FOIA REPORT
JUNE 2017

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs)	Staff Cost
			61/2017	6/1/2017	0	code violations or liens at 2117 Fargo Blvd.	bldg/fin/CAO	lh/rk/jmf	granted	emailed	n/a	0.5	$40.00
Craig Ward			6/3/2017	6/5/2017	1	CR#17-06542	police	lsj	granted	picked up	n/a	0.25	$7.28
Michael Lingl	Indiana-Illinois-Iowa Foundation		5/23/2017	6/5/2017	9	Plote certfied payroll	PW-Eng	BN,MP,EO	granted/redacted	emailed	n/a	13.75	$388.84
Thomas Simonian			5/23/2017	6/5/2017	8	Amount of actual dollars in the electric fund broken down by interest rate being generated by each amount.	CAO/Finance	rlk	granted	emailed	n/a	0.25	$11.76
Chris Fronczak			6/2/2017	6/6/2017	3	CR#09-12256, 09-08948, 08-11657 and 17-07505	police	rrs	granted	emailed	n/a	1	$35.46
Dion Addison			6/5/2017	6/7/2017	2	CR#11-07741	police	rrs	granted/redacted	mailed	n/a	1.5	$53.19
Marni Pyke	Daily Herold		6/6/2017	6/8/2017	2	number of pedestrians/cyclists killed per year from 2012-2016	police	rrs	no records	emailed	n/a	0.5	$17.73
Madeline Roth			6/5/2017	6/9/2017	4	CR#16-19349 and incident #17-07261	police	rrs	granted/redacted	picked up	n/a	1.5	$53.19
Leah Nuez			6/6/2017	6/9/2017	3	CR#17-07337	police	rrs	granted/redacted	emailed & Picked up	n/a	1	$35.46
Andrew Lopez	US Military		6/8/2017	6/9/2017	1	CR#15-19002	Police	rrs	granted/redacted	emailed	n/a	1	$35.46
Mary Seno			6/6/2017	6/12/2017	4	CR#17-06153 and 17-05722	police	rrs	granted/redacted	picked up	n/a	1.5	$53.19
Ted Cherwak			6/12/2017	6/13/2017	1	sanitary and sewer data for 1150 Appleton	PW	bv/tjr	granted	emailed	n/a	0.25	$11.92
Cailin Cook			6/12/2017	6/13/2017	1	All building permits, general permits, and violations for the property at 301 Charles St	bldg	lh	granted/redacted	emailed	n/a	0.5	$14.58
Brendan Mahaney	Procom Enterprises		6/12/2017	6/13/2017	1	Permits to build signal family homes, remodels and renovations in the last 12 months	bldg	lh	granted/redacted	emailed	n/a	0.5	$14.58
Richard Frantz	Construction Market Report		6/13/2017	6/14/2017	1	Permits issued from 5-6 thru 6-6	bldg	lh	granted/redactred	emailed	n/a	0.5	$14.58
Jeff Ward			6/13/2017	6/15/2017	2	number of people cited for 10 grams or less cannabis Possession for 2016 and 2017	police	rrs	granted	emailed	n/a	1	$35.46
Tiffany Casiello			6/12/2017	6/15/2017	4	Location of all registered road harards specifically on Kautz Road	PW - Street	bn	granted	hold for inspection	n/a	0.5	$13.64
Deborah Ziem			6/12/2017	6/16/2017	4	CR#17-07694	police	rrs	granted/redacted	emailed	n/a	1	$35.46
Vonda Mitchell			6/16/2017	6/19/2017	1	CR#17-08402	police	rrs	granted	emailed	n/a	0.25	$8.86
Jeff McClain	Kevin W. McClain Investigations		6/19/2017	6/19/2017	0	incident report# 17-0000613	fire	jr	grated	mailed	n/a	0.25	$5.51
Edward Sedlacek			6/13/2017	6/20/2017	5	Records for 207 S 3rd Street suites 110, 200, and 230	bldg, fire, IT, cao	lh, jr, pc, sd, k*	granted/redacted	mailed	n/a	3.75	$199.98
Marcin Kedzior	Gift of Hope		6/15/2017	6/20/2017	3	incident report# 16-0002416	fire	jr	granted	emailed	n/a	0.25	$5.51
Ryan Hoff	ETS Environmental & Associates, LLC	x	6/19/2017	6/20/2017	1	records of AST, UST, emergency spill responses for 2323 Fargo Blvd	fire	jr	no records	emailed	n/a	0.25	$5.51
John Rowaldt			6/14/2017	6/20/2017	4	Violations, liens, or sums due for 1101 Center Street	bldg & fn	lh	granted	emailed	n/a	0.5	$14.58
Phillip Luetkehans	Law office Schirott, Luetkehans & Garner		6/16/2017	6/21/2017	3	Aproved subdivision construction drawing FF Neighborhood 2 & Lincoln Square	PW-Eng	BN,RB,MB,BS	granted	emailed	n/a	2	$54.28
Zach Davis	Davis Concrete Construction Co		6/21/2017	6/21/2017	0	Bid Tabulation and Final pay estimates for 2016 Sidewalk & Curb Maint. Project	PW-Eng	BN,CEO	granted	emailed	na/	0.5	$18.26
Robert Johnson			6/19/2017	6/21/2017	2	CR#17-08517	police	rrs	granted	picked up	n/a	0.5	$17.73
Adam Hudoba			6/16/2017	6/22/2017	4	Permit requests and correspondence for 211 James St from 6-16-16 to present	bldg, cao	lh, pc, sd	granted	emailed	n/a	1.25	$50.80
Ryan J Hoff	Environmental & Assoc		6/19/2017	6/21/2017	2	Public records of above ground or under ground storage tanks or other pertinent info.	bldg	lh	granted	emailed	n/a	0.5	$14.58
Thomas Peters			6/19/2017	6/21/2017	2	Permits >$400,000.00 issued from 5-1-17 thru 6-19-17	bldg	lh	granted	emailed	n/a	0.5	$14.58
Daniel Mangan			6/21/2017	6/22/2017	1	Copy of contract and related quote for mobile app services	CAO	skd	granted	emailed	n/a	0.25	$18.03
Jake Finley	Conlon Commercial		6/22/2017	6/23/2017	1	Copy of Appraisal and Survey City owned Lewis Drive Property	ED/PW	ct	granted appraisal; survey not fou	emailed	/a	0.5	$74.22
Dion Addison			6/19/2017	6/23/2017	4	any evidence, mirand waiver, statements, property sheet and complaints on officers for CR11-07741	police	rrs	granted/no records	mailed	n/a	1	$35.46
Brenda Schory	Kane County Chronicle		6/21/2017	6/23/2017	2	CR#17-07640	police	rrs	granted in part/redacted	emailed	n/a	1	$35.46
Aaron Stevens			6/22/2017	6/23/2017	1	All permit records appled for and received from 1988 - current for 1229 Herrington Place	bldg, pw, pd	lh, bv, rs	granted/redacted/no records	emailed	n/a	1.25	$44.67
Richard Michaels			6/21/2017	6/27/2017	4	CR#17-08801	police	rrs	granted	picked up	n/a	0.25	$8.86
Leah Apking			6/23/2017	6/28/2017	3	CR#17-06726	police	rrs	granted/redacted	emailed	n/a	1	$35.46
Harry Hitzeman			6/26/2017	6/28/2017	2	Information on 2 burglaries and charges for CR#17-04382	police	rrs	denied/under Inv	emailed	n/a	0.5	$17.73
Jeff Ward			6/26/2017	6/28/2017	2	CR#17-07540, emails and any other documents arrest.	police, CAO	rrs,skd	granted/redacted	emailed	n/a	1	$44.62
Steven Fox			6/23/2017	6/28/2017	3	Plans and spec regarding building permit for Morano's Pizza at 417 Hamilton St	bldg	lh	Denied part/granted part	emailed to Jeanne	n/a	0.5	$14.58
Steven Fox			6/22/2017	6/28/2017	4	Dollar amount for Change of Tenant" fees collected in F 2015-2016	bldg	lh	denied/no records	picked up	n/a	0.5	$14.58
Steven Fox			6/23/2017	6/28/2017	3	Number of re-inspections and number averages for re-inspection re: Change of Occupancy in 2015,2016 and YTD 2017	bldg	lh	granted	picked up	n/a	0.5	$14.58
Steven Fox			6/23/2017	6/28/2017	3	Dollar amount for re-insp fees for Change of Occupancy permits in 2015,2016, YTD 2017	bldg	lh	granted	picked up	n/a	0.5	$14.58
Steven Fox			6/23/2017	6/29/2017	4	Copy of letter sent to local realtors advising them of COT ordinance rules and suggested disclosures re: additional fee to be place in ads.	bldg	lh	denied/no records	picked up	n/a	0.5	$14.58
Steven Fox			6/22/2017	6/29/2017	5	number of FTE hours spend checking the records for non-compliance of "change of tenancy" ordinance	CAO	jmf	denied/no records	picked up	n/a	0.5	$15.00
Steven Fox			6/22/2017	6/29/2017	5	copies of board minutes establishing new change of tenancy ordinance	CAO	jmf	granted	picked up	n/a	1	$30.00
Steven Fox			6/23/2017	6/29/2017	4	copy of city policies/procedures for filing a complaint regarding city employee behavior, conduct or language	CAO	jmf	denied/no records	picked up	n/a	0.5	$15.00
Steven Fox			6/23/2017	6/29/2017	4	Copy of notice sent to landlords re: COT permits.	bldg	lh	granted	emailed to Jeanne	n/a	0.5	$14.58
Julie Heller			6/28/2017	6/29/2017	1	Request to review builder's plans for the home at 3384 Hillcrest Rd	bldg	lh	no records	emailed	n/a	1	$29.16
Barbara Stallard			6/27/2017	6/30/2017	3	CR#17-09122	police	rrs	granted/redacted	emailed	n/a	0.5	$17.73
Steven Fox			6/23/2017	6/30/2017	5	Details on which plumbers/independent contractors are paid $165.00 and qualifications needed. Selection Policy and Procedures	bldg	lh	granted	emailed to Jeanne	n/a	0.75	$21.87
Steven Fox			6/23/2017	6/30/2017	5	Copy of qualifications needed to review pl plans @165.00 or pl "commercial" plan review fee.	bldg	lh	granted	emailed to Jeanne		0.5	$14.58
Christopher Barber			6/30/2017	6/30/2014	0	CR#17-08866	police	rrs	granted	emailed	n/a	0.25	$8.86
Dean Frieders			6/27/2017	7/3/2017	4	Building permits, plans, violation, fines, liens, issues at 21 McKinley Ave within the last 10 years	bldg	lh	granted	emailed	n/a	1	$29.16
										TOTAL STAFF TIME/COST:		**53.25**	**$1,865.31**