

FOIA REPORT
JULY 2016

Name	Company	Com. Req.	Received	Answered	# Bus. Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost (if applicable)	Staff Time (Hrs)	Staff Cost
Anthony Kalina	Ehlers Inc		7/6/2016	7/6/2016	0	# of permits issued in 2011, 2012, & 2013	bdg	lh	granted	emailed	n/a	0.5	\$14.58
Karen Walker	Construction Monitor		7/1/2016	7/6/2016	2	Permits issued for June 2016	bdg	lh	granted	emailed	n/a	0.5	\$14.58
Carl Eberle			7/1/2016	7/8/2016	4	CR#16-09632 & Incident #16-09699	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Nicole Hixon			7/8/2016	7/8/2016	0	Water heater permit for 1807 Allen Dr	bdg	lh	granted	emailed	n/a	0.25	\$7.28
Jeff Ward			7/2/2016	7/8/2016	4	CR#15-16749, reports involving Dominic Castelvocchi and reports on a juvenile	Police	rrs	denied in part	emailed	n/a	2	\$70.92
Lucy Gabinski Smith			7/6/2016	7/11/2016	3	CR#16-08871	Police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Andrew Vasquez			7/7/2016	7/11/2016	2	Ticket #20702	police	rrs	granted	emailed	n/a	0.5	\$17.73
John Kalec			7/7/2016	7/11/2016	2	incdnet # 16-10137	police	rrs	granted	emailed	n/a	0.5	\$17.73
Paul Darrow			7/8/2016	7/11/2016	1	CR#16-09864	police	rrs	granted	emailed	n/a	0.25	\$8.86
Justin Miller	Dodge Data and Analytics		7/7/2016	7/7/2016	0	Bid date and request of plan holders	PW/Water	rv	granted	emailed	n/a	0.25	\$11.92
Michael J. Nester	Donovan Rose Nester, PC		7/11/2016	7/11/2016	0	Guardrail end terminal system	PW - Eng	bs/eo	no records	emailed	n/a	2	\$95.58
Alison Niemela			7/11/2016	7/13/2016	2	Arrest records and traffic stops/reports for Laurel Novak dating from April 15, 2016 to present	police	rrs	no records	emailed	n/a	0.5	\$17.73
Coya Smith			7/6/2016	7/13/2016	5	outstanding balances, fines, lien info for 315 West Lane	CAO, Fin	jmf	granted	emailed	n/a	1	\$30.00
Coya Smith			7/6/2016	7/13/2016	5	outstanding balances, liens, violations for 315 West Lane	bdg	lh	granted	emailed	n/a	0.25	\$7.28
Bob Yehert			7/8/2016	7/14/2016	4	July 2016 building permits	bdg	lh	granted	emailed	n/a	0.5	\$14.58
Richard Franta	Construction Market Report		7/8/2016	7/14/2016	5	Permits over 100K issued in May 2016	bdg	lh	passed	granted	n/a	0.5	\$14.58
				7/14/2016	0	bid opening low bidder data	PW/Water	rv	granted	granted	n/a	0.25	\$11.92
Michele Youngerman	CBS News		7/13/2016	7/18/2016	3	evidence missing, stolen or unaccounted for	police	rrs	no records	emailed	n/a	0.5	\$17.73
Alfred Molinaro	Public Safety Law Firm		7/19/2016	7/19/2016	0	Police Officer Health Insurance Contribution Rates	HR	LJ	Granted	emailed	n/a	0.25	\$11.44
Linda Girardi	Beacon-News/Chicago Tribune		7/19/2016	7/22/2016	3	Mill Race Inn status update; how relates to TIF 3	cd/ed	dd/ct/k*	granted	emailed	n/a	1.5	\$55.33
Richard Frantz	Construction Market Report		7/19/2016	7/20/2016	1	Permits > \$100,000 issued in June 2016	bdg	lh	granted	emailed	n/a	0.5	\$14.58
Michael Harn	IllIFFC		7/21/2016	7/21/2016	1	Certified payroll and all information for Well 6 Municipal Well and Pump	PW-Water	bvg	granted	emailed	n/a	0.25	\$11.92
John Morris			7/20/2016	7/21/2016	1	CR#16-10658	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Paul Martir	NAPC		7/20/2016	7/20/2016	0	bid tabs for the 2016 sewer lining	PW-Water	BVG	granted	emailed	n/a	0.25	\$11.92
Josiah Lockley	Technology Publifing/Paontsquare		7/25/2016	7/25/2016	0	bid tabs for the 2016 sewer lining	PW-Water	BVG	granted	emailed	n/a	0.25	\$11.92
Eileen Hodgdon			7/25/2016	7/26/2016	1	CR#16-10835	police	lsj	granted	picked up	n/a	0.25	\$7.14
Howard Katz			7/25/2016	7/26/2016	1	CR#16-05356	police	lsj	granted/redacted	emailed	n/a	0.5	\$14.28
Dana Valachovicova	ETS Environmental		7/26/2016	7/26/2016	0	Records pertaining to UST, AST, violations or spills for 1311, 1331, 1527 South Street	fire	jr	no records	emailed	n/a	0.25	\$5.51
Collin Sasser			7/21/2016	7/28/2016	5	CR#16-10473	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Taylor Horn			7/22/2016	7/29/2016	5	CR#16-11054	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Bonnie Eich			7/29/2016	7/29/2016	0	CR#11-10251	police	rrs	granted	emailed	n/a	0.25	\$8.86
Dana Valachovicova	ETS Environmental		7/27/2016	7/29/2016	2	Records pertaining to UST, AST, violations or spills for 1311, 1331, 1527 South Street	bdg	lh	no records	emailed	n/a	0.5	\$14.58
Maureen Dunsing	Liberty Mutual		7/28/2016	8/4/2016	5	Records pertaining to 11 Stevens Street	PW-Water	rb	granted	emailed	n/a	0.5	\$29.44
										July 2016 Totals		19.75	\$720.62