <u> </u>                                |            |   |           | Additional |            | Supplemental | Supplementa |
| Recurrent |                   |          |                 |                   |   | # of       |   | Extension | Extension  | Response   | Response     | Response    |
|           | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt                         | Components | Requested Information   | Date      | Date       | Date       | Date         | Date        |
| requestor | rume of Requestor | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014                                | 7          | Produce all emails that Bridget Bittman received from the BelleBotanicals.com email address or any email address that is connected to   | 9/9/14    | Dute       | 9/16/14    | Dute         | Date        |
|           |                   | 2011125  | 0/2//2011       | Davan, 120 m      | 7/2/2011                                | ,          | BelleBotanicals.com from the start of Bittman's employment to the present (8/29/14). Also include all emails that Bittman sent or forwarded   | 27271     |            | 271071     |              |             |
|           |                   |          |                 |                   |   |            | herself from her OPPL email address to any address related to BelleBotanicals and any emails she forwarded from either her  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | BelleBotanicals address or her OPPL email address. I am looking for everything that Bittman was sending, forwarding, or copying-on  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | (including BCC-ing) between Belle Botanicals accounts and her taxpayer-provided OPPL account. I was told by an OPPL employee today  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | to ask for emails at the BelleBotanicals address other than "BBittman@BelleBotanicals" because Bittman has a second or a third  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | "BelleBotanicals" email address that she uses to send herself things to print out at work for her flower-arranging side business. My contact  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | in the OPPL did not know the exact email addresses she uses, however.   |           |            |            |              |             |
|           |                   | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014                                | 7          | Produce an accounting of all files and folders on Bridget Bittman's work computer and any mobile devices, tablets, or other electronic  | 9/9/14    |            | 9/16/14    |              |             |
|           |                   |          |                 |                   |   |            | devices that she uses at the OPPL. I am looking for a printout of everything on her desktop, every folder and subfolder, and every file in  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | each of those folders and subfolders. This would be current to today, 8/29/14. I want to see if Bittman is using her work devices to create   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | materials or to print materials from home for Belle Botanicals in the PPPL as I have been told that she is doing.   |           |            |            |              |             |
|           |                   | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014                                | 7          | Produce every JPEG file, every Powerpoint or other presentation type of file, and every file for a flyer, newsletter, poster, banner or other   | 9/9/14    |            | 9/16/14    |              |             |
|           |                   |          |                 |                   |   |            | type of promotional material on Bridget Bittman's computer or other device that Bridget Bittman uses as of 8/29/14. I want to see if Bittman  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | is using her taxpayer-provided work equipment to further the advertising and promotional interests of her flower arranging side-business,   |           |            |            |              |             |
|           |                   | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014                                | 7          | Belle Botanicals.  Produce all Facebook messages sent or received by the OPPL in August 2014 as well as a printout of every Facebook user who has been  | 9/9/14    |            | 9/16/14    |              |             |
|           |                   | 2014-123 | 8/29/2014       | Dujan, Kevin      | 9/2/2014                                | /          | banned from commenting or posting on Facebook by the OPPL. Please note that I can identify at least three people who have been banned   | 9/9/14    |            | 9/16/14    |              |             |
|           |                   |          |                 |                   |   |            | from commenting or otherwise posting on your Facebook account for the OPPL and that Facebook shows an easy printout of all banned   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | users in a simple tab in the Settings portion of the Facebook administrative window for each user. The list of banned users should have at  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | least three names on it, as I can produce three affidavits from people who have been banned from commenting on the OPPL Facebook page.  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | reas the names of it, as I can produce the amounts from people who have been ballined from commenting on the OTI D racebook page.   |           |            |            |              |             |
|           |                   | 2014-123 | 8/29/2014       | DuJan, Kevin      | 9/2/2014                                | 7          | Produce all materials related to "crisis management" or a "crisis management workshop" or any event related to "crisis" that the OPPL has   | 9/9/14    |            | 9/16/14    |              |             |
|           |                   |          |                 | ,                 |   |            | received in the months June, July, and August 20124 and include any documents related to OPPL staff attending any events related to   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | "crisis", "crisis management", or similarly themed workshops, training seminars, or events in the future.   |           |            |            |              |             |
|           | Fox, Megan        | 2014-124 | 8/30/2014       | Fox, Megan        | 9/2/2014                                | 3          | The hard drives for all copiers/printers used by the graphics department (or workers who could conceivably be called the "Graphics  | 9/9/14    |            | 9/15/14    |              |             |
|           |                   |          |                 |                   |   |            | Department") to print flyers, posters, and other promotional material for the OPPL. At numerous Board Meetings, Mary Weimar, Diane  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | Jennings, Robin Wagner, and others have referred to a "Graphics Department" or "Graphics" as a collection of employees working in the   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | OPPL, possibly under or alongside the "Public Information Coordinator". The hard drives of these machines record every image sent to  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | them to be printed or copied. Production of the hard drives will allow us to review everything the machines have been used for and inspect  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | whether the machines were used to print materials for an outside business at taxpayer expense. The hard drives can easily be copied and   |           |            |            |              |             |
|           |                   | 2014-124 | 8/30/2014       | F 14              | 9/2/2014                                | 3          | produced electronically using a file share service such as DropBox or the FileShare system.  The hard drives for any other copiers/printers that Bridget Bittman uses on a regular basis and that are hooked up in any way to her   | 9/9/14    |            | 9/15/14    |              |             |
|           |                   | 2014-124 | 8/30/2014       | Fox, Megan        | 9/2/2014                                | 3          | computer. For instance, every computer has a display where you can see which printers/copiers the computer can print something to. On   | 9/9/14    |            | 9/15/14    |              |             |
|           |                   |          |                 |                   |   |            | information and belief, Bridget Bittman has several choices to where she can send documents to print. Produce the hard drives for every   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | one of these machines that Bridget can print to or has printed to since she began her employment with OPPL back in 2012.  |           |            |            |              |             |
|           |                   | 2014-124 | 8/30/2014       | Fox, Megan        | 9/2/2014                                | 3          | The employee code of conduct or guidelines for the OPPL that covers situations where an employee is using OPPL resources to conduct   | 9/9/14    |            | 9/15/14    |              |             |
|           |                   |          |                 | ,                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            | activities for the benefit of a side business or using things like the OPPL's printer or copiers to run off promotional materials for a side  |           |            | 27.207.2.1 |              |             |
|           |                   |          |                 |                   |   |            | business.   |           |            |            |              |             |
|           | Hauflaire, Marcia | 2014-125 | 8/31/2014       | Hauflaire, Marcia | 9/2/2014                                | 6          | Incident reports for the year 2013. For the purposes of this FOIA request, I want to be clear on what an "incident report" is because it seems  | 9/9/14    | 9/16/14    | 9/19/14    |              |             |
|           |                   |          |                 |                   |   |            | in the past that the OPPL has left out documents that should have been produced, perhaps thinking that because they did not actually have   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | the words "Incident Reports" on them that you did not have to produce them. The FOIA statute does not provide for you to do this. In plain  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | language, an incident report is any and all reporting of an incident that occurred in your Library that your staff or patrons chose to document   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | in writing in some way. You seem to have a very inconsistent system when it comes to this: sometimes you use proper forms that say  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | "Incident Report" on them. Other times, you have emails from staff or patrons that record an event that happened. Sometimes you have  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | handwritten statements from witnesses of an event. There does not seem to be a standard employed by the OPPL for this. I am aware that  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | in the year 2013 that incidents were recorded by the OPPL in a wide variety of ways, including proper Incident Report forms, emails,  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | handwritten notations, letters from patrons, etc. that document incidents that occurred in the OPPL. An incident is not limited to things such  |           |            |            |              | 1           |
|           |                   |          |                 |                   |   |            | as someone accessing child porn, masturbating in the building, accosting women and children, stealing things, etc. but is anything that staff or patrons felt compelled to write documentation of after the event happened. Please produce all such documents for the year 2013 and be  |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | or patrons felt compelled to write documentation of after the event happened. Please produce all such documents for the year 2013 and be advised that recently in Illinois (this past Friday, actually) it became a felony to hide documents from production or to play semantics games |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | advised that recently in filmors (this past Friday, actually) it became a felony to mide documents from production or to play semantics games and conceal documents that way. Let's please not do any of this here, okay?   |           |            |            |              |             |
|           |                   |          |                 |                   |   |            | and concear documents that way. Let's please not do any of this here, okay:   |           | l          | l          | İ            |             |

| Recurrent |                     |          |                 |                   |                 | # of               |  | Extension | Additional<br>Extension | Response | Supplemental<br>Response | Supplement       |
|-----------|---------------------|----------|-----------------|-------------------|-----------------|--------------------|--|-----------|-------------------------|----------|--------------------------|------------------|
|           | r Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | # 01<br>Components | Requested Information  | Date      | Date                    | Date     | Date                     | Response<br>Date |
| requestor | rame of requision   | 2014-125 | 8/31/2014       | Hauflaire, Marcia | 9/2/2014        | 6                  | Incident reports for the year 2014 (to the present, 8/31/14). Please see (1) above for the clarification on what incident reports are in the general sense and the scope of my research here. I have been told that from January to June 2014 your staff appear to have been instructed to not complete incident reports so that these could not be FOIA-ed. I am curious to see if this is true or if "incident reports" were done in some other way so that they could be concealed from FOIA production. Again, please note the passage of the new law making it a felony to hide documents in any way designed to deliberately obscure them from the public.   | 9/9/14    | 9/16/14                 | 9/19/14  | Date                     | Date             |
|           |                     | 2014-125 | 8/31/2014       | Hauflaire, Marcia | 9/2/2014        | 6                  | All photos in the possession of the OPPL of the second floor Adult Computer Area. I am interested in photos showing the layout of the computer area, how the computer screens are positioned, etc. I also would like to see any documents you have that note the location of each computer and whatever you use to label or identify each computer (as in, are the computers labeled "#1" or "X897" or named things like "Sally" or "Barnburner" or "Jackrabbit"). There must be some way you identify each computer specifically so you can keep track of them and report on it should one go missing or be damaged (as you would need to be able to tell one computer apart from another for insurance purposes no doubt).   | 9/9/14    | 9/16/14                 | 9/19/14  |                          |                  |
|           |                     | 2014-125 | 8/31/2014       | Hauflaire, Marcia | 9/2/2014        | 6                  | All photos that show both a "before" and an "after" in terms of the work done in your "Youth Services Area" regarding the placement and arrangement of computers there. In November or December (or later) of 2013, it appears that you reconfigured the arrangement of computers on the first floor and you dedicated two (or more) computers to be used by parents and children in that area. Please produce pictures of the current arrangement of computers and also pictures of the previous arrangement. Also produce the signage used in this area: I want a copy of every sign that is displayed on 8/31/14 in the Youth Services area including but not limited to the instructions for how the computers can be used, how to logon, patron behavior in that area, etc. I believe you also have signs nearby that admonish parents for using mobile devices and hectoring them that they should be spending time with their children instead. You must produce those signs too. You also have a sign at the front of the children's area that's part of a display with a doghouse saying that adults are not allowed in this children's area. Produce that too. For the scope of this request, produce all signage of any kind in the first floor of the Library from when a person walks into the children's area (by that doghouse thing you have as an entrance way) and then throughout the area. You can exclude things like signs for the bathrooms and general signs about where the books are located, etc. I am just researching the signage you have related to behavior, patron policies, the use of computers, what parents should be doing with their children, and restrictions on what adults can or cannot do in that area. | 9/9/14    | 9/16/14                 | 9/19/14  |                          |                  |
|           |                     | 2014-125 | 8/31/2014       | Hauflaire, Marcia | 9/2/2014        | 6                  | All photos you are taking of the current lobby renovation and any plans, sketches, or illustrations of what the lobby will look like when these expensive renovations are completed.   | 9/9/14    | 9/16/14                 | 9/19/14  |                          |                  |
|           |                     | 2014-125 | 8/31/2014       | Hauflaire, Marcia | 9/2/2014        | 6                  | All photos you have of any and all exhibits you had in the glass display cases in the vestibule of your entranceway. This is the area that most recently displayed porcelain dolls that I was told belonged to Denis Ryan (Board of Trustee) and before that displayed memorabilia related to Bridget Bittman being the heiress to the Chicago White Sox Comiskey family. At other times, you had model airplanes, rocks and minerals, and I believe other rare and historical items in those glass display cases. I would like photos of all these displays going back to the year 2004 when the Library opened at its current location and any materials you have documenting all of these displays, what was in them, where you got them, how they were managed and handled, how much each one cost the Library, if there were any mishaps (such as, did any of Denis Ryan's porcelain dolls break and did the Library have to pay for them?), the insurance procedure for exhibiting these items, and any contracts or other paperwork involved in exhibiting each of these collections in that vestibule area since the year 2004.  | 9/9/14    | 9/16/14                 | 9/19/14  |                          |                  |
|           | DuJan, Kevin        | 2014-126 | 9/1/2014        | DuJan, Kevin      | 9/2/2014        | 2                  | All correspondence from people who approached the OPPL about doing programs in the Library. These would be similar requests to the one like Don Holt made (see attached). I would also like to see the OPPL's response to these requests and solicitations. The time frame on this is any such correspondence for the entirety of the year 2014.   | 9/9/14    | 9/16/14                 | 9/19/14  |                          |                  |
|           |                     | 2014-126 | 9/1/2014        | DuJan, Kevin      | 9/2/2014        | 2                  | Records of all the programs that have been hosted by the OPPL in the year 2014 and the attendance numbers for those programs where you had an outside presenter speaking. These would be programs where someone other than an OPPL staff member or Board Member conducted the event or program.  | 9/9/14    | 9/16/14                 | 9/19/14  |                          |                  |
|           | DuJan, Kevin        | 2014-127 | 9/2/2014        | DuJan, Kevin      | 9/2/2014        | 2                  | All invoices for legal services received by the OPPL in August 2014 or September 2014. I believe you should have received the bills for August's legal services at this point, covering the legal fees incurred during August. Please produce these from any entity that is sending you invoices for legal services.   | 9/9/14    |                         | 9/15/14  |                          |                  |
|           |                     | 2014-127 | 9/2/2014        | DuJan, Kevin      | 9/2/2014        | 2                  | All records of payment to any entity for legal services in August 2014 or September 2014. I believe you will have had to have paid July's legal bills and August's legal bills at this point and should have a record of those payments to any entity for which you paid bills for legal services.   | 9/9/14    |                         | 9/15/14  |                          |                  |
|           | Fox, Megan          | 2014-128 | 9/2/2014        | Fox, Megan        | 9/2/2014        | 6                  | The day planner, appointment calendar, desktop calendar, electronic planner, or other such planning documents that Bridget Bittman maintains to keep track of appointments, events, meetings, etc. for September 2014, October 2014, November 2014, December 2014, and January 2015.   | 9/9/14    | 9/16/14                 | 9/22/14  |                          |                  |
|           |                     | 2014-128 | 9/2/2014        | Fox, Megan        | 9/2/2014        | 6                  | The day planner, appointment calendar, desktop calendar, electronic planner, or other such planning documents that Steve Newman maintains to keep track of appointments, events, meetings, etc. for September 2014, October 2014, November 2014, December 2014, and January 2015.  | 9/9/14    | 9/16/14                 | 9/22/14  |                          |                  |
|           |                     | 2014-128 | 9/2/2014        | Fox, Megan        | 9/2/2014        | 6                  | The day planner, appointment calendar, desktop calendar, electronic planner, or other such planning documents that Mary Weimar maintains to keep track of appointments, events, meetings, etc. for September 2014, October 2014, November 2014, December 2014, and January 2015.   | 9/9/14    | 9/16/14                 | 9/22/14  |                          |                  |

|           |                  |          |                 |  |                 |            |  |           | Additional  |             | Supplemental | Supplemen |
|-----------|------------------|----------|-----------------|--|-----------------|------------|--|-----------|-------------|-------------|--------------|-----------|
| Recurrent |                  |          |                 |  |                 | # of       |  | Extension | Extension   | Response    | Response     | Response  |
|           | ame of Requestor | Number   | Date of Request | Name of Requestor  | Date of Receipt | Components | Requested Information  | Date      | Date        | Date        | Date         | Date      |
|           |                  | 2014-128 | 9/2/2014        | Fox, Megan   | 9/2/2014        | 6          | All correspondence that Kelly Cuci has received, sent, or otherwise engaged in for the months of August and September 2014 related to  | 9/9/14    | 9/16/14     | 9/22/14     |              |           |
|           |                  |          |                 |  |                 |            | "outreach services" or development activities for the OPPL. This would involve, but is not limited to, Cuci asking for donations, developing   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | donor relations, applying for grants, letting people know the Library needs money, asking for money, asking for objects to be donated as   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | prizes, cultivating relationships for gift cards and things like that, etc.  |           |             |             |              |           |
|           |                  | 2014-128 | 9/2/2014        | Fox, Megan   | 9/2/2014        | 6          | Any documents related to planning for the 2014 OPPL employee holiday party, including but not limited to: emails or other correspondence   | 9/9/14    | 9/16/14     | 9/22/14     |              |           |
|           |                  |          |                 |  |                 |            | about the budget of such a party, potential venues for the party, prizes for the party, etc.   |           |             |             |              |           |
|           |                  | 2014-128 | 9/2/2014        | Fox, Megan   | 9/2/2014        | 6          | All photographs in the possession of the OPPL of Bridget Bittman.  | 9/9/14    | 9/16/14     | 9/22/14     |              |           |
|           | Fox, Megan       | 2014-129 | 9/3/2014        | Fox, Megan   | 9/4/2014        | 3          | All agendas for meetings where an OPPL-BoT member read a prepared statement aloud for the record. Examples of these would by   | 9/11/14   |             | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | 8/18/14, where Diane Jennings read a statement during the meeting, and 5/19/14, where Nancy Wendt Healy read a statement before the  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | meeting. I believe that Nancy Wendt Healy's statement was listed as an agenda item but do not believe that Diane Jennings' was. I also   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | think that Nancy Wendt Healy made at least one other statement and read prepared remarks before a meeting: this was either at the  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | 11/18/13 meeting or the 11/04/13 meeting (or both). There could be other times in the past that OPPL-BoT members read prepared   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | statements, possibly going back to when the OPPL-BoT commented on the Bookmobile almost killing that man Brian Kelly years ago.  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | Please produce all agendas for meeting where Board Members read prepared statements such as Jennings and Healy did as noted above. I   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | think your records go back to the year 2000, at least, so look for agendas from the year 2000 to the present for the scope of this FOIA  |           |             |             |              |           |
|           |                  | 2014-129 | 9/3/2014        | F M  | 9/4/2014        | 3          | request.  All prepared statements that were read by OPPL-BoT members that were read during meetings from the year 2000 to the present. This  | 9/11/14   |             | 9/19/14     |              |           |
|           |                  | 2014-129 | 9/3/2014        | Fox, Megan   | 9/4/2014        | 3          |  | 9/11/14   |             | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | applies to statements such as the ones read by Jennings and Healy, where a Board Member writes up a statement to be read during the meeting. I think also you would find statements where a Board member announces resignation or the Board announces legal rulings against  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | them or comments on a tragedy like with the Bookmobile.  |           |             |             |              |           |
|           |                  | 2014-129 | 9/3/2014        | Fox, Megan   | 9/4/2014        | 3          | All correspondence involved with the October 14th and 15th 2014 events in Springfield for the ILA's convention, including all documents  | 9/11/14   |             | 9/19/14     |              |           |
|           |                  | 2014-129 | 9/3/2014        | TOX, Megan   | 9/4/2014        | 3          | an correspondence involved with the vectored 19th and 15th 2014 events in 15th 15 | 9/11/14   |             | 3/13/14     |              |           |
|           | DuJan, Kevin     | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff member or contractor at the 8/18/14 August Board Meeting and any other footage recorded by OPPL   | 9/11/14   | 9/18/14     | 9/19/14     | 11/21/14     |           |
|           | Dujan, Kevin     | 2014-130 | 9/3/2014        | Dujan, Kevin   | 9/4/2014        | 14         | staff or otherwise in your possession from the meeting. Please produce this footage in either .MP4 or .MOV format electronically and email   | 9/11/14   | 9/16/14     | 9/19/14     | 11/21/14     |           |
|           |                  |          |                 |  |                 |            | it to me.  |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | Any photographs taken during the 8/18/14 August Board meeting. Produce these in JPEG format.   | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor at the 8/12/14 August Personnel Committee Meeting and any other footage in your   | 9/11/14   | 9/18/14     | 9/19/14     | 11/21/14     |           |
|           |                  |          |                 | ,,   | ., .,           |            | possession from that day. Produce any photographs you have as well from that day. The video should be .MP4 or .MOV format and the  | ,,        | ,, - 0, - 1 | 2, 2, 2, 2  |              |           |
|           |                  |          |                 |  |                 |            | photos should by in JPEG format.   |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 6/21/14 June Board Meeting and any photographs taken that day. Produce this in  | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEG format.  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | ·  |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 5/19/14 May Board Meeting and any photographs taken that day. Produce this in   | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  |          |                 | , and the second |                 |            | either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEG format.  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | ·  |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 4/21/14 April Board Meeting and any photographs taken that day. Produce this in   | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEG format.  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            |  |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 3/17/14 March Board Meeting and any photographs taken that day. Produce this  | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEG format.   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            |  |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 2/17/14 February Board Meeting and any photographs taken that day. Produce  | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | this in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEG format.  |           |             |             |              |           |
|           |                  |          |                 |  |                 |            |  |           |             |             |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractors(s) at the 2/12/14 Illegal Board Meeting you held in violation of the Open Meetings Act   | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  |          |                 |  |                 |            | and any photos you took during that illegal meeting of the illegal actions you engaged in that day, illegally. The video of your illegal   |           |             |             |              |           |
|           |                  |          |                 |  |                 |            | activities should be in .MP4 or .MOV format and any photos should be JPEGs so that everyone can see the illegal things you were up to that   |           |             |             |              |           |
|           |                  | 201112   |                 |  |                 |            | day.   |           |             | 0.11.0.11.1 |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 1/20/14 January Board Meeting and any photographs taken that day. Produce this  | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  | 2014 120 | 0/0/5011        | B Y 22 .   | 0/4/2011        |            | in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEGS.   | 0/11/11   | 0/10/11     | 0/16/11     |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 12/16/13 December Board Meeting and any photographs taken that day. Produce   | 9/11/14   | 9/18/14     | 9/19/14     |              |           |
|           |                  | 2014 120 | 0/2/2014        | D 1 17   | 0/4/2014        |            | this in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEGs.  | 0/11/14   | 0/10/14     | 0/10/14     |              |           |
|           |                  | 2014-130 | 9/3/2014        | DuJan, Kevin   | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 11/18/13 November Monthly Board Meeting and any photographs taken that day. Produce this in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEGs.   | 9/11/14   | 9/18/14     | 9/19/14     |              |           |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|--------------|
|           |                   |          |                 | 1                 | T               | 1          |   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |          | D               | NY OD 1           | D               | # of       | 5   | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-130 | 9/3/2014        | DuJan, Kevin      | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 11/04/13 November Special Meeting and any photographs taken that day.  Produce this in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEGs.   | 9/11/14   | 9/18/14    | 9/19/14  |              |              |
|           |                   | 2014-130 | 9/3/2014        | DuJan, Kevin      | 9/4/2014        | 14         | The footage recorded by your staff or contractor(s) at the 10/04/13 October Board Meeting and any photographs taken that day. Produce this in either .MP4 or .MOV format. The video should be in .MP4 or .MOV format and the photos should be in JPEGs.   | 9/11/14   | 9/18/14    | 9/19/14  |              |              |
| RR        | Fox, Megan        | 2014-131 | 9/5/2014        | Fox, Megan        | 9/5/2014        | 3          | A copy of the hard drive for the "Proven Business Systems" Toshiba e3530c copier/printer that is listed as being kept in the "Graphics Office" at the OPPL. Please see attached screen grab that was taken from a previous FOIA production you gave me, which listed the copier/printers that OPPL staff use in the administrative offices and in the "graphics office" to print things from staff computers. You are to produce a copy of the hard drive of this machine to me electronically and you may use DropBox or a similar service to do so.   |           |            | 10/2/14  |              |              |
|           |                   | 2014-131 | 9/5/2014        | Fox, Megan        | 9/5/2014        | 3          | A copy of the hard drive for the "Proven Business Systems" Toshiba e450 copier/printer that is listed as being kept in "Finance Manager Office-B/W". I do not know what "B/W" stands for, so it could mean "Bedazzled/Wrecked". It's not clear what people in the "Finance Manager Office" have been doing to this machine. Again, this was listed as a machine you currently use at the OPPL to print materials from staff computers. Please produce a copy of this hard drive to me electronically at this email address.   |           |            | 10/2/14  |              |              |
|           |                   | 2014-131 | 9/5/2014        | Fox, Megan        | 9/5/2014        | 3          | A copy of the hard drive for any other machine that is used to print and/or copy materials from the computers of OPPL staff in the administrative offices. I am chiefly interested in machines that Mary Weimar, Bridget Bittman, Kelly Cuci, Robin Wagner, Scott Remmenga, and a woman name "Jeanie" would print to from their computers. "Jeanie" turns up sometimes as someone who seems subordinate to Bridget Bittman at the OPPL, perhaps as an assistant. I have seen her name appear on emails when Bridget didn't feel like coming into work, and Jeanie was instructed to do things on Bridget's behalf. I'm guessing that "Jeanie" (or the person filling this position now) would print things for Bridget from her computer if told to do so. I would need a copy of the hard drive for all machines used by the above noted people. Produce this electronically to me at this email address.  |           |            | 10/2/14  |              |              |
| RR        | DuJan, Kevin      | 2014-132 | 9/5/2014        | DuJan, Kevin      | 9/8/2014        | 4          | The document that is stated as being attached in the email from University of St. Francis to Bridget Bittman on 07/09/14 at 10:21. This is for the "Information Technology Assistant" position that the OPPL has posted. It was sent by Danielle benedict and is "the attached resume" that she refers to, but no resume was included with FOIA production. Please produce this resume (see screen grabs of actual email). The email was produced to Megan Fox on 09/05/14 by Robin Wagner but the resume attachment was not provided in the FOIA production.   |           |            | 10/2/14  |              |              |
|           |                   | 2014-132 | 9/5/2014        | DuJan, Kevin      | 9/8/2014        | 4          | All resumes sent to the OPPL by Danielle Benedict of anyone else at University of St. Francis Career Success Center email addresses in the year 2014. I am not looking for resumes sent directly from applicants to the OPPL, but for resumes transmitted by someone like Danielle Benedict who sends resumes to the OPPL over email.   |           |            | 10/2/14  |              |              |
|           |                   | 2014-132 | 9/5/2014        | DuJan, Kevin      | 9/8/2014        | 4          | All resumes sent to the OPPL by DeVry University equivalent of a "career success center" or job placement office in the year 2014. Again, these are not emails coming directly from applicants but from some third party (like Danielle Benedict at University of St. Francis) who is sending them to OPPL.   |           |            | 10/2/14  |              |              |
|           |                   | 2014-132 | 9/5/2014        | DuJan, Kevin      | 9/8/2014        | 4          | All resumes sent to the OPPL from other universities or colleges by third parties (like Danielle Benedict at University of St. Francis) in the year 2014. It appears these are being sent to Bridget Bittman by these third parties in the "career centers" of these academic institutions. I would like to see all resumes sent to the OPPL (care of Bridget Bittman or possible also Mary Weimar or Robin Wagner) by third parties (meaning someone other than the actual applicant) in 2014.   |           |            | 10/2/14  |              |              |
| RR        | DuJan, Kevin      | 2014-133 | 9/7/2014        | DuJan, Kevin      | 9/8/2014        | 4          | All documents related to the "business meeting" that Mary Weimar claims she had on 6/23/14, during which she made all those purchases at Corner Bakery in Chicago. I am looking for all documents that Mary Weimar brought to the "business meeting" in preparation for this meeting, all documents related to setting up the meeting and confirming the meeting, all documents related to who attended the meeting, all documents identifying who ate the close to \$30 in sandwiches and snacks purchased for this meeting, all documents that Mary Weimar was given at the meeting, and all documents related to follow up from the meting (including, but not limited to, emails, texts, or other such documents where Mary was thanked for buying all those sandwiches or people commented on how delicious the "creme cake" and other goodies at the meeting were that day). If this really was a "business meeting" then I expect there are documents showing what business was conducted that day and if not then Mary Weimar has been caught charging her lunch (and maybe her husband's lunch or dinner) to taxpayers via these receipts. |           |            | 10/6/14  |              |              |
|           |                   | 2014-133 | 9/7/2014        | DuJan, Kevin      | 9/8/2014        | 4          | All documents related to any other "business meeting" that Mary Weimar attended off-site in 2014. I am not looking for conferences or training workshops she attended, but instead I am just interested in off-site meetings where she traveled away from the OPPL and had a "business meeting" like the kind she held on 6/23/14 and bought all those sandwiches, the creme cake, and more Cokes than a human should drink in one day. When else has she done this and why? I would like the documents related to those other "business meetings," similar to what I asked you for in (1) above.   |           |            | 10/6/14  |              |              |
|           |                   | 2014-133 | 9/7/2014        | DuJan, Kevin      | 9/8/2014        | 4          | Similar to what I want in (2) and (1) above, please produce all documents related to any "business meetings" that Mary Weimar attended in the year 2013 that were off-site and away from OPPL.  |           |            | 10/6/14  |              |              |

|           |                   |                      |                      |                              |                      |            |   |           | Additional |          | Supplemental       | Supplementa |
|-----------|-------------------|----------------------|----------------------|------------------------------|----------------------|------------|---|-----------|------------|----------|--------------------|-------------|
| Recurrent |                   |                      |                      |                              |                      | # of       |   | Extension | Extension  | Response | Response           | Response    |
| Requestor | Name of Requestor | Number               | Date of Request      | Name of Requestor            | Date of Receipt      | Components | Requested Information   | Date      | Date       | Date     | Date               | Date        |
|           |                   | 2014-133             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 4          | Produce whatever guidelines, policies, or ethics statements you have related to an employee of the OPPL getting reimbursed for something.                       |           |            | 10/6/14  |                    |             |
|           |                   |                      |                      |                              |                      |            | Do you allow employees to buy extra sandwiches and soup and Cokes and things to take home to their husbands after a meeting? I would                            |           |            |          |                    |             |
|           |                   |                      |                      |                              |                      |            | like whatever documents you have which would spell out what an employee can or cannot be reimbursed for by the OPPL and how your reimbursement system works.    |           |            |          |                    |             |
| DD        | DuJan, Kevin      | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for May 2012.  |           |            | 10/7/14  |                    |             |
| KK        | Dujan, Kevin      | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for April 2012.  |           |            | 10/7/14  |                    | 1           |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for March 2012.  |           |            | 10/7/14  |                    | +           |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for June 2012.   |           |            | 10/7/14  |                    | +           |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPE staff and Board Members for July 2012.  |           |            | 10/7/14  |                    | +           |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for August 2012.   |           |            | 10/7/14  |                    |             |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for September 2012.  |           |            | 10/7/14  |                    |             |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for January 2012.  |           |            | 10/7/14  |                    | 1           |
|           |                   | 2014-134             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for February 2012.   |           |            | 10/7/14  |                    |             |
| RR        | DuJan, Kevin      | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by the OPPL staff and Board Members for May 2011.  |           |            | 10/7/14  |                    |             |
|           | ,                 | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by the OPPL staff and Board Members for April 2011.  |           |            | 10/7/14  |                    | 1           |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for March 2011.  |           |            | 10/7/14  |                    |             |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for June 2011.   |           |            | 10/7/14  |                    |             |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for July 2011.   |           |            | 10/7/14  |                    |             |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for August 2011.   |           |            | 10/7/14  |                    | 1           |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for September 2011.  |           |            | 10/7/14  |                    |             |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for January 2011.  |           |            | 10/7/14  |                    |             |
|           |                   | 2014-135             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for February 2011.   |           |            | 10/7/14  |                    |             |
| RR        | DuJan, Kevin      | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for May 2014.  |           |            | 10/3/14  | 10/7/14            |             |
| CIC .     |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for April 2014.  |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for March 2014.  |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for June 2014.   |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for July 2014.   |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for August 2014.   |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for September 2014.  |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for May 2014.  |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for January 2014.  |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-136             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for February 2014.   |           |            | 10/3/14  | 10/7/14            |             |
| RR        | DuJan, Kevin      | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for May 2010.  |           |            | 10/7/14  |                    |             |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for April 2010.  |           |            | 10/7/14  |                    | 1           |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for March 2010.  |           |            | 10/7/14  |                    | 1           |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for June 2010.   |           |            | 10/7/14  |                    |             |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for July 2010.   |           |            | 10/7/14  |                    |             |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for August 2010.   |           |            | 10/7/14  |                    |             |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for September 2010.  |           |            | 10/7/14  |                    |             |
|           |                   | 2014-137             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for January 2010.  |           |            | 10/7/14  |                    | +           |
| n n       | D. I              | 2014-137<br>2014-138 | 9/7/2014<br>9/7/2014 | DuJan, Kevin<br>DuJan, Kevin | 9/8/2014<br>9/8/2014 | 9          | The reimbursements asked for by OPPL staff and Board Members for February 2010.  The reimbursements asked for by OPPL staff and Board Members for May 2013.     |           |            | 10/7/14  | 10/7/14            | +           |
| RR        | DuJan, Kevin      |                      |                      |                              |                      |            |   |           |            | 10/3/14  | 10/7/14            | 4           |
|           |                   | 2014-138             | 9/7/2014             | DuJan, Kevin                 | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for April 2013.  |           |            | 10/3/14  | 10/7/14            | 4           |
|           |                   | 2014-138             | 9/7/2014<br>9/7/2014 | DuJan, Kevin                 | 9/8/2014<br>9/8/2014 | 9          | The reimbursements asked for by OPPL staff and Board Members for March 2013.  The reimbursements asked for by OPPL staff and Board Members for June 2013.       |           |            | 10/3/14  | 10/7/14            | 4           |
|           |                   | 2014-138             | 9/7/2014             | DuJan, Kevin<br>DuJan, Kevin | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for June 2013.  The reimbursements asked for by OPPL staff and Board Members for July 2013.        |           |            | 10/3/14  | 10/7/14            |             |
|           |                   | 2014-138<br>2014-138 | 9/7/2014             | DuJan, Kevin<br>DuJan, Kevin | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for July 2013.  The reimbursements asked for by OPPL staff and Board Members for August 2013.      |           |            | 10/3/14  | 10/7/14<br>10/7/14 | 1           |
|           |                   |                      | 9/7/2014             | ,                            | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for August 2013.  The reimbursements asked for by OPPL staff and Board Members for September 2013. |           |            | 10/3/14  | 10/7/14            | _           |
|           |                   | 2014-138<br>2014-138 | 9/7/2014             | DuJan, Kevin<br>DuJan, Kevin | 9/8/2014             | 9          |   |           |            | 10/3/14  | 10/7/14            |             |
|           |                   |                      | 9/7/2014             | DuJan, Kevin<br>DuJan, Kevin | 9/8/2014             | 9          | The reimbursements asked for by OPPL staff and Board Members for January 2013.  The reimbursements asked for by OPPL staff and Board Members for February 2013. |           |            | 10/3/14  |                    |             |
| DD        | Foy Magan         | 2014-138<br>2014-139 | 9/7/2014             | Fox, Megan                   | 9/8/2014             | 15         | The Board Packets being sent to OPPL-BoT members in advance of the 9/15/14 Board Meeting. On information and belief, Dana Pryor                                 | 10/7/14   |            | 10/3/14  | 10/7/14            |             |
| NN.       | Fox, Megan        | 2014-139             | 9/ //2014            | rox, Megan                   | 9/8/2014             | 15         |   | 10/ // 14 |            | 10/1//14 |                    | 1           |
|           |                   |                      |                      |                              |                      | ĺ          | sends these to Board Members the week before the meeting, which means they would be sent out by email or mail this week. I would like a                         |           |            |          |                    | 1           |
|           |                   |                      |                      |                              |                      | I          | copy of these Board Packets, including but not limited to all correspondence the Board is being given and all other reports and financial                       |           |            |          |                    | 1           |
|           |                   | 1                    |                      |                              | i e                  | 1          | documents that the Board Members are reviewing in advance of the Board Meeting  | 1         | 1          |          |                    |             |

|                  |              |                      |                      |                       |                      | 1          |   | <u> </u>  | Additional |          | Supplemental | Supplemen |
|------------------|--------------|----------------------|----------------------|-----------------------|----------------------|------------|---|-----------|------------|----------|--------------|-----------|
| ecurrent         |              |                      |                      |                       |                      | # of       |   | Extension |            | Response | Response     | Response  |
| equestor Name of | of Requestor | Number               | Date of Request      | Name of Requestor     | Date of Receipt      | Components | Requested Information   | Date      | Date       | Date     | Date         | Date      |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | All notes taken by employees of the OPPL on 8/1/14 during the training session that the Library had that day. You had a series of training sessions during that day, where employees watched webinars and took quizzes and heard speakers on several topics. The employees took   | 10/7/14   |            | 10/17/14 |              |           |
|                  |              |                      |                      |                       |                      |            | notes during the training. Produce the notes that employees took, from every employee present who took notes during the training.   |           |            |          |              |           |
|                  |              | 2014-139<br>2014-139 | 9/7/2014<br>9/7/2014 | Fox, Megan            | 9/8/2014<br>9/8/2014 | 15         | Produce all documents related to the Security Training that the OPPL held on 8/1/14 as part of the training day.  | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9///2014             | Fox, Megan            | 9/8/2014             | 15         | Produce all documents related to the "How to Respond to a Security Incident in Your Library" training that was held on 6/12/14, including but not limited to notifications of the training, invitations to the training, worksheets or materials for the training, quizzes related to the training, and follow up to the training. If you have a video of the training, produce the video as well along with all information on how employees accessed the training online. | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | emproyees accessed the training online.  Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Wendy Xie.   | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Laura Larson.   | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Julie Pryor.  | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Howard Griffin.   | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Diane Norris-Kuczynski.   | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Andrew Masura.  | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Diane Srebro.   | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan Fox, Megan | 9/8/2014             | 15<br>15   | Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training taken by Linda Conrath.  Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training  | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | reduce the handwritten or typed notes that were taken during the 0/12/14 Flow to Respond to a Security incident in Your Library training taken by Mary Weimer.  Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training  | 10/7/14   |            | 10/17/14 |              |           |
|                  |              | 2014-139             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 15         | Taken by Judy Brannigan.  Produce the handwritten or typed notes that were taken during the 6/12/14 "How to Respond to a Security Incident in Your Library" training  | 10/7/14   |            | 10/17/14 |              |           |
| For              | x, Megan     | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | taken by Kelly Cuci.  Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |           |            | 10/6/14  |              |           |
| rox,             | x, Megan     |                      |                      |                       |                      |            | May 2014.   |           |            |          |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for April 2014.   |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for March 2014.   |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for February 2014.  |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for January 2014.   |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for December 2013.  |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for November 2013.  |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for October 2013.   |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for September 2013.   |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for August 2013.  |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for July 2013.  |           |            | 10/6/14  |              |           |
|                  |              | 2014-140             | 9/7/2014             | Fox, Megan            | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for June 2013.  |           |            | 10/6/14  |              |           |

|           |                   |                      |                      |                          |                      |            |   |                    | Additional |                      | Supplemental | Supplementa |
|-----------|-------------------|----------------------|----------------------|--------------------------|----------------------|------------|---|--------------------|------------|----------------------|--------------|-------------|
| Recurrent |                   |                      |                      |                          |                      | # of       |   | Extension          | Extension  | Response             | Response     | Response    |
| Requestor | Name of Requestor | Number               | Date of Request      | Name of Requestor        | Date of Receipt      | Components | Requested Information   | Date               | Date       | Date                 | Date         | Date        |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | May 2013.  Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for  |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/1/2014             | Fox, Megan               | 9/6/2014             | 29         | April 2013.   |                    |            | 10/0/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   |                      |                      |                          |                      |            | March 2013.   |                    |            |                      |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | February 2013.  Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | <i>)/1/2</i> 014     | 1 ox, wiegan             | 2/0/2014             | 27         | January 2013.   |                    |            | 10/0/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | ******               |                      |                          | 0.10.12.0.1          |            | December 2012.  |                    |            |                      |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for November 2012.  |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   |                      | 27.7.2021            | 2 411, 1122,             | 27.07.2021           |            | October 2012.   |                    |            |                      |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2014 140             | 9/7/2014             | F 16                     | 9/8/2014             | 20         | September 2012.  Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for  |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | August 2012.  |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for July  |                    |            | 10/6/14              |              |             |
|           |                   |                      |                      | , ,                      |                      |            | 2012.   |                    |            |                      |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | June 2012.  Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/1/2014             | Fox, Megan               | 9/8/2014             | 29         | May 2012.   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   |                      |                      |                          |                      |            | April 2012.   |                    |            |                      |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for March 2012.   |                    |            | 10/6/14              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
|           |                   | 2011110              | <i>y,,,,</i> 2011    | 1 on, megan              | y/0/2011             |            | February 2012.  |                    |            | 10/0/11              |              |             |
|           |                   | 2014-140             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 29         | Produce the Meetings and Continuing Education Tabulation Form that shows the meetings and events attended by OPPL employees for   |                    |            | 10/6/14              |              |             |
| nn        |                   | 2014 141             | 0/5/2014             | - V                      | 0/0/2014             | 10         | January 2012.   | 10/7/14            |            | 10/15/14             |              |             |
| KK        | Fox, Megan        | 2014-141<br>2014-141 | 9/7/2014<br>9/7/2014 | Fox, Megan<br>Fox, Megan | 9/8/2014<br>9/8/2014 | 10<br>10   | All documents related to the event that Mary Weimar attended on 6/6/14, which is listed as the "D-Day Celebration."  All documents related to the event that Mary Weimar attended on 6/6/14 called Bid Opening. | 10/7/14<br>10/7/14 |            | 10/17/14<br>10/17/14 |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | All documents related to the event that Andrew Masura attended on 6/0/14 called "Targeted Collection Development."  | 10/7/14            |            | 10/17/14             |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | And documents related to the event that Andrew Mastra attended on 6/12/14 cancer. Targeted Concerton Development.   | 10/7/14            |            | 10/17/14             |              |             |
|           |                   | 2011.111             | <i>y, , , 2</i> 011  | 1 0/1, 1/10 guii         | 2,0,2011             | 10         | All documents related to the event that Mary Weimar attended on 6/12/14 at Silver Lakes Country Club called "Rotary Club Meeting."  | 10,,,1             |            | 10/1//11             |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | All documents related to the event that Mary Adamowski attended on 6/12/14 call "Collection Development Plan."  | 10/7/14            |            | 10/17/14             |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | All documents related to the event that Kelly Cuci attended on 6/12/14 call "Atlas Collection Development Seminar."   | 10/7/14            |            | 10/17/14             |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         |   | 10/7/14            |            | 10/17/14             |              |             |
|           |                   |                      |                      | _                        |                      |            | All documents related to the event that Bridget Bittman attended on 6/23/14 called "Meeting with Indian Prairie PL Marketing Coord."  |                    |            |                      |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | All documents related to the event that Bridget Bittman attended on 6/24/14 called "RAILS Marketing Meeting."   | 10/7/14            |            | 10/17/14             |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | All documents related to the event Wendy Xie attended on 7/714 called OCLC Webinar."  | 10/7/14            |            | 10/17/14             |              |             |
|           |                   | 2014-141             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 10         | All documents related to the event that Mary Weimar attended on 7/24/14 called "Edging Workshop."   | 10/7/14            |            | 10/17/14             |              |             |
| RR        | Fox, Megan        | 2014-142             | 9/7/2014             | Fox, Megan               | 9/8/2014             | 3          | All documents related to the event held on 8/1/14 at the Orland Park Civic Center known as "Taste of Orland." The form says that Kelly  |                    |            | 10/6/14              |              |             |
|           |                   |                      |                      |                          |                      |            | Cuci spent \$130.00 tasting Orland that day. Was it delicious? Produce all documents related to what Kelly Cuci was doing, what she was   |                    |            |                      |              |             |
|           |                   |                      |                      |                          |                      |            | tasting, etc. on that day. It looks like Gina Korby, Leigh Twaragowski, Kitty Letter, Cathy DiGiorgio, and Jamie Kallio were there too,   |                    |            |                      |              |             |
|           |                   |                      |                      |                          |                      |            | tasting things. Produce copies of all documents they received that day and all documents they gave to other people that day, in between   |                    |            |                      |              |             |
|           |                   |                      |                      |                          |                      |            | tasting things. Include any photos or videos taken that day as well. For instance, if Kelly Cuci tasted a lemon and silly photo of her was taken  |                    |            |                      |              |             |
|           |                   |                      |                      |                          |                      |            | while she was doing it, produce that. If Gina or Leigh tasted something spicy and made ridiculous faces afterwards, I want to see those   |                    |            |                      |              |             |
|           |                   |                      |                      |                          |                      |            | photos. Whatever photos or videos were taken by OPPL staff at Taste of Orland, produce those.   |                    |            |                      |              |             |

|           |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplement |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|------------|
| Recurrent |                   |          |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response   |
| Requestor | Name of Requestor |          | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date       |
|           |                   | 2014-142 | 9/7/2014        | Fox, Megan        | 9/8/2014        | 3          | All documents related to something called an "Unconference" at Dominican University on 8/7/14. This event was attended by Jamie Kallio, Becky McCormack, and Mary Adamowski. It cost \$45 per person to go to this event. Produce the handwritten notes the three attendees took (of typed notes if they used computers). Produce all documents that they received at the "Unconference" and any documents they brought to give to others. This includes but is not limited to the agenda and all handouts an other things that \$45 bought you per person. If the OPPL staffers gave a presentation that day, produce the presentation. Include any photos or videos they took that day too.   |           |            | 10/6/14  |              |            |
|           |                   | 2014-142 | 9/7/2014        | Fox, Megan        | 9/8/2014        | 3          | Produce the documents related to Becky McCormack attending something call Lapsit Leaders on 8/20/14. Include any handwritten or typed notes that Becky took during the conference and all materials given to her at the conference.   |           |            | 10/6/14  |              |            |
| RR        | DuJan, Kevin      | 2014-143 | 9/8/2014        | DuJan, Kevin      | 9/8/2014        | 5          | Copies of the hard drive for the computer, iPad, or other electronic devices used by Bridget Bittman.   |           |            | 10/2/14  |              |            |
|           |                   | 2014-143 | 9/8/2014        | DuJan, Kevin      | 9/8/2014        | 5          | Copies of the hard drive for the computer, iPad, or other electronic devices used by Mary Weimar.   |           |            | 10/2/14  |              |            |
|           |                   |          |                 |                   |                 | 5          | Copies of the hard drive for the computer or other electronic devices used by Joy McFadden before she left her position in July 2014.   |           |            | 10/2/14  |              |            |
|           |                   | 2014-143 | 9/8/2014        | DuJan, Kevin      | 9/8/2014        | 5          | Copies of the hard drive for the computer or other electronic devices used by the person who is in the position "Graphics Assistant;" according to your staff flow chart, there is such a position under your "Information Coordinator Position" and that person should have a computer. Produce the hard drive for that and any other electronic device that person uses.  |           |            | 10/2/14  |              |            |
|           |                   | 2014-143 | 9/8/2014        | DuJan, Kevin      | 9/8/2014        | 5          | Copies of the hard drive for the computer or other electronic devices used by the person who is in the position "Information Clerk."  |           |            | 10/2/14  |              |            |
| RR        | DuJan, Kevin      | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address MWeimarl@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address BBittman1@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.   | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address SRemmenga1@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address RWagner1@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address NHealy1@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.   | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address DJennings1@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address DRyan1@OrlandParkLibrary.org from 10/4/13 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all the emails sent and received by the address BGierach1@OrlandParkLibrary.org from 10/4/14 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.   | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address MAhl1@OrlandParkLibrary.org from 10/4/14 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.   | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address JCraig1@OrlandParkLibrary.org from 10/4/14 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.   | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address CLebert1@OrlandParkLibrary.org from 10/4/14 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all emails sent and received by the address DDrew1@OrlandParkLibrary.org from 10/4/14 to the present, 9/08/14. Include all documents that were attached as PDFs and show all BCC -ed addresses for each email.  | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce all documents that are related to the Library and its Board deciding to setup secret, secondary emails that they would use to hide things from the FOIA production. For instance, when Megan Fox and I have asked for documents that Mary Weimar sent to others via email the OPPL has not produced emails going from MWeimar@OrlandParkLibrary.org to MWeimar1@OrlandParkLibrary.org. Today we have proof that such emails exist, because Mary Weimar sent herself emails via the MWeimar1 or Decess using BCC. Therefore, every instance where MWeimar1 received an email but that email was not produced in FOIA requests is a violation of the FOIA because you deliberately withheld that from us. I believe this was a strategy to hide communications from the public, using these secondary emails that added a "1" to the end of the last name of each Library employee and Board Member. The ramifications for this are staggering. This had to have been coordinated somehow, including documents where the person who sets up the emails was told to set these up and a record of when all these emails were created. | 10/8/14   |            | 10/16/14 |              |            |
|           |                   | 2014-144 | 9/8/2014        | DuJan, Kevin      | 9/9/2014        | 14         | Produce a list of all email addresses currently active using the "@OrlandParkLibrary.org" convention. This would be a list that your IT experts can print showing each employee and Board Member and ALL and I do mean ALL, even the secret ones email addresses that these people have used from 2013 to the present. This will include but is not limited to current Board Members as well as former Board Members (such as Mary Ann Ahl) and former employees (such as Joy McFadden) in addition to current employees. I believe that whoever is in charge of creating your email addresses and assigning them to employees can print out a list of all addresses along with who they are assigned to. This is an effort on the public to see if you are concealing any more addresses besides the MWeimar1, BBittman1, SRemmenga1, etc. ones we uncovered today.  | 10/8/14   |            | 10/16/14 |              |            |

|           |                   |                      |   |                                |                      |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |  |  |          |              |              |
|-----------|-------------------|----------------------|---|--------------------------------|----------------------|------------|--|--|--|----------|--------------|--------------|
|           |                   |                      |   |                                | 1                    | •          |  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            |  |  | Additional                                       |          | Supplemental | Supplemental |
| Recurrent |                   |                      |   |                                |                      | # of       |  | Extension  |  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number               | Date of Request                         | Name of Requestor              | Date of Receipt      | Components | Requested Information  | Date   | Date   | Date     | Date         | Date         |
|           | Kleinman, Dan     | 2014-145             | 9/8/2014                                | Kleinman, Dan                  | 9/9/2014             | 6          | Produce the contents of the following distribution lists as they existed on 4 October 2013, or substantially close to the beginning of your  | 9/16/14  |  | 9/23/14  |              |              |
|           |                   |                      |   |                                |                      |            | efforts to attack the whistleblowers and hide information from the public, where all distribution lists end in @orlandparklibrary.org:   |  |  |          |              |              |
|           |                   |                      | 0.00.00.00.00                           | ***                            | 0.00.000.00          | _          | MWeimarl, BBittmanl, SRemmengal, RWagnerl, NHealyl, DJenningsl, DRyanl, BGierachl, MAhll, JCraigl, CLebertl, DDrewl.   |  |  |          |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kleinman, Dan                  | 9/9/2014             | 6          | Produce the contents of the following distribution lists as they existed in December 2013 where all distribution lists end in  | 9/16/14  |  | 9/23/14  |              |              |
|           |                   |                      |   |                                |                      |            | @orlandparklibrary.org: MWeimar1, BBittman1, SRemmenga1, RWagner1, NHealy1, DJennings1, DRyan1, BGierach1, MAhl1, JCraig1,   |  |  |          |              |              |
|           |                   | 2014 145             | 0/0/2014                                | VII . B                        | 0/0/2014             |            | CLebert1, DDrew1.  Produce the contents of the following distribution lists as they existed in February 2013 but before February 14, the date of the illegal   | 0/15/14  |  | 0/20/14  |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kleinman, Dan                  | 9/9/2014             | 6          |  | 9/16/14  |  | 9/23/14  |              |              |
|           |                   |                      |   |                                |                      |            | meeting on Lincoln's Birthday holiday, where all distribution lists end in @orlandparklibrary.org: MWeimar1, BBittman1, SRemmenga1,  |  |  |          |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kleinman, Dan                  | 9/9/2014             |            | RWagnerl, NHealyl, DJenningsl, DRyanl, BGierachl, MAhll, JCraigl, CLebertl, DDrewl.  | 9/16/14  |  | 9/23/14  |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kleinman, Dan                  | 9/9/2014             | 6          | Produce the contents of the following distribution lists as they exist currently where all distribution lists end in @orlandparklibrary.org:   | 9/16/14  |  | 9/23/14  |              |              |
|           |                   |                      |   |                                |                      |            | MWeimar1, BBittman1, SRemmenga1, RWagner1, NHealy1, DJennings1, DRyan1, BGierach1, MAhl1, JCraig1, CLebert1, DDrew1.   |  |  |          |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kleinman, Dan                  | 9/9/2014             | 6          | If any distribution list contains (an)other distribution lists(s), you must detail the contents of those distribution lists as well.   | 9/16/14  |  | 9/23/14  |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kleinman, Dan<br>Kleinman, Dan | 9/9/2014             | 6          | If there is any other means by which you contrive to continue to hide from the public information about people and organizations getting   | 9/16/14  | +  | 9/23/14  |              |              |
|           |                   | 2014-145             | 9/8/2014                                | Kieinman, Dan                  | 9/9/2014             | 0          | BCCs, I strongly urge you to volunteer such information even if I have worded this FOIA request in a way that your lawyers can use as an   | 9/10/14  |  | 9/23/14  |              |              |
|           |                   |                      |   |                                |                      |            | excuse to continue to continue to hide information from the public. Obtaining the above information should be very quick, as in minutes. A   |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | proper Response: A proper response will likely contain many emails associated with each distribution list, including those going to the  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | American Library Association's official email addresses and personal email addresses, including those for Barbara Jones and Deborah  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | Caldwell-Stone. You should not redact anything from the lists. You should list the email addresses sorted by distribution list and not as a  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | single list of emails. That way we know exactly who is in what list, not merely everybody in any list. Remember, Barbara Jones specifically  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | named me as a person from whom to hide information about the December 2013 training OPPL personnel attended as trainers and where  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | one made homophobic statements about the whistleblowers, so there is likely no way Barbara Jones's official and personal email addresses   |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | are not part of at least one of the distribution lists being produced. If you do redact personal email addresses, that's understandable, but you   |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | must still identify the names and affiliations of the people having the personal email addresses that were redacted. For example, redacting  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | dsc47@hushmail.com is not acceptable unless it is specified that a personal email address was redacted for a person named Deborah  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | Caldwell-Stone of the American Library Association. Be clear if you hide anything at all you may be continuing in your months-long series  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | of criminal activity.  |  |  |          |              |              |
|           |                   | 201111               | 0.00.00.1                               | ** * * * *                     | 0.10.12.0.1.1        |            | •  |  |  |          |              |              |
| _         | Kraft, John       | 2014-146             | 9/9/2014                                | Kraft, John                    | 9/9/2014             | 1          | Copy of anything that lists all email addresses ending with "@orlandparklibrary.org"   |  |  | 9/15/14  | 11/01/14     |              |
| ₹         | DuJan, Kevin      | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | For the OPPL Facebook "Page" page, produce a printout of every post on the OPPL Facebook page made since August 2014 and include all   |  |  | 10/8/14  | 11/21/14     |              |
|           |                   |                      |   |                                |                      |            | comments left on the pages, including any comments that were hidden or deleted. Include the comments that were made by people who  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | were blocked and any comments left by people whom the OPPL chose to hide their comments. NOTE: you must unhide the comments for  |  |  |          |              |              |
|           |                   |                      |   |                                |                      |            | each individual post and printout everything that the OPPL would see while operating its Facebook page that possibly the public cannot see   |  |  |          |              |              |
|           |                   |                      |   |                                | 0.00.00.0            |            | when viewing the page.   |  |  | 1010111  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | For the OPPL "Activity" page, produce a printout of all the Notifications that the OPPL has received since 08/01/14. This is a list of   |  |  | 10/8/14  |              |              |
|           |                   |                      |   |                                | 0.00.00.0            |            | activity, such as people commenting on things, sharing things, liking things, etc.   |  |  | 1010111  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | Also on the OPPL "Activity" page, there is a page for "Messages". Print out all the messages the OPPL received since 08/01/14 so that all  |  |  | 10/8/14  |              |              |
|           |                   |                      |   |                                |                      |            | messages can be read and no text is cut off from the message. This would be in "Inbox" under "Messages" on the "Activity" page.  |  |  |          |              |              |
|           |                   | 2014 147             | 0/0/2014                                | D I II :                       | 0/0/2014             | 24         | A CONTRACTOR OF THE CONTRACTOR |  |  | 10/0/14  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | Also on the OPPL "Activity" page, there are three other categories under "Messages" that are for "Other", "Archived", and "Spam". Please   |  |  | 10/8/14  |              |              |
|           |                   |                      |   |                                |                      |            | produce all items in the "Other", "Archived", and "Spam" subcategories in the "Messages" section of the "Activity" page.   |  |  |          |              |              |
|           |                   | 2014 145             | 0/0/2014                                | D 1 11 :                       | 0/0/2014             | 2.4        |  |  |  | 10/0/14  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | The "Activity" page has another section called "Scheduled Posts". Please printout what the OPPL has in the "Scheduled Posts" sections of   |  |  | 10/8/14  |              |              |
|           |                   | 2014 145             | 0/0/2014                                | D 1 11 :                       | 0/0/2014             | 2.4        | the "Activity" page.   |  |  | 10/0/14  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | Turning to the "Insights" page, there are several sections that you need to printout. The first section under "Insights" is "Overview".  |  |  | 10/8/14  |              |              |
|           |                   | 2014 147             | 0/0/2014                                | DI W                           | 0/0/2014             | 24         | Printout the "Overview" section of the OPPL's "Insights" page as it exists today.  | -  | 1  | 10/0/17  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | The next section under "Insights" is a page called "Likes". Printout the "Likes" section of the "Insights" page as it exists today.  | -  | 1  | 10/8/14  |              |              |
|           |                   | 2014-147<br>2014-147 | 9/9/2014<br>9/9/2014                    | DuJan, Kevin<br>DuJan, Kevin   | 9/9/2014<br>9/9/2014 | 24<br>24   | The next section under "Insights" is a section called 'Reach". Printout the "Reach" section of the "Insights" page as it exists today.  The next section under "Insights" is a section called "Visits". Printout the "Visits" section of the "Insights" page as it exists today.   | <del>                                     </del> | <del>                                     </del> | 10/8/14  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin<br>DuJan, Kevin   | 9/9/2014             |            |  | -  |  | 10/8/14  |              |              |
|           |                   |                      | 9/9/2014                                | ,                              | 9/9/2014             | 24         | The next section under "Insights" is a section called "Posts". Printout the "Visits" section of the "Posts" page as it exists today.   | <del>                                     </del> | <del>                                     </del> |          |              |              |
|           |                   | 2014-147<br>2014-147 | 9/9/2014<br>9/9/2014                    | DuJan, Kevin                   |                      | 24         | Printout the "Top Posts from Pages You Watch" screen that is under "Posts" on the "Insights" page as it exists today.  | -  | 1  | 10/8/14  |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | Now go to the "People" section under "Insights" and printout the "People" section as it exists today. There are three sub-tabs that need to  |  |  | 10/8/14  |              |              |
|           |                   | 2014 147             | 0/0/2014                                | Dula V                         | 0/0/2014             | 24         | each be clicked on separately and printed separately: Your Fans, People Reached, and People Engaged. Print all of these.   | -  |  | 10/0/14  | 11/21/14     |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | Now move on to the "Settings" page. This one has a lot of sub-tabs and all must be printed. The first one is "General" and it gives a display  |  |  | 10/8/14  | 11/21/14     |              |
|           |                   |                      | 0.00.00.00.00.00.00.00.00.00.00.00.00.0 |                                |                      | <b></b>    | of all the settings for the OPPL Facebook page. Print this screen so we can see what settings you have chosen as they exist today.   | <b></b>  |  | 101011   |              |              |
|           |                   | 2014-147             | 9/9/2014                                | DuJan, Kevin                   | 9/9/2014             | 24         | The next sub-tab under "Settings" is for "Page Info". Print this page out so we can see the Page Info choices the OPPL has made.   |  |  | 10/8/14  | 11/21/14     |              |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |           |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|-----------|
|           |                   |          |                 |                   |                 | <u> </u>   |   | I         | Additional |          | Supplemental | Supplemen |
| Recurrent |                   |          |                 |                   |                 | # of       |   | Extension |            | Resnonse | Response     | Response  |
|           | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date      |
| •         |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is "Notifications" on the "Settings" page. Print out the Notifications page so we can see how the OPPL has setup its notifications as of today.  |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is "Page Roles" on the "Settings" page. Print out this page so we can see who the administrators and users are for the OPPL Facebook page and view who is running this page and who has access to it.  |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is for "APPS" on the "Settings" page. Print out the APPS page so we can see what APPS the OPPL us using on its Facebook page as of today.  |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is for "Suggested Edits" on the "Settings" page. Print out the SUGGESTED EDITS page to show us what edits Facebook has suggested you make.   |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is called "Featured" on the "Settings" page. I do not understand what this is for, but print it out anyway as it exists today.   |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is called "Mobile" on the "Settings" page. Print this out as it exists today.  |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is called "Banned Users" on the "Settings" page. Print this out and show all the people who have been banned from posting on the OPPL Facebook page. It is a list of Facebook users that displays a picture and the name of the user. Print this out as it exists today.   |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | The next sub-tab is called "Activity Log" on the "Settings" page. Print this out and show all activity going back to 10/03/13 and all activity from 10/03/13 to the present. You must scroll down on the page to keep showing older activity.   |           |            | 10/8/14  |              |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | Under "Settings" and the "Activity Log" there is an option called "Posts by Others". Click on that and then printout everything that appears from 10/03/13 to the present as a "Post by Others" on this "Posts by Others" sub tab of the Activity Log. Note: you will have to scroll down and keep scrolling down to display everything and it breaks things down by month. You need to go all the way back to October 2013 and who everything from then until the present.   |           |            | 10/8/14  | 11/21/14     |           |
|           |                   | 2014-147 | 9/9/2014        | DuJan, Kevin      | 9/9/2014        | 24         | When you are in the "Settings" page, over to the right is a little section that says "This Week". The first item under "This Week" says "Page Likes" and there is a number. Click on the words "Page Likes" and a little box appears. This is a list of the people who "Liked" the OPPL Facebook page this past week. But there is another little link that pops up in this area called "See All" which will display all the "Likes" that the page has received, not just the ones from this week. Please print out the list of all "Likes" that the OPPL Facebook page has received as of today. |           |            | 10/8/14  | 11/21/14     |           |
| RR        | Fox, Megan        | 2014-148 | 9/9/2014        | Fox, Megan        | 9/9/2014        | 2          | The FOIA log updated to the present. This is a document maintained by the OPPL keeping track of FOIA requests from October 2013 to the present. Please produce this log.  |           |            | 10/3/14  |              |           |
|           |                   | 2014-148 | 9/9/2014        | Fox, Megan        | 9/9/2014        | 2          | Any and all incidental reports or anything that could be considered an "incident report" or an employee's written documentation of an incident occurring at the OPPL in September 2014.   |           |            | 10/3/14  |              |           |
| R         | Fox, Megan        | 2014-149 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 6          | All photographs the OPPL has in its possession of the arrangement of the computers on the second floor in the adult computer area as of 09/09/14.   |           |            | 10/2/14  |              |           |
|           |                   | 2014-149 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 6          | All correspondence involving Board Members and/or staff regarding rearranging the computers on the second floor, including any work orders or instructions to employees to move the computers into a new arrangement. Include any diagrams created of where the computers should be moved and any other types of drawings or charts or other things that employees used to reconfigure the arrangement of the computers.  |           |            | 10/2/14  |              |           |
|           |                   | 2014-149 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 6          | Produce all documents indicating where the half dozen or so computers that were removed from the adult computer area and relocated elsewhere have goneare they in storage, have they been sold, where they given to employees, etc? I estimate between 6 and 12 computers were removed from the area as one whole row of computers that used to have their screens facing the Chicago History and Illinois History books are now gone and they had to go somewhere. I imagine the OPPL has kept track of where they are now.  |           |            | 10/2/14  |              |           |
|           |                   | 2014-149 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 6          | All correspondence the OPPL has engaged in with members of the public regarding rearranging the OPPL computers on the second floor, including but not limited to any messages exchanged through Facebook or email or text of FAX.   |           |            | 10/2/14  |              |           |
|           |                   | 2014-149 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 6          | Any and all additional drawings, sketches, or concepts for the adult computer area on the second floor showing any plans or suggestion for remodeling that area, removing tables, moving computers, etc. This includes but is not limited to drawings and other documents that OPPL staff created for this change to the computer arrangement, drawings professionals created, drawings board members made, and drawings that the public created. A drawing can be either by hand on paper or on a computer and digital.  |           |            | 10/2/14  |              |           |
|           |                   | 2014-149 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 6          | All photos of the computer areas at other local Chicago libraries that the OPPL has in its possession related to how the OPPL should setup its own computer area. What I am looking to see here is if you contacted other libraries or took pictures of other libraries to see how they did their adult computer area and then studied them to redo your own computer area. If so, I imagine you have a file or folder with images of these other libraries' computer areas and you looked at them in deciding what to do to reformat you own area.   |           |            | 10/2/14  |              |           |
| R         | DuJan, Kevin      | 2014-150 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 6          | A detailed list of what the OPPL got in exchange for paying Reti Security \$750 on 8/1/14. This could be included in an invoice that Reti Security sent to the OPPL. I also want to see the record of payment to Reti Security for the years 2014, 2013, and 2012.  | 10/7/14   |            | 10/20/14 |              |           |

|           |                   |          |                 |                   |                 |                    | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |                         |                  |                  |                  |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|--------------------|--|-----------|-------------------------|------------------|------------------|------------------|
|           |                   |          |                 |                   | T               | Т                  |  |           | 1                       |                  |                  |                  |
| Recurrent |                   |          |                 |                   |                 | # of               |  | Extension | Additional<br>Extension | D.               | Supplemental     | Supplementa      |
|           | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | # 01<br>Components | Requested Information  | Date      | Date                    | Response<br>Date | Response<br>Date | Response<br>Date |
| requestor | Name of Requestor | 2014-150 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 6                  | In some of the emails produced regarding the 8/1/14 training day, Reti Security appears to be conversing with Mary Weimar over email   | 10/7/14   | Dute                    | 10/20/14         | Date             | Date             |
|           |                   |          | 27.20.202       | ,                 | 7, 20, 202      | _                  | about brochures and some kind of document that Mary wanted 85 copies of. It's not clear what she was talking about. Reti in the emails   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | says that they have attached a brochure of some kind for her and also attached a proof of the document she wanted 85 pictures of. The  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | emails are nebulous, so she could have been asking for 85 autographed pictures of Mr. T. in his A-Team prime, covered in gold, with Nancy  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | Reagan on his lap at Christmas. To end this mystery, I'd like for you to produce whatever documents that Reti Security and Mary Weimar   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | where going on about over email related to Reti's appearance at your 8-1-14 meeting (that cost taxpayers almost \$13,000 to hold).   |           |                         |                  |                  |                  |
|           |                   | 2014-150 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 6                  | I have a very hard time believing it's even possible to spend \$659.80 at Jimmy John's in one day now that Oprah Winfrey no longer lives in  | 10/7/14   |                         | 10/20/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | the Chicago area. Please produce a detailed invoice, bill, or order forms that show how you ordered enough food from Jimmy John's to get a   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | bill for \$659.80. That's a lot of money. What kind of sandwiches were those? Did they include drinks? Where they all the same sandwich  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | or did you get a variety? Were they delicious? I'd like all documents that would answer these questions.   |           |                         |                  |                  |                  |
|           |                   | 2014-150 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 6                  | Similarly, produce the recipes, order forms, invoices, bills, or other such documents for any other purchase of food items from a restaurant   | 10/7/14   |                         | 10/20/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | such as Jimmy John's or any other such restaurant where the OPPL paid \$300 or more for food delivery or pickup in the last 5 years. I am  |           |                         |                  |                  |                  |
|           |                   | *******  |                 |                   |                 |                    | looking for every instance in which more than \$300 was spent in one sitting buying meals for OPPL staff or Board Members.   | 10.5      |                         | 10/20/1          |                  |                  |
|           |                   | 2014-150 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 6                  | Just as you recently produced an itemization of the costs for the 8/1/14 in-service day, please do the same thing for all in-service days held   | 10/7/14   |                         | 10/20/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | by the OPPL for the last five years. This will include a detail of how much it cost the OPPL for each employee to be at the in-service day, how much the total payroll was for that day, how many hours each employee was there, how much was spent on food and drink, what food |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | specifically was served (include invoices and bills and order forms), how much was spent on speakers, a list of the speakers, the agenda for   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | the in-service day, a list of attendees, any other direct costs of holding those in-service days.  |           |                         |                  |                  |                  |
|           |                   | 2014 150 | 0/10/2014       |                   | 0/10/2014       |                    |  | 10/5/14   |                         | 10/20/11         |                  |                  |
|           |                   | 2014-150 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 6                  | Any documents that show the value or benefit of you spending close to \$13,000 in taxpayer money on 8/1/14 to hold your in-service day.  This could include but is not limited to reports showing changes in behavior in your staff since completing the in-service day, reports | 10/7/14   |                         | 10/20/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | showing increased improvement in different areas, reports showing attitude changes or other positive metrics. I am looking for anything  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | you have that justifies spending that large of an amount of money in one day for an all-day meeting for your staff. Do you have any  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | documents you can show me that prove this was a smart use of tax dollars?  |           |                         |                  |                  |                  |
| RR        | Fox, Megan        | 2014-151 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 5                  | All documents that explain the process and procedure for people to have their names engraved on plaques that are mounted to bookcases in   | 10/7/14   |                         | 10/29/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | the OPPL. Yesterday, I noticed that Klein Thorpe Jenkins, amongst other entities, had a bookcase with its name on it. I wondered how that  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | happened and why. You must have some documents on this. Please produce all documents you have related to Klein Thorpe Jenkins and  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | James "Jimmy" Zec having their names put on plaques in the OPPL. In general, please produce any documents you would have related to anyone putting their name on a plaque in the OPPL for installation on those book casesand also produce the correspondence that was           |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | involved specifically in the KTJ and Zec examples of people purchasing these naming rights (as I am sure paper had to change hands and   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | there had to be forms that got the spelling correctly etc.) What I imagine you might have is a brochure, pamphlet, order form, or other  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | handout that is given to people who express interest in doing this and how much it costs.  |           |                         |                  |                  |                  |
|           |                   | 2014-151 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 5                  | Produce a list of every name that is installed on the book cases on a plaque in the way that Klein Thorpe Jenkins and Mr. Zee's names are  | 10/7/14   |                         | 10/29/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | put on the plaques on the second floor. Surely you must have a list of everyone who was plaqued like this. Also include the names of the   |           |                         |                  |                  |                  |
|           |                   | 2014 151 | 0/10/2014       | F 14              | 0/10/2014       |                    | people who bought the naming rights to those book cases.   | 10/7/14   |                         | 10/20/14         |                  |                  |
|           |                   | 2014-151 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 5                  | Produce an accounting of all the money that the OPPL has received since 2004 from people who have had their names or the names of other entities placed on plaques that have been installed in the OPPL book cases. This should include the amount of money received, who gave   | 10/7/14   |                         | 10/29/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | you the money, and the date the money was accepted by the OPPL. Also include all purchase information, order forms, invoices, etc.   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | exchanged between the OPPL and the company that engraved the plaques as well as the purchase price for the plaques and whatever it cost  |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | the OPPL to have them engraved, installed, and mounted on the book cases.  |           |                         |                  |                  |                  |
|           |                   | 2014-151 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 5                  | Produce a list of every name that is installed on paving stones at the OPPL and who purchased the stones and specified the name to be  | 10/7/14   |                         | 10/29/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | written on them and what date the purchase was made and when the paving stones were installed. Show how much each stone cost and   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | provide the invoices for the ordering of the paving stones and the inscribing of them. I want to know how much having a stone made costs the OPPL and compare it to how much the OPPL charges the public to have one of these stones made and see how much these prices have     |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | risen since the paving stone program began.  |           |                         |                  |                  |                  |
|           |                   | 2014-151 | 9/10/2014       | Fox, Megan        | 9/10/2014       | 5                  | Produce any and all documents you have for other naming rights or other commemorative opportunities at the OPPL. For instance, if  | 10/7/14   |                         | 10/29/14         |                  |                  |
|           |                   |          |                 |                   |                 |                    | someone today wanted to donate money to have a room named after him or herself what documents would you send them explaining the   |           |                         |                  |                  |                  |
|           |                   |          |                 |                   |                 |                    | available opportunities for such fundraising for the OPPL?   |           |                         |                  |                  |                  |
| RR        | DuJan, Kevin      | 2014-152 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 3                  | A list of all pieces of art or historical objects or antiques owned by the OPPL, including the name of the artist and the artwork, the year it   | 10/7/14   |                         | 10/29/14         |                  |                  |
|           |                   | 2014 152 | 0/10/2014       | D.I. W.           | 0/10/2014       | 2                  | was made, and the appraised value of the artwork or other object that is displayed in the OPPL or held in storage somewhere.   | 10/7/14   |                         | 10/20/14         |                  |                  |
|           |                   | 2014-152 | 9/10/2014       | DuJan, Kevin      | 9/10/2014       | 3                  | Documents related to the insurance carried by the OPPL on the Library's artwork collection, which I assume you must have for these objects and items on public display.  | 10/7/14   |                         | 10/29/14         |                  |                  |

|           |                   |          |                 |                   |   |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |             |
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|           |                   |          |                 |                   |   |            |  |           | Additional |          | Supplemental | Supplementa |
| Recurrent |                   |          |                 |                   |   | # of       |  | Extension | Extension  | Response | Response     | Response    |
| Requestor | Name of Requestor |          | Date of Request | Name of Requestor | Date of Receipt                         | Components | Requested Information  | Date      | Date       | Date     | Date         | Date        |
|           |                   | 2014-152 | 9/10/2014       | DuJan, Kevin      | 9/10/2014                               | 3          | Photographs of each of the pieces of artwork, antiques, or historical objects in the Library's collection (including any rare books that are   | 10/7/14   |            | 10/29/14 |              |             |
|           |                   |          |                 |                   |   |            | valued at over \$300 or more per book). I know you are required to have such photos for insurance purposes to be able to document any  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | damage done to objects by patrons (these would be the "Before" photos used by the insurance adjustor to compare to a damaged artwork or  |           |            |          |              |             |
| R         | DuJan, Kevin      | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | an "After" photo taken subsequent to an incident involving damage to an artwork or other rare item).  All video filmed by the OPPL staff or contractors on 9/15/14 (the September Board Meeting), including any video filmed before or after   | 10/15/14  |            | 11/10/14 |              |             |
| .К        | Dujan, Kevin      | 2014-133 | 9/10/2014       | Dujan, Kevin      | 9/10/2014                               | 12         | Megan Fox and I arrived for the meeting. Please make sure you produce this in either MP4 or MOV file format for us and we will not accept  | 10/13/14  |            | 11/10/14 |              |             |
|           |                   |          |                 |                   |   |            | a DVD burned with the footage as that is not the file formats we are asking you for.   |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | All handwritten notes taken by Mary Weimar, Diane Jennings, Bridget Bittman, Scott Remmenga, and any other not-takers during the   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 | ,                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            | 9/15/14 Board Meeting.   |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | All documents related to the Security proposals that Mary Weimar referenced at the meeting, including all submissions sent to the Library  | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 | ·                 |   |            | from the security companies and also whatever correspondence went back and forth between the Library and the security companies in   |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | pursuit of these proposals or in response to the proposals.  |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | The brochure/pamphlet that Mary Weimar waved in the air at one point during the meeting, about the Terminal display on the second floor.   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   |            | This is a brochure that Mary said that Bridget Bittman had made that was expensive and was part of the Terminal display (on trains and   |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | train stations) that the Library currently has exhibited.  |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | All photos and videos taken by the OPPL staff or contractors related to the "Terminal display" that Mary Weimar was talking about and the  | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   |            | big opening party that Mary said you had, which she said was attended by 40 people and must have been photographed or videoed in some  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | way by OPPL staff. This was the event where Mary claimed people had attended to see the unveiling or "opening" of giant cardboard  |           |            |          |              |             |
|           |                   | 2014 152 | 9/16/2014       | D I II :          | 0/16/2014                               | 10         | posters of trains and train stations.  | 10/15/14  |            | 11/7/14  |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | All correspondence, invoices, and other paperwork related to hiring the man in the bright orange clothes to film the Board Meeting on 9/15/14. He appears to be a contractor from an outside videography firm.   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   | 12         | Documents that show the inventory of microphones in the possession of the OPPL and what microphones are available for use at events in   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   | 12         | the library where there would be speakers sitting at tables. For instance, if someone wanted to book an event at the Library with a table of   | 10/13/14  |            | 11///14  |              |             |
|           |                   |          |                 |                   |   |            | panelists and they asked you what microphones would be available for the event, what document would you consult or provide to these  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | people showing them the microphones that you could put in front of people at tables? I am asking because every month Beth Gierach  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | mumbles and speaks so softly that the public cannot hear her and I want to see how many microphones you own so I can ask at the next   |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | meeting why these are not being used by Beth Gierach so she can be properly heard by the public.   |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | All documents related to the "media room" or "green screen room" that Mary Weimar said she wanted to build in the Library. She spoke   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   |            | about this at the 9/15/14 meeting and went on about it in some detail. This makes me believe this idea is more than a fantasy and that actual  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | plans or discussions were made about building a "media room" that would also have a green screen for video making and video editing. I   |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | want to know why you think a library needs to have a video production center in it and what documents and research you have done that  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | would establish this need and give an idea of what you have planned or had planned to build. Surely you must have a file where you keep  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | ideas for this media room, details about other media rooms out there, and other materials related to this media room scheme. Produce all of  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | that.  |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | Produce the results of the last survey taken by the OPPL of the public. Denis Ryan talked about conducting a survey at the 9/15/14 Board   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   |            | Meeting. This means you must have done surveys in the past. I would like the results of that last survey and all documents related to how you undertook the survey, which company you hired, who setup the survey, how the questions were written, etc. I bet a lot of this was done |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | via email or memo but this search is not limited to that.  |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | At the 9/15/14 Meeting towards the end (maybe last half hour) Bridget Bittman talked about spending \$5000 for each mailing that the   | 10/15/14  |            | 11/7/14  |              |             |
|           |                   | 2014-133 | 2/10/2014       | Dusan, Kevin      | 3/10/2014                               | 12         | Library does. Please produce the accounting for the last 5 mailings that the Library sent out, a copy of each mailing, and the correspondence  | 10/13/14  |            | 11///14  |              |             |
|           |                   |          |                 |                   |   |            | that went into sending out each mailing (deciding what would be in it, approving it sending it out, etc.)  |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | Produce the mailing list that you use when sending out mailings. Also include the list that you use when sending out your brochures and  | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 | , , , , ,         |   |            | other flyers. This list will include the names and addresses of everyone receiving your mailings, brochures, and flyers. Please produce this in  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | spreadsheet form if that is how you maintain this file electronically for doing mailings.  |           |            |          |              |             |
|           |                   | 2014-153 | 9/16/2014       | DuJan, Kevin      | 9/16/2014                               | 12         | Produce the email mailing list of everyone that you send blast emails out to. For instance, at several meetings, Nancy Wendt Healy and Mary  | 10/15/14  |            | 11/7/14  |              |             |
|           |                   |          |                 |                   |   |            | Weimar have talked about sending an email blast out to people to tell them that the Library needs to raise the tax levy because you cannot   |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | get your spending under control. What email list would you use to send out a message like that? I am curious who you are choosing to send  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | messages like this to and who you choose to exclude from receiving messages because I believe the OPPL purposes chooses to skew the  |           |            |          |              |             |
|           |                   |          |                 |                   |   |            | results of things like this by excluding people who would be opposed to your actions. Please produce this document in spreadsheet form or  |           |            |          |              |             |
|           |                   | ****     |                 |                   |   |            | however you have it maintained for doing these e-mailings.   |           |            |          |              |             |
|           | Parker, J.P.      | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014                               | 9          | All receipts and/or records from the year 2014 where Mary Weimer has asked for reimbursements for anything, be it food purchases, gas  | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014 171 | 0/15/5011       | D 1               | 0/16/2011                               |            | money, snacks, supplies, whatever.   | 0.000111  |            | 0.000111 |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014                               | 9          | All receipts and/or records from the year 2013 where Mary Weimer has asked for reimbursements for anything, be it food purchases, gas  | 9/23/14   |            | 9/30/14  |              |             |
|           |                   |          |                 |                   |   |            | money, snacks, supplies, whatever.   |           |            |          |              |             |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |             |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|-------------|
|           |                   |          |                 | T                 | T               | Ţ          |  | 1         | 1          |          |              |             |
|           |                   |          |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplementa |
| Recurrent |                   |          |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response    |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components |  | Date      | Date       | Date     | Date         | Date        |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All records of credit card charges or checks being written or reimbursements made to cover food purchases for the Library in the year 2014. This includes lunches, dinners, and other "business meetings" as well as purchases from Costco or Wal-Mart or whatever for food. Include the itemized receipts showing what food was ordered and identify who was purchasing the food and who the food was for.  | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All records of credit card charges or checks being written or reimbursements made to cover food purchases for the Library in the year 2014. This includes lunches, dinners, and other "business meetings" as well as purchases from Costco or Wal-Mart or whatever for food. Include the itemized receipts showing what food was ordered and identify who was purchasing the food and who the food was for.  | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All records of credit card charges or checks being written or reimbursements made to cover food purchases for the Library in the year 2013. This includes lunches, dinners, and other "business meetings" as well as purchases from Costco or Wal-Mart or whatever for food. Include the itemized receipts showing what food was ordered and identify who was purchasing the food and who the food was for.  | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All reimbursements made to Bridget Bittman in the year 2014 and receipts showing what the reimbursements were for.   | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All reimbursements made to Bridget Bittman in the year 2013 and receipts showing what the reimbursements were for.   | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All reimbursements made to Bridget Bittman in the year 2012 and receipts showing what the reimbursements were for.   | 9/23/14   |            | 9/30/14  |              |             |
|           |                   | 2014-154 | 9/16/2014       | Parker, J.P.      | 9/16/2014       | 9          | All credit card charges or purchases authorized by Bridget Bittman in the years 2014, 2013, and 2012 where Bittman purchased lunch, dinner, food items, tickets to events, meeting seminar registrations, and other things using OPPL credit cards or accounts. I assume that sometimes Bittman would use her own money or credit card and be reimbursed later but in other times she would directly use an OPPL credit card or would have a check cut or put things on the OPPL tab. I want to see all records of her doing this in 2014, 2013, and 2012 along with itemized receipts for everything she purchased using taxpayer money.    | 9/23/14   |            | 9/30/14  |              |             |
| RR        | Fox, Megan        | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | All emails or other correspondence between Jane Aiello and the address Bbittman@BelleBotanicals.com for the year 2014.   | 10/16/14  |            | 11/10/14 |              |             |
|           |                   | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | All emails or other correspondence between Jane Aiello and the address Bbittman@BelleBotanicals.com for the year 2013.   | 10/16/14  |            | 11/10/14 |              |             |
|           |                   | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | All emails or other correspondence between Jane Aiello and the address Bbittman@BelleBotanicals.com for the year 2012. Please remember with items #1-3 that you must produce all BCC's and also all PDFs or other documents in their entirety that were attached in these emails and that these all do include emails where BBittman@BelleBotanicals.com was BCC-ed on correspondence between Bittman and Aiello in the year 2014, 2013, and 2012 using the OrlandParkLibrary.org addresses for Bittman.   | 10/16/14  |            | 11/10/14 |              |             |
|           |                   | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | Produce the specific document that is listed as "NASA invites 9-5-13", which is a DOCX file. I want that in its original format, which would either be a spreadsheet or a Word doc of some kind. I will not accept this as a DPF because it was not sent to Aiello by Bittman as a PDF. You can see in the attached screen grab that Bittman sent this document to both Aiello and to herself at BelleBotanicals on 9/5/13 at 17:11 hours.   | 10/16/14  |            | 11/10/14 |              |             |
|           |                   | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | Produce all documents that Bridget Bittman has used to send "invites" to lists of people in the year 2014. Please have these in the original format that she created and in which she used the document. I am assuming that how she did this for the NASA event on 9/5/13 is how she typically does these invite lists, where she has a document that she either turns into mailing labels or she has Jane Aiello turn into mailing labels (as the screen grab shows).   | 10/16/14  |            | 11/10/14 |              |             |
|           |                   | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | Produce all documents that Bridget Bittman has used to send "invites" to lists of people in the year 2013. Please have these in the original format that she created and in which she used the document. Again, these would be documents used for "invites" that Bittman then used to turn them into mailing labels for the invites.   | 10/16/14  |            | 11/10/14 |              |             |
|           |                   | 2014-155 | 9/17/2014       | Fox, Megan        | 9/17/2014       | 7          | Produce the invite that was sent out using the "invite" list that is referenced in the attached screen grab. It's unclear if this was an OPPL event or a BelleBotanicals event, since Bittman talks in the email about bringing envelopes from home to use for the invites. Was this an event held at her house or at the Library or was it an invite to an event she did flowers for somewhere? You should have a PDF of this invite you sent out responsive to the "priority for Friday" email from Bittman on 9/5/13 to Aiello.   | 10/16/14  |            | 11/10/14 |              |             |
| RR        | DuJan, Kevin      | 2014-156 | 9/17/2014       | DuJan, Kevin      | 9/18/2014       | 5          | All correspondence involved in setting up the Skype appearance referenced by the note "Skype with the authorshe is a very good interviewer" as seen in the attached screen grab. This should include but is not limited to the emails involved in setting up this appearance and coordinating it and any and all documents that changed hands related to the appearing via Skype referenced here, including who the author was and if she is or is not a murderer (or a murder mystery writer). It is not clear is this person was, but someone named "Peggy Hanlon" should know who it was because she is noted as "Leader" for this event. | 10/16/14  |            | 11/12/14 |              |             |
|           |                   | 2014-156 | 9/17/2014       | DuJan, Kevin      | 9/18/2014       | 5          | Any comment cards filled out or correspondence received by attendees of the event after the 5/22/14 Skype event, including but not limited to any thank yous or followup with the "interviewer" who appeared via Skype and any remarks from attendees related to the event.  | 10/16/14  |            | 11/12/14 |              |             |
|           |                   | 2014-156 | 9/17/2014       | DuJan, Kevin      | 9/18/2014       | 5          | Any video or audio of the event on 5/22/14 with this author who spoke via Skype. Since the note said this person was a "a very good interviewer" then I assume this person interviewed someone during the event. Who was that? Was this interview recorded? Were pictures taken of the event? Produce all video, audio, and JPEGs of any pictures of the event.  | 10/16/14  |            | 11/12/14 |              |             |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |            |          |              |              |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|--------------|
|           |                   |          |                 |                   |                 | 1          |  |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |          |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-156 | 9/17/2014       | DuJan, Kevin      | 9/18/2014       | 5          | Produce any documents you have for any other Skype events you have held in the OPPL in the last three years, where you had someone in a remote location speak via Skype at an event such as the one where you had the murderer/writer speak on 5/22/14. I am looking to see how often you have Skype appearances by experts while simultaneously refusing to allow Dan Kleinman to address the OPPL-BoT via the same technology.   | 10/16/14  |            | 11/12/14 |              |              |
|           |                   | 2014-156 | 9/17/2014       | DuJan, Kevin      | 9/18/2014       | 5          | Any photos or video taken on the Chinese lessons (Mandarin lessons) ongoing at the OPPL on Thursdays and the documentation of attendance for these lessons. I was told by Bridget Bittman that I could not attend these Mandarin lessons because I am not an Orland Park resident and the class was full of Orland Park residents so there was no room for me. I want to see if this is true and if these Mandarin classes really are running at capacity so there was really no room for me and my boyfriend to attend. I believe I was told I could not attend because I am gay and Bridget Bittman does not like gay people (and has called me a "fruit" on several occasions). Can you provide me with all handouts and copies of all presentations given during these Mandarin lessons as well? The handouts should be PDFs and the presentations should be in powerpoint or whatever format they were in when presented at the Mandarin lessons.   | 10/16/14  |            | 11/12/14 |              |              |
|           | Kleinman, Dan     | 2014-157 | 9/17/2014       | Kleinman, Dan     | 9/18/2014       | 2          | Regarding 18 August 2014 to 17 September 2014 inclusive, please provide all non-commercial communications received.  | 9/24/14   |            | 9/30/14  |              |              |
|           |                   | 2014-157 | 9/17/2014       | Kleinman, Dan     | 9/18/2014       | 2          | Please provide all responses to said communications from whomever may be the sender. With respect to 1 and 2 above:A) Exclude predominately commercial communications like bulk mail, junk mail, etc. B) "Communications" includes those received via electronic means, postal delivery, telephone calls, faxed messages, comment cards, Facebook messages, emails related to Facebook messages received, emails related to Twitter messages or mentions, texts, voicemails, messages sent through the L2 network, or any other means of communication. C) "Communications" includes those from patrons, elected officials, the media, and your peers in other libraries and library associations including from the American Library Association, the Illinois Library Association, the IMLS, RAILS, etc, or any of their employees, volunteers, members, or anyone else connected in any way. D) With respect to electronic communications, provide those addressed to all library email addresses, including OPPL-BoT as a whole and individually, ASKOPPL, the director, the public relations employee, online web contact forms, indeed all employees and volunteers and trustees and friends and unattended mail boxes. E) If anything contains an attachment or attachments, provide them as well. F) If anything has a BCC, provide them as well. G) If any BCC is a distribution list, provide the emails and the associated individual and affiliation in those distribution lists. H) Produce all electronically via response/attachment to my email address, SafeLibraries@gmail.com. Where that is not possible, please advise as soon as possible so alternative arrangements may be made. I) I make this request as a member of the media for noncommercial purposes. | 9/24/14   |            | 9/30/14  |              |              |
| RR        | Fox, Megan        | 2014-158 | 9/18/2014       | Fox, Megan        | 9/18/2014       | 2          | All emails sent and received between Bridget Bittman and a woman by the name of Robin Lauren from 10/4/13 to the present (9/18/14). You can see in the attached screen grab who this Robin Lauren is, though you redacted her email. Remember that you cannot hide the BCCs and have already been busted on that and that if there are any PDFs attached you must include those too. This rule applies for all emails you produce here.  | 10/16/14  |            | 11/12/14 |              |              |
|           |                   | 2014-158 | 9/18/2014       | Fox, Megan        | 9/18/2014       | 2          | Produce all emails sent and received by Bridget Bittman in which the term "MF controversy" appears in the body or subject line of the email from 10/4/13 to 9/18/14. If you think that Bridget Bittman used another code to talk about either me or the actress named Megan Fox (or any other Megan Fox) you should tell me what that is if you know it. That would save everyone a lot of time. What I am trying to discover with this research is if Bridget was evading FOIA production from the very beginning by using code words for me and/or Kevin. Such as referring to me as "MF" or to him as "the fruit" or things of that nature. I found an ALA-published "crisis management manual" that instructs library employees to use code words to evade FOIA and I wonder if that is what happened here. If you are ever willing to have a frank discussion on this topic and reveal code words that have been used or other things that were done to evade FOIA (in hopes we would never guess them), we are always open to hearing from you. That would make a lot less work for everyone because we would not have to keep digging to find nuggets like these newly discovered "Robin Lauren" emails from way back in 2013. Remember that in the past we have asked you for all emails that Bridget engaged in where either myself of Kevin were talked about in any way but you never produced this Robin Lauren email before (and you should have). This makes us wonder what other emails were never produced because code words like "MF controversy" were used.   | 10/16/14  |            | 11/12/14 |              |              |
| RR        | Fox, Megan        | 2014-159 | 9/18/2014       | Fox, Megan        | 9/18/2014       | 1          | Produce copies of this email received by everyone who received it off the BBittman1 distribution list on 9/18/14. The email in question is coming from <a href="StoryTimeWithMeganFox@gmail.com">StoryTimeWithMeganFox@gmail.com</a> and is being sent to distribution list <a href="BBittman1@orlandparklibrary.org">BBittman1@orlandparklibrary.org</a> and the title is "2014-09-18 FOIA test of BBittman1 distribution list—must produce in request" This is a media request for production within five business days electronically to this address, to my attention, using project code #BBittman1Test. Include all BCCs that are involved in the sending and receiving of this email.   | 10/16/14  |            | 11/13/14 |              |              |
| RR        | DuJan, Kevin      | 2014-160 | 9/18/2014       | DuJan, Kevin      | 9/18/2014       | 3          | Any and all video taken during the 10/21/13 OPPL-BoT meeting. I believe that Bridget Bittman recorded this meeting using her iPad.   |           |            | 10/17/14 |              |              |
|           |                   | 2014-160 | 9/18/2014       | DuJan, Kevin      | 9/18/2014       | 3          | Any and all video taken during the 11/4/13 OPP-BoT Special Meeting. I believe, again, that Bridget Bittman recorded this meeting using her iPad.   |           |            | 10/17/14 |              |              |
|           |                   | 2014-160 | 9/18/2014       | DuJan, Kevin      | 9/18/2014       | 3          | Any and all video taken during the 11/18/13 OPPI-BoT meeting. I thing that either Bridget or Joy McFadden recorded this meeting. Again, please make sure the video are in .MP4 or .MOV format and provide them to me electronically so that I can upload them to YouTube on the Story Time YouTube Channel.  |           |            | 10/17/14 |              |              |

|           |                   |          |                   |                   |   |            |   |           | Additional |          | Supplemental | Supplement |
|-----------|-------------------|----------|-------------------|-------------------|---|------------|---|-----------|------------|----------|--------------|------------|
| Recurrent |                   |          |                   |                   |   | # of       |   | Extension | Extension  | Response | Response     | Response   |
|           | Name of Requestor | Number   | Date of Request   | Name of Requestor | Date of Receipt                         | Components | Requested Information   | Date      | Date       | Date     | Date         | Date       |
| RR        | DuJan, Kevin      | 2014-161 | 9/18/2014         | DuJan, Kevin      | 9/18/2014                               | 2          | The video you had a contractor or employee film on 8/12/14 at the OPPL-BoT Personnel Committee meeting that was presided over by Beth   |           |            | 10/17/14 |              |            |
|           |                   |          |                   |                   |   |            | Gierach. This video needs to be in .MP4 or .MOV format so I can upload it to YouTube and share with the community. You must not give  |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | this to me as a burned DVD because I cannot take that footage off the DVD and put it on YouTube as I need to do. You have to have it as   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | an .MP4 or.MOV file for this to be usable for my purposes. I suggest using the DropBox file sharing service to send this to me electronically over the Internets.   |           |            |          |              |            |
|           |                   | 2014-161 | 9/18/2014         | DuJan, Kevin      | 9/18/2014                               | 2          | Any and all documents you have that are related to the decision and practice of labeling emails from Megan Fox and Kevin DuJan and/or   |           |            | 10/17/14 |              |            |
|           |                   | 2014 101 | J/10/2014         | Dusan, Kevin      | 3/10/2014                               |            | "storytimewithmeganfox@gmail.com" by the status "low priority" in your email system. I've noticed that emails from us to the OPPL-BoT   |           |            | 10/1//14 |              |            |
|           |                   |          |                   |                   |   |            | are listed as "low priority" when you print them out and I wonder if you've done that because I am gay and Diane Jennings and others at the   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | OPPL consider gays to be "low priority". I would like to see any documents you have that list the email addresses listed as "low priority" by   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | your email system and whatever documents you have that involve having Megan Fox, myself, and the StoryTime email address listed as  |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | "low priority". I am looking to see if emails that are sent by other gay people are listed as "low priority" and if the emails for straight people  |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | are listed as "low priority". What priority status are emails that are sent by black people or Jewish people? Please produce whatever system  |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | you have for determining what priority rating a person's email is assigned, particularly if that is based on the protected status of the people emailing you.   |           |            |          |              |            |
| O D       | Fox, Megan        | 2014-162 | 9/19/2014         | Fox, Megan        | 9/19/2014                               | 5          | Itemized receipt for the food purchased on 7/16/14 at Granite City. The charge was for \$176.74 and the server was named "Cassie" table   | 10/21/14  |            | 11/19/14 |              |            |
| CIC .     |                   | 2014-102 | <i>)/1)/201</i> 4 | 1 Ox, Wegan       | 3/13/2014                               | 3          | #54/1. I am curious to know who ate \$176.74 worth of "Bison Burgers with taragor mayo" or "Candied Pecan pork Chops with caramel   | 10/21/14  |            | 11/1//14 |              |            |
|           |                   |          |                   |                   |   |            | sauce" or whatever else was ordered to drive up a bill to \$176.74 that taxpayers had to eat (while you were eating "Maple Pepper Bacon and   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | Tomato Flatbread"). You need to produce the actual receipt from the restaurant that shows each of the items ordered at the restaurant. If   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | you do not have that receipt you can easily contact the restaurant and have them reprint it for you. I've even looked up the phone number for   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | you. I'm sure "Cassie" can assist you. (708) 364-1212. Also, produce any notes or other documentation of what this restaurant trip was for,   |           |            |          |              |            |
|           |                   | 2014 152 | 0/10/2014         |                   | 0/10/2014                               |            | who attended, who was eating, and why this expense was incurred.  | 10/01/14  |            | 11/10/14 |              |            |
|           |                   | 2014-162 | 9/19/2014         | Fox, Megan        | 9/19/2014                               | 5          | At the 9/15/14 board meeting, Robin Wagner said she was going to rip out the trees somewhere. She referred to them as emerald trees of some kind and she said that they were not doing well and that they had to be replaced. I want the documentation on who planted the trees | 10/21/14  |            | 11/19/14 |              |            |
|           |                   |          |                   |                   |   |            | and how much they cost and what contract you had with a landscaper to plant these trees to begin with. I believe that the landscaper should   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | pick up the tab for replacing the trees, not taxpayers, because the landscaper was incompetent to select these trees for you. I want a copy   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | also of the contract you have with the landscapers or arborists or whoever else are supposed to be in charge of your trees and who let this   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | happen. This is outrageous to be forcing the public to pay for this stuff and we need the documentation of this boondoggle to print in our  |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | newsletter to the public.   |           |            |          |              |            |
|           |                   | 2014-162 | 9/19/2014         | Fox, Megan        | 9/19/2014                               | 5          | There was an event called "Zombie Prom" held at the Library a while back. Please produce an itemization of all the food and drinks served   | 10/21/14  |            | 11/19/14 |              | 1          |
|           |                   |          |                   |                   |   |            | at Zombie Prom. We want to see the check for those charges and also a listing of all that was ordered. Also provide whatever accounting   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | you did for what happened to all the leftovers because it appears that only 17 zombies showed up for the prom and we are wondering if staff members ate all of the food since zombies didn't eat it all.  |           |            |          |              |            |
|           |                   | 2014-162 | 9/19/2014         | Fox, Megan        | 9/19/2014                               | 5          | In your reimbursements for May, June, July, and August 2014 we see lots of charges for PIZZA. Please provide records of what pizzas were  | 10/21/14  |            | 11/19/14 |              |            |
|           |                   |          | 27.27.202         | 2 3.1, 1.128      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            | ordered, how many, and how much each pizza cost. Produce the order forms you used to order the pizza and the menu you are using from  |           |            |          |              | 1          |
|           |                   |          |                   |                   |   |            | the pizza place to order these pizzas. What we are looking into is whether or not library staff are really ordering these pizzas for themselves   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | or ordering too many pizzas for the public and the leftovers are taken by staff. It seems like so many pizzas are being ordered but at board  |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | meetings Robin and Mary repeatedly say that teens are not coming to events at the library, so who is eating all these pizzas? It feels like you   |           |            |          |              |            |
|           |                   | 2014-162 | 9/19/2014         | Fox, Megan        | 9/19/2014                               | 5          | are just ordering lunch or dinner for staff but using teens as cover for pizza parties.  Produce the records of all books or other media that the OPPL purchased in July, August, and September 2014. We want to see where you  | 10/21/14  |            | 11/3/14  |              |            |
|           |                   | 2014-102 | 9/19/2014         | Fox, Megan        | 9/19/2014                               | 3          | are ordering the books and materials from, what materials were ordered, and how much you spent on all of them.  | 10/21/14  |            | 11/3/14  |              |            |
| RR        | Fox, Megan        | 2014-163 | 9/20/2014         | Fox, Megan        | 9/22/2014                               | 2          | Produce all voicemails currently saved for Mary Weimar, Bridget Bittman, Kelly Cuci, Robin Wagner, Scott Remmenga, Dana Pryor,  | 10/21/14  |            | 10/30/14 | 11/4/14      |            |
|           | . ,               |          |                   | , ,               |   |            | Andrew Masura, Jane Aeillo, and Wendy Xie on their OPPL voicemail accounts as of your receipt and processing of this FOIA request and   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | any and all voicemails left for them up to the time you respond to this FOIA request and produce the voicemails. So I am asking for all   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | voicemails left for them as they exist today when I am sending you this request and any voicemails that will exist up until the day you   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | respond to this request (since it takes you about 10 days or more to produce your responses). Please produce these in MP3 format so that I  |           |            |          |              |            |
|           |                   | 2014-163 | 9/20/2014         | Fox, Megan        | 9/22/2014                               | 2          | can upload them to YouTube and share them with the community.  Produce the outgoing messages for the voicemail boxes/accounts assigned to Mary Weimar, Bridget Bittman, Kelly Cuci, Robin Wagner,   | 10/21/14  |            | 10/30/14 | 11/4/14      |            |
|           |                   | 2014-103 | 9/20/2014         | rox, megan        | 9/22/2014                               | 2          | Scott Remmenga, Dana Pryor, Andrew Masura, Jane Aeillo, and Wendy Xie.  | 10/21/14  |            | 10/30/14 | 11/4/14      |            |
|           | Parker, J.P.      | 2014-164 | 9/23/2014         | Parker, J.P.      | 9/24/2014                               | 4          | All correspondence sent by Mary Weimar to Kevin DuJan and/or Megan Fox in October, November, and December of 2013 where Weimar,   |           |            | 10/1/14  |              |            |
|           | Tunci, vii i      |          | J. 25. 201        | T direct, our     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ·          | on behalf of the OPPL, informed Fox & DuJan that the OPPL would not be producing documents electronically but would instead by  |           |            | 10, 1, 1 |              |            |
|           |                   |          |                   |                   |   |            | printing them to paper for Fox & DuJan to come and pick up. I believe there were around 12 of these such instances beginning 10/05/13   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | through the end of December 2013. I believe almost all of these instances involved Mary Weimar writing on OPPL stationary so you should   |           |            |          |              |            |
|           |                   |          |                   |                   |   |            | have these letters saved as PDFs that you sent or included with the FOIA materials that you told Fox & DuJan to pick up.  |           |            |          |              |            |

|           |                   |                      |                        |   |   |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |                      |            |          |              | <del>                                     </del> |
|-----------|-------------------|----------------------|------------------------|---|---|------------|---|----------------------|------------|----------|--------------|--|
|           |                   |                      |                        |   |   |            |   |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            |   |                      | Additional |          | Supplemental | Supplemental                                     |
| Recurrent |                   |                      |                        |   |   | # of       |   | Extension            | Extension  | Response | Response     | Response   |
| Requestor | Name of Requestor | Number               | Date of Request        | Name of Requestor                       | Date of Receipt                         | Components | Requested Information   | Date                 | Date       | Date     | Date         | Date   |
|           |                   | 2014-164             | 9/23/2014              | Parker, J.P.                            | 9/24/2014                               | 4          | Similar to the above, please produce the correspondence where Mary Weimar and/or Robin Wagner told Fox & DuJan that the OPPL would  |                      |            | 10/1/14  |              |  |
|           |                   |                      |                        |   |   |            | not be producing documents electronically and would instead print them to paper to be picked up at the OPPL in the year 2014. You may   |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | limit the search to just such correspondence that occurred in Jan, Feb, March, and April 2014. Again, this was always done in letters that  |                      |            |          |              |  |
|           |                   | 2014.164             | 0/00/0014              | n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0/24/2014                               | 4          | were saved as PDFs and email or included in paper FOIA production.  |                      |            | 10/1/14  |              |  |
|           |                   | 2014-164             | 9/23/2014              | Parker, J.P.                            | 9/24/2014                               | 4          | Any document you have that shows when FOIA production was done for requests made by Fox & DuJan on paper from October 2013 to April 2014. I am asking for a spreadsheet or other chart you might have showing if you produced the FOIA documents to paper or if you |                      |            | 10/1/14  |              |  |
|           |                   |                      |                        |   |   |            | sent them electronically. I only am interested in the months October 2013 to April 2014 inclusive.  |                      |            |          |              |  |
|           |                   | 2014-164             | 9/23/2014              | Parker, J.P.                            | 9/24/2014                               | 4          | Produce Bridget Bittman's appointment calendar, day planner, desk calendar, or any other electronic version of an appointment calendar or   |                      |            | 10/1/14  |              |  |
|           |                   | 2014-104             | 7/23/2014              | r arker, J.r.                           | <i>)/24/2014</i>                        | 7          | work planner for the months of October 2013, November 2013, December 2013, January 2014, February 2014, March 2014, April 2014,   |                      |            | 10/1/14  |              |  |
|           |                   |                      |                        |   |   |            | and May 2014.   |                      |            |          |              |  |
| RR        | Hauflaire, Marcia | 2014-165             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 5          | All photos of the displays in the OPPL vestibule glass display shelves in July 2014.  | 10/22/14             |            | 11/21/14 |              |  |
|           | ,                 | 2014-165             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 5          | All photos of the displays in the OPPL vestibule glass display shelves in August 2014.  | 10/22/14             |            | 11/21/14 |              |  |
|           |                   | 2014-165             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 5          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | of this correspondence and remember to show all the BCC fields and include3 all attachments.  |                      |            |          |              |  |
|           |                   | 2014-165             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 5          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.  |                      |            |          |              |  |
|           |                   | 2014-165             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 5          | Produce any such correspondence involved in acquiring and arranging items for display in October, November, and December 2014. These  | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | would be the displays planned for the near future. I would like to see what you are coordinating and what sort of arrangements are being  |                      |            |          |              |  |
|           |                   | ****                 | 0.12.1.12.0.1.1        |   | 0.12.1.12.0.1.1                         |            | made for future OPPL vestibule displays.  | 10/20/11             |            |          |              |  |
| RR        | Hauflaire, Marcia | 2014-166             | 9/24/2014<br>9/24/2014 | Hauflaire, Marcia                       | 9/24/2014<br>9/24/2014                  | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in May 2014.  All photos and videos of the displays in the OPPL vestibule glass display shelves in June 2014.   | 10/22/14<br>10/22/14 |            | 11/21/14 |              |  |
|           |                   | 2014-166<br>2014-166 | 9/24/2014              | Hauflaire, Marcia<br>Hauflaire, Marcia  | 9/24/2014                               | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   | 2014-100             | 9/24/2014              | naumane, Marcia                         | 9/24/2014                               | 4          | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | of this correspondence and remember to show all the BCC fields and include all attachments.   |                      |            |          |              |  |
|           |                   | 2014-166             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      | 21-11-01               |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.  |                      |            |          |              |  |
| RR        | Hauflaire, Marcia | 2014-167             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in March 2014.  | 10/22/14             |            | 11/21/14 |              |  |
|           |                   | 2014-167             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in April 2014.  | 10/22/14             |            | 11/21/14 |              |  |
|           |                   | 2014-167             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | of this correspondence and remember to show all the BCC fields and include all attachments.   | 10/22/11             |            |          |              | <b></b>  |
|           |                   | 2014-167             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all money that was involved in hosting the display of the items referenced in (1) and (2) above.                               |                      |            |          |              |  |
| RR        | Hauflaire, Marcia | 2014-168             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2014.  | 10/22/14             |            | 11/21/14 |              |  |
| KK        | riauriane, marcia | 2014-168             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in February 2014.   | 10/22/14             |            | 11/21/14 |              | +  |
|           |                   | 2014-168             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        | .,,                                     |   |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | of this correspondence and remember to show all the BCC fields and include all attachments.   |                      |            |          |              |  |
|           |                   | 2014-168             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14             |            | 11/21/14 |              |  |
|           |                   |                      |                        |   |   |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |                      |            |          |              |  |
|           |                   |                      |                        |   |   |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.  |                      |            |          |              |  |
| RR        | Hauflaire, Marcia | 2014-169             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in October 2013.  | 10/22/14             |            | 11/21/14 |              |  |
|           |                   | 2014-169             | 9/24/2014              | Hauflaire, Marcia                       | 9/24/2014                               | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in November 2013 and December 2013.   | 10/22/14             |            | 11/21/14 |              | <u> </u>   |

|           |                    |                      |                        |  |                  |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |                      |            |                      |              |          |
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|           |                    |                      |                        |  | T                | T          |  |                      |            | 1                    |              | g 1      |
| _         |                    |                      |                        |  |                  |            |  |                      | Additional |                      | Supplemental |          |
| Recurrent |                    | .,                   | D : 4D :               | N 070 /                                | D                | # of       | 2  | Extension            | Extension  | Response             | Response     | Response |
| Requestor | Name of Requestor  | Number               | Date of Request        | Name of Requestor                      | Date of Receipt  | Components | Requested Information  | Date                 | Date       | Date                 | Date         | Date     |
|           |                    | 2014-169             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |          |
|           |                    | 2014-169             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |          |
| n n       | TY CI : 34 :       | 2014 170             | 0/04/0014              | TY CI: M :                             | 9/24/2014        | 4          | money that was involved in hosting the display of the items referenced in (1) and (2) above.  All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2013.   | 10/02/14             |            | 11/01/14             |              |          |
| RR        | Hauflaire, Marcia  | 2014-170             | 9/24/2014<br>9/24/2014 | Hauflaire, Marcia<br>Hauflaire, Marcia | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2013.  All photos and videos of the displays in the OPPL vestibule glass display shelves in February 2013 and March 2013.   | 10/22/14<br>10/22/14 |            | 11/21/14<br>11/21/14 |              |          |
|           |                    | 2014-170<br>2014-170 | 9/24/2014              | Hauflaire, Marcia Hauflaire, Marcia    | 9/24/2014        | 4          |  | 10/22/14             |            |                      |              |          |
|           |                    | 2014-170             | 9/24/2014              | Hauffaire, Marcia                      | 9/24/2014        | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |          |
|           |                    | 2014-170             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | of this correspondence and remember to show all the BCC fields and include all attachments.  | 10/22/14             |            | 11/01/14             |              |          |
|           |                    | 2014-170             | 9/24/2014              | Hauffaire, Marcia                      | 9/24/2014        | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |          |
| D.D.      | TT CI : 34 :       | 2014-171             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | money that was involved in hosting the display of the items referenced in (1) and (2) above.   | 10/22/14             |            | 11/21/14             |              |          |
| KK        | Hauflaire, Marcia  | 2014-171             | 9/24/2014              | Hauflaire, Marcia Hauflaire, Marcia    | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in April 2013.  All photos and videos of the displays in the OPPL vestibule glass display shelves in May 2013 and June 2013.   | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-171             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          |  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-1/1             | 9/24/2014              | Hauffaire, Marcia                      | 9/24/2014        | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |          |
|           |                    | 2014-171             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | of this correspondence and remember to show all the BCC fields and include all attachments.  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-1/1             | 9/24/2014              | Hauffaire, Marcia                      | 9/24/2014        | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above. Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance? | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |          |
| RR        | Hauflaire, Marcia  | 2014-172             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in July 2013.  | 10/22/14             |            | 11/21/14             |              |          |
| KK        | Haumane, Marcia    | 2014-172             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in August 2013 and September 2013.   | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-172             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-172             | )/24/2014              | Trauriane, Marcia                      | <i>)/24/2014</i> | 7          | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |          |
|           |                    | 2014-172             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014 172             | <i>)</i> /24/2014      | Tiddilaire, Marcia                     | )/24/2014        | -          | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |          |
| RR        | Hauflaire, Marcia  | 2014-173             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2012.   | 10/22/14             |            | 11/21/14             |              |          |
|           | Tituliui e, mareta | 2014-173             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in February 2012 and March 2012.   | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-173             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        | ,                                      |                  |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |          |
|           |                    | 2014-173             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        | ,                                      |                  |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |          |
| RR        | Hauflaire, Marcia  | 2014-174             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in April 2012.   | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-174             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in May 2012 and June 2012.   | 10/22/14             |            | 11/21/14             |              |          |
|           |                    | 2014-174             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014        | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |          |
|           |                    |                      |                        |  |                  |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |          |
|           |                    |                      |                        |  |                  |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |          |

|           |                     |                      |                        |  |                        |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |                      |            |                      |              |              |
|-----------|---------------------|----------------------|------------------------|--|------------------------|------------|--|----------------------|------------|----------------------|--------------|--------------|
|           |                     |                      |                        |  |                        |            |  |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            |  |                      | Additional |                      | Supplemental | Supplemental |
| Recurrent |                     |                      |                        |  |                        | # of       |  | Extension            | Extension  | Response             | Response     | Response     |
| Requestor | Name of Requestor   |                      | Date of Request        | Name of Requestor                      | Date of Receipt        | Components | Requested Information  | Date                 | Date       | Date                 | Date         | Date         |
|           |                     | 2014-174             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |              |
|           |                     | ******               |                        |  |                        |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |              |
| RR        | Hauflaire, Marcia   | 2014-175             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in July 2012.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-175             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in August 2012 and September 2012.   | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-175             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |              |
|           |                     | 2014-175             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | of this correspondence and remember to show all the BCC fields and include all attachments.  Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.     | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-175             | 9/24/2014              | Hauffaire, Marcia                      | 9/24/2014              | 4          | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |              |
| RR        | Hauflaire, Marcia   | 2014-176             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in October 2012.   | 10/22/14             |            | 11/21/14             |              |              |
| I I       | riauriane, maicia   | 2014-176             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in November 2012 and December 2012.  All photos and videos of the displays in the OPPL vestibule glass display shelves in November 2012 and December 2012. | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-176             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-170             | 7/24/2014              | rauriane, waterd                       | 7/24/2014              | 7          | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |              |
|           |                     | 2014-176             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2011 170             | <i>7/2 1/201</i> 1     | Tituliui e, iiiu eu                    | 2/2 I/201 I            | ·          | Did you have to pay an honorarium or othe free to host the items? Did you have to pay a moving company? Did you have to pay insurance?   | 10/22/11             |            | 11/21/11             |              |              |
|           |                     |                      |                        |  |                        |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |              |
| RR        | Hauflaire, Marcia   | 2014-177             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2011 and February 2011.   | 10/22/14             |            | 11/21/14             |              |              |
|           | ,                   | 2014-177             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in March 2011 and April 2011.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-177             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        | ,                                      |                        |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |              |
|           |                     | 2014-177             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |              |
| RR        | Hauflaire, Marcia   | 2014-178             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in May 2011 and June 2011.   | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-178             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in July 2011 and August 2011.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-178             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | of this correspondence and remember to show all the BCC fields and include all attachments.  |                      |            |                      |              |              |
|           |                     | 2014-178             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |              |
| D.D.      | TT CI : 34 :        | 2014 170             | 9/24/2014              | TT CI : 34 :                           | 9/24/2014              | 4          | money that was involved in hosting the display of the items referenced in (1) and (2) above.   | 10/00/14             |            | 11/01/14             |              |              |
| KK        | Hauflaire, Marcia   | 2014-179             |                        | Hauflaire, Marcia                      |                        | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in September 2011 and October 2011.  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-179<br>2014-179 | 9/24/2014<br>9/24/2014 | Hauflaire, Marcia<br>Hauflaire, Marcia | 9/24/2014<br>9/24/2014 | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in November 2011 and December 2011.  | 10/22/14<br>10/22/14 |            | 11/21/14<br>11/21/14 |              |              |
|           |                     | 2014-179             | 9/24/2014              | riaumaire, Marcia                      | 9/24/2014              | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please  | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,  |                      |            |                      |              |              |
|           |                     |                      |                        |  | 1                      |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all of this correspondence and remember to show all the BCC fields and include all attachments.   |                      |            |                      |              |              |
|           |                     | 2014-179             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | or this correspondence and remember to show all the BCC fields and include all attachments.  Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.     | 10/22/14             |            | 11/21/14             |              |              |
|           |                     | 2014-179             | 9/24/2014              | riaunane, Marcia                       | 9/24/2014              | 4          | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?   | 10/22/14             |            | 11/21/14             |              |              |
|           |                     |                      |                        |  |                        |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all   |                      |            |                      |              |              |
|           |                     |                      |                        |  |                        |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.   |                      |            |                      |              |              |
| RR        | Hauflaire, Marcia   | 2014-180             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 1          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2008 and February 2008.   | 10/22/14             |            | 11/21/14             |              |              |
| T.I.      | riauriane, iviareid | 2014-180             | 9/24/2014              | Hauflaire, Marcia                      | 9/24/2014              | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in March 2008 and April 2008.  | 10/22/14             |            | 11/21/14             |              |              |

|           |                   |          |                 |                                     |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
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|           |                   |          |                 |                                     |                 |            |   |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |          |                 |                                     |                 | # of       |   | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor                   | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-180 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |           |            |          |              |              |
|           |                   | 2014-180 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | of this correspondence and remember to show all the BCC fields and include all attachments.  Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.    | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-180 | 9/24/2014       | Hauffaire, Marcia                   | 9/24/2014       | 4          | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?  | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.  |           |            |          |              |              |
| RR        | Hauflaire, Marcia | 2014-181 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in May 2008 and June 2008.  | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-181 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in July 2008 and August 2008.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-181 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | of this correspondence and remember to show all the BCC fields and include all attachments.   |           |            |          |              |              |
|           |                   | 2014-181 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |           |            |          |              |              |
| RR        | II                | 2014-182 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | money that was involved in hosting the display of the items referenced in (1) and (2) above.  All photos and videos of the displays in the OPPL vestibule glass display shelves in September 2008 and October 2008.                         | 10/22/14  |            | 11/21/14 |              |              |
| KK        | Hauflaire, Marcia | 2014-182 | 9/24/2014       | Hauflaire, Marcia Hauflaire, Marcia | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in November 2008 and October 2008.  All photos and videos of the displays in the OPPL vestibule glass display shelves in November 2008 and December 2008. | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-182 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-162 | 9/24/2014       | Hauffalle, Maicia                   | 9/24/2014       | 4          | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | of this correspondence and remember to show all the BCC fields and include all attachments.   |           |            |          |              |              |
|           |                   | 2014-182 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.  |           |            |          |              |              |
| RR        | Hauflaire, Marcia | 2014-183 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2009 and February 2009 and March 2009.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-183 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in April 2009 and May 2009 and June 2009.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-183 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | of this correspondence and remember to show all the BCC fields and include all attachments.   |           |            |          |              |              |
|           |                   | 2014-183 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all money that was involved in hosting the display of the items referenced in (1) and (2) above.       |           |            |          |              |              |
| RR        | Hauflaire, Marcia | 2014-184 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in July 2009 and August 2009 and September 2009.  | 10/22/14  |            | 11/21/14 |              |              |
| KK        | naumane, Marcia   |          |                 | , i                                 |                 | ·          | All photos and videos of the displays in the OFFL vestionie glass display sherves in July 2009 and August 2009 and September 2009.  |           |            |          |              |              |
|           |                   | 2014-184 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          |   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | ****     | 0.12.1.12.0.1.1 |                                     |                 |            | All photos and videos of the displays in the OPPL vestibule glass display shelves in October 2009 and November 2009 and December 2009.  | 10/22/11  |            |          |              |              |
|           |                   | 2014-184 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all of this correspondence and remember to show all the BCC fields and include all attachments.  |           |            |          |              |              |
|           |                   | 2014-184 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14  |            | 11/21/14 |              |              |
|           |                   | 2014-104 | 7/24/2014       | Tiduriano, ividicid                 | 7/24/2014       | 7          | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?  | 10/22/17  |            | 11/21/17 |              |              |
|           |                   |          |                 |                                     |                 |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all  |           |            |          |              |              |
|           |                   |          |                 |                                     |                 |            | money that was involved in hosting the display of the items referenced in (1) and (2) above.  |           |            |          |              |              |
| RR        | Hauflaire, Marcia | 2014-185 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in January 2010 and February 2010 and March 2010 and  | 10/22/14  |            | 11/21/14 |              |              |
|           |                   |          |                 |                                     |                 |            | April 2010 and May 2010 and June 2010.  |           |            |          |              |              |
|           |                   | 2014-185 | 9/24/2014       | Hauflaire, Marcia                   | 9/24/2014       | 4          | All photos and videos of the displays in the OPPL vestibule glass display shelves in July 2010 and August 2010 and September 2010 and   | 10/22/14  |            | 11/21/14 |              |              |
| l         |                   |          |                 |                                     | Ì               | 1          | October 2010 and November 2010 and December 2010.   |           | 1          |          |              |              |

|           |                   |                      |                         |                          |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |                    |            |
|-----------|-------------------|----------------------|-------------------------|--------------------------|-----------------|------------|---|-----------|------------|----------|--------------------|------------|
|           |                   |                      |                         |                          |                 | 1          |   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            |   |           | Additional |          | Supplemental       | Supplement |
| Recurrent |                   |                      |                         |                          |                 | # of       |   | Extension | Extension  | Response | Response           | Response   |
| Requestor | Name of Requestor |                      | Date of Request         | Name of Requestor        | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date               | Date       |
|           |                   | 2014-185             | 9/24/2014               | Hauflaire, Marcia        | 9/24/2014       | 4          | All emails or other correspondence involved in acquiring the materials and setting up the displays for the above mentioned months. Please   | 10/22/14  |            | 11/21/14 |                    |            |
|           |                   |                      |                         |                          |                 |            | note that these displays did not just happen by magic. It took correspondence to arrange the displays, coordinate them, obtain the objects,   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | display the objects, insure the objects, and then return the objects that were displayed in the months noted in (1) and (2) above. Produce all  |           |            |          |                    |            |
|           |                   | 2014 105             | 0/04/0014               | ** ** ** **              | 0/24/2014       |            | of this correspondence and remember to show all the BCC fields and include all attachments.   | 10/02/11  |            | 11/01/11 |                    |            |
|           |                   | 2014-185             | 9/24/2014               | Hauflaire, Marcia        | 9/24/2014       | 4          | Produce an accounting of the costs involved in displaying the items that were in display during the months referenced in (1) and (2) above.   | 10/22/14  |            | 11/21/14 |                    |            |
|           |                   |                      |                         |                          |                 |            | Did you have to pay an honorarium or other fee to host the items? Did you have to pay a moving company? Did you have to pay insurance?  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | Was there any damage that had to be covered? All of this should have been recorded and accounted for. Produce such an accounting for all money that was involved in hosting the display of the items referenced in (1) and (2) above. |           |            |          |                    |            |
| R         | E M               | 2014-186             | 9/24/2014               | Fox, Megan               | 9/25/2014       | 10         | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Mary Weimar.  | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
| К         | Fox, Megan        |                      |                         |                          | 9/25/2014       | 10         | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Mary Weimar.  All voicemails that exist as of 9/24/14 for the voicemail box assigned to Bridget Bittman.  | 10/21/14  |            | 10/30/14 |                    |            |
|           |                   | 2014-186<br>2014-186 | 9/24/2014<br>9/24/2014  | Fox, Megan<br>Fox, Megan | 9/25/2014       | 10         | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Steve Newman.   | 10/21/14  |            | 10/30/14 | 11/4/14<br>11/4/14 |            |
|           |                   |                      | 9/24/2014               |                          | 9/25/2014       |            | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Steve Newman.  All voicemails that exist as of 9/24/14 for the voicemail box assigned to Dana Pryor.  | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   | 2014-186             | 9/24/2014               | Fox, Megan               | 9/25/2014       | 10         | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Dana Pryor.  All voicemails that exist as of 9/24/14 for the voicemail box assigned to Robin Wagner.  | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   | 2014-186             |                         | Fox, Megan               | 9/25/2014       |            | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Robin Wagner.  All voicemails that exist as of 9/24/14 for the voicemail box assigned to Scott Remmenga.  |           |            |          | 11/4/14            |            |
|           |                   | 2014-186<br>2014-186 | 9/24/2014<br>9/24/2014  | Fox, Megan<br>Fox, Megan | 9/25/2014       | 10         | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Scott Remmenga.  All voicemails that exist as of 9/24/14 for the voicemail box assigned to Kelly Cuci.  | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   | 2014-186             | 9/24/2014               |                          | 9/25/2014       | 10         | All voicemails that exist as of 9/24/14 for the voicemail box assigned to Keny Cuci.  All voicemails that exist as of 9/24/14 for the voicemail box assigned to Jane Aiello (sp?); this is the woman who Bridget Bittman emails       | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   | 2014-186             | 9/24/2014               | Fox, Megan               | 9/25/2014       | 10         | and tells to do things, so we think this might be Bridget's assistant or pal.   | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   | 2014 106             | 9/24/2014               | Б. М                     | 0/05/0014       | 10         | All voicemails left for the above noted employees between 9/24/14 and the date you respond to this FOIA request and produce the   | 10/21/14  |            | 10/20/14 | 11/4/14            |            |
|           |                   | 2014-186             | 9/24/2014               | Fox, Megan               | 9/25/2014       | 10         |   | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   |                      |                         |                          |                 |            | voicemails. This means that if you don't respond until 9/30/14, for instance, you should produce all voicemails for the above people that   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | came in between 9/24/14 and 9/30/14. If you delay production (as you typically seem to do) and don't respond until 10/4/14, for example,  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | you would produce all voicemails that came in for these people from 9/24/14 until 10/4/14. So, as voicemails are coming in and being left   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | for these people you should be preserving them as MP3 audio files that you will send to me so I can hear all of their voicemail messages and use them in my report.   |           |            |          |                    |            |
|           |                   | 2014 105             | 0/04/0014               | F 1/                     | 0/05/0014       | 10         |   | 10/01/14  |            | 10/20/14 | 11/4/14            |            |
|           |                   | 2014-186             | 9/24/2014               | Fox, Megan               | 9/25/2014       | 10         | Produce whatever "survey" that Bridget Bittman notes on her day planner that she was working on in September 2014. See the notes on   | 10/21/14  |            | 10/30/14 | 11/4/14            |            |
|           |                   |                      |                         |                          |                 |            | these pages attached about a "survey"? I want her notes (handwritten or otherwise), drafts, any documents she has related to this survey, the   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | final survey, and the results of the survey and all responses to this survey. Also produce the document that Bridget called "Banned Books   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | Poster" as noted in her day planner too. Produce the items for (10) of this FOIA request as PDFs.   |           |            |          |                    |            |
| ,         | F W               | 2014-187             | 9/26/2014               | Б. М                     | 9/29/2014       | 5          | In the Youth Services area in the very back of the first floor of the Library near the little alcove where you can see the fountain, there is a   | 10/28/14  |            | 12/3/14  |                    |            |
|           | Fox, Megan        | 2014-167             | 9/20/2014               | Fox, Megan               | 9/29/2014       | 3          | desk where a woman named Melissa was sitting on 9/25/14 (she's very nice, by the way). Melissa had on her desks several flyers and a  | 10/26/14  |            | 12/3/14  |                    |            |
|           |                   |                      |                         |                          |                 |            | survey form. One of the flyers was orange and had children's programming for October. Another flyer had the costs of a levy increase  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | printed on it (it had several columns with what the levy increase will cost each of several different columns worth of property values and  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | rates on increase). I also observed a survey that asked questions about the levy. A staff member (not Melissa) stopped me from taking   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | copies of these flyers because she said I was not a resident of Orland (though I do live in Will County and Will County taxes go to your  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | Library and I use this library all the time). I want copies of these three specific flyers that I was not allowed to take and I want them in the  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | electronic format they were printed out (do not provide them as PDFs but instead print them in Word or whatever other program you are   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | using to create such flyers).   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            |   |           |            |          |                    |            |
|           |                   | 2014-187             | 9/26/2014               | Fox, Megan               | 9/29/2014       | 5          | In the hallway where the meeting rooms are on the first floor there is a wall that is covered in colorful posters and flyers. There are   | 10/28/14  |            | 12/3/14  |                    | _          |
|           |                   |                      |                         |                          |                 |            | displayed between the men's and women's bathrooms. There are many flyers and they all advertise different events that the OPPL is holding   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | in the coming weeks. Please produce for me a copy of every flyer or poster (in its original electronic form) that you have displayed as of  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | 9/25/14. A staff member prevented me from taking photos of these flyers and I want to have all the information that is on them. I will not  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | accept PDFs of these flyers but instead want them in Word or whatever other program used to create them.  |           |            |          |                    |            |
|           |                   | 2014-187             | 9/26/2014               | Fox, Megan               | 9/29/2014       | 5          | Produce for me the costs related to printing materials by your Graphics Department in July, August, and September of 2014. I am curious   | 10/28/14  |            | 12/3/14  |                    |            |
|           |                   |                      |                         | ,                        | 21-21-41        | _          | how much is spent on paper, ink, and other costs related to your printers. This would be the costs spent on printing out materials in color   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | such as the surveys when I think that black and white copies would do. Also, all of the costs for the various flyers and posters I saw hanging  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | in that hallway by the bathrooms on the first floor. Additionally, please show a break down of what was spent to print the very large pictures  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | that are in the vestibule where the glass display cases are. As of 9/25/14, the OPPL had extremely large, blown-up photos of library patrons  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | printed on oversized paper in full color. Produce an accounting for what it cost to print those giant photos. Did you have them printed in-   |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | house or by a printer? If there is a printer's bill or invoice for this printing, please produce that. If you printed them in-house, then please  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | show an accounting for the printing of these oversized full color photos that you hung in the vestibule. You could determine this by looking  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | at the number of sheets printed multiplied by the costs per sheet of paper and the expense of printing each in large format color.  |           |            |          |                    |            |
|           |                   |                      |                         |                          |                 |            | and the members of streets primate by the costs per street of paper and the expense of primate each in large format color.  |           |            |          |                    |            |
|           |                   | 2014-187             | 9/26/2014               | Fox, Megan               | 9/29/2014       | 5          | Produce any incident reports or statements or notes made by staff related to any incident on 9/25/14 and/or 9/26/14. If emails are involved,  | 10/28/14  |            | 12/3/14  |                    | <b>†</b>   |
|           |                   | 2017-107             | 7, 20, 201 <del>1</del> | i ox, iviogan            | 7,27,2017       |            | please produce them with the BCC lines visible and include any attachments or enclosures sent with the emails. Include in this all emails   | 10/20/17  |            | 14 3/17  |                    |            |
|           |                   | 1                    |                         |                          | 1               | 1          | sent or received by Mary Weimar and/or Robin Wagner and/or Bridget Bittman on 9/25/14 and 9/25/14 and 9/26/14.  |           | ı          |          | l                  | 1          |

|           |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental |          |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|----------|
| Recurrent |                   |          |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date     |
|           |                   | 2014-187 | 9/26/2014       | Fox, Megan        | 9/29/2014       | 5          | Produce any video or audio recording made by the OPPL on 9/25/14.   | 10/28/14  |            | 12/3/14  |              |          |
| RR        | Fox, Megan        | 2014-188 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 2          | Produce the yellow legal pad that Mary Weimar was writing on 9/25/14 that I observed her with at the reference desk on the second floor. She may have, at this point, torn off the sheets she was writing on but I want the sheets she was writing on 9/25/14. I observed her with at | 10/28/14  |            | 1/9/15   |              |          |
|           |                   |          |                 |                   |                 |            | least three pages of writing.   |           |            |          |              |          |
|           |                   | 2014-188 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 2          | Produce all yellow legal pads or other notebooks/notepads that Mary Weimar has been writing on during the month of September 2014 and   | 10/28/14  |            | 1/9/15   |              |          |
|           |                   |          |                 |                   |                 |            | also for June, July, and August 2014. I believe that if she was seen with a yellow legal pad on 9/25/14 and I regularly observe her with such   |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | pads at Board meetings that it must be her habit to take notes on these sorts of pads on a rolling basis. Please produce all of these notepads  |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | that she uses. I estimate that she probably goes through at least one a month, based on what I saw her doing on 9/25/14 and what I see her  |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | doing during Board meetings. She could possibly be tearing off the sheets from the pads and putting them elsewhere and she may even be  |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | typing up her notes or having someone else type up her notes for her, so if there are electronic version of these notes then please produce these as well.  |           |            |          |              |          |
| RR        | Fox, Megan        | 2014-189 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 6          | Produce all photographs and video taken on 9/27/14 by OPPL staff or contractors. This includes but is not limited to photos and video   | 10/28/14  |            | 12/5/14  |              |          |
|           |                   |          |                 |                   |                 |            | taken during the 10th Anniversary Event held today at the OPPL.   |           |            |          |              |          |
|           |                   | 2014-189 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 6          | Produce the list of invitees and the invitation to the 10th Anniversary Event. The invitee list should be produced in spreadsheet form or   | 10/28/14  |            | 12/5/14  |              |          |
|           |                   |          |                 |                   |                 |            | whatever kind of document you used to create the mailing list for the event. The invite itself should be in Word or whatever other program  |           |            |          |              |          |
|           |                   | ******   |                 |                   |                 |            | you used to create the invite and prep it for printing and then mailing.  | 10/20/11  |            |          |              |          |
|           |                   | 2014-189 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 6          | Produce an accounting for all costs involved with the Anniversary Event held today on 9/27/14, including but not limited to food and  | 10/28/14  |            | 12/5/14  |              |          |
|           |                   |          |                 |                   |                 |            | beverage, honorariums, tips, staffing, printing and mailing the invites, making or buying decorations, filming the event, flowers, etc. For all   |           |            |          |              |          |
|           |                   | 2014 100 | 0/27/2014       | Б. М              | 0/20/2014       |            | vendors that were paid, produce a receipt or invoice for their service that is itemized for all expenses.  Produce all emails or other correspondence that the OPPL-BoT and/or Mary Weimar, Bridget Bittman, Scott Rememga, and Robin Wagner  | 10/20/14  |            | 10/5/14  |              | 1        |
|           |                   | 2014-189 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 6          | engaged in with anyone regarding the planning and execution of the Anniversary Event on 9/27/14. I am writing up a story on what was  | 10/28/14  |            | 12/5/14  |              |          |
|           |                   |          |                 |                   |                 |            | spent on this event, who planned it, and what went into the planning of the event.  |           |            |          |              |          |
|           |                   | 2014-189 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 6          | Produce any correspondence you received from the public or others related to the Anniversary Event. For clarity, what I am looking for are  | 10/28/14  |            | 12/5/14  |              |          |
|           |                   | 2014-109 | 9/21/2014       | TOX, Wiegan       | 9/29/2014       | 0          | comment cards, emails, letters, Facebook messages, etc. that contain messages from people congratulating you on the event or making other   | 10/20/14  |            | 12/3/14  |              |          |
|           |                   |          |                 |                   |                 |            | comments about having the event or having the 10th anniversary. I can't imagine you would have such a high profile event and people   |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | would not comment on it to you in writing.  |           |            |          |              |          |
|           |                   | 2014-189 | 9/27/2014       | Fox, Megan        | 9/29/2014       | 6          | Produce all voicemails that are in the voicemail system for Mary Weimar, Bridget Bittman, Kelly Cuci, Dana Pryor, Scott Remmenga, Jane  | 10/28/14  |            | 10/30/14 | 11/4/14      |          |
|           |                   |          |                 |                   |                 |            | Aiello (sp?), and Robin Wagner on and/or after 9/27/14 up until the date you respond back to me with document production for this FOIA  |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | request.  |           |            |          |              |          |
| RR        | Fox, Megan        | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all correspondence the OPPL and OPPL-BoT received in September 2014 to the ASKOPPL email address that the public uses to  | 10/30/14  |            | 12/18/14 |              |          |
|           |                   |          |                 |                   |                 |            | email the Library and its Board. Remember that you must show all BCCs and include all attachments or enclosures that are referenced in  |           |            |          |              |          |
|           |                   | 2014 100 | 9/30/2014       | Б. М              | 10/1/2014       | 10         | the emails.  Produce all correspondence that came into the OPPL or to the OPPL-BoT via the Library's website or its Facebook page in September 2014.  | 10/30/14  |            | 10/10/14 |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Include any correspondence coming in via text or using the L2 network or other similar networks where library staff have hidden   | 10/30/14  |            | 12/18/14 |              |          |
|           |                   |          |                 |                   |                 |            | communication capabilities using a computer system like that.   |           |            |          |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Mary Weimar sent or received in September 2014. Remember that you must show all the BCC lines, any emails that  | 10/30/14  |            | 12/18/14 |              |          |
|           |                   | 2011.170 | 7/30/2011       | 1 011, 1110gun    | 10/1/2011       | 10         | Mary Weimar forwarded, and include all documents that were included in emails as attachments or enclosures.   | 10/20/11  |            | 12/10/11 |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Bridget Bittman sent or received in September 2014. Remember that you must show all the BCC lines, any emails   | 10/30/14  |            | 12/18/14 |              |          |
|           |                   |          |                 | , , ,             |                 |            | that Bridget Bittman forwarded, and include all documents that were included in emails as attachments or enclosures.  |           |            |          |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Jane Aeillo (sp?) sent or received in September 2014. Remember that you must show all the BCC lines, any emails   | 10/30/14  |            | 12/18/14 |              |          |
|           |                   |          |                 |                   |                 |            | that Jane Aeillo forwarded, and include all documents that were included in emails as attachments or enclosures. Jane Aeillo appears to be  |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | Bridget Bittman's assistant or underling and her name is spelled differently on multiple documents so that you understand who she is that I   |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | am talking about if her name is spelled incorrectly.  |           |            |          |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Nancy Healy sent or received in September 2014. Remember that you must show all the BCC lines, any emails that  | 10/30/14  |            | 12/18/14 |              |          |
|           |                   | 2014 100 | 0/20/2014       | F . W             | 10/1/2014       | 10         | Nancy Healy forwarded, and include all documents that were included in emails as attachments or enclosures.   | 10/20/14  |            | 10/10/14 |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Diane Jennings sent or received in September 2014. Remember that you must show all the BCC lines, any emails that Diane Jennings forwarded, and include all documents that were included in emails as attachments or enclosures.                              | 10/30/14  |            | 12/18/14 |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Beth Gierach sent or received in September 2014. Remember that you must show all the BCC lines, any emails that   | 10/30/14  |            | 12/18/14 |              |          |
|           |                   | 2014-170 | 2/30/2014       | 1 Ox, Wegan       | 10/1/2014       | 10         | Beth Gierach forwarded, and include all documents that were included in emails as attachments or enclosures.  | 10/30/14  |            | 12/10/14 |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all emails that Kelly Cuci sent or received in September 2014. Remember that you must show all the BCC lines, any emails that   | 10/30/14  |            | 12/18/14 |              |          |
|           |                   |          |                 | ,6                |                 |            | Kelly Cuci forwarded, and include all documents that were included in emails as attachments or enclosures.  |           |            |          |              |          |
|           |                   | 2014-190 | 9/30/2014       | Fox, Megan        | 10/1/2014       | 10         | Produce all comments cards and the results of completed survey forms that the Library has been collecting. These are pieces of paper found  | 10/30/14  |            | 12/18/14 |              |          |
|           |                   |          |                 |                   |                 |            | around the library that ask patrons to write responses and turn them into the library. Produce all of the survey forms and other comment  |           |            |          |              |          |
|           |                   |          |                 |                   |                 |            | cards filled out by people in September 2014 and August 2014.   |           |            |          |              |          |

|                 |                                   |          |                                 |                   |                 |  | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |            |            |                 |              |             |
|-----------------|-----------------------------------|----------|---------------------------------|-------------------|-----------------|--|--|------------|------------|-----------------|--------------|-------------|
|                 |                                   |          |                                 | T                 | T               | 1  |  | 1          |            |                 |              |             |
| <b>.</b>        |                                   |          |                                 |                   |                 | " 0  |  | <b>.</b> . | Additional | _               | Supplemental | Supplementa |
| Recurrent       |                                   | NY 1     | D ( CD )                        | N CD 4            | D. CD.          | # of   | 7 4176   | Extension  | Extension  | Response        | Response     | Response    |
| Requestor<br>RR | Name of Requestor<br>DuJan, Kevin | Number   | Date of Request                 | Name of Requestor | Date of Receipt | Components   | Requested Information  | Date       | Date       | Date<br>12/4/14 | Date         | Date        |
| KK              | Dujan, Kevin                      | 2014-191 | 10/1/2014                       | DuJan, Kevin      | 10/1/2014       | 3  | On 2/12/14 the OPPL-BoT held an illegal meeting in violation of the Open Meeting Act. Apparently, you had that illegal meeting catered by PotBelly (which I believe is a sandwich making business). Please produce the order forms, payment authorization, itemized receipt, and | 10/30/14   |            | 12/4/14         |              |             |
|                 |                                   |          |                                 |                   |                 |  | other documentation related to PotBelly sandwiches being ordered on 2/12/14 and all documents that would show who ate those  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | sandwiches. Also include the costs of any drinks consumed and any other snacks or treats served at whatever event this was for. Since  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | video exists of the illegal 2/12/14 Board Meeting and no food was served during the meeting, it appears the OPPL Board of Trustees had a   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | pre-meeting where a majority of a quorum of Board Members may have been eating sandwiches together before the illegal 2/12/14 Board  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | Meeting. Please produce all documents related to setting up this sandwich-eating session, who organized it, when it occurred, who attended   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | it, how many sandwiches were eaten by Diane Jennings in particular (my guess is three), and what was the purpose of the sandwich-eating  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | session.   |            |            |                 |              |             |
|                 |                                   | 2014-191 | 10/1/2014                       | DuJan, Kevin      | 10/1/2014       | 3  | On 1/23/14, it appears that another event where food was provided to the OPPL-BoT was held prior, during, or after a Closed Executive  | 10/30/14   |            | 12/4/14         |              |             |
|                 |                                   |          |                                 |                   |                 |  | Session meeting of the OPPL-BoT that you claimed was for the purposes of discussing legal matters. Please produce all documents related  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | to the expenses incurred for this food-eating event: receipts for the food purchased, order forms, itemizations of what specific foods were  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | served, any documents showing who ate what food and why there was a need to charge the public for food eaten that day.   |            |            |                 |              |             |
|                 |                                   | 2014-191 | 191 10/1/2014 DuJan, Kevin 10/1 | 10/1/2014         | 3               | In February 2014, there appears to have been a food-eating event held in honor or MaryAnn Ahl where around \$400 of food was eaten and | 10/30/14   |            | 12/4/14    |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | charged to taxpayers. Please produce all documents showing what was ordered, who ordered it, the itemization of all costs for the food   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | eaten and all beverages and other snacks, who attended this event, who invited people to it, how the invitees were informed of the event, etc.   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | I do not believe that \$400 worth of food can be eaten magically without there being a paper trail related to the food being ordered and   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | people being told to come and eat all this food. \$400 is more than the monthly food budget for a family of four according to the state of   |            |            |                 |              |             |
|                 |                                   |          | 10/1/2011                       |                   | 101112011       |  | Illinois.  | 10/00/11   |            | 1818121         |              |             |
| R.              | Fox, Megan                        | 2014-192 | 10/1/2014                       | Fox, Megan        | 10/1/2014       | 2  | Produce all documents you have related to "Paczki Day" (sp?) and the food purchased for this staff celebration at the OPPL. Provide  | 10/30/14   |            | 12/9/14         |              |             |
|                 |                                   |          |                                 |                   |                 |  | itemized receipts, correspondence authorizing and setting this up, and all documentation explaining why this happened and was held. Also   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | include any notes or comments from staff related to whether or not they enjoyed eating the free donuts provided on Paczki Day. It is unclear if this is something that happens every year or if it was a one time thing. So please look back from 2011 to the present for this.  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | it this is something that happens every year of it it was a one time uning. So please look back from 2011 to the present for this.   |            |            |                 |              |             |
|                 |                                   | 2014-192 | 10/1/2014                       | Fox, Megan        | 10/1/2014       | 2  | Produce all photos and video taken during Paczki Day from 2011 to 2014.  | 10/30/14   |            | 12/9/14         |              |             |
| RR              | DuJan, Kevin                      | 2014-193 | 10/1/2014                       | DuJan, Kevin      | 10/2/2014       | 3  | All purchases made by Mary Weimar from 2008 to 2014 that involved her using her Walgreen's rewards card when making the purchases  | 10/30/14   |            | 12/9/14         |              |             |
|                 |                                   |          |                                 |                   |                 |  | that she later submitted for reimbursement. You can see the attached receipt that shows her Walgreen's rewards card, though it was   |            |            |                 |              |             |
|                 |                                   | 2014-193 | 10/1/2014                       | DuJan, Kevin      | 10/2/2014       | 3  | redacted by the OPPL (you should thus be able to see this yourself on an unredacted version).  | 10/30/14   |            | 12/9/14         |              |             |
|                 |                                   | 2014-193 | 10/1/2014                       | Dujan, Kevin      | 10/2/2014       | 3  | All purchases made by Mary Weimar from 2008 to 2014 where she used any other rewards card or loyalty program (other than Walgreen's) when making purchases that she later submitted for reimbursement by the OPPL. This would include but is not limited to Airline rewards      | 10/30/14   |            | 12/9/14         |              |             |
|                 |                                   |          |                                 |                   |                 |  | programs, Sam's Club, Costco, Target, Amazon.com, or any other such place of sale where Mary Weimar used a points-building rewards or  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | loyalty program registered to herself or her husband or other family member when making purchases that she later expensed or asked for   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | reimbursement for. This may also involve her buying food using rewards programs, including but not limited to Starbucks, Corner Bakery,  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | etc. where she benefits from purchasing items that she then makes the public reimburse her for. Additionally, she could be using her   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | personal rewards card numbers while using a credit card belonging to the OPPLso please produce all receipts of that kind, where she skips  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | the reimbursement step by just using an OPPL charge account but is still inserting her own personal rewards car or loyalty program   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | information when making the purchase to generate points for herself.   |            |            |                 |              |             |
|                 |                                   | 2014-193 | 10/1/2014                       | DuJan, Kevin      | 10/2/2014       | 3  |  | 10/30/14   |            | 12/9/14         |              |             |
|                 |                                   |          |                                 |                   |                 | 1  | All purchases made by Bridget Bittman from 2012 to 2014 that involved her buying things with the use of a personal rewards account (or an  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | account associated with Belle Botanicals) but then asking for reimbursement from the OPPL. I am looking for any instances where Bridget  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | Bittman did what Mary Weimar has been doing, where she used her own personal rewards account when buying things that she later asked   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | the OPPL to reimburse her for. This includes but is not limited to using Amazon.com, Walgreen's, Costco, Sam's Club, or other such   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | retailers or entities to make purchases where Bittman logged in or scanned her own personal rewards or loyalty card program before buying  |            |            |                 |              |             |
| RR              | Fox, Megan                        | 2014-194 | 10/3/2014                       | Fox, Megan        | 10/6/2014       | 5  | things in the name of the OPPLand then putting in for reimbursement but keeping the benefits of the points accrued from the transaction.  All emails and other correspondence involved in setting up Joy's attendance at the "Digipalooza" event in Cleveland. Remember that you | 11/4/14    |            | 12/11/14        |              |             |
| KK              | rox, iviegan                      | 2014-194 | 10/5/2014                       | rox, Megan        | 10/0/2014       | 3  | must include all BCC lines and also all attachments for emails. There had to have been emails involved in informing Joy of the Digipalooza   | 11/4/14    |            | 12/11/14        |              |             |
|                 |                                   |          |                                 |                   |                 |  | and of Joy registering and receiving confirmation for the event attendance. Also, there had to have been confirmations sent to Joy or the  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | OPPL for her hotel room, her airplane ticket, all of that. And there had to have been emails involving Mary Weimar or Robin Wagner as  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | well as Joy for her to get approval to do all of these things. Please produce all these documents so that the public can see all of the back and   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | forth and correspondence involved in sending Joy McFadden to Digipalooza in Cleveland. Since I don't know when this event was held,  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | just when the reimbursement was put in, I am guessing that your search should be in the years 2012 and 2013, depending on how early Joy  |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | heard about and registered for this Digipalooza. Let's say from November 2012 to September 2013 (to include any post-palooza   |            |            |                 |              |             |
|                 |                                   |          |                                 |                   |                 |  | correspondence that Joy may have engaged in as followup to her attendance).  |            |            |                 |              |             |

|           |                     |          |                 |                   |                 |                    |  |                   | Additional        |                  | Supplemental     | Supplement       |
|-----------|---------------------|----------|-----------------|-------------------|-----------------|--------------------|--|-------------------|-------------------|------------------|------------------|------------------|
| Recurrent | Name of Requestor   | Number   | Date of Request | Name of Requestor | Date of Receipt | # of<br>Components | Requested Information  | Extension<br>Date | Extension<br>Date | Response<br>Date | Response<br>Date | Response<br>Date |
| requestor | ivanic of requestor | 2014-194 | 10/3/2014       | Fox, Megan        | 10/6/2014       | 5                  | All materials that Joy McFadden brought back from Digipalooza in Cleveland, including any handwritten notes she took and any and all reports she wrote about her attendance. I assume that a "palooza" like this would have given Joy take-aways and other materials to read, or else what's the point of going to these things? She probably also received things on thumb drives or on CD-rom, so make copies of those as well. I am very interested in the notes she took while attending this event that was paid for by the public to see if it was really smart to send her to an event like this. If she did not take good notes and bring back valuable information to the OPPL, then it seems fair for the public to question the wisdom of sending people like Joy to Cleveland for "paloozas" of any kind.  | 11/4/14           | Duc               | 12/11/14         | Batt             | Date             |
|           |                     | 2014-194 | 10/3/2014       | Fox, Megan        | 10/6/2014       | 5                  | All receipts and itemized invoices or other bills for Joy's hotel room, food eaten, and other expenses while in Cleveland. I assume she ate in restaurants while there and the she should have brought back receipts. Please produce all of this, as well as any other receipts or bills related to her trip, like a receipt of bill for her plane ticket and the receipt or bill for her parking her car at the airport and all of that. If Joy expensed something, then I want the receipt for that something related to this trip to Cleveland for "Digipalooza".   | 11/4/14           |                   | 12/11/14         |                  |                  |
|           |                     | 2014-194 | 10/3/2014       | Fox, Megan        | 10/6/2014       | 5                  | Any and all photos, video, or other such material that Joy McFadden created while in Cleveland for Digipalooza or that she created after returning to the Chicago area from that trip. I am thinking maybe she created a powerpoint of some kind to share her learning with the rest of the OPPL staff. Otherwise, if she was not doing such sharing, then she was really just on a vacation to Cleveland. It would seem that unless knowledge from a conference like this is shared with others on staff that the money spent on such a conference is wasted if no such sharing occurs and is documented.   | 11/4/14           |                   | 12/11/14         |                  |                  |
|           |                     | 2014-194 | 10/3/2014       | Fox, Megan        | 10/6/2014       | 5                  | The breakdown of conference attendance costs for Digipalooza that Joy attended. On information and belief, I think that when you attend a conference like this there is a registration fee and also a fee for each of the sessions attended. Please produce the record of what it cost for Joy to register for the Digipalooza conference and what it cost to have her attend whatever sessions she attended. Show specifically what sessions she attended and include the agenda for the conference and documentation of her participation in same.   | 11/4/14           |                   | 12/11/14         |                  |                  |
| RR        | DuJan, Kevin        | 2014-195 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2014. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.   | 11/4/14           |                   | 12/19/14         |                  |                  |
|           |                     | 2014-195 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2014. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember that you must produce the BCC lines and also all attachments or enclosures referenced in the emails. | 11/4/14           |                   | 12/19/14         |                  |                  |
| RR        | DuJan, Kevin        | 2014-196 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2013. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.   | 11/4/14           |                   | 12/16/14         |                  |                  |
|           |                     | 2014-196 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2013. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember that you must produce the BCC lines and also all attachments or enclosures referenced in the emails. | 11/4/14           |                   | 12/16/14         |                  |                  |
| RR        | DuJan, Kevin        | 2014-197 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2012. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.   | 11/4/14           |                   | 12/16/14         |                  |                  |

|           |                   |          |                 |                   |                 | 1                  |  |                   |                   |                  |                  |                  |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|--------------------|--|-------------------|-------------------|------------------|------------------|------------------|
|           |                   |          |                 |                   |                 | " .                |  | T                 | Additional        | _                | Supplemental     | **               |
| Recurrent | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | # of<br>Components | Requested Information  | Extension<br>Date | Extension<br>Date | Response<br>Date | Response<br>Date | Response<br>Date |
| equestor  | Name of Requestor | 2014-197 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2012. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to   | 11/4/14           | Date              | 12/16/14         | Date             | Dute             |
|           |                   |          |                 |                   |                 |                    | the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember   |                   |                   |                  |                  |                  |
| KR.       | DuJan, Kevin      | 2014-198 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | that you must produce the BCC lines and also all attachments or enclosures referenced in the emails.  All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2011. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.                               | 11/4/14           |                   | 12/16/14         |                  |                  |
|           |                   | 2014-198 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2011. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember that you must produce the BCC lines and also all attachments or enclosures referenced in the emails. | 11/4/14           |                   | 12/16/14         |                  |                  |
| R         | DuJan, Kevin      | 2014-199 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2010. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.   | 11/4/14           |                   | 12/19/14         |                  |                  |
|           |                   | 2014-199 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2010. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember that you must produce the BCC lines and also all attachments or enclosures referenced in the emails. | 11/4/14           |                   | 12/19/14         |                  |                  |
| R         | DuJan, Kevin      | 2014-200 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2009. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.   | 11/4/14           |                   | 12/30/14         |                  |                  |
|           |                   | 2014-200 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2                  | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2009. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember that you must produce the BCC lines and also all attachments or enclosures referenced in the emails. | 11/4/14           |                   | 12/30/14         |                  |                  |

|           |                   |          |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplement |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|------------|
| Recurrent |                   |          |                 |                   |                 | # of       |  | Extension |            | Response | Response     | Response   |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date       |
| RR        | DuJan, Kevin      | 2014-201 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2          | All receipts, invoices, or other bills and the record of payment for charges related to hotel stays for Orland Park Public Library staff or Board Members in the year 2008. This includes any and all confirmations for reservations and other communication received from the hotel and all receipts for charges made while at the hotel. For instance, if an OPPL staff member or Board Member stayed at the Drake Hotel in Chicago for three nights and ate dinner in the hotel restaurant or had room service, you should not only produce the hotel bill for the stay but also the individual receipts that the staff member or Board Member received for those dinners and room service charges. You should do this for every trip in which an OPPL staffer or Board Member stayed in a hotel in the year noted above.   | 11/4/14   |            | 1/9/15   |              |            |
|           |                   | 2014-201 | 10/3/2014       | DuJan, Kevin      | 10/6/2014       | 2          | All materials, handwritten notes, or other documents brought back from the conference or other event that warranted the OPPL staff member or Board Member traveling to another city and staying in a hotel in the year 2008. My thought process on this is that if a staff member or Board Member is going to another city and sleeping in a hotel and eating in restaurants out of town that there must be documents related to the purpose of that trip that the person brought back with him or her. There also must be handwritten notes taken during those trips, along with photos or video of the trips. Please produce the photos in JPEG and the video in MP4 or MOV formant. All other documents should be in PDF format and the handwritten notes should be copied in such a way that they are clearly legible. If emails are involved, remember that you must produce the BCC lines and also all attachments or enclosures referenced in the emails. | 11/4/14   |            | 1/9/15   |              |            |
| RR        | DuJan, Kevin      | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All records of payment made to a man by the name of Bob Trzeciak (sp?), who claims to be a paranormalist (which is sometimes referred to as a "ghost whisperer" or a "ghostbuster"). On information and belief, the Orland Park Public Library has been making regular payments to this man for some time. Please produce the records for those payments, including but not limited to his invoices for payment and the authorization (signed by Library staff) to cut checks to him and copies of canceled checks showing that Bob Trzeciak received these payments.  | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All correspondence between Bob Trzeciak and the OPPL in the year 2014. Please show all BCC lines in any emails produced and include all attachments or enclosures referenced in the correspondence.  | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All correspondence between Bob Trzeciak and the OPPL in the year 2013. Please show all BCC lines in any emails produced and include all attachments or enclosures referenced in the correspondence.  | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All correspondence between Bob Trzeciak and the OPPL in the year 2012. Please show all BCC lines in any emails produced and include all attachments or enclosures referenced in the correspondence.  | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All correspondence between Bob Trzeciak and the OPPL in the year 2011. Please show all BCC lines in any emails produced and include all attachments or enclosures referenced in the correspondence.  | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All correspondence between Bob Trzeciak and the OPPL in the year 2010. Please show all BCC lines in any emails produced and include all attachments or enclosures referenced in the correspondence.  | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All flyers, posters, or other graphics created for appearances by Bob Trzeciak in the OPPL from 2010 to the present.   | 11/4/14   |            | 12/9/14  |              |            |
|           |                   | 2014-202 | 10/5/2014       | DuJan, Kevin      | 10/6/2014       | 8          | All photos, video, or other recording of Bob Trzeciak performing/speaking/appearing/working in the OPPL from 2010 to the present.  | 11/4/14   |            | 12/9/14  |              |            |
| RR        | DuJan, Kevin      | 2014-203 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 3          | All receipts or order forms for the purchase of sweet treats and/or pastries from the Orland Park Bakery from 2008 to the present. It appears that the OPPL orders so much pastry from this one bakery that you seem to have an account there. I am interesting not only in the order forms and receipts but also any correspondence between the bakery and the OPPL and itemizations for what was being delivered or ordered in each of these instances where sweet treats were purchased by the OPPL. If you produce emails, please remember to include the BCC lines on the emails and also any attachments or enclosures with the emails.  | 11/4/14   |            | 1/9/15   |              |            |
|           |                   | 2014-203 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 3          | All receipts or order forms for other purchases of sweet treats and/or pastries from places like Dunkin Donuts, Corner Bakery, Costco, Sam's Club, Jewel, Target, etc. What I am looking for are cookies, cakes, pies, donuts, and baked goods like that purchased by the OPPL at any other place besides the Orland Park Bakery from the years 2008 to the present.   | 11/4/14   |            | 1/9/15   |              |            |
|           |                   | 2014-203 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 3          | All receipts or order forms for purchases of soda pop by the OPPL in the years 2008 to the present.  | 11/4/14   |            | 1/9/15   |              |            |
| RR        | Fox, Megan        | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2014. I want to see how many pizzas were ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place large orders.   | 11/4/14   |            | 1/13/15  |              |            |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2013. I want to see how many pizzas were ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place large orders.   | 11/4/14   |            | 1/13/15  |              |            |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2012. I want to see how many pizzas were ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place large orders.   | 11/4/14   |            | 1/13/15  |              |            |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2011. I want to see how many pizzas were ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place large orders.   | 11/4/14   |            | 1/13/15  |              |            |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |                   |                   |                 |              |              |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-------------------|-------------------|-----------------|--------------|--------------|
|           |                   |          |                 |                   | 1               | 1          |   | ı                 |                   |                 |              |              |
| _         |                   |          |                 |                   |                 |            |   | -                 | Additional        |                 | Supplemental | Supplemental |
| Recurrent |                   | Number   | Date of Request | Name of Requestor | Date of Receipt | # of       | Requested Information   | Extension<br>Date | Extension<br>Date | Response        | Response     | Response     |
| Requestor | Name of Requestor | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | Components | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2010. I want to see how many pizzas were   | 11/4/14           | Date              | Date<br>1/13/15 | Date         | Date         |
|           |                   | 2014-204 | 10/0/2014       | Fox, Megan        | 10/0/2014       | 9          | ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large   | 11/4/14           |                   | 1/13/13         |              |              |
|           |                   |          |                 |                   |                 |            | the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place  |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | large orders.   |                   |                   |                 |              |              |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2009. I want to see how many pizzas were   | 11/4/14           |                   | 1/13/15         |              |              |
|           |                   |          |                 |                   |                 |            | ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place  |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | large orders.   |                   |                   |                 |              |              |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | All receipts, order forms, or other documents related to the OPPL purchasing PIZZA in the year 2008. I want to see how many pizzas were   | 11/4/14           |                   | 1/13/15         |              |              |
|           |                   |          |                 |                   |                 |            | ordered each time and what kind of pizzas were ordered. For instance, I am looking to see what topping were on the pizzas and how large   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | the pizzas were. I believe you either email or fax in order forms and you'd have to do this in writing somehow since it seems like you place large orders.  |                   |                   |                 |              |              |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | Please produce the receipt for any purchases of books about pizza, pizza-making, the history of pizza, or with the word "pizza" in the title in   | 11/4/14           |                   | 1/13/15         |              |              |
|           |                   | 2014 204 | 10/0/2014       | 1 ox, Megan       | 10/0/2014       |            | the years 2014, 2013, 2012, 2011, 12010, 2009, or 2008.   | 11/4/14           |                   | 1/13/13         |              |              |
|           |                   | 2014-204 | 10/6/2014       | Fox, Megan        | 10/6/2014       | 9          | Any photos and/or videos you have of patrons or staff eating pizza at any event at the OPPL in the years 2008 to the present. My thought  | 11/4/14           |                   | 1/13/15         |              |              |
|           |                   |          |                 |                   |                 |            | process here is that if you are ordering these pizzas for events then you must have people on camera eating the pizza at one of these events.   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | I would like this photo not only as proof of the pizzas really being delivered but also as a potential illustration for my article on your pizza  |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | ordering habit.   |                   |                   |                 |              |              |
| RR        | DuJan, Kevin      | 2014-205 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 4          | All invoices and records of payment involving "Movie Licensing USA" or any other entity from which the OPPL purchases a "license" to  | 11/4/14           |                   | 12/9/14         |              |              |
|           |                   | 2014-205 | 10/6/2014       | D.I. IV.          | 10/6/2014       |            | show DVDs or other movies. Produce these records for the years 2008 to 2014 inclusive.  | 11/4/14           |                   | 12/0/14         |              |              |
|           |                   | 2014-205 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 4          | All correspondence between the OPPL and "Movie Licensing USA" in the years 2008 to 2014 inclusive. Make sure you show the BCC lines and include all attachments or enclosures.  | 11/4/14           |                   | 12/9/14         |              |              |
|           |                   | 2014-205 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 4          | A copy of the actual license the OPPL has purchased and anything else sent to the OPPL by Movie Licensing USA. I imagine this is a  | 11/4/14           |                   | 12/9/14         |              |              |
|           |                   | 201. 200 | 10,0,2011       | Davan, He vin     | 10/0/2011       |            | certificate of some kind or a card of some kind and that there would be brochures or other pamphlets that come along with the license.  | 11, 0, 11         |                   | 12///1          |              |              |
|           |                   |          |                 |                   |                 |            | Produce whatever documents that were sent along and included in the nearly \$2,000 in licensing fee that "Movie Licensing USA" received.  |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            |   |                   |                   |                 |              |              |
|           |                   | 2014-205 | 10/6/2014       | DuJan, Kevin      | 10/6/2014       | 4          | Produce all documents the OPPL has in its possession that instruct the OPPL that it must purchase such a license from "Movie Licensing  | 11/4/14           |                   | 12/9/14         |              |              |
|           |                   |          |                 |                   |                 |            | USA" or similar entity in order to play DVDs at the OPPL. What I am looking for is whatever Mary Weimar is relying upon to justify this   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | expense. Does she have correspondence or other documents with movie studios warning her that she needs to buy this license every year or does she have communication from the State Librarian in Illinois telling her that she needs to purchase this license? I called the State |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | Librarian Jessie White's office today and was told that no such license is needed and that they have never heard of 'Movie Licensing USA'   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | and believe this might be a scam. Do you have any documents that contradict State Librarian Jesse White's office in this regard?  |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            |   |                   |                   |                 |              |              |
|           | Kleinman, Dan     | 2014-206 | 10/6/2014       | Kleinman, Dan     | 10/6/2014       | 2          | Copy of the recent survey that you have been giving to your library patrons. I have been told that this is available in the library in different  |                   |                   | 10/14/14        |              |              |
|           |                   |          |                 |                   |                 |            | places, such as in the children's section. It is a survey about whether people would support the tax levy increase. I believe it is one page and  |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | is printed in bright colors. Please produce the original format of this document and not a PDF. I want the Word or other document you used  |                   |                   |                 |              |              |
|           |                   | 2014 205 | 10/5/2014       | vm : 5            | 10/5/2014       | _          | to create this survey that you are handing out in September and October 2014.   |                   |                   | 10/14/14        |              |              |
|           |                   | 2014-206 | 10/6/2014       | Kleinman, Dan     | 10/6/2014       | 2          | Along with the above mentioned survey, you are also currently handing out a document with several columns of numbers on it. I believe that  |                   |                   | 10/14/14        |              |              |
|           |                   |          |                 |                   |                 |            | this document shows people what the tax levy increase would mean in terms of increased taxes based on how much their house is worth.  You have been giving this document to library patrons in September and October 2014. Please produce this document in its original form      |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | and not as a PDF.   |                   |                   |                 |              |              |
| RR        | DuJan, Kevin      | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | For the OPPL Facebook "Page" page, produce a printout of every post on the OPPL Facebook page made since 9/9/14 and include all   | 11/4/14           |                   | 1/19/15         |              |              |
|           | ·                 |          |                 |                   |                 |            | comments left on the pages, including any comments that were hidden or deleted. Include the comments that were made by people who   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | were blocked and any comments left by people whom the OPPL chose to hide their comments. NOTE: you must unhide the comments for   |                   |                   |                 |              |              |
|           |                   |          |                 |                   |                 |            | each individual post and printout everything that the OPPL would see while operating its Facebook page that possibly the public cannot see  |                   |                   |                 |              |              |
|           |                   | 2014 207 | 10/7/2014       | D I W :           | 10/7/2014       |            | when viewing the page.  | 11/4/14           |                   | 1/10/17         |              |              |
|           |                   | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | For the OPPL "Activity" page, produce a printout of all the Notifications that the OPPL has received since 9/9/14. This is a list of activity, such as people commenting on things, sharing things, liking things, etc.   | 11/4/14           |                   | 1/19/15         |              |              |
|           |                   | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | Also on the OPPL "Activity" page, there is a page for "Messages". Print out all the messages the OPPL received since 9/9/14 so that all   | 11/4/14           |                   | 1/19/15         |              |              |
|           |                   | 2017-201 | 10/ // 2017     | Dusun, Kevin      | 10///2017       | 27         | messages can be read and no text is cut off from the message. This would be in "Inbox" under "Messages" on the "Activity" page.   | 11/7/17           |                   | 1/1//13         |              |              |
|           |                   | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | Also on the OPPL "Activity" page, there are three other categories under "Messages" that are for "Other, "Archived", and "Spam". Please   | 11/4/14           |                   | 1/19/15         |              |              |
|           |                   | L        |                 |                   | <u> </u>        | 1          | produce all items in the "Other", "Archived", and "Spam" subcategories in the "Messages" section of the "Activity" page.  |                   |                   |                 |              |              |
|           |                   | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The "Activity" page has another section called "Scheduled Posts". Please printout what the OPPL has in the "Scheduled Posts" sections of  | 11/4/14           |                   | 1/19/15         |              |              |
|           |                   |          |                 |                   |                 | 1          | the "Activity" page.  |                   |                   |                 |              |              |
|           |                   | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | Turning to the "Insights" page, there are several sections that you need to printout. The first section under "Insights" is "Overview".   | 11/4/14           |                   | 1/19/15         |              |              |
|           |                   |          |                 |                   | 1               |            | Printout the "Overview" section of the OPPL's "Insights" page as it exists today.   |                   |                   |                 |              |              |

|        |                     |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Suppleme |
|--------|---------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|----------|
| urrent |                     |          |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Respons  |
|        | Name of Requestor   | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date     |
|        | varie of frequestor | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next section under "Insights" is a page called "Likes". Printout the "Likes" section of the "Insights" page as it exists today.                 | 11/4/14   |            | 1/19/15  | Duit         | Duite    |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next section under "Insights" is a section called 'Reach". Printout the "Reach" section of the "Insights" page as it exists today.              | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next section under "Insights" is a section called "Visits". Printout the "Visits" section of the "Insights" page as it exists today.            | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next section under "Insights" is a section called "Posts". Printout the "Visits" section of the "Posts" page as it exists today.                | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | Printout the "Top Posts from Pages You Watch" screen that is under "Posts" on the "Insights" page as it exists today.                               | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       |            | Now go to the "People" section under "Insights" and printout the "People" section as it exists today. There are three sub-tabs that need to         | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 201.207  | 10///2011       | Davan, 110 m      | 10///2011       |            | each be clicked on separately and printed separately: Your Fans, People Reached, and People Engaged. Print all of these.                            | 11, 1, 1  |            | 1/15/10  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | Now move on to the "Settings" page. This one has a lot of sub-tabs and all must be printed. The first one is "General" and it gives a display       | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | Dujan, Kevin      | 10/7/2014       | 24         | of all the settings for the OPPL Facebook page. Print this screen so we can see what settings you have chosen as they exist today.                  | 11/4/14   |            | 1/1//13  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab under "Settings" is for "Page Info". Print this page out so we can see the Page Info choices the OPPL has made.                    | 11/4/14   |            | 1/19/15  |              |          |
|        |                     |          |                 |                   |                 |            | The next sub-tab is "Notifications" on the "Settings" page. Print out the Notifications page so we can see how the OPPL has setup its               |           |            |          |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         |   | 11/4/14   |            | 1/19/15  |              |          |
|        |                     |          |                 |                   | 10.7.           |            | notifications as of today.  |           |            |          |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is "Page Roles" on the "Settings" page. Print out this page so we can see who the administrators and users are for the             | 11/4/14   |            | 1/19/15  |              |          |
|        |                     |          |                 |                   |                 |            | OPPL Facebook page and view who is running this page and who has access to it.  |           |            |          |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is for "APPS" on the "Settings" page. Print out the APPS page so we can see what APPS the OPPL us using on its                     | 11/4/14   |            | 1/19/15  |              |          |
|        |                     |          |                 |                   |                 |            | Facebook page as of today.  |           |            |          |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is for "Suggested Edits" on the "Settings" page. Print out the SUGGESTED EDITS page to show us what edits Facebook                 | 11/4/14   |            | 1/19/15  |              |          |
|        |                     |          |                 |                   |                 |            | has suggested you make.   |           |            |          |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is called "Featured" on the "Settings" page. I do not understand what this is for, but print it out anyway as it exists today.     | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is called "Mobile" on the "Settings" page. Print this out as it exists today.  | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is called "Banned Users" on the "Settings" page. Print this out and show all the people who have been banned from                  | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014 207 | 10/7/2014       | Dusan, Kevin      | 10/7/2014       |            | posting on the OPPL Facebook page. It is a list of Facebook users that displays a picture and the name of the user. Print this out as it exists     | 11/4/14   |            | 1/1//13  |              |          |
|        |                     |          |                 |                   |                 |            | positing of the O1221 accessor page. This is not of faccessor users that displays a peculic line the limite of the user. This this of the same      |           |            |          |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       | 24         | The next sub-tab is called "Activity Log" on the "Settings" page. Print this out and show all activity going back to 10/03/13 and all activity      | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | Dujan, Kevin      | 10/7/2014       |            | from 10/03/13 to the present. You must scroll down on the page to keep showing older activity.  | 11/4/14   |            | 1/19/13  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       |            | Under "Settings" and the "Activity Log" there is an option called "Posts by Others". Click on that and then printout everything that appears        | 11/4/14   |            | 1/19/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | Dujan, Kevin      | 10/7/2014       |            | from 10/03/13 to the present as a "Post by Others" on this "Posts by Others" sub tab of the Activity Log. Note: you will have to scroll down        | 11/4/14   |            | 1/19/13  |              |          |
|        |                     |          |                 |                   |                 |            |   |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | and keep scrolling down to display everything and it breaks things down by month. You need to go all the way back to October 2013 and               |           |            |          |              |          |
|        |                     | 2011 207 | 10/7/2014       | B 1 11 :          | 10/7/2014       |            | who everything from then until the present.   | 11/4/14   |            | 1/10/15  |              |          |
|        |                     | 2014-207 | 10/7/2014       | DuJan, Kevin      | 10/7/2014       |            | When you are in the "Settings" page, over to the right is a little section that says "This Week". The first item under "This Week" says "Page       | 11/4/14   |            | 1/19/15  |              |          |
|        |                     |          |                 |                   |                 |            | Likes" and there is a number. Click on the words "Page Likes" and a little box appears. This is a list of the people who "Liked" the OPPL           |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | Facebook page this past week. But there is another little link that pops up in this area called "See All" which will display all the "Likes" that   |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | the page has received, not just the ones from this week. Please print out the list of all "Likes" that the OPPL Facebook page has received as       |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | of today.   |           |            |          |              |          |
|        | Terry, Don          | 2014-208 | 10/7/2014       | Terry, Don        | 10/7/2014       | 2          | The FOI log kept by the Orland Park Public Library.   |           |            | 10/8/14  |              |          |
|        |                     | 2014-208 | 10/7/2014       | Terry, Don        | 10/7/2014       | 2          | The Illinois Department of Human Right's charge and findings.   |           |            | 10/8/14  |              |          |
|        | Kleinman, Dan       | 2014-209 | 10/7/2014       | Kleinman, Dan     | 10/7/2014       |            | All correspondence sent or received by Mary Weimar from 08/01/14 through 10/07/14 in any form. This includes but is not limited to                  | 10/14/14  |            | 10/16/14 |              |          |
|        |                     |          |                 |                   |                 |            | emails, texts, voicemails, faxes, letters, messages via L2 or other secure networks, FaceBook, or any other form of written or verbal               |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | communication.  |           |            |          |              |          |
|        |                     | 2014-209 | 10/7/2014       | Kleinman, Dan     | 10/7/2014       | 6          | All correspondence sent or received by Bridget Bittman from 08/01/14 through 10/07/14 in any form. This includes but is not limited to              | 10/14/14  |            | 10/16/14 |              |          |
|        |                     |          |                 |                   |                 |            | emails, texts, voicemails, faxes, letters, messages via L2 or other secure networks, FaceBook, or any other form of written or verbal               |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | communication.  |           |            |          |              |          |
|        |                     | 2014-209 | 10/7/2014       | Kleinman, Dan     | 10/7/2014       | 6          | All correspondence sent or received by Nancy Wendt Healy from 08/01/14 through 10/07/14 in any form. This includes but is not limited to            | 10/14/14  |            | 10/16/14 |              |          |
|        |                     |          |                 |                   |                 |            | emails, texts, voicemails, faxes, letters, messages via L2 or other secure networks, FaceBook, or any other form of written or verbal               |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | communication.  |           |            |          |              |          |
|        |                     | 2014-209 | 10/7/2014       | Kleinman, Dan     | 10/7/2014       | 6          |   | 10/14/14  |            | 10/16/14 |              |          |
|        |                     |          |                 | ,                 |                 |            | All correspondence sent or received by Kelly Cuci from 08/01/14 through 10/07/14 in any form. This includes but is not limited to emails,           |           |            |          |              |          |
|        |                     |          |                 |                   |                 |            | texts, voicemails, faxes, letters, messages via L2 or other secure networks, FaceBook, or any other form of written or verbal communication.        |           |            |          |              |          |
|        |                     | 2014-209 | 10/7/2014       | Kleinman, Dan     | 10/7/2014       |            | All correspondence sent or received by Diane Jennings from 08/01/14 through 10/07/14 in any form. This includes but is not limited to               | 10/14/14  |            | 10/16/14 |              | 1        |
|        |                     | 2017-207 | 10///2017       | Kichinan, Dan     | 10/ //2017      |            | emails, texts, voicemails, faxes, letters, messages via L2 or other secure networks, FaceBook, or any other form of written or verbal               | 10/17/17  |            | 10/10/17 |              |          |
|        |                     | 1        |                 |                   |                 | I          | emans, texts, voicemans, taxes, tettets, messages via L2 of other sectile networks, Facebook, of any other form of written of verbal communication. |           |            |          |              |          |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|--------------|
|           |                   |          |                 |                   |                 |            |   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |          |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response     |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-209 | 10/7/2014       | Kleinman, Dan     | 10/7/2014       | 6          | All correspondence sent or received by the OPPL via its AskOppl@OrlandParkLibrary.org email address or any other means of the Library as an entity receiving communication from 08/01/14 through 10/07/14 in any form. This includes but is not limited to emails, texts, voicimails, faxes, letters, messages via L2 or other secure networks, FaceBook, or any other form of written or verbal communication. Also produce all communication in the form of comment cards, letters of complain or compliments, survey feedback forms, or any other type of written communication where people made comments or expressed opinions to the Library during this time period.   | 10/14/14  |            | 10/16/14 |              |              |
|           | Parker, J.P.      | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | All correspondence between the OPPL and Danielle Braff in September and October of 2014. This includes but is not limited to emails sent between Danielle Braff and the ASKOPPL email address, Bridget Bittman, Mary Weimar, Robin Wagner, and/or the OPPL-BoT Members. Braff claims to be with Crain's Chicago Business and has informed me that she is a personal friend of Bridget Bittman's (though I do not know if that is true). Please also include any and all correspondence sent via Facebook, text, the L2 network, or other means of communication. One of the emails that Danielle Braff uses appears to be Danielle_Braff@hotmail.com but she also appears to use an address that is <a href="Danielle-Braff@hushmail.com">Danielle-Braff@hushmail.com</a> and one that is <a href="Danielle-Karpinos@yahoo.com">Danielle-Braff@hushmail.com</a> and one that is <a href="Danielle-Karpinos@yahoo.com">Danielle-Braff@hushmail.com</a> and one that is <a href="Danielle-Karpinos@yahoo.com">Danielle-Braff@hushmail.com</a> and one that is <a href="Danielle-Karpinos@yahoo.com">Danielle-Karpinos@yahoo.com</a> . Please produce all correspondence involving these or any other email addresses for Danielle Braff as well as any faxes or other documents sent or received by the OPPL involving Braff for the last two months. | 10/21/14  |            | 10/30/14 |              |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Please produce a copy of the survey that has recently been handed out to patrons in the OPPL. Also please produce copies of all completed surveys received and also the tabulation and results of the surveys. I am only looking for returned surveys that have comments written on them and not just boxes checked. I imagine the survey results will be a tabulation of some kind.  | 10/21/14  |            | 10/30/14 |              |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Produce all comment cards received by the OPPL in September and October 2014.   | 10/21/14  |            | 10/30/14 |              |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Produce all documents related to Robin Wagner and Wendy Xie (sp?) traveling to Syracuse, New York this year. You should have hotel reservations, airplane reservations, conference confirmation, etc. for them. At the last Board meeting I attended I overheard Robin bragging about this trip and how she had always dreamed of seeing Syracuse. I am curious how much money is being spent on this lavish trip and ask for all documents that show what has been spent so far and what is budgeted to be spend to send Robin and Wendy on what appears to be a rather extravagant trip.  | 10/21/14  |            | 10/30/14 |              |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Produce all documents related to Mary Weimar traveling to Springfield, Illinois in October 2014. I believe she went there for an event held on 10/14/14 or 10/15/14. Include all expenses that Weimar incurred for this trip, including but not limited to mileage or travel expenses, food, hotel, conference tickets, etc. Also include any presentation that Weimar gave, any notes she took while there, any documents she brought back from her trip, etc. I believe she represented the OPPL on this trip and as such should have brought back a lot of documents and taken documents there. If she gave any remarks there, please produce copies of the remarks.   | 10/21/14  |            | 10/30/14 |              |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Produce all voicemails left for Mary Weimar, Bridget Bittman, Robin Wagner, Scott Remmenga, Jane Aiello (who works under Bridget Bittman but I do not know the exact spelling of her name), and Kelly Cuci in October 2014. Produce these as MP3 files please.  | 10/21/14  |            | 10/30/14 | 11/4/14      |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Produce a PDF of every flyer that is on the first floor bulletin Board that is between the washrooms across from Meeting Room 105. These flyers advertise upcoming OPPL events and activities and are very colorful.  | 10/21/14  |            | 10/30/14 |              |              |
|           |                   | 2014-210 | 10/16/2014      | Parker, J.P.      | 10/16/2014      | 8          | Produce all emails sent or received by Mary Weimar for the month of October 2014. Don't forget to show the BCC lines and also to include any attachments or enclosures referenced in the emails.  | 10/21/14  |            | 10/30/14 |              |              |
| RR        | Fox, Megan        | 2014-211 | 10/17/2014      | Fox, Megan        | 10/20/2014      | 6          | The Board Packet sent to Board Members in advance of the October 2014 Board Meeting.  |           |            | 10/29/14 |              |              |
|           |                   | 2014-211 | 10/17/2014      | Fox, Megan        | 10/20/2014      | 6          | All documents pertaining to raising the tax levy in the possession of the OPPL-BoT that were involved in the decision to raise the tax levy (as noted on your agenda for the 10/20/14 meeting where a vote to raise the levy will occur).   |           |            | 10/29/14 |              |              |
|           |                   | 2014-211 | 10/17/2014      | Fox, Megan        | 10/20/2014      | 6          | The video of the 10/20/14 October OPPL-BoT meeting in MP4 or MOV format so it can be uploaded to YouTube for the community to see. Please note that YouTube requires MP4 or MOV format for videos and only these two formats will be accepted as the purpose of asking you for this video is so that we can upload it to YouTube for the community.   |           |            | 10/29/14 | 11/10/14     | 1/14/15      |
|           |                   | 2014-211 | 10/17/2014      | Fox, Megan        | 10/20/2014      | 6          | All handwritten or other wise written notes taken by OPPL staff or Board Members during the 10/20/14 Board Meeting.   | 11/18/14  |            | 1/14/15  |              |              |
|           |                   | 2014-211 | 10/17/2014      | Fox, Megan        | 10/20/2014      | 6          | All documents referenced or referred to by OPPL-BoT members or staff during the 10/20/14 Board meeting.   |           |            | 10/29/14 |              |              |
|           |                   | 2014-211 | 10/17/2014      | Fox, Megan        | 10/20/2014      | 6          | All records of hotel and airline reservations or charges made by OPPL-BoT members in the last five years including all receipts for those charges and authorizations for the charges. In the case of the hotel stays, please produce the itemized final bills so that we can see if things like Minibar charges, Pay-Per-View movies, etc. were made to the room bills by these Board Members. This is from the year 2009 to the year 2014.   | 11/18/14  |            | 1/14/15  |              |              |
| RR        | DuJan, Kevin      | 2014-212 | 10/23/2014      | DuJan, Kevin      | 10/24/2014      | 3          | All documents related to the OPPL putting out a bid for videographer services in 2014 that resulted in the hiring of the current videographer. What I am looking for is correspondence in any format where bids are solicited for videography services and responses are given to the OPPL pertaining to same or where the OPPL is negotiating or approaching various videographers to provide this video service.  |           |            | 11/20/14 |              |              |

| Recurrent Requestor Name o |               | Number 2014-212 2014-212 2014-213 | Date of Request<br>10/23/2014<br>10/23/2014 | Name of Requestor DuJan, Kevin  DuJan, Kevin | Date of Receipt<br>10/24/2014<br>10/24/2014 | # of<br>Components<br>3 | Requested Information  Produce undredacted invoices and records of payment for the videography services provided by the above mentioned videographer who has been recording board meetings since August 2014 and any other records of payment or invoices for videography services in the year 2014. Include in this any additional charges and bills from the videographer, such as charges for making copies of things, burning things to DVD, changing the format of a file, etc. and any records with estimates for what these services would cost. For instance, Scott Remmenga has claimed in emails that it would cost \$50 for this videographer to save and email a video as an MP4 file and I want to see documents where the videographer has provided you the estimate that doing this would cost \$50 (as that sounds very unreasonable to me).  Produce any documents that would show if the videographer hired is a friend or relative of an OPPL staffer or Board Member. I find it strange and suspicious that the OPPL is paying this man \$250 or more to film the Board Meetings once a month and I am trying to | Extension<br>Date | Additional<br>Extension<br>Date | Response         | Supplemental<br>Response<br>Date | Supplementa<br>Response<br>Date |
|----------------------------|---------------|-----------------------------------|---|--|---|-------------------------|--|-------------------|---------------------------------|------------------|----------------------------------|---------------------------------|
| Requestor Name of          |               | 2014-212                          | 10/23/2014                                  | DuJan, Kevin                                 | 10/24/2014                                  | Components 3            | Produce undredacted invoices and records of payment for the videography services provided by the above mentioned videographer who has been recording board meetings since August 2014 and any other records of payment or invoices for videography services in the year 2014. Include in this any additional charges and bills from the videographer, such as charges for making copies of things, burning things to DVD, changing the format of a file, etc. and any records with estimates for what these services would cost. For instance, Scott Remmenga has claimed in emails that it would cost \$50 for this videographer to save and email a video as an MP4 file and I want to see documents where the videographer has provided you the estimate that doing this would cost \$50 (as that sounds very unreasonable to me).  Produce any documents that would show if the videographer hired is a friend or relative of an OPPL staffer or Board Member. I find it   |                   | Extension                       | Date<br>11/20/14 | Response                         | Response                        |
| Requestor Name of          |               | 2014-212                          | 10/23/2014                                  | DuJan, Kevin                                 | 10/24/2014                                  | Components 3            | Produce undredacted invoices and records of payment for the videography services provided by the above mentioned videographer who has been recording board meetings since August 2014 and any other records of payment or invoices for videography services in the year 2014. Include in this any additional charges and bills from the videographer, such as charges for making copies of things, burning things to DVD, changing the format of a file, etc. and any records with estimates for what these services would cost. For instance, Scott Remmenga has claimed in emails that it would cost \$50 for this videographer to save and email a video as an MP4 file and I want to see documents where the videographer has provided you the estimate that doing this would cost \$50 (as that sounds very unreasonable to me).  Produce any documents that would show if the videographer hired is a friend or relative of an OPPL staffer or Board Member. I find it   |                   |                                 | Date<br>11/20/14 |                                  |                                 |
|                            |               | 2014-212                          | 10/23/2014                                  | DuJan, Kevin                                 | 10/24/2014                                  | 3                       | Produce undredacted invoices and records of payment for the videography services provided by the above mentioned videographer who has been recording board meetings since August 2014 and any other records of payment or invoices for videography services in the year 2014. Include in this any additional charges and bills from the videographer, such as charges for making copies of things, burning things to DVD, changing the format of a file, etc. and any records with estimates for what these services would cost. For instance, Scott Remmenga has claimed in emails that it would cost \$50 for this videographer to save and email a video as an MP4 file and I want to see documents where the videographer has provided you the estimate that doing this would cost \$50 (as that sounds very unreasonable to me).  Produce any documents that would show if the videographer hired is a friend or relative of an OPPL staffer or Board Member. I find it   | Date              | Date                            | 11/20/14         | Date                             | Date                            |
| Par                        |               | 2014-212                          | 10/23/2014                                  |  |   | 3                       | been recording board meetings since August 2014 and any other records of payment or invoices for videography services in the year 2014. Include in this any additional charges and bills from the videographer, such as charges for making copies of things, burning things to DVD, changing the format of a file, etc. and any records with estimates for what these services would cost. For instance, Scott Remmenga has claimed in emails that it would cost \$50 for this videographer to save and email a video as an MP4 file and I want to see documents where the videographer has provided you the estimate that doing this would cost \$50 (as that sounds very unreasonable to me).  Produce any documents that would show if the videographer hired is a friend or relative of an OPPL staffer or Board Member. I find it   |                   |                                 |                  |                                  |                                 |
| Par                        |               |                                   |   | DuJan, Kevin                                 | 10/24/2014                                  | 3                       |  |                   |                                 | 11/20/14         |                                  |                                 |
| Par                        | Parker, J.P.  | 2014-213                          |   |  |   |                         | determine if this guy is Denis Ryan's son or Beth Gierach's nephew or something of that nature. I believe you would have documents related to how you found this particular videographer and how the person who found this company communicated to Library management that it was the company that should be hired to film the Board Meetings. This could also include the business card and other documents given to the Library by this videographer detailing his services. The contract for services should also be produced as well as any documents signed by the OPPL and the videographer related to the providing of these videography services.  |                   |                                 |                  |                                  |                                 |
|                            |               |                                   | 10/24/2014                                  | Parker, J.P.                                 | 10/24/2014                                  | 2                       | Produce all receipts for food purchased for Board Meetings from the year 2008 to the present. I am looking for the invoices, order forms, authorizations, itemized receipts, and other documents related only to food that was specifically bought for Board Meetings. For instance, on 2014-01-23, a receipt that Megan Fox found shows that Potbelly sandwiches were ordered to feed Board Members at a special meeting held by the OPPL-BoT. On 2014-02-12, Potbelly sandwiches were ordered again to feed Board Members. Please produce the documents related to these purchases and all other purchases where food or beverages were bought expressly for consumption for Board Members, at Board Meetings, at parties in honor of Board Members, or otherwise with the intention of being eaten or otherwise consumed primarily by OPPL-BoT Members.   |                   |                                 | 10/31/14         |                                  |                                 |
|                            |               | 2014-213                          | 10/24/2014                                  | Parker, J.P.                                 | 10/24/2014                                  | 2                       | Produce any documents in the possession of the OPPL-BoT that concern the ethical obligations of OPPL-BoT members, including but not limited to rules governing compensation for Board Members, the rules related to the OPPL purchasing food or gifts for Board Members with public funds, and any other protocols related to Board Members benefitting financially (or otherwise profitting materially) from their position as Board Members.   |                   |                                 | 10/31/14         |                                  |                                 |
| Kra                        | Kraft, John   | 2014-214                          | 10/26/2014                                  | Kraft, John                                  | 10/27/2014                                  | 3                       | For the past 3 years: All receipts, invoices, order forms, and records of payment for food purchases for the Board of Trustees or for Board Meetings (including but not limited to Potbelly sandwiches purchased on 1/23/14 and 2/12/14 and Coke purchased on various occasions).  | 11/3/14           |                                 | 11/5/14          |                                  |                                 |
|                            |               | 2014-214                          | 10/26/2014                                  | Kraft, John                                  | 10/27/2014                                  | 3                       | All receipts, invoices, order forms, and records of payment for food purchase for Mary Ann Ahl's going away party (which was around \$400 worth of food including pizzas, 7 lbs of italian beef, and sodas).   | 11/3/14           |                                 | 11/5/14          |                                  |                                 |
|                            |               | 2014-214                          | 10/26/2014                                  | Kraft, John                                  | 10/27/2014                                  | 3                       | For the past 3 years: all receipts, invoices, order forms, and records of payment for food and drinks bought for, or with the intention and knowledge that the Board Trustees would consume it.  | 11/3/14           |                                 | 11/5/14          |                                  |                                 |
| Klein                      | Ileinman, Dan | 2014-215                          | 11/4/2014                                   | Kleinman, Dan                                | 11/4/2014                                   | 6                       | Please produce electronically the receipts, invoices, charge authorizations, and other documents related to the Library ordering pizza for the years 2012, 2013, and 2014. Include the list of what pizzas were ordered, what kind, and how many people they served. Provide any documents related to what event it was that pizza was ordered and on what date.   |                   |                                 | 11/11/14         |                                  |                                 |
|                            |               | 2014-215                          | 11/4/2014                                   | Kleinman, Dan                                | 11/4/2014                                   | 6                       | Please produce electronically the accounting for all books and electronic media [collectively, media] on the subject of pizza or with pizza in the title of said media for the years on 2012, 2013, and 2014. I want to see how much money was spent on said media related to pizza in those years and compare that to what the library spent eating pizza in those years.   |                   |                                 | 11/11/14         |                                  |                                 |
|                            |               | 2014-215                          | 11/4/2014                                   | Kleinman, Dan                                | 11/4/2014                                   | 6                       | Please produce electronically the receipts, invoices, charge authorizations, and any and all documents related to the Library ordering donuts/pastry for the years 2012, 2013, and 2014. Include the list of what donuts/pastry were ordered, what kind, and how many people they served. Provide any documents related to what event it was that donuts/pastry were ordered and the date of the event. This also includes cookies and cakes and is not limited to the Orland Park Bakery but also donuts/pastries/baked goods bought at Costco and any and all other places.  |                   |                                 | 11/11/14         |                                  |                                 |
|                            |               | 2014-215                          | 11/4/2014                                   | Kleinman, Dan                                | 11/4/2014                                   | 6                       | Please produce electronically the accounting for all books and electronic media [collectively, media] on the subject of donuts/pastry or with donuts/pastry in the title of said media for the years of 2012, 2013, and 2014. I want to see how much money was spent on said media related to donuts/pastry in those years and compare that to what the library spent eating donuts/pastry in those years.   |                   |                                 | 11/11/14         |                                  |                                 |
|                            |               | 2014-215                          | 11/4/2014                                   | Kleinman, Dan                                | 11/4/2014                                   | 6                       | Please produce electronically the receipts, invoices, charge authorizations, and other documents related to travel take by the OPPL Board and Staff in the years 2012, 2013, and 2014. Include itemized hotel receipts (showing all spending on the hotel bill, including minibar, adult movies, food etc.) airline receipts (showing if personal frequent flyer numbers were used), train tickets, parking charges, rental car charges, limo charges, and gas mileage reimbursements as well as all other charges related to OPPL Board and staff taking business trips or trips to conferences in the years named.   |                   |                                 | 11/11/14         |                                  |                                 |
|                            |               | 2014-215                          | 11/4/2014                                   | Kleinman, Dan                                | 11/4/2014                                   | 6                       | Please produce electronically the accounting for all books and electronic media [collectively, media] on the subject of business travel or that are about etiquette for business people regarding spending and other behavior as an executive or good employee for the years 2012, 3013, and 2014. I want to see how much money was spent on said media related to business travel in those years and compare that to what the library spent on their own trustees and employees business travel in those years.   |                   |                                 | 11/11/14         |                                  |                                 |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG   |           |            |          |              |              |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|--------------|
|           |                   |          |                 |                   |                 |            |   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplemental |
| Recurrent |                   |          |                 |                   |                 | # of       |   | Extension |            | Response | Response     | Response     |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date         |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Bridget Bittman between 10/17/14 and the date you respond to this FOIA request.   |           |            | 11/20/14 |              |              |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Jane Aiello (I have never gotten confirmation on this person's name, but this is Bittman's assistant or the person who works directly under her) between 10/17/14 and the date you respond to this FOIA request.  |           |            | 11/20/14 |              |              |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Robin Wagner between 10/17/14 and the date you respond to this FOIA request.  |           |            | 11/20/14 |              |              |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Scott Remmenga between 10/17/14 and the date you respond to this FOIA request.  |           |            | 11/20/14 |              |              |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Dana Pryor between 10/17/14 and the date you respond to this FOIA request.  |           |            | 11/20/14 |              |              |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Kelly Cuci between 10/17/14 and the date you respond to this FOIA request.  |           |            | 11/20/14 |              |              |
|           |                   | 2014-216 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 8          | All voicemails left for Virtual Services (and/or the new guy who was hired to be the Virtual Services Manager to replace Joy McFadden) between 10/17/14 and the date you respond to this FOIA request.  |           |            | 11/20/14 |              |              |
| RR        | Fox, Megan        | 2014-217 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 4          | All documents related to expense or reimbursements for Diane Jennings, Denis Ryan, Mary Ann Ahl, and Mary Weimar to travel to   |           |            | 12/8/14  |              |              |
|           |                   |          |                 |                   |                 |            | Springfield in October 2014 for the ILA event. This includes any meals, hotels, travel, or other such expenses. If anyone else from the   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | OPPL staff or Board went to Springfield who was not mentioned in the Bittman article of 11/04/14, please include the expenses related to  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | those people too.   |           |            |          |              |              |
|           |                   | 2014-217 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 4          | All documents that were brought back from Springfield by the "OPPL delegation". For sake of brevity, let's call all OPPL staff and Board Members who went to Springfield the "OPPL Delegation". Previously, it seemed the Mary Weimar and possibly her husband John were the    |           |            | 12/8/14  |              |              |
|           |                   |          |                 |                   |                 |            | only people to go to Springfield but the Bittman article indicates you had quite a large delegation. Surely at least one of them took notes at  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | the event, brought back papers from the event, took photos at the event, took video at the event etc. Since you paid for these people to go to  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | the event, any photos or videos they took even with their personal cameras are subject to this FOIA request since the public paid to send   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | these people to the event.  |           |            |          |              |              |
|           |                   | 2014-217 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 4          | All correspondence between Mary Weimar, Robin Wagner, and Bridget Bittman with the media regarding the ILA event in Springfield,  |           |            | 12/8/14  |              |              |
|           |                   |          |                 |                   |                 |            | "winning" the "award" from the ILA, or follow-up to the announcement that the OPPL had "won" this "award". This includes all written  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | communication and any voicemails related to "Winning" this "award" or any voicemails in general from members of the media to Bittman,   |           |            |          |              |              |
|           |                   | 2014 217 | 11/6/2014       | Б. М              | 11/6/2014       | 4          | Weimar, or Wagner that you currently have in your possession and have not otherwise produced to me yet.   |           |            | 10/0/14  |              |              |
|           |                   | 2014-217 | 11/6/2014       | Fox, Megan        | 11/6/2014       | 4          | All photos or video provided to the OPPL of the ILA event in Springfield that could have been taken by anyone else other than the OPPL delegation. I see that Bittman used a photo taken of the event where Denis Ryan is holding a certificate of some kind that looks like an |           |            | 12/8/14  |              |              |
|           |                   |          |                 |                   |                 |            | oversized Denny's placemat. Clearly someone other that OPPL staffers took this photo, which makes me wonder if there are other photos or  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | videos that were taken and provided to you. Produce any photos or video you have of the ILA conference. Remember that you must  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | produce the videos in MP4 or MOV format so that they can be uploaded to YouTube.  |           |            |          |              |              |
| RR        | DuJan, Kevin      | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         |   |           |            | 1/14/15  |              |              |
|           |                   |          |                 |                   |                 |            | All handwritten notes taken by OPPL staff and/or Board Members during or after the October 2014 OPPL-BoT meeting(s). This includes  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeeting agenda sheet  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting.   |           |            |          |              |              |
|           |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.  |           |            | 1/14/15  |              |              |
|           |                   | 2014-218 | 11/7/2014       | Dujan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by ODDI stoff and/or Deard Mambare during an offer the August 2014 ODDI. DeT masting/o. This includes   |           |            | 1/14/13  |              |              |
|           |                   |          |                 |                   |                 |            | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>August 2014</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana     |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeeting agenda sheet  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting.   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.  |           |            |          |              |              |
|           |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         |   |           |            | 1/14/15  |              |              |
|           |                   |          |                 |                   |                 |            | All handwritten notes taken by OPPL staff and/or Board Members during or after the July 2014 OPPL-BoT meeting(s). This includes notes   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor,   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeeting agenda sheet and   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a   |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting.  |           |            |          |              |              |
|           |                   |          |                 |                   |                 |            | Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.  |           |            |          |              |              |

|          |                   |          |                 |                   |                 |            |   |           | Additional |          | Supplemental | Supplement |
|----------|-------------------|----------|-----------------|-------------------|-----------------|------------|---|-----------|------------|----------|--------------|------------|
| ecurrent |                   |          |                 |                   |                 | # of       |   | Extension | Extension  | Response | Response     | Response   |
| equestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information   | Date      | Date       | Date     | Date         | Date       |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>June 2014</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.     |           |            | 1/14/15  |              |            |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the May 2014 OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.             |           |            | 1/14/15  |              |            |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>April 2014</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.    |           |            | 1/14/15  |              |            |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the March 2014 OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.           |           |            | 1/14/15  |              |            |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>February 2014</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes. |           |            | 1/14/15  |              |            |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>January 2014</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.  |           |            | 1/14/15  |              |            |
|          |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>December 2013</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes. |           |            | 1/14/15  |              |            |

|           |                   |          |                 |                   |                 |            |  |           | Additional |          | Supplemental | Supplement |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|------------|
| ecurrent  |                   |          |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response   |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date       |
|           |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the <b>November 2013</b> OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.  |           |            | 1/14/15  |              |            |
|           |                   | 2014-218 | 11/7/2014       | DuJan, Kevin      | 11/7/2014       | 12         | All handwritten notes taken by OPPL staff and/or Board Members during or after the October 2013 OPPL-BoT meeting(s). This includes notes such as the ones produced on 11/07/14, which show that at bare minimum notes are taken by Mary Weimar, Bridget Bittman, Dana Pryor, Scott Remmenga, and assorted Board Members such as Beth Gierach. Some notes were taken on the Board Meeting agenda sheet and other notes were taken on a form that Dana Pryor has specially made for Board Meetings and Bittman (or someone like her) wrote notes in a Suze Orman day planner. Mary Weimar also writes notes on yellow legal pads, which I have seen her carrying at every Board Meeting. Produce all these notes and any summaries or reports that were written subsequent to the meeting based on those notes.  |           |            | 1/14/15  |              |            |
| ₹         | DuJan, Kevin      | 2014-219 | 11/8/2014       | DuJan, Kevin      | 11/10/2014      | 3          | Any and all proof that Denis Ryan actually attended events at the March 2012 PLA conference in Philadelphia worthy of spending \$1,700 in taxpayer money to send him there. I am looking for conference registration materials, an ID bracelet, agenda, conference materials, handwritten notes he took, and any other documentation related to Denis Ryan attending the PLA event in Philadelphia in March 2012. Also produce any documents that would explain why Denis Ryan received \$1,200 more in reimbursement than Mary Ann Ahl and Nancy Wendt Healy received for the same exact trip.  |           |            | 1/15/15  |              |            |
|           |                   | 2014-219 | 11/8/2014       | DuJan, Kevin      | 11/10/2014      | 3          | The hotel bill and airline charge receipt or airline ticket materials for Denis Ryan to go to Philadelphia in March 2012 for the PLA event. Part of the discrepancy here is that in the reimbursement paperwork you provided me from roughly page 348 to page 360 in the attached "All Food Drink Ice Expenditures 2012-REDACTD" PDF, you do not provide the hotel bill or the airfare bill/receipt for Denis Ryanyou just have him writing down numbers by hand on a piece of paper and claiming that his for the hotel and for airfare. The dates of air travel are not shown for anyone but it appears that Nancy Wendt Healy and Mary Ann Ahl flew in and back on the same day and did not stay in a hotel. Denis Ryan is the only Board Member who put in for a hotel room chargeand he claims that he spent \$1,261.45 for his hotel room. I do not believe that Mary Ann Ahl and Nancy Wendt Healy would have shared a hotel room with Denis Ryan, so it appears that Ryan is the only one who claims to have paid for a hotel room in Philly. But he did not furnish a receipt for that and every hotel on the planet prints a hotel bill that they slide under the door on the day of checkout. Where is that bill? See page 360 of the PDF for the cockamamie handwritten note that Denis Ryan produced instead of a bill. I am specifically asking you to contact the hotel that Denis Ryan claims he stayed in for that Philly trip and obtain a copy of his hotel room charges and also to obtain a copy of the airfare charges for Denis Ryan, Nancy Wendt Healy, and Mary Ann Ahl since you did not provide them in the reimbursement paperwork. I want to see the dates of their flights and verify if indeed Nancy and Mary Ann did fly in and out the same day while Denis stayed in a hotel room at taxpayer expense for multiple days (to the tune of \$1,261.45). For your information, the account department of that hotel keeps guest records going back 7 years, as required by IRS guidelines so you will be able to obtain that hotel information. Airlines keeps those records as well, for th |           |            | 1/15/15  |              |            |
|           |                   | 2014-219 | 11/8/2014       | DuJan, Kevin      | 11/10/2014      | 3          | Produce any materials, notes, or other proof of attendance at the PLA conference brought back by Mary Ann Ahl or Nancy Wendt Healy related to the March 2012 Philadelphia conference that they claim to have attended. I ask that you contact the PLA and get them to produce records of attendance for Mary Ann Ahl, Nancy Wendt Healy, and Denis Ryan (as well). If you do not have records, as a public body you are required by the FOIA to contact private entities that hold those records for you and produce them on demand. Surely there must be records of these people attending the conference, a conference agenda, and other materials that they would have been given at this conference if they really attended the conference events.   |           |            | 1/15/15  |              |            |
|           | Parker, J.P.      | 2014-220 | 11/16/2014      | Parker, J.P.      | 11/17/2014      | 7          | All correspondence involved in setting up the security meeting (workshop) that was referenced in the attached invoice dated 10/27/11. Note that I do not know if that was the date of the workshop or just the date of the refreshments being purchased or put in for reimbursement. But the workshop should have been around that time.   |           |            | 11/24/14 |              |            |
|           |                   | 2014-220 | 11/16/2014      | Parker, J.P.      | 11/17/2014      | 7          | All notes taken by staff at the workshop referenced in the refreshments invoice.   |           |            | 11/24/14 |              |            |
|           |                   | 2014-220 | 11/16/2014      | Parker, J.P.      | 11/17/2014      | 7          | All presentation materials and/or handouts used and presented by the people conducting the workshop. Please note that under the Illinois Freedom of Information Act, if a private company has materials it created for your workshop and you do not have these, you are required by law to go to the private company and get copies for me. I know for a fact that all private companies save copies of presentations they give and will have this archived (because in the future they refer to what they did before when they want to come and do a new presentation for you). So if you do not have these copies on file, you can get them from the private company and they are required to produce them to youand you are required to produce them to me. Just so you know right now, if you refuse to comply with this I will challenge your refusal with either the PAC or with a filing in circuit court because there is no way this presentation does not exist.   |           |            | 11/24/14 |              |            |

| urrent uestor N | Name of Requestor | Number 2014-220 | Data of Barra   |                   |                 |            |  |           | I          |          |              |  |
|-----------------|-------------------|-----------------|-----------------|-------------------|-----------------|------------|--|-----------|------------|----------|--------------|--|
|                 | Name of Requestor |                 | Data of Dame 1  |                   |                 |            |  |           |            |          |              |  |
|                 | Name of Requestor |                 | D-4f D 1        |                   | -               |            |  |           | Additional |          | Supplemental |  |
| uestor N        | Name of Requestor |                 |                 |                   |                 | # of       |  | Extension | Extension  | Response | Response     | Response   |
|                 |                   | 2014-220        | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date       | Date     | Date         | Date   |
|                 |                   |                 | 11/16/2014      | Parker, J.P.      | 11/17/2014      | 7          | The agendas for all security workshops held by the OPPL from the time that Mary Weimar became the Director until the present. I believe                            |           |            | 11/24/14 |              | 1  |
|                 |                   |                 |                 |                   |                 |            | that would be from 2008 until the present. Also please include copies of notices sent to employees informing them that there will be a                             |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | security workshop they must attend and what will be covered in the workshop. On information and belief, when you hold one of these                                 |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | events you notify staff by email or by flyer that the event is happening and there are details about the event on that notice.                                     |           |            |          |              |  |
|                 |                   | 2014-220        | 11/16/2014      | Parker, J.P.      | 11/17/2014      | 7          | All photos/videos of the security workshop referenced in the invoice.  |           |            | 11/24/14 |              |  |
|                 |                   | 2014-220        | 11/16/2014      | Parker, J.P.      | 11/17/2014      | 7          | An itemized and receipt for the refreshments bought for the security workshop. What was the 90.89 spent on? That's a lot of money for                              |           |            | 11/24/14 |              | 1  |
|                 |                   |                 |                 |                   |                 |            | refreshments. Was it Caviar?   |           |            |          |              |  |
|                 | Parker, J.P.      | 2014-221        | 11/21/2014      | Parker, J.P.      | 11/21/2014      | 6          | From August 2012 until the present, produce all emails from Bittman's BelleBotanicals.com email address where she does business or in any                          | 12/1/14   |            | 12/5/14  |              | 1  |
|                 |                   |                 |                 |                   |                 |            | way discusses work for the Orland Park Public Library. This is not limited to her emailing anyone at the OPPL from that address, but                               |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | involves anything related to the OPPL. This includes all emails sent and received.   |           |            |          |              | i  |
|                 |                   | 2014-221        | 11/21/2014      | Parker, J.P.      | 11/21/2014      | 6          | Produce all emails from 10/04/13 to the present for Bittman's BelleBotanicals email address where she communicates with Deborah                                    | 12/1/14   |            | 12/5/14  |              | i  |
|                 |                   |                 |                 |                   |                 |            | Caldwell Stone, Barbara Jones, or anyone else at the ILA or the ALA. This includes all emails sent and received involving these people and                         |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | entities. This includes all emails sent and received.  |           |            |          |              | 1  |
|                 |                   | 2014-221        | 11/21/2014      | Parker, J.P.      | 11/21/2014      | 6          |  | 12/1/14   |            | 12/5/14  |              | 1  |
|                 |                   |                 |                 | ,                 |                 |            | Produce all emails from 10/04/13 to the present for Bittman's BelleBotanicals emails address where she talks about Megan Fox or Kevin                              |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | DuJan in the email. This in not limited to where she mentions them specifically by name, but involves anywhere that she talks about them or                        |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | discusses the complaints they have been raising to the OPPL-BoT since October 2013. In particular, I want to see any emails where Bittman                          |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | discusses strategies for attacking Fox & DuJan (even is she does not name them specifically). This includes all emails sent and received.                          |           |            |          |              | 1  |
|                 |                   | 2014-221        | 11/21/2014      | Parker, J.P.      | 11/21/2014      | 6          | Produce all "BelleBotanicals.com email address" emails from 10/04/13 to the 01/01/14 where Bittman talked about the Crisis   | 12/1/14   |            | 12/5/14  |              |  |
|                 |                   | 2014 221        | 11/21/2014      | r arker, s.r.     | 11/21/2014      | · ·        | Communications Workshop she spoke at in Burr Ridge at the RAILS location there. I believe that Bittman used her BelleBotanicals email                              | 12/1/14   |            | 12/3/14  |              | 1  |
|                 |                   |                 |                 |                   |                 |            | address to plan her appearance in Burr Ridge to evade FOIA production related to her OPPL email address. This includes all emails sent                             |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | address to plan her appearance in Bull Ringe to evade 101A production related to lie 0112 email address. This includes an emails sent and received.                |           |            |          |              | 1  |
|                 |                   | 2014-221        | 11/21/2014      | Parker, J.P.      | 11/21/2014      | 6          | From May 2014 to the present, produce all BelleBotanicals.com address emails where Bittman has been notified of a Facebook message. I                              | 12/1/14   |            | 12/5/14  |              | <del>                                     </del> |
|                 |                   | 2014-221        | 11/21/2014      | raikei, J.F.      | 11/21/2014      | 0          |  | 12/1/14   |            | 12/3/14  |              | i  |
|                 |                   |                 |                 |                   |                 |            | believe that Bittman has potentially been encouraging attacks on Megan Fox and Kevin DuJan using Facebook and that she has been                                    |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | messaging on Facebook with various "trolls" on pages like "F*ck Alex Jones" and "Super Internet Best Friends of the Library". I believe                            |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | that Facebook sends an email notice when messages are received and that these would be going to Bittman's BelleBotanicals email, since                             |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | she used the BelleBotanicals email to buy the Facebook ad in 2013 for the OPPL. Also produce any emails that Bittman has been sending                              |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | and receiving directly with people affiliated with the "F*ck Alex Jones" and "Super Internet Best Friends of the Library" Facebook pages.                          |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | You should look for key words like "Meg", "Megan", "Kevin", "gay", "DuJan", "Kleinman", etc. because these words would more likely than                            |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | not turn up in correspondence between Bittman and these Facebook trolls. They could, however, be using nicknames for Fox & DuJan and                               |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | Kleinman that I am unaware ofso you should look through all of her emails from May 2014 to the present and read them to see if they                                |           |            |          |              | 1  |
|                 |                   |                 |                 |                   |                 |            | involve communication about things being done to Fox & DuJan on Facebook pages by these trolls that Bittman was made aware of or was                               |           |            |          |              | i  |
|                 |                   |                 |                 |                   |                 |            | involved in.   |           |            |          |              | 1  |
|                 |                   | 2014-221        | 11/21/2014      | Parker, J.P.      | 11/21/2014      | 6          | From October 2013 to the present, all emails between Bittman and Chief McCarthy of the Orland Park Police and anyone from Klein Thorpe                             | 12/1/14   |            | 12/5/14  |              | 1  |
|                 |                   |                 |                 |                   |                 |            | Jenkins sent or received via Bittman's BelleBotanicals.com email address.  |           |            |          |              | 1  |
|                 | Roe, Becki        | 2014-222        | 11/24/2014      | Roe, Becki        | 11/24/2014      | 1          |  |           |            | 11/25/14 |              |  |
|                 |                   |                 |                 |                   |                 |            | I am requesting the salary and years of employment for all administrative employees at the library. Please send it to becki.roe@outlook.com                        |           |            |          |              |  |
|                 | Parker, J.P.      | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Mary Weimar.  |           |            | 12/2/14  |              |  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Bridget Bittman.  |           |            | 12/2/14  |              | i  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Robin Wagner.   |           |            | 12/2/14  |              |  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Jane Aeillo (Bittmans assistant. I don't know how to spell her name.  |           |            | 12/2/14  |              |  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Kelly Cuci.   |           |            | 12/2/14  |              |  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for the new guy who was hired to be the Virtual Services Manager.   |           |            | 12/2/14  |              | ſ  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Diane Norris (and then she has another last name too, she comes to Board meetings sometimes and sits in the back and                            |           |            | 12/2/14  |              | ſ  |
|                 |                   |                 |                 |                   |                 |            | wears all blue and has dishwater blonde hair).   |           |            |          |              | i  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemailes for Lara van Marel   |           | 1          | 12/2/14  |              |  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemails for Dana Prvor.   |           | 1          | 12/2/14  |              |  |
|                 |                   | 2014-223        | 11/25/2014      | Parker, J.P.      | 11/25/2014      | 9          | All voicemans for Sout Remmenga.   |           |            | 12/2/14  |              |  |
|                 | Kraft, John       | 2014-223        | 11/28/2014      | Kraft, John       | 11/28/2014      | 1          | Copy of the emails received (these were talked about during a public meeting) containing porn pictures or any other questionable,                                  |           |            | 12/2/14  |              |  |
|                 | Mait, John        | 2014-224        | 11/20/2014      | Kiait, Joini      | 11/20/2014      | 1          | inappropriate, obscene content.  |           |            | 12/2/14  |              |  |
| I               | Allen, Kirk       | 2014-225        | 11/28/2014      | Allen, Kirk       | 11/28/2014      | 1          | Copy of the all studies and/or analysis done by the OPPL that was referenced in the August public meeting, or any other public meeting, in                         |           |            | 12/2/14  |              |  |
|                 | Alicii, Kiik      | 2014-223        | 11/20/2014      | Alicii, Niik      | 11/20/2014      | 1          | which comparisons were done of other northern Illinois libraries regarding internet filtering. This was in regards to filtering of either adult                    |           |            | 14/2/14  |              | 1  |
|                 |                   |                 |                 |                   | ]               |            | which comparisons were done of other northern Illinois libraries regarding internet filtering. This was in regards to filtering of either adult and/or child porn. |           |            |          |              | 1  |

|          |                   |          |                          |   |                          | 1          |  | 1         | Additional | 1        | Supplemental | Supplemen |
|----------|-------------------|----------|--------------------------|---|--------------------------|------------|--|-----------|------------|----------|--------------|-----------|
| ecurrent |                   |          |                          |   |                          | # of       |  | Extension | Extension  | Dognongo | Response     | Response  |
|          | Name of Requestor | Number   | Date of Request          | Name of Requestor                       | Date of Receipt          | Components | Requested Information  | Date      | Date       | Date     | Date         | Date      |
| questor  | Skalac, Eric      | 2014-226 | 12/16/2014               | Skalac, Eric                            | 12/16/2014               | 1          | All documents included in the Dec. 15, 2014 Library Board "meeting packet", defined as the documents provided to board member for  | Dute      | Duit       | 12/18/14 | Dute         | Bute      |
|          | Situate, Live     | 201.220  | 12/10/2011               | Situate, Live                           | 12/10/2011               | •          | review, including but not limited to the "Treasurer's Report and Payment of Bills," any documents presented to the board for review  |           |            | 12/10/11 |              |           |
|          |                   |          |                          |   |                          |            | associated with agenda item "PMA Financial Investment Plan and Cash Flow Projection 2015," and any any documents presented to the  |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | board for review associated with agenda item "Engagement letter for the audit of the library's financial statements for the year ended   |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | December 31, 2014 from McClure Inserra".   |           |            |          |              |           |
|          | Parker, J.P.      | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | The video of the October 2014 OPPL Board Meeting, in MP4 or MOV format, produced electronically to me. You may use a file sharing  |           |            | 1/8/15   | 1/15/15      |           |
|          |                   |          |                          |   |                          |            | service to produce the video to me or you may produce it free of charge on a thumb drive and I will pick it up at the OPPL.  |           |            |          |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | The video of the November 2014 OPPL Board Meeting, in MP4 or MOV format, produced electronically to me. You may use a file sharing   |           |            | 1/8/15   |              |           |
|          |                   |          |                          |   |                          |            | service to produce the video to me or you may produce it free of charge on a thumb drive and I will pick it up at the OPPL.  |           |            |          |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | The video of the December 2014 OPPL Board Meeting, in MP4 or MOV format, produced electronically to me. You may use a file sharing   |           |            | 1/8/15   |              |           |
|          |                   |          |                          |   |                          |            | service to produce the video to me or you may produce it free of charge on a thumb drive and I will pick it up at the OPPL.  |           |            |          |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          |  |           |            | 1/8/15   |              |           |
|          |                   |          |                          |   |                          | 1          | All records pertaining to food and beverage purchases made by the OPPL in October, November, and December 2014. Also include all   |           |            |          |              |           |
|          |                   |          |                          |   |                          | 1          | records of travel expenses including all reimbursements, airline ticket purchases, hotel bills, gas mileage reimbursement, and conference  |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | attendance fees. For the food and beverage, this includes the receipt for the food, the charge authorization forms, and any other documents  |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | related to food or drink being purchased. That includes but is not limited to restaurant charges as well as food bought from stores.   |           |            |          |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | The employee personnel files for the new Virtual Services Manager. I believe his name is Jake. This is the man who took over Joy   |           |            | 1/8/15   |              |           |
|          |                   |          |                          |   |                          |            | McFadden's old position after she resigned in disgrace in July after being caught participating in harassing Facebook attacks on Megan Fox   |           |            |          |              |           |
|          |                   | 2014 227 | 12/20/2014               | n 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 12/20/2014               |            | in June.   |           |            | 1/0/15   |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | All notes taken during the October 2014, November 2014, and December 2014 OPPL Board Meetings by the Board and/or staff. These   |           |            | 1/8/15   |              |           |
|          |                   |          |                          |   |                          |            | would be handwritten notes that the Board and staff took during the meetings. I have seen on video that they write during the meetings,  |           |            |          |              |           |
|          |                   | 2014 227 | 12/20/2014               | D 1 ID                                  | 12/20/2014               |            | sometimes on agenda sheets but Bridget Bittman writes in her daily planner and Mary Weimar writes on a legal pad.  |           |            | 1/0/15   |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | Bridget Bittman's Day Planner for the months of October 2014, November 2014, December 2014, and January 2015. This would include   |           |            | 1/8/15   |              |           |
|          |                   | 2014 227 | 12/20/2014               | Deuleer I D                             | 12/20/2014               | 9          | her schedule of appointments as well as the pages for notes.  Copies of all grant applications submitted by the OPPL from August 2014 to the present. At the November or December 2014 meeting,              |           |            | 1/0/15   |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          |  |           |            | 1/8/15   |              |           |
|          |                   |          |                          |   |                          |            | Mary Weimar announced that the OPPL had won a grant. Please produce the application submitted for the grant that Mary was referring to   |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | if that was before August and would not have been included in the first part of this request. Also produce all materials sent by the grant-<br>awarding entity notifying the OPPL that it had won the grant. |           |            |          |              |           |
|          |                   | 2014-227 | 12/30/2014               | Parker, J.P.                            | 12/30/2014               | 9          | All OPPL incident reports from June 2014 to the present.   |           |            | 1/8/15   |              |           |
|          | Parker, J.P.      | 2014-227 | 12/31/2014               | Parker, J.P.                            | 12/31/2014               | 6          | Copies of all requests for publication made by the OPPL to any newspaper in the last 90 days pertaining to a Truth in Taxation hearing.  |           |            | 1/6/15   |              |           |
|          | r arker, J.r .    |          |                          | ,                                       |                          |            |  |           |            |          |              |           |
|          |                   | 2014-228 | 12/31/2014<br>12/31/2014 | Parker, J.P.                            | 12/31/2014<br>12/31/2014 | 6          | Copy of a notice of a Truth in Taxation hearing for any hearing held in the last 90 days.  |           |            | 1/6/15   |              |           |
|          |                   | 2014-228 | 12/31/2014               | Parker, J.P.                            | 12/31/2014               | 6          | Copy of all tax levy documents turned into the county clerk for the levy increase passed in 2014 (which was voted on at the 10/20/14 OPPL-BoT meeting).  |           |            | 1/6/15   |              |           |
|          |                   | 2014-228 | 12/31/2014               | Parker, J.P.                            | 12/31/2014               | 6          | Copy of the agenda for any Truth in Taxation hearing held in the last 90 days.   |           |            | 1/6/15   |              |           |
|          |                   | 2014-228 | 12/31/2014               | Parker, J.P. Parker, J.P.               | 12/31/2014               | 6          | Video of any Truth in Taxation hearing held in the last 90 days. The video should be in MP4 or MOV format and should be transmitted  |           |            | 1/6/15   |              |           |
|          |                   | 2014-226 | 12/31/2014               | raikei, J.F.                            | 12/31/2014               | 0          | electronically.  |           |            | 1/0/13   |              |           |
|          |                   | 2014-228 | 12/31/2014               | Parker, J.P.                            | 12/31/2014               | 6          | Documents pertaining to any Christmas party or Holiday party or End of Year party held by the OPPL in November or December 2014.   |           |            | 1/6/15   | 1/8/15       |           |
|          |                   | 2014-220 | 12/31/2014               | i airci, J.i .                          | 12/31/2014               | 0          | This would include but is not limited to receipts, contracts, invoices, order forms, invitations, and other documents involved in planning.  |           |            | 1/0/13   | 1/0/13       |           |
|          |                   |          |                          |   |                          |            | hosting, or paying for a dinner, celebrations, or party for OPPL staff for the year 2014 in the months of November and December. This  |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | would also include but is not limited to receipts for gifts or gift cards purchased for staff, even if no party was held. On information and   |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | belief, the OPPL may have held an event but called it something else besides "Holiday Party" or "Christmas Party" and/or gift cards may  |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | have been purchased for staff in lieu of a party this year. I am investigating whether tax dollars were used to fund a party or end of year  |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | bonuses for staff and/or gift card purchase or other food purchases for staff.   |           |            |          |              |           |
| 1        | Parker, J.P.      | 2014-229 | 12/31/2014               | Parker, J.P.                            | 12/31/2014               | 4          | All emails that Mary Weimar sent or received from or to her WeimarOPPL@yahoo.com email account (or any other secret email account  |           |            | 1/5/15   |              |           |
|          |                   |          |                          |   | ,,,,,                    |            | that she maintains) that involved talking about Megan Fox, Kevin DuJan, or the "internet access issue" that Fox & DuJan have been  |           |            | 2,0,10   |              |           |
|          |                   |          |                          |   |                          | 1          | confronting the OPPL with since 10/04/13. Here, I am telling you to look for emails where Weimar was involved in email communication   |           |            |          |              |           |
|          |                   |          |                          |   |                          | 1          | about Fox, DuJan, pornography, computer access, or the Internet since 10/04/13. I suspect that Weimar may have used code words or  |           |            |          |              |           |
|          |                   |          |                          |   |                          | 1          | nicknames for Fox & Dulan. So searching for their names is not enough. Most likely these emails would be between Weimar and the ALA  |           |            |          |              |           |
|          |                   |          |                          |   |                          | 1          | or ILA, but she could have also been corresponding with a woman name Dee Brennan at the RAILS Burr Ridge location. Make sure you   |           |            |          |              |           |
|          |                   |          |                          |   |                          | 1          | show the BCC lines and also produce the attachments for all emails that note that an attachment was sent.  |           |            |          |              |           |
|          |                   | 2014-229 | 12/31/2014               | Parker, J.P.                            | 12/31/2014               | 4          | All emails sent or received to or from the WeimarOPPL@yahoo.com email account (or other such secret account) that involved   |           |            | 1/5/15   |              |           |
|          |                   |          |                          | ,                                       |                          | 1          | communication with any account belonging to Bridget Bittman. If Weimar was using this secret email account then I wonder if Bittman had  |           |            |          |              |           |
|          |                   |          |                          |   |                          | 1          | a secret email account she was using too. Were they both using secret accounts to evade FOIA production? The time period on this is from   |           |            |          |              |           |
|          |                   |          |                          |   |                          |            | 10/04/13 to the present.   | ĺ         | I          |          |              | 1         |

|           |                   |          |                 |                   |                 |            | ORLAND PARK PUBLIC LIBRARY FOIA LOG  |           |      |          |                          |          |  |
|-----------|-------------------|----------|-----------------|-------------------|-----------------|------------|--|-----------|------|----------|--------------------------|----------|--|
|           |                   |          |                 |                   |                 |            |  |           |      |          |                          |          |  |
|           |                   |          | Additional S    |                   |                 |            |  |           |      |          |                          |          |  |
| Recurrent |                   |          |                 |                   |                 | # of       |  | Extension |      | Response | Supplemental<br>Response | Response |  |
| Requestor | Name of Requestor | Number   | Date of Request | Name of Requestor | Date of Receipt | Components | Requested Information  | Date      | Date | Date     | Date                     | Date     |  |
| _         | •                 | 2014-229 | 12/31/2014      | Parker, J.P.      | 12/31/2014      | 4          | All emails sent or received to or from the WeimarOPPL@yahoo.com email account (or other such secret account) that involved           |           |      | 1/5/15   |                          |          |  |
|           |                   |          |                 |                   |                 |            | communication with any account belonging to Deborah Caldwell Stone and/or Barbara Jones. The time period on this is from 10/04/13 to |           |      |          |                          |          |  |
|           |                   |          |                 |                   |                 |            | the present.   |           |      |          |                          |          |  |
|           |                   | 2014-229 | 12/31/2014      | Parker, J.P.      | 12/31/2014      | 4          | All emails sent or received to or from the WeimarOPPL@yahoo.com email account (or other such secret account) that involved           |           |      | 1/5/15   |                          |          |  |
|           |                   |          |                 |                   |                 |            | communication with any account belonging to Bob Doyle from the ILA. The time period on this is from 10/04/13 to the present.         |           |      |          |                          |          |  |