

FOIA REPORT  
NOVEMBER 2017

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs)	Staff Cost
Judy DeVoe			10/31/2017	11/2/2017	2	CR#17-06108	police	rrs	granted	picked up	n/a	0.5	\$17.73
Hector Santiago			10/27/2017	11/2/2017	4	CR#17-16251	police	rrs	granted	picked up	n/a	0.5	\$17.73
Guillermina Alcaraz			11/6/2017	11/6/2017	0	incident# 17-0000573	fire	jr	granted	emailed	n/a	0.25	\$5.51
Thomas Peters			11/3/2017	11/5/2017	1	Permits issued from 9-1-17 thru 10-31-17	bldg	lh	granted	emailed	n/a	1	\$29.14
Jake Griffin	Daily Herald Newspaper		11/7/2017	11/7/2017	0	receipts of any elected officials IML Conference	CAO	jmf	granted/redacted	emailed	n/a	0.5	\$15.50
Heather Hudson	Dupage County Human Resources		11/3/2017	11/6/2017	1	Job Descriptions, and salaries of PW Employees		lb	granted	emailed	n/a	1.25	\$57.21
Janine Smith			11/1/2017	11/8/2017	5	CR#17-16379	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Scott Neubauer			11/3/2017	11/9/2017	4	Incidents 16-1130,17-5052, 17-10235, 17-12272,Case #17-5052, 17-16595	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Jake Finley	Karis Capital		10/26/2017	11/9/2017	10	Cetron Property seeking code violations and complaints that would affect a future project; zoning certificate	CD, PW, CAO	pe, bn, jmf	granted/extended time	picked up	n/a	14.5	\$624.25
Timothy Campbell			11/8/2017	11/10/2017	2	CR#17-16847	police	rrs	granted	emailed	n/a	0.5	\$17.73
Metropolitan Reporting Bureau	Metropolitan Reporting Bureau		11/10/2017	11/13/2017	1	CR#17-10628	police	rrs	granted/redacted	mailed	n/a	0.75	\$26.59
Anouar Shili			11/7/2017	11/13/2017	4	CR#17-16601	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Michael Berman	Merritt Credit Bureau, Inc.		11/14/2017	11/14/2017	0	Permits issued for 921 S Batavia re: Everlast Blacktop Inc.	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Jada Powell	Accutrend	x	10/24/2017	11/14/2017	15	List of buisness that filed for a Certificate of Occupancy from 7-1-17 through 9-30-17	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Barbara Sacheck	Osman Construction Corp		11/9/2017	11/14/2017	3	Application for 975 E State Street showing subcontractors	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Michael J. Berman	Merrit Credit Bureau, Inc.		11/14/2017	11/14/2017	0	Permit applications for 921 S Batavia Ave with Everlast Corp as the constructor	bldg	lh	granted	emailed	n/a	0.25	\$7.29
Michael J. Berman	Merrtt Credit Bureau, Inc.		11/14/2017	11/14/2017	0	Permit application for 921 S Batavia Ave mentioning Kryptonite Construction Services	bldg	lh	no records	emailed	n/a	0.25	\$7.29
Melli Wu			11/9/2017	11/15/2017	4	CR#17-16897	police	rrs	granted	emailed	n/a	0.5	\$17.73
Belinda Veto			11/12/2017	11/15/2017	3	CR#17-16137	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Katy Bray			11/10/2017	11/10/2017	0	CR#17-16166	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Jasmine Johns			11/13/2017	11/16/2017	3	Warning ticket #163088	police	rrs	granted	emailed	n/a	0.25	\$8.86
Karen Walker	Construction Monitor	X	10/31/2017	11/27/2017	12	Permits issued in Oct 2017	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Alexandria Schill			11/13/2017	11/20/2017	5	CR#17-13536	police	rrs	denied	emailed	n/a	0.5	\$17.73
Irene Licko			11/14/2017	11/20/2017	5	CR#17-17082	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Kelly Yakes	ETS Environmental & Associates, LLC	X	11/20/2017	11/20/2017	0	Storage tank and hazardous calls records for 224-230 W State	fire	jr	no records	emailed	n/a	0.25	\$5.51
Charles MacBrayne			11/21/2017	11/21/2017	0	CR#16-18114	police	rrs	granted	picked up	n/a	0.25	\$8.86
Richard Frantz	Kendall County Building Department	X	11/6/2017	11/21/2017	11	Issued building permits for 9-1-17 thru 9-30-17.	bldg	lh	granted	emailed	n/a	0.5	\$14.58
Sean McClellan	Deigan & Associates		11/7/2017	11/21/2017	10	property information related to Cetron property	CD, BLDG, CAO, Fire	pe, lh, jmf, jr	granted	emailed	n/a	3	\$88.95
Tom Simonian			11/14/2017	11/21/2017	5	ator's job responsibilities document that was provided to the City Council by Stephanie Dawkins on the 5th Monday meeting held	CAO	sd/jmf	denied/no records	emailed	n/a	0.5	\$15.00
Tom Simonian			11/22/2017	11/27/2017	1	copy of assistant city administrator and city administrator job descriptions	CAO	jmf	granted	emailed	n/a	0	\$0.00
Jojoy Schless			11/28/2017	11/28/2017	0	CR#17-14539	police	rrs	granted in part	emailed	n/a	0.25	\$8.86
Derek Luetgert	IBEW Local 196	X	11/30/2017	11/30/2017	0	Payroll records from CE Power for work performed at Keslinger & Delnor Substations	PW Electric Div	AH/dk	granted	emailed	n/a	0.25	\$19.16
Matt Moehlenhoff			11/22/2017	11/30/2017	4	Info regarding 12-05-100-018 & 12-05-200-018 and Lincoln Square approvals	CD	pe	granted		n/a	2	\$73.70
Sally McMorris			11/24/2017	12/1/2017	4	CR#17-17135	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Marlyn Hollembeak			11/28/2017	12/1/2017	3	CR#17-17462	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Mariah Hilby			11/29/2017	12/1/2017	2	CR#17-17558	police	rrs	granted	emailed	n/a	0.25	\$8.86
Jeff Ralston			11/30/2017	12/1/2017	1	CR#17-17677 and incident #17-17641	police	rrs	granted/redacted	pick up	n/a	1	\$35.46
<b>STAFF TIME AND COST:</b>												<b>36.75</b>	<b>\$1,384.83</b>