

FOIA REPORT
MAY 2017

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs)	Staff Cost
Barbara Raisanen	Raisanen & Associates		5/2/2016	5/2/2016	0	copies of environmental incidents at 1516 and 1900 S Batavia Ave	fire	jr	no records	emailed	n/a	0.5	\$11.02
Kevin Oehlerking			4/28/2017	5/3/2017	3	incident #17-5678	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
John Van Eenige			4/28/2017	5/3/2017	3	cr#17-05314	Police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Jonathan Olsen			4/25/2017	5/4/2017	7	CR#17-02936	police	rrs	denied/under Inv	picked up	n/a	0.5	\$17.73
Nicole and Kevin Shupe			5/1/2017	5/5/2017	4	CR#16-04614 and 17-03623	police	rrs	granted/redacted	picked up	n/a	0.75	\$26.59
Kelly Nycz			5/2/2017	5/5/2017	3	pictures from accident #17-05545	police	rrs	granted	emailed	n/a	0.25	\$8.86
Megan Braniff			5/2/2017	5/5/2017	3	CR#06-3709	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Keith Darby			5/8/2017	2/8/2017	0	GIS Technician Job Description and salary range	HR	lb	granted	email	n/a	0.25	\$11.45
Kyle Moore			5/8/2017	5/8/2017	0	Incident# 17-0000585	fire	jr	granted	emailed	n/a	0.25	\$5.51
Karen Walkder	Construction Monitor	x	5/1/2017	5/8/2017	5	Permits issued in April 2017	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Richard Frantz	Construction Market Report	x	5/4/2017	5/8/2017	2	Permits issued from 4-1-17 thru 5-4-17	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Emily Erickson			5/8/2017	5/9/2017	1	accident data for intersection Batavia Ave. and Fabyan PKWY	police	rrs	no records/not our jurisdiction	emailed	n/a	0.25	\$8.86
Jeff Ward			5/2/2017	5/9/2017	5	CR#17-05975	police	rrs	granted/redacted	emailed	n/a	2	\$70.92
Benjamin Rooney			5/3/2017	5/9/2017	4	incidents and reports at 217, 217 1/2, 219 and 221 South Third St. over the last 5 yrs.	police	rrs	granted/redacted	emailed	n/a	2	\$70.92
Kelly Bartelson	Vanek, Larson & Kolb, LLC	x	5/10/2017	5/11/2017	1	All violations, zoning info/applications & permits issued or approved for 2197 Blackberry Drive	bldg,fn,cd	lh	granted	emailed	n/a	1.5	\$43.74
Jeff Ward			5/3/2017	5/11/2017	5	emails and communications between KCSA and GPD; TriCom and GPD from 2/1/17-5/3/17	police; CAO	rrs, sd	granted/redacted	emailed	n/a	13	\$644.26
Jonathan Olsen			5/5/2017	5/11/2017	4	incident #16-10181,16-18066 and 16-02648	police	rrs	granted in part/redacted	picked up	n/a	1	\$35.46
Thomas Peters			5/11/2017	5/15/2017	2	Permits issued from 4-1-17 thru 5-11-17	bldg	lh	granted/redacted	emailed	n/a	0.5	\$14.58
Norm Nissen		x	5/8/2017	5/15/2017	5	Contractor names for 12 residential construction projects	bldg	lh	granted	faxed	n/a	0.5	\$14.58
Sulema Griffin	Sheet Metal Werks Inc	x	5/1/2017	5/15/2017	10	General Contractor and HVAC Contractor for Delnor Clinic at 298 S Randall rd	bldg	lh	granted	emailed	n/a	0.25	\$7.29
Angie Kruse			5/15/2017	5/15/2017	0	Incident at 712 North St. on May 7th	police	rrs	no records	emailed	n/a	0.25	\$8.86
Darian Morel	DC Trash of Illinois, Inc.		5/15/2017	5/15/2017	0	copy of current refuse contract	CAO	jmf	granted	emailed	n/a	0	\$0.00
John Thomas Machak			5/11/2017	5/18/2017	5	CR# 16-09910, 17-03837, 17-04333	Police	rrs	granted/redacted	emailed	n/a	1.5	\$53.19
Virjean Weber			5/12/2017	5/18/2017	4	CR#17-05207, 17-00219	police	rrs	granted	emailed	n/a	0.75	\$26.59
Jeff McClain	Kevin McClain Investigations		5/12/2017	5/18/2017	4	incident #17-3951	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Kevin Shupe			5/12/2017	5/18/2017	4	incident # 17- 6351 and CR#17-6312	police	rrs	granted/redacted	picked up	n/a	0.75	\$26.59
Maggie Huynh	WBBM-TV		5/15/2017	5/19/2017	5	incident reprot# 17-0000952	fire	jr	granted	emailed	n/a	0.25	\$5.51
Louie Keegan			5/12/2017	5/19/2017	5	CR#17-06322	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Maggie Huynh	CBS		5/13/2017	5/22/2017	5	CR#17-6539	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Phil Piscopo	CSP Law		5/17/2017	5/22/2017	4	Any agreements for shared drive at 415-419 W. State and 427 W. State	CAO, Bldg	jmf, lh	denied/no records	emailed	n/a		
Rose-Anne Aceret			5/18/2017	5/23/2017	4	CR#17-06771	police	rrs	granted	picked up	n/a	0.25	\$8.86
Jeff McClain	Kevin McClain Investigations		5/22/2017	5/23/2017	1	Local ordinance issued on 5/1/13 for Nuisance Animals at 509 N Glengarry Dr.	police	rrs	granted	emailed	n/a	0.5	\$17.73
Patricia Gutierrez Pascual	PGP Law Office		5/18/2017	5/23/2017	3	Violations, liens, or sums due for 2076 South Street	bldg,fn	lh	granted	emailed	n/a	0.5	\$14.58
Joshua M. Feagans	Griffin Williams LLP		5/17/2017	5/23/2017	4	Transcription and audio recording of the March 16, 2017 Ethics Commission Hearing	CAO	skd	granted	emailed	n/a	0.25	\$18.02
Vicki Jorgenson			5/22/2017	5/23/2017	1	CR#17-06742	police	rrs	granted/redacted	picked up	n/a	0.75	\$26.59
Micael Lingl	Indian-Illinois-Iowa Foundation		5/23/2017	5/24/2017	1	SAK certified payroll	pw	tr	granted / redacted	emailed	n/a	0.75	\$21.56
Ryan Nation	Local Labs Media Services		5/19/2017	5/24/2017	3	Vendor and bill listing from FY 2015 & 2016	finance	rlk	granted	emailed	n/a	1	\$47.04
Richard Nachreiner			5/25/2017	5/26/2017	0	Appraisal Documentation for City-Owned Lewis Road Property	CAO	skd	granted	emailed	n/a	0.25	\$18.02
James Coleman Jr.			5/25/2017	5/26/2017	1	Incident #17-7167	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Marcia Behrens			5/30/2017	5/30/2017	0	CR#17-07091	police	lsj	granted	picked up	n/a	0.5	\$14.57
John Van Eenige			5/30/2017	5/31/2017	1	CR#17-07332	police	lsj	granted/redacted	emailed	n/a	0.5	\$14.57
Adam Wood			5/31/2017	6/1/2017	1	CR#16-11786	police	lsj	granted	emailed	n/a	0.5	\$14.57
Vicki Jorgenson			5/31/2017	6/1/2017	1	CR#17-07024	police	lsj	granted/redacted	picked up	n/a	0.75	\$21.85
Karen Walke	Construction Monitor	x	6/1/2017	6/1/2017	0	Permits issued in May 2017	bldg	lh	granted	emailed	n/a	0.5	\$14.58
									Total Staff Hours & Costs:			38.5	\$1,521.46