

FOIA REPORT
JUNE 2020

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs)	Staff Cost
Benjamin Rooney			6/1/2020	6/1/2020	0	Incident #20-5738	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.54
Todd Augustine			6/2/2020	6/4/2020	2	CR#20-05158	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.54
Mitchell Merges			6/2/2020	6/4/2020	2	CR#17-18959	police	rrs	granted/redacted	emailed	n/a	0.75	\$32.31
Elham Kanani			6/3/2020	6/8/2020	3	CR#20-05951, 20-05901, 20-05731	police	rrs	granted/redacted	emailed	n/a	1	\$43.06
Nathan Cox			6/12/2020	6/12/2020	0	Copy of incident # 20-962	fire	jh	granted	emailed	n/a	0.25	\$7.31
Stephanie Ohara			6/10/2020	6/16/2020	4	CR#18-17745	police	rrs	granted/redacted	emailed	n/a	1	\$43.06
Thomas Mazur	Duda Law Offices		5/11/2020	5/18/2020	5	payroll records, NIFRS responses, policies, practices, and procedures related to cancer prevention, detection, and recognition, meeting minutes	fire	MA/BM	granted payroll / sent notice vol	emailed	n/a	4.5	\$283.45
Thomas Mazur	Duda Law Offices		5/26/2020	6/9/2020	10	amended request for NIFRS responses, policies, practices, and procedures related to cancer prevention, detection, and recognition, meeting minutes	fire	MA/BM	granted/denied	emailed	n/a	8.5	\$573.53
John Fennell			6/9/2020	6/16/2020	5	Documents relating to Emma's Landing identified in emails	CD/CAO	dd/skd	granted	emailed	n/a	0.75	\$53.32
David Bus			6/10/2020	6/17/2020	5	CR#20-03939, 20-04069, 20-05242	police	rrs	granted/redacted	emailed	n/a	2	\$86.12
Ian Burkow	Greeberg Traurig, LLP		6/10/2020	6/24/2020	10	A list of 16 items related to the Lewis Road parcel	CAO	skd	granted/denied/redacted	emailed	n/a	9.75	\$785.65
John Barley			6/11/2020	6/17/2020	4	Remodel plans for 522 South Street	bldg	lh	denied	emailed	n/a	0.5	\$15.92
Francine Brotzman			6/11/2020	6/18/2020	5	CR#20-05171	police	rrs	granted/redacted	emailed	n/a	1	\$43.06
Daniel Putz			6/15/2020	6/17/2020	2	copy of final approved application packet for Dodson Place PUD #1	CD	dd	granted	emailed	n/a	1	\$66.38
Daniel Putz			6/15/2020	6/17/2020	3	copy of 418 S. 1st Street water and sewer plans Dodson Phase 1 (requestor's home)	PW-Water	fb/eo/rb	granted	emailed	n/a	0.45	\$45.87
Michael J. Korman	swppp audit		6/17/2020	6/18/2020	1	2019-2020 IEPA NPDES Permit			granted	emailed	n/a	0.25	\$7.81
Kurt Topel			6/15/2020	6/22/2020	5	CR#19-09811	police	rrs	granted/redacted	emailed	n/a	1.5	\$64.60
David Jaeger			6/16/2020	6/22/2020	4	CR#20-06200	police	rrs	granted/redacted	emailed	n/a	2	\$86.12
Carmita Perez			6/22/2020	6/22/2020	0	Supplemental report #20-03601	police	rrs	granted	emailed	n/a	0.25	\$10.77
Paul Conarty			6/22/2020	6/24/2020	2	Planning & Engineering records, communications for 416 S. First St. (Dodson Place PUD)	PW, CD, CAO	dd, rb, sd, fb, bd	granted	thumb drive drop off		6.9	\$380.16
Shanda Schneider			6/22/2020	6/24/2020	2	Planning & Engineering records, communications for 416 S. First St. (Dodson Place PUD)	PW, CD, CAO	dd, rb, sd, fb, bd	granted	thumb drive drop off		6.9	\$380.16
Joseph Schneider			6/22/2020	6/24/2020	2	Planning & Engineering records, communications for 416 S. First St. (Dodson Place PUD)	PW, CD, CAO	dd, rb, sd, fb, bd	granted	thumb drive drop off		6.9	\$380.16
Brian Dahl	Painters District Council No. 30		6/23/2020	6/30/2020	5	2019 Fire hydrant cleaning, priming, painting project records	PW	fb	granted	emailed		0.25	\$7.81
Kate Warning	DRF Trusted Property Solutions		6/25/2020	6/25/2020	0	Copy of permit water heater replacement 2765 Miller Road & 135 Westhaven Circle	BD	lh	granted		n/a	0.5	\$15.92
Janine Rugas	Buildzoom	x	6/26/2020	6/30/2020	2	Permits issued since 3-31-20	bldg	lh	granted	emailed	n/a	0.5	\$15.92
John Fennell			5/21/2020	6/5/2020	10	All email to/from: n.dicostanzo@theburtonfoundation.org; d.tanner@theburtonfoundation.org; Mayor and Aldermen email containg "Emma's Landing" "Burton Foundation"	CAO, ASD	skd, pc	granted/redacted/no records	emailed	n/a	9.5	\$746.84
TOTAL STAFF TIME & COSTS:												67.9	\$4,218.39