

FOIA REPORT  
AUGUST 2017

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (hrs)	Staff Cost
Oswaldo Ocampo			7/27/2017	8/2/2017	4	CR#17-08103	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Beck Nebersall			7/27/2017	8/2/2017	4	CR#17-10587	police	rrs	granted	picked up	n/a	0.5	\$17.73
Katherine Ingrish			7/28/2017	8/3/2017	4	CR#17-10885	police	rrs	granted	picked up	n/a	0.5	\$17.73
Cathy Beeler			7/28/2017	8/3/2017	4	CR#17-07029, 17-06742 and 17-10675	police	rrs	granted/redacted/denied	emailed	n/a	1.5	\$53.19
Jeff Meyerhoff	Mostardi Platt	x	8/3/2017	8/3/2017	0	records of tanks, hazmat materials, fires, spills, violations at 1N170 Kautz Rd, West Chicago	fire	jr	no records	emailed	n/a	0.25	\$5.51
NAPC	North American Procurement Council	X	8/3/2017	8/4/2017	1	Bidder list for Keslinger and Delnor Substation Preventative Maintenance	PW/Electric	RB/dk	no records	emailed	n/a	0.25	\$7.47
Mike Abts			8/1/2017	8/4/2017	3	May billing for water meters that service mutple electric accounts	finance	rik	granted	emailed	n/a	0.9	\$23.52
John Machak			7/28/2017	8/4/2017	5	CR#17-10384	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Elisa Sorrentino			8/1/2017	8/7/2017	4	17-11103	police	rrs	granted	picked up	n/a	0.5	\$17.73
Richard Franz	The Construction Market Report	X	8/3/2017	8/8/2017	3	Permits issued in July 2017	bdlg	lh	granted/redacted	emailed	n/a	1	\$29.14
Karen Walker	Construction Monitor	X	8/1/2017	8/8/2017	5	Permits Issued in July 2017	bdlg	lh	granted/redacted	emailed	n/a	0.25	\$7.29
Matt Denniger		X	8/7/2017	8/8/2017	1	residential new construction permits from 5-1-17 to 8-1-17	bdlg	lh	granted/redacted	emailed	n/a	0.25	\$7.29
Kevin Shupe			8/3/2017	8/9/2017	4	CR#17-10887 and 17-06312	police	rrs	granted/redacted	picked up	n/a	1	\$35.46
Carissa Chin			8/8/2017	8/9/2017	1	no records in regards to request; nuisance/bite complaints from 1810 Kanewill Rd	police	rrs	no records	emailed	n/a	0.25	\$8.86
Theresa Ciesak	Third Street Station		8/7/2017	8/9/2017	2	CR#17-09844	police	rrs	granted in part	emailed	n/a	0.75	\$28.59
Brenda Schory	Kane County Chronicle		8/3/2017	8/9/2017	4	CR#16-15425 and 17-04057	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Charles Osborne			8/2/2017	8/9/2017	5	parking agreements between COG and owners at 216 James	CAO/CD	jmf/pe	granted	picked up	n/a	3	\$66.85
Amy Singer			8/2/2017	8/10/2017	5	no record in regards to request	police	rrs	no records	emailed	n/a	0.25	\$8.86
Samee Mohammed			8/8/2017	8/11/2017	3	CR#17-06312 and 17-03623	police	rrs	granted/redacted	picked up	n/a	1	\$35.46
Tracye Luberda			8/10/2017	8/11/2017	1	CR#17-08273	police	rrs	denied	emailed	n/a	0.75	\$26.59
Ryan Nicholas Decker			8/11/2017	8/11/2017	1	CR#07-04932	police	lsj	granted/redacted	emailed	n/a	0.5	\$14.56
Dick Frantz	Construction Market Report	X	8/11/2017	8/11/2017	1	Name of the builder of the new home at 674 Ray St	bdlg	lh	granted	emailed	n/a	0.25	\$7.29
Thomas Peters			8/7/2017	8/14/2017	5	Permits Issued from 6-15-17 thru 8-14-17	bdlg	lh	granted/redacted	emailed	n/a	0.5	\$14.56
Steve Malik	The Malk Team		8/10/2017	8/14/2017	2	violations, liens, fines, or issued for the property located at 328 Chalmers St	bdlg, Fin	lh,jmf,jm	granted/redacted	emailed	n/a	1	\$30.00
Richelle Marie Leatham Deneckere			8/14/2017	8/15/2017	1	CR#03-09969	police	lsj	granted/redacted	emailed	n/a	0.5	\$14.56
Robert Smith			8/14/2017	8/17/2017	4	All contents of requestor's personnel file from hire to dismissal	CAO/HR	lv/skd	granted/redacted/denied	emailed	n/a	1	\$35.46
Tracye Luberda			8/13/2017	8/15/2017	2	CR#17-08273	police	lsj	granted/redacted	emailed	n/a	1	\$29.14
Pam Burgeson			8/15/2017	8/15/2017	1	Permits issued for 367 Maybome Lane in 2014, 2015, and 2016	bdlg	lh	granted	emailed	n/a	0.5	\$14.56
Katie Suters			8/18/2017	8/17/2017	1	Reports reference 3136 Adamson Drive	police	lsj	granted/redacted	emailed	n/a	1.5	\$43.68
Joe Avello			8/13/2017	8/18/2017	5	CR#17-11766	police	lsj	granted	emailed	n/a	0.5	\$14.56
Alexandra McNicholas	Katten Muchin Rosenman Law Firm		8/18/2017	8/18/2017	1	Ord. 93-45 Fabyan Crossing PUD	cao	jmf	granted	emailed	n/a	0.25	\$7.50
Milica Ivanis			8/18/2017	8/18/2017	1	Crime stats	police	lsj	granted	emailed	n/a	0.25	\$7.28
Julie Simpson			8/18/2017	8/22/2017	2	records on father being picked up along Fabyan Pkwy	police	rrs	no records	emailed	n/a	0.25	\$8.86
Gianna Kafka	Int. Union of Operatting Engineers		8/22/2017	8/22/2017	1	Job Descriptions for supervisors in PW	HR	LB	granted	emailed	n/a	0.25	\$11.43
Valentina Stanke	Chicagoland Construction		8/22/2017	8/23/2017	1	Keslinger & Delnor Substation Preventive Maintenance bid results	PW/Electric	AH/dk	granted	emailed	n/a	0.25	\$7.47
Valentina Stanke	Chicagoland Construction		8/22/2017	8/22/2017	1	2017 Sanitary and Storm Sewer lining CIPP	PW/Water	tr	granted	emailed	n/a	0.25	\$6.79
Robert Smith			8/21/2017	8/23/2017	2	Documents pertaining to self	Police	rrs/lsj	granted/redacted	emailed	n/a	3	\$100.00
J&S Cotter	Cotter & Cotter		8/23/2017	8/24/2017	1	Owner contact for Gander Mountain Property	ED	CT	granted	emailed	n/a	0.25	\$34.00
Michael Keenan			8/21/2017	8/25/2017	3	CR#07-11604 and 07-13422	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Doug Rayburn		x	8/18/2017	8/25/2017	5	Incident report# 17-0001654	fire	jr	granted	emailed	n/a	0.5	\$11.02
Mike Abts			8/24/2017	8/25/2017	1	List of certain address indicating the number of water meters and tier 1 rates	finance	rik	granted	emailed	n/a	1.5	\$70.56
Robert Smith			8/25/2017	8/25/2017	0	Information relating to the salary and payments made to Mary McKittrick - not specific records	CA	skd	denied	emailed	n/a	0.5	\$36.05
Jessica Ward	DRF Property Solutions		8/22/2017	8/25/2017	3	Copy of water heater permit for 209 Sybil Dr	bdlg	lh	granted	emailed	n/a	0.25	\$7.29
Mancini Law Group P.C.	Mancini Law Group P.C.	X	7/31/2017	8/28/2017	20	inspect accident reports from 7/13/17 through 7/20/17 (spoke via telephone with requestor was asked to close but request, no longer	police	rrs/yv	granted/redacted	telephoned	n/a	5.5	\$122.78
Madeline Roth			8/22/2017	8/28/2017	4	CR#17-09401 and 17-11467	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Lexis Nexis	Lexis Nexis		8/28/2017	8/29/2017	1	CR#17-11456	police	rrs	granted/redacted	mailed	n/a	0.75	\$26.59
Sulema Griffin	Sheet Metal Werks Inc	X	8/22/2017	8/29/2017	5	GC & HVAC contractors for 9 N 3rd St	bdlg	lh	granted	emailed	n/a	0.25	\$7.29
Laura Sprague			8/24/2017	8/29/2017	3	CR#17-05339	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Mr. Johnson			8/24/2017	8/29/2017	3	mug shot	police	rrs	granted	picked up	n/a	0.25	\$8.86
Bob Bradshaw			8/25/2017	8/30/2017	3	Incident Report # 17-0001654	fire	jr	granted	emailed	n/a	0.25	\$5.51
<b>HOURS/COSTS:</b>												<b>39.75</b>	<b>\$1,311.49</b>