

FOIA REPORT
JULY 2019

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs)	Staff Cost
Ryan Hoff	ETS Environmental & Associates	x	6/26/2019	7/2/2019	4	Storage tank info for 101-105 W State	fire	jr	no records	emailed	n/a	0.25	\$7.18
Tivas Gupta	Illinois Policy Institute		7/2/2019	7/2/2019	0	Red light camera data for 2018 and 2019	CAO	jmf	no records	emailed	n/a	0	\$0.00
Rod Nelson			6/27/2019	7/3/2019	4	Incident report from 5/11/07 at 206 E State Street	fire	jr	no records	emailed	n/a	0.25	\$7.18
Harishwar Pasupu		x	7/5/2019	7/8/2019	1	Outstanding Checks over 180 days old over \$100	fin	rik	gra	emailed	n/a	0.25	\$13.13
Brittany Moran Ogilvie			3/28/2019	7/3/2019	3	Multiple case reports	police	tsj	granted/redacted	emailed	n/a	0.75	\$23.54
James Wood			7/1/2019	7/3/2019	2	CR#19-07322	police	tsj	granted/redacted	emailed	n/a	0.75	\$23.54
Carolyn Spittler			7/3/2019	7/5/2019	1	CR#16-15393	police	tsj	granted/redacted	emailed	n/a	1	\$31.38
Shawn McMorris			7/3/2019	7/8/2019	3	Multiple case reports	police	tsj	granted/redacted	emailed	n/a	1.5	\$47.07
Metropolitan Reporting bureau			7/8/2019	7/8/2019	0	CR#19-07827	police	rs	granted/redacted	mailed	n/a	0.75	\$31.67
Frank Kroupa	Authentic Homes		7/8/2019	7/8/2019	0	All permits issued to Baqq Exteriors in 2019	bdq	lh	granted	emailed	n/a	0.5	\$15.88
Jennifer Gustafson			7/9/2019	7/9/2019	5	information related to South Geneva Historic District (costs & payments)	CAO, CD	jmf, ml, sd	granted	emailed	n/a	2.15	\$75.05
Tom Smonian			7/11/2019	7/9/2019	5	communications pertaining to South Geneva Historic District March 7 - present	all depts	jmf, sd, pc, ml	granted/redacted	emailed	n/a	6.75	\$403.01
Gary Franchi			7/11/2019	7/11/2019	0	CR#19-10014	police	rs	granted/redacted	picked up	n/a	0.5	\$21.11
Leah Nuez			7/8/2019	7/12/2019	4	CR#19-08773, 19-08865	police	rs	granted	picked up	n/a	0.5	\$21.11
Rollin Shaw			7/10/2019	7/15/2019	3	CR#19-09745	police	rs	granted/redacted	emailed	n/a	0.75	\$31.67
Karen Walker	Construction Monitor	x	7/1/2019	7/15/2019	9	Permits issued in June 2019	bdq	lh	granted	emailed	n/a	0.5	\$15.88
Richard Frantz	Construction Market Report	x	7/1/2019	7/15/2019	9	Permits issued in June 2019	bdq	lh	granted	emailed	n/a	0.25	\$7.84
Nicole Dienst	TriCity Sheet Metal		7/12/2019	7/15/2019	1	CR#19-10130	police	rs	granted	emailed	n/a	0.5	\$21.11
Doug Mailey			7/15/2019	7/15/2019	0	CR#19-10082	police	rs	granted	emailed	n/a	0.25	\$10.66
Dustin Mayes	Callzteam	x	7/11/2019	7/24/2019	9	List of properties that had water shut off notices, fire damage, violations June 2019	bdq, CAO, Fire, Finan	lh, rk, jmf, jr	granted/redacted	emailed	n/a	0.6	\$47.68
Thomas Peters			7/10/2019	7/15/2019	3	Permis with const value > \$400K issued between 6-1-19 - Current Date	bdq	lh	no records	emailed	n/a	0.25	\$7.84
Noel Sotir	melift	x	7/12/2019	7/15/2019	1	Permit request for for elevator/vertical platform lifts in the last 6 months	bdq	lh	no records	emailed	n/a	0.25	\$7.84
Lindsay Leadh	California Closets	x	7/16/2019	7/17/2019	1	Permist issued between 7-1-18 thru 2-28-19 for NSFR, Remodels and Additions	bdq	lh	granted	emailed	n/a	0.5	\$15.88
Paul Hinterlong	Local 130	x	7/18/2019	7/19/2019	1	GC contact info and Plumber's info for the project at 1416 S Randall Rd	bdq	lh	granted	emailed	n/a	0.5	\$15.88
Tim Holdeman	Engineering Enterprises		7/22/2019	7/22/2019	0	Stormwater Utility Study Report and Presentation	PW/CAO	bs, jmf	granted/no records	emailed	n/a	0	\$0.00
Michael Hahn			7/15/2019	7/22/2019	5	CR#19-09490	police	rs	granted/redacted	emailed	n/a	1.5	\$63.33
David Sacramento Sr			7/17/2019	7/22/2019	3	CR#19-10355	police	rs	granted	picked up	n/a	0.25	\$10.66
Nancy Zone	Lexis Nexis		7/22/2019	7/24/2019	2	CR#19-10208	police	rs	granted/redacted	emailed	n/a	0.5	\$21.11
Wyatt Spencer	JNR Adjustment Company & The Claims Center		7/24/2019	7/30/2019	4	Construction permit for drilling at 654 Bradbury Lane & contractor contact information	pw Engineering	bn, mb, bs	granted	email	n/a	0.75	\$29.99
Victorino Martinez	Reliable Irrigation	x	7/24/2019	7/29/2019	3	List of customers with irrigation backflow devices	pw Water	ma/lb/dk	granted	emailed	n/a	0.25	\$9.75
Rod Nelson			7/24/2019	7/31/2019	5	FY 2018 East State Street TIF Report	ed	ct, k*	granted	emailed	n/a	0.25	\$7.44
Rod Nelson			7/23/2019	8/1/2019	5	architectural, engineering plans/permits/info on changes to project since O2018-36.	CAO, IT, PW, Bldg, CD	jmf, lh, bs, pe, pc, lh	granted	emailed	n/a	3	\$95.37
Village Hall Intern	Village of LaGrange, IL		7/23/2019	7/25/2019	2	RFP of Solid Waste Hauling	PW	FB	granted	emailed	n/a	0.25	\$7.81
Christian T. Laden	Huck Bouma P.C.		7/18/2019	7/26/2019	6	All permits, building code or other violations from 2001 to present for 232 Barnside Circle	bdq	lh	granted/redacted	emailed	n/a	1	\$31.37
Paul Hinterlong	Local 130	x	7/18/2019	7/26/2019	6	GC and subcontractors information for the future Oberweis restaurant	bdq	lh	granted	emailed	n/a	0.5	\$15.88
Julianne Zenz			4/26/2019	7/31/2019	4	CR#19-10398	police	rs	granted/redacted	emailed	n/a	0.75	\$31.67
Marisha Lewis			7/29/2019	7/31/2019	2	CR#19-10083	police	rs	granted	picked up	n/a	0.5	\$21.11
Barbara Ekberg			7/29/2019	8/2/2019	4	CR#19-09966	police	rs	granted/redacted	picked up	n/a	1	\$42.22
Jill Reed			7/30/2019	8/2/2019	3	19-10362, 19-10496, 19-10524	police	rs	granted/redacted	picked up	n/a	1	\$42.22
TOTAL STAFF TIME & COSTS:												31.75	\$1,331.86