

Date Received	Request Fulfilled	Status	Requesting Organization	Nature of Request	Electronic/ Hard Copy Requested
3/5/18		Pending-3/6/18: directed to website to fill out public records request process	Open the Books	an electronic copy of 'any' and 'all' vendor (transfer of property or services) payee payments for the year 2017. 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 (i.e. contract, grant, etc.) and description of products or services/ purpose of payment.	Electronic
2/23/18		pending - directed to website to fill out official records request form, no response yet 3/5/18;	H2bid		
2/21/18		pending - waiting on deposit from requester 3/5/18;		Information on LTD ridership between 2012 and 2017, to include the number of people getting on and off at a given time, date, stop, and route in Lane County.	Electronic
2/8/18	2/14/2018	closed	TriMet	Total number of public records requests received by LTD for 2017, including type of request and if they included a video component.	Electronic
1/11/18	1/22/2018	Closed/canceled - settled independently with ATU	ATU	All video & audio recordings on bus #6102 on January 5, 2018, for the duration of Cindy Phillips route	Electronic
12/15/17	3/6/2018	Pending - had to coordinate satisfactory records to release at no cost; 3/6/18 closed with request adjusted for no cost	Open the Books	An electronic copy of any and all employees for the year of 2016, (fiscal or calendar year). Each employee record should contain the employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date (mm-dd-yyyy), base salary amount, bonus amount, overtime amount, gross annual wages, and position title.	Electronic
11/21/17	12/22/2017	Closed-No response		no official request submitted	
11/8/17	11/10/2017	Closed 11/8/2017		List of the number of LTD bus service exclusions for 2014, 2015, 2016, including the reason for and length of time of the exclusion	
11/1/2017	1/6/2018	10/10/17 Pending staff response; 12/6/17 Response sent to requestor, waiting for response; 1/6/18 - no response - Closed	Motor Coach Industries	Looking for last purchase price, date and vendor for the following Gillig bus parts. Some parts may not be purchased: 82-19159-000, 08-37209-000N, 82-41192-000, 08-44634-000, 08-56201-000, 08-44634-001, 08-56201-001, 82-39803-000, 82-74712-000, 04-39465-000, 09-40978-000, 82-19223-003, 64115B,09-49738-000, 09-49738-001, 300-10174, 300-10175, 07-38005N000, 300-10041, 07-38006N000, 300-10042, 53-02222-039, 2/5VX950, 82-51081-000, 53-47678N000	Electronic

Date Received	Request Fulfilled	Status	Requesting Organization	Nature of Request	Electronic/ Hard Copy Requested
10/31/2017	11/2/2017	Completed	Ask Man Law	a copy of the application that was submitted for the \$3.5 million dollar grant that was awarded to "Eugene, Oregon's Lane Transit District" by the US Department of Transportation in July 2016 "to purchase five fully-electric buses.	
10/11/2017	10/19/2017	Completed	Register Guard	documents relating to LTD's interactions with Brigitte Tempel on May 19, 2017	
8/17/2017	8/21/2017	Completed	Motor Coach Industries	Three months of purchase orders issued to Gillig for bus parts with the part number, description, quantity ordered, purchase price and date	
8/14/2017	9/13/2017	Completed		Video footage from the bus on route 67 on the morning of October 5, 2016, between the hours of 7:30 a.m. and 9:00 a.m. Particularly the bus stop along Willagillespie Road between Club Road and Country Club Road	
8/9/2017	8/29/2017	Completed	Oregon Law Center	Recording of the Ordinance 36 Exclusion Appeal Hearing and Administrative Review for Charles Thomas, on 8/8/17, that began at 10:00 AM, presided over by Frank Wilson	
6/22/2017	6/30/2017	Completed	The Oregonian	Records pertaining to the DOJ investigation into BETC credits	
6/15/2017	6/27/2017	Video corrupted and not available; closed	Slesinger & deVilleneuve Attorneys	Any and all video regarding a July 11, 2015, incident between an LTD bus and a vehicle who ran a stop sign at Patterson Alley/Ferry Alley and W. 11th at 8:00pm	
5/24/2017	6/19/2017	Completed	American Transparency	Electronic copy of any and all vendor payee payments for FY 2016	
5/1/2017	5/23/2017	Completed	Essex General Construction	Copy of the bid package submitted by Chambers Construction for the LTD Facilities Maintenance Building and Bus Lot Expansion Project	
5/1/2017	5/23/2017	Completed	Wildish Building Co.	First tier subcontractor disclosure documents of the other prime bidders for the LTD Facilities Maintenance Building and Bus Lot Expansion Project	
4/30/2017	5/23/2017	Completed		Recent consolidated route census showeig measured ridership for 24, 28, 41, 76, 78, 91,92, 93, 95, 96, 98, EmX, Diamond Express	
3/30/2017	5/30/2017	Directed to website to fill out request form, no response		Video clip around 2:45pm on March 15, 2017 at the intersaction of E 18th ave and Hilyard st	

Date Received	Request Fulfilled	Status	Requesting Organization	Nature of Request	Electronic/ Hard Copy Requested
3/14/2017	4/27/2017	Completed; information not available	Farmers Insurance Company of Oregon	Video footage of a motor vehicle accident in from of Thurston High School, Bus #11 on 2/27/17	
3/10/2017	4/27/2017	Completed	Public Defender Services of Lane County	Search and inventory policies for property left on LTD busses	
2/24/2017	4/25/2017	Request withdrawn		Listing of public records requests	
2/6/2017	2/13/2017	Completed		Bus roster with vin numbers	
1/23/2017	3/13/2017	Request withdrawn	American Transparency	Staff employer payroll information	
7/22/16	7/26/2016	Hold on request until further notice from requestor - 7/26/16; Per Steve Parrott this request should go to purchasing if it moves forward - see file	Cubic Transportation Systems	Real time passenger information and CAD contracts	Electronic
7/5/16	7/5/16			Fleet list with bus number, make, model, VIN number and plate number	Electronic
6/9/16	6/22/2016		American Transparency/Open the Books	All employees and salaries for 2015	Electronic
6/8/16	6/15/2016			<ul style="list-style-type: none"> • Distribution of Main-McVay corridor ridership during the week--by day, hour, and each bus stop - for 2013, 2014, and 2015, and year-to-date 2016 • Number of buses carrying the riders for the respective years and times and at what frequency these buses run • Number of seats on these buses • LTD's cost per rider to provide service on this route--both fixed and variable costs • The projected ridership for 2016 and the coming four (4) years (2017, 2018, 2019, 2020) • 2007 to 2015 projected ridership for the Eugene to Downtown Springfield EMX route compared to actual • 2011 to 2015 projected ridership for Gateway EmX route compared to actual 	
1/19/16	2/16/2016			Records pertaining to a security incident	Requested records put on a CD

Date Received	Request Fulfilled	Status	Requesting Organization	Nature of Request	Electronic/ Hard Copy Requested
1/11/16	3/1/2016			List of LTD exlusions for 2015 & reason	Electronic