

FOIA REPORT  
MAY 2019

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs.)	Staff Cost
Leon Valdez			6/3/2019	6/5/2019	2	CR#19-07710	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Mike Wersch			6/3/2019	6/5/2019	2	CR#19-07665	police	rrs	granted	emailed	n/a	0.25	\$10.56
Kristen Ruiz			6/4/2019	6/7/2019	3	incident #19-7595	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Rodney Nelson			6/7/2019	6/10/2019	1	Correspondence, notes, plans and all other matter pertaining to the Dunkin project that have been created or received or sent since May 3, 2019	cd	pe	granted	emailed	n/a	0.5	\$20.48
Paul Scheuerman			6/5/2019	6/11/2019	4	CR#19-07876	police	rrs	granted/redacted	picked up	n/a	0.75	\$31.67
Victoria Swanson			6/11/2019	6/13/2019	2	CR#19-07368	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Rod Nelson			6/7/2019	6/14/2019	5	Correspondence, notes, plans and all other matter pertaining to the Dunkin project that have been created or received or sent since May 3, 2019	bd,ac, it, cao	lh,pc,sd,pc,jmf	granted/redacted	emailed	n/a	5.25	\$178.39
Jodi Henninger	Clingen Callow & McLean LLC		5/22/2019	6/14/2019	16	records, documents and communication Oberweis regarding 2100 S. Randall Road proposal not in public record	bidg	lh	granted/redacted	emailed	n/a	0.75	\$23.52
Karen Walker	Construction Monitor	x	6/1/2019	6/14/2019	10	Permits issued in May 2019 for permits greater than \$100,000 in value	bidg	lh	granted	emailed	n/a	0.5	\$15.68
Richard Franz	Construction Market Report	x	6/3/2019	6/14/2019	9	Permits issued in May 2019 for permits greater than \$100,000 in value	bidg	lh	granted	emailed	n/a	0.25	\$7.84
Thomas Peters			6/6/2019	6/14/2019	6	Permits issued from 5-1-2019 thru 6-14-19	bidg	lh	granted	emailed	n/a	0.25	\$7.84
Laghi Nutz			6/11/2019	6/17/2019	4	CR#17-01576, 17-05793, 17-06846, 17-12159, 18-03815, 18-04456, 18-04462, 18-04665, 18-04690, 18-04967, 18-16071, 18-17346, 18-17849, 19-01161, 19-01493, 19-02281, 19-02289, 19-02450	police	rrs	granted/redacted	picked up	\$2.10	2.5	\$105.55
Matthew Moshlenhoff			6/11/2019	6/17/2019	4	Fisher Farms N2 preliminary & final engineering plans. Also master for entire community	PW eng & CD	bs/sdd	grant	picked up	n/a	0.75	\$43.58
Bethany Simpson	Smart Procure	x	6/7/2019	6/7/2019	0	purchase orders	CAO	jmf	granted/link to website	emailed	n/a	0	\$0.00
Alyssa Kolenda	Landmark Pest Management		6/18/2019	6/19/2019	1	contract documents for mosquito abatement - last 2 years	CAO	jmf	granted	emailed	n/a	0	\$0.00
Andy Silvestri			6/17/2019	6/20/2019	3	CR#19-06131	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Christine Bourdage			6/18/2019	6/20/2019	2	incident #19-8480	police	rrs	granted	emailed	n/a	0.25	\$10.56
Brenday Schory	Kane County Chronicle		6/18/2019	6/21/2018	3	Permit for Orlando's Demolition	bidg	lh	granted/redacted	emailed	n/a	0.5	\$15.68
Ron Mika	Work Force Development		6/13/2019	6/21/2019	6	HVAC permits issued from 5-13-19 thru 6-13-19	bidg	lh	granted	emailed	n/a	0.25	\$7.84
Jennifer Barlas			6/17/2019	6/21/2019	4	Any record of building permits for 502 Union Street	bidg	lh	granted	emailed	n/a	0.25	\$7.84
Patrick Kennally			6/19/2019	6/24/2019	3	CR#19-07318	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Ania Matz	Clingen Callow & McLean LLC		6/24/2019	6/24/2019	0	copy of Ord. 2019-07	CAO	jmf	granted	emailed	n/a	0	\$0.00
Lexis Nexis	Lexis Nexis		6/25/2019	6/26/2019	1	CR#19-07992	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Samantha Sullivan			6/23/2019	6/26/2019	2	CR#19-09053	police	rrs	granted/redacted	emailed	n/a	0.5	\$21.11
Melissa Donovan			6/24/2019	6/26/2019	2	incident #19-7801	police	rrs	granted	emailed	n/a	0.25	\$10.56
Denise Marks			6/25/2019	6/28/2019	3	CR#19-05529	police	rrs	granted	emailed	n/a	0.5	\$21.11
Ryan Hoff	ETS Environmental & Associates	x	6/27/2019	6/28/2019	1	UST and AST storage tanks and related information for 101 - 105 W State St	bidg	lh	no records	emailed	n/a	0.5	\$15.68
Janine Rugas	BuildZoom	x	6/28/2019	7/1/2019	1	Permits issued from 5-23-19 thru 6-30-19	bidg	lh	granted	emailed	n/a	0.5	\$15.68
Ryan Hoff	ETS Environmental & Associates	x	6/28/2019	7/2/2019	4	Storage tank info for 101-105 W State	fire	jr	no records	emailed	n/a	0.25	\$7.84
										Staff Time & Cost:		18.5	\$705.01