

**RIGHT TO KNOW REQUEST REPORT
NOVEMBER 2020**

Description of Request:	Date Township Received RTKR	Date Township Responed	Total Response Time (business days)
I would like to know how many Right to Know Requests David Hughes has submitted from January 1, 2019 to present date, November 16, 2020.	11/16/2020	Email 11/23/2020	5 Days
I would like to know all legal fees that are in connection with David Hughes from January 1, 2020 to present date November 16, 2020.	11/16/2020	Email 11/23/2020	30 Day Extension, Total Response TBD
I would like to know all legal fees that are in connection with David Hughes from January 1, 2019 to present date December 31, 2019.	11/16/2020	Email 11/23/2020	30 Day Extension, Total Response TBD
Please provide the recent audit reports for all of the townships pension funds	11/19/2020	Email 11/24/2020	3 Days
Please provide an updated copy of the DCED report with the appropriate signiture on the report.	11/19/2020	Email 11/20/2020	1 Day
Managements report to Maillie regarding the current internal controls related to the recent audit report. Management is responsible financial statements in accordance with accounty principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material mistatement, whether due to fraud or error. Request is for the design, implementation and maintenance of IC.	11/19/2020	Email 11/24/2020	30 Day Extension, Total Response TBD
Please provide the new contract with Safety Net Sancutary approved by the Board on November 9, 2020.	11/19/2020	Email 11/24/2020	3 Days
Please provide final signed contract approved on Nov. 9, 2020 for Daniel Boone Master Plan to Simon Collins	11/19/2020	Email 11/24/2020	3 Days
Police Record Request. Protected by CHRIA	11/19/2020	Email 11/24/2020	3 Days
All correspondence from the township auditors Maillie to the township and the township's replys to this correspondence related to the recently completed 2019 financial audit.	11/23/2020	Email 12/1/2020	30 Day Extension, Total Response TBD
Statement of Financial Interest for Vanderlaan, O'Donald and Anderton filing in 2020 for 2019 year.	11/23/2020	Email 12/1/2020	4 Days