

City of Columbus Formal Complaints/Informal Inquiries with State of Indiana Governors Office

Date Request Received	Requested Party	Requested Information	Complaint No.
4/13/2016	Dale Brewer/complaint by David Jones	Concerning an alleged violation of the Open Door Law attached is a copy of the Formal Complaint that was filed by David Jones to Governor Michael Pence's Office	16-FC-82
4/13/2016	Dale Brewer/complaint by Ken Fudge	Requesting opinions on the appointed position to Redevelopment Commission	16-INF-11
5/4/2016	Dale Brewer/complaint by Ken Fudge	Official complaint filed for the Open Door Law for the w/ Redevelopment Commission	16-FC-95
9/12/2016	Dale Brewer/complaint by Kristen Brown	Formal complaint against Fire Department	16-FC-230
9/23/2016	Dale Brewer/complaint by Kristen Brown	Informal Inquiry from the Governor's Office	16-INF-28
10/5/2016	Dale Brewer/complaint by Kristen Brown	Formal complaint CPD denied her access to case no 16-06274	16-FC-249
10/5/2016	Dale Brewer/complaint by Kristen Brown	Formal Complaint for copy fees	16-FC-251

City of Columbus General Public Information Requests			
Date Request Received	Requested Party	Requested Information	Response Date
1/5/2016	Olivia Covington	Dept. Head Salaries	1/5/2016
1/20/2016	Olivia Covington	Salary Information	1/20/2016
1/21/2016	Caleb Tennis	Inspect or Obtain Copies of public records that reflect correspondence, wither by email, mailed or facsimile between the city engineering and INDOT or Janssen and Spaans Engineering for the Rockyford Road Project 11-12-2015	1/21/2016 By Luann Welmer
2/24/2016	Ken Fudge	Copy of the City Ordinance in regards to the city council liaison	2/26/16 By Alan Whitted
2/25/2016	Brad Austin	Stale-dated checks / property tax overpayments, etc.	3/22/16 By Luann Welmer
3/8/2016	Sara Brown/Ulmer & Berne LLP	Employment Information	3/22/2016 By Luann Welmer
3/8/2016	Ken Fudge	Requested a copy of notes shared between M. Ferdon and L Welmer	3/9/2016 By Luann Welmer
3/25/2016	Kristen Brown	Requesting the Agenda and Board packets for parks meetings be put on the City of Columbus website 2 days before the meetings	3/25/16 By Mark Jones
3/22/2016	Ken Fudge	Provide a list of Individuals and organizations that were sent a RFQ for the Riverfront Management position and copies of the two proposals that were submitted for this position	3/30/16 By Heather Pope total of pages 3/31/16 Ken Fudge says send by email. 4/1/16 Heather sent via email
3/25/2016	David Jones	Electronic copies of the two proposals for Project Manager Questions in regards to the committee metings with CRC President and City Engineer	3/25/16 Heather Pope
3/31/2016	Ken Fudge	Requesting copies (preferrably electronic) accounts payable vouchers and itemized invoices of all payments Economic Development Board/Economic Development Corporation for 2016. Including payments for the Mayor's and City Council Seats on the Board 2016 Date approved on 3/8/16	4/1/2016 Luann Welmer

City of Columbus General Public Information Requests			
Date Request Received	Requested Party	Requested Information	Response Date
5/5/2016	Kristen Brown	All emails to cc from any number of the following Jim Lienhoop, Heather Pope, Stan Gamso, Frank Jerome, Mary Ferdon and 5 Commissioners regards to members and/or purpose the riverwalk committee, state street Committee and the Railroad Committee from 1/1/16 to 5/5/16	5/5/16 Sent to Heather Pope
5/10/2016	Kristen Brown	Board of Aviation Business Agenda fom April 12, 2016	
5/25/2016	David Eaton	Utilities - Permits and Inspections / Arlington Dr.	6/7/2016
6/27/2016	Tom Heller	Redevelopment Commissions Annual Report due by 7/1/16.. Certification of (no) excess valuation completed last year for each CRC's TIF allocation overs	6/29/16 Stan Gamso
7/11/2016	Kristen Brown	All documents presented to the Board of Aviation Comissioners under new business section of the Agenda 4/12/16 meeting electronically	7/12/16 Brian Payne
7/14/2016	Tom Heller	Annual Report required by IC 36-7-14-8(b)Finances for 2015 Due July 1	
7/12/2016	Charles Wells	Animal Care Ordinance	7/12/2016 By Janet Tucker
7/18/2016	Julie McClure	Salary information	7/18/2016 By Luann Welmer
7/20/2016	Caleb Tennis	Redevelopment Resolution 16-2016 750,000.00 funding to BCSC	7/22/16 Luann Welmer
8/10/2016	Ken Fudge	Electronic copies accounts payable voucher and itemized payment to Economic Development Board Economic Development Coporation for period 4/16 through end of 6/2016 approved by BOW on 3/8/16	8/19/2016 Luann Welmer
8/10/2016	Ken Fudge	Electronic copies accounts payable voucher and itemized payment to Economic Development Board Economic Development Coporation for period 4/16 through end of 6/2016 approved by BOW on 3/8/16	8/19/2016 Luann Welmer
8/31/2016	Marc Sedwick	Information on The Commons	

City of Columbus General Public Information Requests			
Date Request Received	Requested Party	Requested Information	Response Date
8/31/2016	Kristen Brown	Requesting Fire information what time the first call reporting the fire at Fox Pointe Apartments made to dispatch, when each responding unit was dispatched and when each responding unit arrived on the scene	
9/8/2016	Kristen Brown	Incident reports from Columbus Police Department	9/9/16 Jon Rohde
9/12/2016	Kristen Brown	All invoices for expenditures and/or accounts payable for the Mayor's travel both domestic and international from 1/1/16 thru 9/12/16	9/19/16 Luann Welmer
9/21/2016	Caleb Tennis	Copies of Conflict of Interest Disclosures for 5 member of BOW	9/22/16 Luann Welmer
9/23/2016	David Jones	Copy of the Resignation letter from April Williams	9/23/16 Parks
9/19/2016	Kristen Brown	Contract with SIHO anytime from 1/1/16 thru 9/19/16	9/20/2016 Luann Welmer
9/30/2016	Kristen Brown	Resolution No. 6 2000 Copy fees	10/4/2016 Luann Welmer
10/7/2016	Russ Poling, Sr.	Formal Objection Petition to the City's Proposed Budget for 2017	
10/7/2016	Ken Fudge	Economic Development Invoices	10/8/2016 by Luann Welmer
10/19/2016	Julie McClure	Copy of Mayor Lienhoop's stated at October 18 Council meeting	10/19/2016 by Luann Welmer
10/19/2016	David Jones	All emails to and from Mary Ferdon and all members of the "Chicken Committee" members. Also all emails to and from current City Council members regarding who will be speaking in regards to the animal care ordinance at the October 4, 2016 Council meeting.	PENDING
10/20/2016	Ken Fudge	Copy of the the Public Information Request for the note passed to Jim Lienhoop at BOW	PENDING
10/20/2016	Ken Fudge	Emails to/from Jim Lienhoop, Mary Ferdon, Jamie Brinegar regarding budget petition and finding of facts.	PENDING

10/24/2016

Ken Fudge

Copy of written statement Jim Lienhoop read at the City
Council meeting on October 18

PENDING

City of Columbus Informal/Email Requests

Date Request Received	Requested Party	Requested Information	Response Date
2/5/2016	Kristen Brown	Questioning Community Development Budget	
2/16/2016	Ken Fudge	Questioning why Mary sits beside or near Ken during Redevelopment and City Council meetings	
2/24/2016	Ken Fudge	E-mail stating Mayor never participated in voting.	
3/28/2016	Kristen Brown	Questioning why the committee meetings are not subject to the Open Door Law and wanting to know why the proposals not made available the website.	
3/28/2016	David Jones	Questioning why the committee meetings are not subject to the Open Door Law and wanting to know why the proposals not made available the website.	4/1/16 Heather Pope
4/1/2016	Ken Fudge	All email communications among and between Redevelopment Commission and Redevelopment Director regarding the Committee consisting of Redev Director, Redev President, Redev Attorney and City Engineer that are responsible for reviewing the proposals for the Riverwalk Project Consultant Role	

4/7/2016	Ken Fudge	Waiting on a response from the above request	4/7/16 Heather Pope Documents will be ready for pickup on 4/14/16
----------	-----------	--	---

City of Columbus Informal/Email Requests

Date Request Received	Requested Party	Requested Information	Response Date
4/15/2016	Ken Fudge	Stating that his request was not fulfilled	4/18/16 Heather Pope She believes that she has fulfilled his request
4/14/2016	Ken Fudge	Requesting copies (preferrably electronic) accounts payable vouchers and itemized invoices of all payments Economic Development Board/Economic Development Corporation for 2016. Including payments for the Mayor's and City Council Seats on the Board 2016 Date approved on 3/8/16	4/19/16 Luann Welmer
4/19/2016	Ken Fudge	Stating that his request was not fulfilled	(no questions or comments needed)
4/22/2016	Ken Fudge	Requesting the information that he received on April 15, 2016	4/25/16 Heather Pope Responded
4/22/2016	Ken Fudge	Requesting dates for the Riverwalk, Riverboat and State Street Committee	4/25/2016 Heather Pope
6/12/2016	Harry McCawley	Reporting inaccurate information posted on Facebook by Ken Fudge and Kristen Brown	6/12/2016 Mary Ferdon responded
7/8/2016	Kristen Brown	In regards to not receiving all documentation that she requested on 5/5/16	7/15/16 Alan Whitted responded

8/16/2016	Kristen Brown	Summary changes in the budget 2016-2017 also capital improvement plan for 2017 (electronically)	8/16/2016 Luann Welmer
City of Columbus Informal/Email Requests			
Date Request Received	Requested Party	Requested Information	Response Date
8/21/2016	Ken Fudge	Wanting explanation of the above request	8/23/2016 Luann Welmer
9/7/2016	Kristen Brown	Email Complaint about a golf pro and Parks board meeting Agenda and board packets (not sent in a public request form)	
10/6 & 7/2016	Kristen Brown	Email complaint regarding 2017 Budget	