

# FOIA Report January 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-001 Individual	Michael J. Haji-Sheikh	Email search of staff and elected officials of the City within the date range November 11, 2014 and 12/31/14. Search terms as follows: Kate Norieko, Michael Haji-Sheikh, Cameron Zelaya, Alderman, Alderwoman, Alderperson, election, and 5th Ward.	1-4-15	Emailed 1-12-15
15-002 Commercial	Barnes and Thornburg Trish Moroz	Requesting all records pertaining to the site plan approval and zoning approval, including zoning variances as to building setbacks and floor area ratio for the property commonly known as 202 Harvestore Drive, DeKalb, IL.	12-2-14	Emailed 1-21-15
15-003 Commercial	BuildZoom Jean De LosReyes	Requesting building permits for last 10 years; in particular 1) address of work; 2) business name of contractor; 3) description of work; 4) value of work; and 5) permit number of work.	1-12-15	Emailed 2-18-15, forwarding response needed.
15-004 Individual	Mark Charvat	Requesting all incoming and outgoing emails sent and received by DeKalb Mayor John Rey from December 11, 2014 through and including December 20, 2014. All attachments, CC and BCC should be included.	1-14-15	Emailed 1-28-15; requested direction for forwarding packet (size).
15-005 Commercial	EPS Environmental Services, Inc.	Requesting various building, zoning, fire inspections, water, sewer records for 730 & 733 Enterprise Drive.	1-21-15	Emailed 2-20-15
15-006 Individual	Nate Baker	Requesting complete employee roster for Dekalb including First Name, Last Name, Title, and Email Address.	1-21-15	Emailed 1-28-15
15-007 Commercial	Mason Properties James Mason Sarah Whiting	1. Requesting all evidence referenced in the January 14, 2015 memo regarding water meter malfunctions.  2. Requesting public records relating to all business between M.E. Simpson and the City of DeKalb including the email or letter requesting the testing of this meter and payment thereof.	1-21-15	Emailed 2-4-15 requesting direction on mailing/pick-up  F/U 2-10-15; email denied, called and given diff. email address – will pick up at Front Desk 2-10-15 (receipt form attached to packet).
15-008 Individual	Lynn Fazekas	Seeking the agendas for the past six consecutive meetings of EDC, regardless of whether they were classified as regular or special meetings; I am likewise requesting copies of approved meeting minutes going back six meetings (I realize the approved meeting minutes will probably go back at least one more meeting date than the agendas will).	1-26-15	Emailed 2-2-15

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15-009 Commercial	Re/Max Professionals Ed Lukasik, Jr.	Past due water bills, and any liens or violations on 314 Clover Leaf Court (bank-owned foreclosure).	1-27-15	Emailed 2-25-15
15-010 Commercial	Hotel Appraisers & Advisors Anjali Peterson	Requesting HVS hotel market study done in 2014 for City of DeKalb.	1-29-15	Emailed 3-2-15
15-011 Commercial	ETS Environmental & Associates LLC Scott Kloubec	Public records – 1400 Twombly Road Any underground storage tank (UST), above-ground storage tank (AST), emergency spill response, or other pertinent Fire Dept. information.	1-30-15	Emailed 2-2-15
15-012 Commercial	Re/Max - Kombrink Caileen Thomas	Requesting any records that reflect liens on property, known code violations, past due balances for 133 Tilton Park.	1-30-15	Emailed 3-3-15

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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-013 Individual	Jan Bock	Voice Mail message left at Ext. 2097 requesting dates of R. Maitekaitis term on City Council.	2-3-15	Voice mail response left 2-4-15.
15-014 Commercial	IBEW 196 Derek Luetgert	If Street Dept. not part of a union, Local 196 is requesting a list of all classifications within the DeKalb Street Dept. and hourly wages for the years of 2012, 2013, 2014 and 2015. If the department is union, Local 196 is requesting a copy of the group's CBA to use for a comparable group.	2-3-15	2-4-15 emailed acknowledgment and advised of CBA location on website. See Packet.
15-015 Commercial	Northern Star Margaret Maka	Inquiring as to when tattoos became legal in City of DeKalb.	2-6-15 (phone)	2-6-15 (called and advised of Chpt 67)
15-016 Commercial	Foster & Buick Law Group, LLC Jessica Magana	Requesting copy of April 29, 2014 "Report" resulting from inspection of Lord Stanley facility and any other written documents supporting that City has worked with (Thompson) repeatedly to attempt to rectify violation (would have been sent to Mark Thompson).	2-6-15	Emailed 2-17-15 (2 parts)
15-017 Commercial	True North Consultants, Inc. Amber Kowal	Any and all environmental information pertaining to permits, notice of violations, underground storage tanks, above ground storage tanks, spills/releases, emergency responses, hazardous materials & wastes, abandoned/active wells and any other pertinent environmental records on file for 1151 South Fourth Street.	2-6-15	Emailed 3-10-15 (combined with 15-019)
15-018 Commercial	Better Government Association Matt Kiefer	Requesting electronic copy of annual payroll records.	2-6-15	Emailed 3-10-15
15-019 Commercial	True North Consultants, Inc. Amber Kowal	Looking to ascertain types and availability of building department records available for review for former Protano's Auto Salvage Yard, 1151 South Fourth Street.	2-9-15	Emailed 3-10-15 (combined with 15-017)
15-020 Individual	Randy Nelson	Option of probable cost 3-8-2007 Items for completed site improvement May 8, 2007 Bonding Information – 972, 728.10? What has been approved by the City and Sanitary District PUD Information.	2-23-15	Contacted for pick-up 2-27-15, picked up same day.

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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-021 Individual	Michael J. Haji-Sheikh	<p>Requesting all communications with CivicPlus since January 1, 2014. Listing of all meetings with members of the city staff and elected officials with CivicPlus since January 1, 2014. Listing of all Vendors contacted for bidding on the website and all communications with vendors other than CivicPlus over website design. Request also includes luncheon meetings, tours, gifts, and travel documents.</p> <p>3-3-15 Additional Request – Since the city has seen fit not to include the quote to the city from Aardvark Web Works LLC I will then ask for it specifically. This quote is a part of the decision making for the purchase of Web design and service and should have been included in my previous FOIA.</p>	2-17-15 Additional – 3-3-15	<p>Emailed 3-2-15, requested p/u or mail direction; advised would p/u.</p> <p>Docs emailed by staff 3-5-15; formal response 3-6-15 – emailed.</p>
15-022 Individual	Lynn Fazekas	<p>Requesting records of all communications (mail, email, phone messages/logs, <del>meeting notes/minutes</del>, etc.) between City of DeKalb and the U.S. Dept. of Justice for the period January 1, 2013, through February 17, 2015.</p> <p>Modified via email 2-24-15 @9:18 AM – “...cut out meeting notes/minutes or any other documents posted on the city’s website.”</p>	2-17-15	Request cancelled 3-2-15 via email
15-023 Individual	Bessie Chronopoulos	Specific questions about the Agreement regarding the website. Why is it that the document was signed by the City Attorney? Were you authorized by the Council to do so? Was the Council aware of the Agreement? Did the Council ever discuss this Agreement in executive session? In public session?	2-17-15	Emailed 3-2-15
15-024 Individual	Bessie Chronopoulos	Seeking minutes and agendas for the Commission on Disabilities from January, 2010 – February, 2015. Also, who are the current members serving on the Commission?	2-17-15	Emailed 2-23-15
15-025 Individual	David Lehman	Requesting DVD copy of Planning and Zoning meeting of 2/11/15.	2-18-15	Picked up 2-18-15
15-026 Commercial	Richard C. Riley Attorney At Law	Requesting: copy of video recording of Planning & Zoning Meeting on 2-11-15; copy of Power Point Presentation by Mr. David Layman 2-11-15; copies of all documents previously submitted to Mr. Derek Hiland; copies of all previous and current Staff Reports; and all other germane documentation from any and all other sources regarding the instant special use permit.	2-12-15	Emailed 3-16-15 Mailed 3-16-15

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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-027 Commercial	Cosentino Law Firm, LLC Jennifer Haske	Building Code and Enforcement/Property Maintenance – any records of visits, citations, violations, etc. made to Mary Sue Garrison at 143 Hollister Avenue, DeKalb.	2-23-15	Emailed 3-24-15
15-028 Individual	Derek Van Buer	Requesting all minutes of votes of the City Council that Mayor Rey voted on any ordinance, motion, or resolution that a majority of aldermen voted “nay” since May 1, 2013.	2-25-15	Emailed 2-27-15

## FOIA Report March 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-029 Individual	Bessie Chronopoulos	Requesting: 1. Minutes, emails, memos, phone calls directly related to and discussing the topic of the Settlement Agreement between the City of DeKalb and the Department of Justice. Dates of these documents from July, 2013 to February, 2015. 2. Information in the form of emails, memos, phone calls between the City of DeKalb and the Department of Justice directly relating to the Settlement Agreement. Dates of these documents from July, 2013 to February, 2015.	3-3-15	Initial sub-emailed 3-6-15 Final emailed 3-16-15
15-030 Commercial	NIU Students' Legal Assistance Attorney Lynn Richards	Records Requested: 1) Please disclose with specificity the information regarding maximum occupancy housing standards that is provided to landlords during their mandatory landlord licensing and training with the City of DeKalb. Are maximum occupancy standards discussed at the landlord licensing and training meetings, or are landlords expected to educate themselves on the relevant applicable city code? How often are landlords required to attend a licensing and training program? 2) Are landlords subject to penalty by the City of DeKalb in the event that there is a violation of the maximum occupancy standards? 3) Please provide a list of addresses for every licensed rooming house in the City of DeKalb which have been licensed since July 5, 2012.	3-9-15	Emailed 4-7-15
15-031 Individual  Was not routed; just processed.	Herb Rubin	Email request to D. Frieders: Locate two separate ordinances, perhaps three on "impact fees" technically I believe land-cash ordinances. I believe one ordinance was passed under Chronopoulos another under Van Buer and maybe the Chronopoulos one was signed under the last Sparrow term.	3-7-15	Emailed 3-10-15
15-032 Commercial	Ben Gordon Center Barbara Stagner	The year the rooming house license was awarded to the property at 220 College Avenue, DeKalb. Also do the records indicate if the property was for men or women? We are looking for the year the house switched from a men's home to a women's home.	3-9-15	Emailed 3-16-15
15-033 Commercial	Cenvir Environmental Lara Seeber	Requesting publicly available information concerning the following properties located within the city of DeKalb, Illinois: Mason Townhomes/301-365 Deerpath Lane/DeKalb; Parkview Business Center/1500 Sycamore Road/DeKalb. I am requesting copies of available records from the following departments: Economic Development – I am requesting records concerning building permits, occupancy permits, changes in zoning designation, and code violations for the last five (5) years; Fire Department – I am requesting records of hazardous waste storage or disposal, records of above ground or underground storage tanks, and records of fire code violations over the last five (5) years.	3-10-15	Emailed 4-7-15

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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-034 Individual	Laura Iturbide	Any paperwork pertaining to 635 Charter Street; copies of any inspections, permits, plans.	3-11-15	Placed at Front Desk 3-18-15 for pick-up.
15-035 Commercial	Fox Title Company Donna Westergren	Requesting zoning letter for Jim Mason properties: Mason Townhouse Suites (67 parcels) – PIN 08-21-426-025, PIN 08-21-426-027 thru and including 08-21-426-092; Parkview Business Center Property (3 parcels) – PIN 08-14-278-007, 08-14-427-016, and 08-14-427-017.	3-11-15	Emailed 4-7-15
15-036 Individual	Steve Johnston	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of March 31, 2014 through August 1, 2014.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.
15-037 Individual	Lynn Fazekas	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of November 30, 2014, through January 1, 2015.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.

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15-038 Individual	Derek Van Buer	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of February 14, 2015, through March 13, 2015.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.
15-039 Individual	Mark Charvat	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of October 31, 2014 through December 1, 2014.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.
15-040 Individual	Misty Haji-Sheikh	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of December 31, 2014 to February 15, 2015.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.



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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-041 Individual	Valerie Freeman	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of November 30, 2013 through April 1, 2014.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.
15-042 Individual	Joseph Freeman	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of July 31, 2013 through December 1, 2013.</p>	3-13-15	Letter of response emailed and CD with documents mailed on 4/24/15.
15-043 Individual	Lynn Fazekas	<p>Seeking records of direct communications between employees of City of DeKalb and Chilton's Sporting Goods, Inc., Stacey Chilton and/or Kirby Chilton, for the time period of January 14, 2014, to date.</p> <p>Records should include paper correspondence, emails, and phone messages. I would also like copies of building permits issues for improvements to Chilton's Sporting Goods. Please exclude general notifications, such as letters that were sent to multiple business owners to inform them of changes to city code, inspection procedures, etc.</p>	3-13-15	Emailed 3-20-15 Additional docs emailed 3-24-15.

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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-044 Commercial	Financial Investment News Zack Cziryak	From the police and fire pension funds: 1. Board meeting minutes from June 1, 2014 to February 28, 2015. 2. Each plan's most recent quarterly investment report.	3-16-15	Emailed 3-23-15
15-045 Individual	Michael Haji-Sheikh	Request for all communications with the City of DeKalb and its citizens commissions with Northern Illinois University discussing any form of signs on College Avenue, Linden, and Locust that follows the proposals in NIU's Bold Visions and the City Center plan. This includes property that formerly houses Kishwaukee Hall. This request also includes sidewalk work, lighting and street widening as proposed by City and NIU and its consultants. Also included would be any applications, contracts or agreements, engineering work, surveys, studies, and IGA's. The time period of interest is June 1, 2014 to present.	3-13-15	Withdrawn via email 3-31-15
15-046 Individual	Diane R. DeMers	<p>Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.</p> <p>Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.</p> <p>The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of December 31, 2012, through July 1, 2013.</p>	3-17-15	Letter of response emailed and CD with documents mailed on 4/24/15.
15-047 Commercial	SmartProcure Ann Marie Corbett	Electronic record (without scanning or printing) of purchase orders dated 2014-12-09 to current. The information requested is: 1. Purchase order number or equivalent; 2. Purchase order date; 3. Line item details; 4. Line item quantity; 5. Line item price; 6. Vendor ID number, name, address, contact person and email address. The attached document may be used as a reference to fulfill this request if the City of DeKalb uses any of the listed pre-programmed software reports.	3-17-15	Emailed 4-8-15

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FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-048 Commercial	Flood Brothers Maria Spina	Requesting: copy of most recent solid waste amendments, compost and or organic waste changes or changes since 2012; yardage and or tonnage totals for last 12-month period for garbage, recycling and yard waste totals by month or by quarter; if totals are available for any pertinent sticker totals, please include; current prices for each single family home, multi-family units and commercial businesses where applicable; if any subsidy or levy monies are used to pay your current hauler, please indicate the yearly subsidy applied from any tax body to offset the cost to the taxpayer; if your municipality is billed for any services by your current hauler, please include copies of the last twelve months billing from a hauler; if available, please provide a current unit total (homes, apartments and/or condominiums) for all applicable charges; if your municipality pays the hauler directly, please include the last 12 months charges (or copy of invoices); please include contract expiration date.	3-17-15	Mailed 4-15-15 (docs on disk).
15-049 Individual	Tonya Hardy	Interested in property at 132 N 3 <sup>rd</sup> Street. Know it is a foreclosure and that it has been empty for a year. I wanted to know why it's uninhabitable, if there is privet parking in ally behind building, if there are any zoning or violations, or anything outstanding with the property. If there is a list of past contractors that have worked on building. What zoning codes and permits are required for this building.	3-17-15	Emailed 3-24-15
15-050 Commercial	Howard Zoning Associates Kim Dunn	Please send copies of any variances, special use permits, conditional use permits, certificate of occupancy copies, site plan or conditions of approval and any open/active zoning code violations or building code violations on record for: Mason Townhomes, 232-448 Deerpath Lane	3-17-15	Emailed 4-15-15
15-051 Individual	Patricia Perkins	Requesting records of correspondence and telephone communications internally between City of DeKalb officials, and externally between City officials and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ.  Documents responsive to the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically concern City of DeKalb.  The request should exclude meeting agendas, meeting minutes, and general communications such as press releases; and the response should cover only the time period of July 31, 2014 – November 1, 2014.	3-18-15	Letter of response emailed and CD with documents mailed on 4/24/15.

# FOIA Report

## March 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-052 Commercial	Howard Zoning Associates Kim Dunn	Please send copies of any variances, special use permits, conditional use permits, certificate of occupancy copies, site plan or conditions of approval and any open/active zoning code violations or building code violations on record for: Parkview Business Center 1406-1520 Sycamore Road.	3-17-15	Emailed 4-15-15
15-053 Commercial	NIU Student's Legal Assist. Haily Rehberg	Please provide information regarding any code violations in the past for the property located at the following address: over the last 3 years; 921 West Taylor Street, DeKalb.	3-20-15	Emailed 4-20-15
15-054 Individual	Bill Young	Project: South First Street Water Main Replacement 2013. Account Summary for all invoicing and payments made to Elliott and Wood, including any amount still owed. All lien waivers from Cantel Communications submitted by Elliott and Wood.	3-20-15	Emailed and mailed USPS 3-27-15
15-055 Commercial	Criterium Collins Architects & Engineers, Inc. Cathryn Kuehn	Requesting for 32-unit 3-story building at 1115 N. Annie Glidden Road: survey; any architectural plans including floor plans, elevations, details, and schedules.	3-20-15	Emailed 4-20-15
15-056 Individual	Lynn Fazekas	Requesting all records reflecting charges being assessed on voluminous copying under FOIA requests.	3-20-15	Emailed 3-27-15
15-057 Commercial	Frank A. Perrecone Ferolie Perrecone	Represents Nathan J. Monney. Requesting any and all records pertaining to collision (2-17-15) involving Mr. Monney, including but not limited any photographs taken at the scene.	3-2-15 (mailed to Fire Dept.)	Response issued by Fire Dept.
15-058 Individual	Bill Young	Project: 2013 South First Street Water Main Replacement. All lien waivers submitted by Elliott and Wood, which includes Cantel Communications anywhere in its content. All internal and external documents and correspondence, including but not limited to emails, regarding any of the following: Cantel Communications, Cantel, Bob Harris, or Bill Young.	3-26-15	Emailed failed 4-7-15; mailed USPS 4-7-15
15-059 Individual	Dave Kolars	<p>Making request for copies of records, both telephone communications and correspondence between officials of the City of DeKalb and officials of the U.S. Department of Justice (USDOJ) on matters concerning enforcement actions and potential enforcement actions by USDOJ, specifically, the City of DeKalb website and the problems of compliance with the Americans with Disabilities Act (ADA). Also, any of the aforementioned communications that occurred between City of DeKalb officials regarding the same.</p> <p>Documents that satisfy the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the USDOJ, as well as internal reports between DeKalb officials (for example, city attorney reporting progress of negotiations to mayor and/or city manager via memo) that are directly related to matters of investigations, reviews, and enforcement actions initiated by USDOJ that specifically relate to the City of DeKalb.</p> <p>Request is for only the time period of June 30, 2013, through August 1, 2013, and the response to request should also <b>exclude</b> meeting agendas, meeting minutes, general communications (such as press releases, etc.), and personnel matters.</p> <p>Please send records in the electronic format in which you keep the records. If the records are only in paper format, I would ask that you please scan them into PDFs and email me the records, or if that is not possible, mail them to me on a CD. If any of these formats are not possible, please contact me to discuss alternatives.</p>	3-27-15	Letter of response emailed and CD with documents mailed on 4/24/15.

## FOIA Report March 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-060 Commercial	David Clanton	Requesting: A) Financing or payment arrangement between City and TruGreen for 2014 EAB treatment agreement; B) 2015 EAB treatment agreement between City and TruGreen, including any financing arrangement; C) Inventory of all parkway ash trees intended for EAB treatment and related description of insecticidal protocol and dosing; D) Inventory of all parkway ash trees treated in 2014 and description of insecticidal protocol and dosing amounts; E) Any e-mails, memorandums, letters, notations, messages, or City Council Minutes or Agenda of any nature, regarding the City's EAB program since January 1, 2014; F) Any e-mails, memorandums, letters, notations, messages, inventories, or City Council Minutes or Agenda, of any nature, regarding removal, pruning, or replacement of the City's ash trees since January 2, 2014 between City officials, vendors, news media, citizens, City Council, etc.	3-31-15	Emailed 4-29-15.  Emailed additional documents 5-6-15.
15-061 Individual	Lynn Fazekas	(10:55 AM 3-30-15) Requesting explanation of lack of charges for any non-media/non-nfp requestors who have obtained 500 pages or more per request without having incurred charges. I know of at least one. (2:37 PM 3-30-15) In addition to my earlier inquiry into the reasons there have been non-media/non-nfp requestors who have obtained 500 pages or more per request from the first of the year to date without charge, I further ask that: 1) You send me copies of the original requests of all persons or organizations who have obtained 500 pages or more from you in response to a single request since December 31, 2014 to date. 2) You send me copies of the original requests of all persons or organizations (other than myself) who have withdrawn requests due to their being labeled "voluminous" by you since December 31, 2014 to date, along with the requestors' written decisions to withdraw their requests. 3) You send me copies of all charges billed by you to requestors since December 31, 2014 to date, for costs directly concerned with filling FOIA requests.	3-31-15	Emailed 4-14-15.

## FOIA Report April 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-062 Commercial	NIU Students' Legal Assistance Office Hailey Rehberg	Requesting information regarding any code violations in the past three (3) years for the property located at the following address: 921 West Taylor Street.	4-1-15	Cancelled (addressed by FOIA 15-053)
15-063 Commercial	SLK Group Kevin	Please advise if there are any Code violations and any Open/Expired permits for the below address: 1129 E. Taylor Street, Parcel: 0823458031/Reference #: 383233.	4-3-15	Emailed 5-4-15
15-064 Commercial	BuildCentral Inc. Tony Urbina	Irongate Development Project – wanted to know if any plans have been submitted or approved for project. Also wanted to know if there is an architect or engineer of record.	4-6-15	Emailed 4-8-15
15-065 Commercial	Paul Kopetsky First Com Bank	Property located at: 132 North Third Street: any past due water bills; any past due City of DeKalb bills; building code violations; reason for condemnation; and all documents related to the condemnation.	4-8-15	Emailed 5-7-15
15-066 Commercial	Charlene Roche SmartProcure	Requesting paid invoice listing time period 12/9/14 – 4/9/15.	4-10-15	Emailed 5-8-15
15-067 Commercial	IL Police Benevolent & Protective Assoc. Luke A. Kline	Seeking: health insurance that is offered to City employees, basically the premium document sent by the insurer outlining the different coverage available [single, dependent, family, etc.]. Specifically, looking into what is offered to police officers in the City of DeKalb. Looking for breakdown of what the City contributes for each coverage and what an employee pays for each coverage. Requesting premiums for 2014 and 2015.	4-10-15	Emailed 5-8-15
15-068 Commercial	National Republican Senatorial Committee Zach Gillan	Seeking tax records paid by Ladda T Duckworth and Bryan W Bowsbey for the ownership and use of a fixed-wing aircraft from 2011 – November 2014.	4-10-15	Emailed 4-13-15
15-069 Commercial	Trileaf Environmental & Property Consultants Liz Jerry	On behalf of Verizon Wireless, Trileaf Corporation is conducting a Phase I Environmental Site Assessment on the lattice cell tower located at 1500 South 7th Street, DeKalb, IL 60115 (Parcel #0826326002). I would like to request records pertaining to any previous environmental conditions (petroleum spills, hazardous waste, etc.) or emergency response to the property.	4-14-15	Emailed 4-20-15
15-070 Commercial	Mason Properties, LLC Mike Pollard	Looking for Occupancy Permits from 2004-2006 regarding the construction of Mason Suites located at Deerpath Lane East & West.	4/22/15	Emailed 5-28-15

# FOIA Report

## April 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-071 Individual	Bessie Chronopoulos	<p>1. Did Mr. Kuhn from Sikich attend the closed session on April 13, 2015.</p> <p>2. How much did the City of DeKalb pay for services rendered by Sikich.</p>	<p>4/27/15</p> <p>Note: The email from Bessie was sent to Marcia Sweigert on 4/16/15. Marcia didn't forward it to Ruth Scott until Saturday, 4/25/15.</p>	Emailed 5/4/15
15-072 Individual	Lynn Fazekas	<p>While I am still deciphering your response, I gather that you potentially have other materials held in reserve for us? If so, we would like for them to meet the following criteria:</p> <ul style="list-style-type: none"> <li>• They are direct communications between City of DeKalb and U.S. Department of Justice in the form of letters, emails, and phone messages.</li> <li>• They are direct communications between city officials in the form of letters, emails, and phone messages that specifically report the status of City-DOJ relations/negotiations.</li> <li>• They should NOT be communications with outside businesses or other organizations, or with internal city committees except for those in which DOJ is specifically referenced.</li> <li>• Attachments, enclosures, and separate shipments of human resources materials (employment applications, job descriptions, resumes, presentations, etc.) should NOT be included.</li> <li>• Communications, presentations, enclosures and attachments from website designers should NOT be included.</li> <li>• Contracts and agreements between City of DeKalb and any other entity should NOT be included except for those which have been secretly signed without city council approval and therefore unknown to us.</li> </ul> <p>I hope this helps strip our correspondence of any lingering confusion or absurdity. Thanks so much for putting what you've given us so far in CD format. If anything else comes up on our side, one of us should be able to let you know before the end of the week. Meanwhile, should the above listing of inclusions and exclusions cause any further anxiety I hope you will give me a call to discuss.</p>	4/27/15	Emailed 5/4/15
15-073 Individual	Kanjana Thepboriruk	<p>Any and all history of permits granted, permit requests, inspections, code violations, final inspections (for legal occupancy) for the last 15 years (2001 permits/inspections, codes for an addition). Electrical, plumbing, HVAC, building permits for 930 Lewis Street.</p>	4-29-15	Emailed 5/6/15
15-074 Commercial	Acre Capital Tyler Terrell	<p>ACRE Capital, LLC is considering financing Eco Park Apts located at 710 Regent Dr and we are required to determine if the property has any outstanding bldg. code violations.</p>	4/30/15	Emailed 5/28/15

## FOIA Report April 2015

<b>FOIA # TYPE</b>	<b>NAME/BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
15-075 Commercial	SBFK Law Aaron Reinke	Requesting Planning and Zoning Commission recording (audio and video) for the following dates: 3/25/15; 4/15/15; 4/29/15	4/30/15	Mailed USPS 5-4-15
15-076 Commercial	Dave Cargill IBEW 364	Requesting all building and electrical permits for: 2579 Sycamore Road and 2581 Sycamore Road and information of the property's owner.	4/30/15	Emailed 5/28/15



## FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-077 Commercial	Alex Blankley Real Estate Advisory, LLC	Working on Phase I environmental site assessment and property needs assessment for the Eco Park Apartment complex north of the main NIU campus. For the following addresses, I am looking for any current or unresolved fire code violations on record: 710 Regent Drive, 720 Regent Drive, 730 Regent Drive, 740 Regent Drive, 745 Regent Drive, 750 Regent Drive, 755 Regent Drive, 760 Regent Drive, 765 Regent Drive, 770 Regent Drive, 775 Regent Drive, 780 Regent Drive, 785 Regent Drive, 795 Regent Drive, 1300 Eco Park Drive, 1330 Eco Park Drive	5/4/15	Emailed 5/14/15
15-078 Individual	Michael Haji-Sheikh	Request for any communications with the Mayor and any alderperson along with any member of the city staff, since July 1, 2014, with Northern Illinois University Employees, Northern Illinois University Foundation Employees as it pertains to 3 specific meetings: Meeting 1 – Communiversity Meeting on 4/1/2015; Meeting 2 – Communiversity Meeting on 8/14/2014; and Meeting 3 – Communiversity Meeting at the Presidents Residence on 11/17/2014. This also includes documents and phone logs, Mayors calendar, pertaining to these meetings.	5-4-15	Emailed 5/15/15
15-079 Commercial	Russell Bruno ACRE Capital	I am requesting information on Eco Park Apartments located at 710 Regent Drive, DeKalb, IL 60115. Are there any fire code violations? When was the last Fire Code Inspection? Are you able to provide a Certificate of Occupancy for the Property? ACRE Capital is providing financing for the Property (Eco Park Apartments).	5/6/15	Emailed 6/5/15
15-080 Commercial	Tyler Terrell ACRE Capital	I would like to request all Certificates of Occupancy for the Eco Park Apartments. The property is comprised of 4 parcels & 16 addresses. Parcels: 0816401008, 0816401013, 0816401015, 0816401016. Addresses: 710 Regent Dr, 720 Regent Dr, 730 Regent Dr, 740 Regent Dr, 750 Regent Dr, 760 Regent Dr, 770 Regent Dr, 780 Regent Dr, 765 Regent Dr, 775 Regent Dr, 795 Regent Dr, 745 Regent, 755 Regent Dr, 1300 Eco Park Dr, 1330 Eco Park Dr.	5/7/15	Emailed 6/12/15
15-081 Commercial	Kylah Sanchez Zoning Info	Please provide copies of open Zoning/Building/Fire Code Violations, Certificates of Occupancy, and copies of any current upcoming plans that would require additional right of way to the Amber Manor Apartments located at 807 Ridge Drive Parcel: 0815126001	5/8/15	Emailed 6/9/15
15-082 Individual	Adrian Seeley	I would like to request a copy of the citations that my landlords (Dave & Terri Holderness) received about my residence – Apt. 1E specifically, and any relevant citations about the overall (structure, for example) violations for the home in which my apartment is located, such as the gaping holes in which animals get into house from the outside of the building - - for health and personal safety. Thank you for your time! An emailed PDF (or Word doc) is preferably or snail mailed copy is ok.	5/11/15	Emailed 5/18/15

## FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-083 Commercial	Donna Christides Green Seal Inc.	All bldg. permits, demo records, cert. of occupancy, fire inspection records, tank/hazmat permits/records & spills reports at the Amber Manor Apts. 807 Ridge Dr.	5/11/15	Emailed 6/9/15
15-084 Commercial	John Carlson National Property Valuation Advisors, Inc.	I am currently appraising a small retail center, located at 1015 W. Lincoln Highway (Parcel ID: 08-22-151-045) and am looking to confirm the zoning. For my research, it appears the subject is zoned GC, is this correct? Are there any zoning variances associated with this property? Moreover, is the property considered a legal and conforming use? Finally, does the planning department anticipate any zoning changes to the zoning code in the near future?	5/11/15	Emailed 6/9/15
15-085 Commercial	Erin Jarrett Fehr Graham	Site: 210 North 6 <sup>th</sup> Street, PIN: 08-23-185-005 Building Department Records: building permits, environmental complaints. Fire Department Records: tank files, storage tank information, chemical inventories, fire inspections.	5/12/15	Emailed 6/10/15
15-086 Commercial	Matt Swanson Laborers' International Union of North America, Local 32	Copies of the building permits for the Target Distribution Center for the original building in 2004 or 2005. Copies of the building permits for the Target Distribution Center for the current project.	5/12/15	Emailed 6/10/15
15-087 Commercial	Jaret Miller DataBid.com	Please send copy of bid tabulation from today's (5-12-15) bid opening when available.	5/13/15	Emailed 5/13/15
15-088 Commercial	Aaron Reinke Bazos, Freeman, Kramer, Schuster & Braithwaite	Video recording of May 13, 2015 Planning & Zoning Commission Meeting.	5/14/15	Mailed 5/18/15
15-089 Individual	Emily Coffey, Esq. Sargent Shriver National Center on Poverty Law	This is a request for public records pursuant to the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1 to 140/11. It seeks information on the proposed zoning changes and reduction of project-based section 8 assistance at University Village (722 N. Annie Glidden Rd.). We seek the following: 1. Any communication, in whatever form, between the City of DeKalb, its agents, and employees and Security Properties or their subcontractors or agents concerning the purchase and proposed rezoning of University Village; 2. Any communications, in whatever form, between the City of DeKalb, its agents, and employees and the U.S. Department of Housing and Urban Development concerning University Village; 3. Any documents describing Security Properties' plans or proposals for University Village, including but not limited to Secured Properties' request for zoning permits, funding or other support from the City of DeKalb; 4. Any communications between the Planning and Zoning Commission, its members, the DeKalb City Council, the DeKalb Mayor's Office, and Corp Counsel concerning University Village;	5/14/15	Emailed 6/8/15, 6/9/15 & 6/10/15

## FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
		<p>5. Any other documents and communication, in whatever form, concerning the proposed purchase or zoning changes at University Village since December 1, 2014, including, but not limited to, the findings of fact documents referenced at the April 15, 2015, April 29, 2015 or May 13, 2015 Planning and Zoning Commission meetings.</p> <p>If any of these documents are available via the internet, please advise us of the proper site for downloading these documents. We are asking for a waiver of the fees incurred for the information we seek. The Illinois Freedom of Information Act permits you to waive or reduce fees if you determine that doing so would serve the public interest. 5 ILCS 140/6(c). A “waiver or reduction of the fee is in the public interest if the principal purpose of the request is to disseminate information regarding the health, safety, and welfare or the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.” Id. We are making this request in order to understand how the proposed zoning changes would affect the project-based Section 8 tenants at University Village. These records are not being sought for any personal or commercial benefit. Therefore, it would be appropriate for you to waive any fees associated with reproducing the records we have requested. In the event that you deny our request to waive costs, please consult us in advance of copying to discuss what costs these requests may incur. Pursuant to 5 ILCS 140/3(d), we expect you to comply with or deny our written request within 5 working days of its receipt. If you have any questions, please contact me at (312) 724-8411.</p>		
15-090 Individual	Kendall Thu, Ph.D.	Could you please point me in the direction of information on the history of zoning variance requests (based on density) in DeKalb since the most recent density zoning standards were set? What’s the easiest way to access such information?	5/19/15	Emailed 5/27/15
15-091 Commercial	Derek Rohrbacher EMG Corp	<p>Dear Sir or Madam:</p> <p>EMG is an engineering firm currently conducting a property condition survey on behalf of the property owner on the following property: Property Name: KinderCare Learning Centers, Property Address: 207 East Hillcrest Drive, City, State, Zip: Dekalb IL 60115, EMG Project No: 114473.15R-141.042/051</p> <p>As part of this process, we are submitting this letter to request information specific to the property. Please provide us with the following information concerning the property: Building Department:</p> <p>1. Does the Building Department conduct routine inspections at the property? If yes, what is the frequency?</p>	5/19/15	Emailed 6/18/15

# FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
		<p>2. What is the date of last Building Department inspection?</p> <p>3. Are there any OUTSTANDING Building code violations? If Yes, Please provide documentation describing the violation(s)</p> <p>4. Is a copy of the original C of O or original Building Permit available to be faxed or emailed to us?</p> <p>5. How far back are records maintained by this Department?</p> <p>6. Are there any required Department environmental permits, registrations, or notifications, and if any, the compliance status and any reported violations (including violation status)?</p> <p>7. Are there any petroleum product/hazardous material storage tanks, both aboveground and underground?</p> <p>8. Are there any releases of petroleum products and/or hazardous materials?</p> <p>9. Are there any building construction and/or building demolition permits?</p> <p>Fire Department:</p> <p>1. Does the Fire Department conduct routine life-safety inspections at the property? If yes, what is the frequency?</p> <p>2. What is the date of last Fire Department inspection?</p> <p>3. Are there any OUTSTANDING Fire code violations? If Yes, please provide documentation describing the violation(s)</p> <p>4. Do you have copies of recent service inspection reports on fire suppression and fire alarm systems?</p> <p>5. How far back are records maintained by this Department?</p> <p>6. Are there any required Department environmental permits, registrations, or notifications, and if any, the compliance status and any reported violations (including violation status)?</p> <p>7. Are there any petroleum product/hazardous material storage tanks, both aboveground and underground?</p> <p>8. Are there any releases of petroleum products and/or hazardous materials?</p> <p>Planning Department:</p> <p>1. How far back are records maintained by this Department?</p> <p>2. What is the zoning designation (ie "R – Residential") for the property?</p> <p>3. Is the property, in general, a conforming use?</p> <p>4. Are there any OUTSTANDING Zoning code violations? If Yes, please provide documentation describing the violation(s). This completed form</p>		

# FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
		and any follow-up documentation may be faxed to 410.785.6220, emailed to drohrbacher@emgcorp.com, or mailed to: EMG Attn: Derek Rohrbacher, Project Manager 222 Schilling Circle, Suite 275 Hunt Valley, Maryland 21031 If you need additional information to complete this request, please contact me at 800.733.0660 x 6614 or via email at drohrbacher@emgcorp.com directly. Please contact me prior to processing if the cost will exceed \$25.00. Thank you for your prompt attention to this matter.		
15-092 Commercial	Samantha Rafinski Potestivo & Associates	Requesting any outstanding invoices and liens owing on property 133 Tilton Park Drive, DeKalb, IL. Our office represents the seller (bank owned property) in the closing transaction of this property, and our office is completing City requirements.	5/19/15	Emailed 6/17/15
15-093 Commercial	Ben Christianson Ramaker & Associates, Inc.	Seeking Fire Dept. records for 800 Fairview Drive / Parcel/Tax Key #: 083410022 DeKalb Sanitary District: Conducting Phase I Environmental Site Assessment. Requesting following Fire Dept. records: 1. former or existing storage tanks; 2. Records of spills, hazardous material incidents, or environmental emergencies; 3. Ever called to site for response; 4. Current use of property; 5. Past use of property; 6. Personal knowledge of property; 7. Any additional info relating to potential environmental concerns.	5/20/15	Emailed 6/18/15
15-094 Commercial	April Dinger American Zoning Services	Is there any way someone could let me know what the zoning of this property is? Amber Manor Apartments 807 Ridge Road DeKalb, Illinois Also – I need to know who to send a Zoning Verification Letter Request to – I am needing copies of Certificate of Occupancy, Variances, Site Plan, and I also need to know if there are any zoning or building violations. I have attached a “Fill in the Blank” letter that can be copied on to city letter head, if that is easier to get done.	5/20/15	Emailed 6/18/15
15-095 Commercial	Bill Schrader Insite Inc	Would like a copy of signed Ordinance 2015-021	5/18/15	Emailed 5/26/15
15-096 Individual	Elizabeth Dunn Will County Land Use	Seeking list of employees’ names, titles, and current annual salary for all employees in the Department of Community Development.	5/26/15	Emailed 6/1/15
15-097 Commercial	Elizabeth Jerry Trileaf Environmental & Property Consultants	Records related to post or present USTs located at 1500 South 7 <sup>th</sup> Street, DeKalb, IL 60115 (Facility ID 1010291)	5/27/15	Emailed 6/5/15
15-098 Commercial	Emily Ross Terracon Consultants, Inc.	Terracon has been retained to conduct a Phase I Environmental Site Assessment on a property within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may	5/29/15	Emailed 6/26/15

# FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
		<p>have on record for the properties in Dekalb, Illinois: 1015 West Lincoln Highway (Dekalb County PIN #: 0822151045); 1031 Lincoln Highway; 102 and 125 North Anne Glidden Road;</p> <p>Please include file information regarding building and/or demolition permits (signage permits need not be included), electrical and plumbing permits specifically for aboveground storage tanks (ASTs) and underground storage tanks (USTs), occupancy permits, remediation, hazardous waste storage or generation, ASTs and USTs including information on tank size, contents, location remediation efforts, soil/groundwater samples or similar reports.</p> <p>Our experience indicates that such information is typically maintained by the municipal building or fire departments, please forward this request to the departments that would have the information indicated above.</p>		
15-099 Individual	Michael Haji-Sheikh	This request is for any communications of Bill Finucane communicating with or about Kate Noreiko. This is for the time period from September 1, 2014 to April 8 <sup>th</sup> . This also includes documents and phone logs, calendar, pertaining to these discussions.	5/28/15	Emailed 6/4/15
15-100 Individual	Nancy Garbrecht IUOE Local 150	RE: Hanson Professional Services, Inc. - The International Union of Operating Engineers ("Local 150") requests information pursuant to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., including: 1) A copy of the current contract the City has with the above mentioned company.	5/28/15	Emailed 6/2/15
15-101 Individual	Lynn Fazekas Yinn422@yahoo.com	Under Illinois Freedom of Information Act I am requesting copies of all settlement agreements, including separation agreements, approved and/or signed during the time period covering January 13, 2015 to date. I would like to receive the document(s) via this email account, in your customary electronic format (e.g., documents scanned into a PDF file). This is a non-commercial request made in the public interest. If any part of this request is denied or redacted, I ask that you cite the reason(s) for each redaction/denial.	5/29/15	Emailed 6/4/15
15-102 Commercial	Curren Myers CDS – Commercial Due Diligence Services	At our client's request, please provide the following information for the KinderCare Child Care Center located at 207 E Hillcrest Dr. (I have attached an easy to use template for your convenience): •Zoning Compliance/Verification Letter: Please supply a letter (or use the enclosed	5/29/15	Emailed 6/26/15

# FOIA Report May 2015

FOIA # TYPE	NAME/BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
		<p>template and copy onto letterhead) stating in which zoning district the subject property is currently located, whether or not it is considered to be a permitted use, and any compliance information you may be able to provide. Please use municipality letterhead, or if this is not possible for some reason, please enclose a municipality fax coversheet showing that the zoning letter is enclosed.</p> <ul style="list-style-type: none"> <li>•Adjacent Property Designations and Uses (if known): Current zoning district in which properties adjacent to the subject property North, South, East &amp; West are located</li> <li>•Any Variances, Special Permits or Conditions: Please note the existence of these items as they relate to the subject property and supply documentation, if available.</li> <li>•Code Violations: Please note whether or not there are currently any open/outstanding zoning or building code violations that apply to the subject property.</li> <li>•Certificates of Occupancy: Please supply copies of any existing certificates of occupancy for the subject property. If none are available, please state the reason for this and whether there is any expected enforcement action due to the lack of certificate. Also, please specify if a new Certificate of Occupancy would be required in the event of a change in ownership.</li> <li>•Approved Site Plan and/or Conditions of Approval, if applicable (if the subject property is zoned PD, Planned Development or SP, Specific Plan): Please supply one or both of these documents, particularly if the subject property is located in a Planned Development</li> </ul>		

**FOIA Report  
June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
103	Individual	Bessie Chronopoulos		When was the billing system program bought? Is there a specific price? Where would I be able to find this information? And where is the proposed billing system to be found in the upcoming proposed budget? Cost? Gosh...I forgot...didn't think a simple question on the budget would require a FOIA...OK...so be it. Thanks....5 days in this case would put it past June 8th so that the correct information could be given to Council...I asked some of these questions at the public meeting tonight. Maybe if I ask them at the next Council meeting there will be an answer. This is what has so many people frustrated. How will this waiting answer the basic question of why is the city wanting to spend money to replace a system that was bought less than 3 years ago???? We're talking a system that cost \$200,000 and the new one to cost \$170,000. What kind of analysis was done with the company (MSI) to find out why there might be a "problem"? Is it that the system is so bad or that the staff wants a new system?	06/02/15	06/09/15
104	Commercial	Jaret Miller	Data Bid	DeKalb Tree Removal & Trimming - Hello, will you please forward me the bid tabulation for this project when available? Thank you	6/2/2015	06/17/15
105	Commercial	Chris	Trees "R" Us, Inc.	Bid tabulation for Tree Trimming & Removal - Public bid open was Tues. June 2, 2015 @ 3 pm.	06/04/15	06/17/15
106	Commercial	Amanda Meyer	Marcus & Millichap	I am seeking to know the number of legal dwelling units located at 822-828 Russell Road, PIN: 08-15-326-10	6/4/2015	07/06/15
107	Commercial	Tim Muldowney	First Midwest Group	Any and all copies and submissions of building plans, construction plans or permit requests submitted to the City of DeKalb by Big Lots Stores, Inc. and/or any affiliates or subsidiaries (or submission by any entity on behalf of Big Lots Stores, Inc.) of such corporation for the store location which was to be at approx. 1700 Sycamore Road, DeKalb, Illinois.	6/5/2015	07/13/15



**FOIA Report  
June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
108	Individual	Michael Haji-Sheikh		This request is for any communications of Bill Finucane Discussing the City Barbs Blog or Facebook Page with any of the City Staff and other Aldermen. This is for the time period September 1, 2014 to present. This also includes documents and phone logs, calender, pertaining to these discussions.	05/27/15	06/08/15
109	Individual	Cranston Evans		Records on the time I called the building inspector on or around June 15 and 24, basement flooded. Landlord Greg Trumley of Star Property didn't respond to my basement flooding for a week. Only until I called the building inspector when he came to address the situation about my basement flooding. Sump pump went out June 24, 2014 on or about. Pictures will be supplied 6.9.15.	06/08/15	06/15/15
110	Commercial	Cathy Simboli	American Homes 4 Rent	Please advise if any permits have ever been issued for the remodel of a basement or any interior work performed on the basement at the following address: 3482 White Oak Dr., DeKalb. Additionally, please advise if the basement was finished at time of construction. The property goes to auction Thurs 6-11, so it would be greatly appreciated if we could get the info prior to then.	06/08/15	07/08/15
111	Commercial	Amanda Meyer	Marcus & Millichap	I am seeking the year built of the following multifamily properties per building permit records, site plans, or survey. If possible, please email the information. 900 Greenbrier Road, PI: 08-15-152-010 and 217-235 North 1st Street, PIN: 08-22-234-0120, -019, -018	06/10/15	07/09/15

**FOIA Report**  
**June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
112	Individual	Michael Haji-Sheikh		In accordance with the Freedom of Information Act, I am requesting the following information: 1. Mayor John Rey's digital calendar from August 1, 2013, to July 31, 2015. 2. Annemarie Gaura's digital calendar from January 1, 2014, to July 31, 2015. a digital calendar - defined as something similar to Outlook by Microsoft, a Google calendar on a phone or tablet, or similar type of software. If you are not the FOIA officer, please forward to the FOIA officer as required by statute. Please send me the information electronically.	06/10/15	06/24/15
113	Commercial	Jacklyn Kerns	JMS Recovery Services, LLC	I'm writing to request a copy (preferably in electronic format) of an accounting of all uncashed checks which have been outstanding for 180 days or more. Please include the payee name, check number, amount, issue date, and last known address when possible. We are prepared to pay up to \$50.00 for this request.	06/11/15	06/19/15

**FOIA Report  
June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
114	Individual	Mark Charvat		This is a request under the Illinois Freedom of Information Act for records A. FOIA 15-018 (previous filed by another party) B. 2014 calendar year total compensation received by each employee of the City of DeKalb. This should also include elected Alderman and Mayor C. Total fees paid to City Attorney Dean Frieders for calendar year 2014. D. Employment agreement/contracts for all Department Heads and Management for the City of DeKalb. Please send me the records in the electronic format in which you keep the records. If the records are only in paper format, please scan them into PDFs and email me the records, or if that is not possible, mail them to me on a CD. If you are unable to send the records in one of my preferred formats, I ask that you contact me to discuss alternatives. Lastly, please contact me for my authorization of any charge in excess of \$10. Note: that this is not a request made for commercial purposes.	06/15/15	06/19/15
115	Commercial	James Palazzolo	Potestivo & Associates P.C.	James Palazzolo is inquiring as to any outstanding fines or liens owing on: 133 Tilton Park Drive.	06/17/15	06/17/15
116	Individual	Derek Van Buer		By the Freedom of Information Act, I am requesting to inspect the following information related to the City Council Meeting held on August 13, 2012. If you are not the FOIA officer, please forward to the FOIA officer as required by statute. 1. Inspect the video of the City Council meeting held on August 13, 2012. Per the city, this video was not converted, and it cannot be viewed on the City's website. I would like to view (inspect) the video.	06/22/15	06/29/15

**FOIA Report****June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
117	Commercial	Caileen Thomas	Re/Max Great American North	1521 Grange Road - Requesting any records that reflect: 1) code violations, 2) liens on the property and 3) past due owed to the City.	06/22/15	07/08/15
118	Commercial	Tim Muldowney	First Midwest Group	Any and all copies and submissions of building plans, construction plans or permit requests submitted to the City of DeKalb by White Castle System, Inc. and/or any affiliates or subsidiaries (or submission by any entity on behalf of White Castle System, Inc.) of such corporation for the store location which was to be at the intersection of Dresser Road and Sycamore Road, DeKalb, Illinois.	06/25/15	07/23/15
119	Commercial	Eric Dams	Troutman & Dams LLC	Re: 2675 Sycamore (SWC of Sycamore and Oakland), former motel. Please provide copies of any site plans, development plans, engineering plans and reports for 2675 Sycamore.	06/26/15	07/24/15
120	STAFF ERROR					
121	STAFF ERROR					

**FOIA Report  
June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
122	Commercial	Allie Mayrovitz	Edge Point	We request certain records pertaining to all outstanding checks or other negotiable instruments, the amounts for which have not yet been paid to the payees listed thereon, that were drawn or issued by this agency more than six (6) months prior to the date of this letter (collectively, the "Outstanding Payments"). We further request certain records pertaining to all unclaimed funds otherwise in the possession of the Municipality (the "Unclaimed Funds"). Outstanding Payments and Unclaimed Funds are collectively referred to herein as "Unpaid Amounts" and each as an "Unpaid Amount". We request that you provide copies of such records that show as much of the following information pertaining to each Unpaid Amount as are in the possession of the Municipality: 1) the name of the payee or person entitled to the funds; 2) the date of the check or negotiable instrument or the date the amount otherwise became due from the Municipality; 3) the amount; 4) the address of the payee or person entitled to the funds; and 5) any notes of the Municipality's officers or staff concerning the Unpaid Amounts. This request excludes all records pertaining to Unpaid Amounts that have escheated to the state. It further excludes all records pertaining to Unpaid Amounts of less than \$1,000 unless the sum of an Unpaid Amount of less than \$1,000 and all other Unpaid Amounts payable to the same payee collectively exceed \$1,000. Please provide the requested records in electronic form, if feasible. In lieu of the records requested, we will accept an excel spreadsheet detailing all of the above-described information (or as much thereof as is retrievable from the Municipality's records) pertaining to the Unpaid Amounts. We are prepared to pay any fees and charges assessable to our firm in connection with this request, up to the amount of \$50.00. If the Municipality's fees for fulfilling this request exceed that amount, please contact the undersigned to discuss this matter.	06/29/15	07/28/15
123	Individual	Marilynn Duffy		Requesting Inspection Report for 1115 N. Annie Glidden, #7; DeKalb, Illinois	06/30/15	06/30/15

**FOIA Report  
June 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
124	Individual	Emily Coffey		<p>Clarification of July 6, 2015 advised response timeframe to be month of June, 2015. Seeking information on the City of DeKalb's Planning and Zoning Commission's consideration of the proposed zoning changes and reduction of project-based section 8 assistance at University Village (722 N. Annie Glidden Rd.). We are not seeking any documents provided by the City of DeKalb on or before June 10, 2015 in response to our May 14, 2015 FOIA request. We seek the following: 1. Any communication, in whatever form, between the City of DeKalb, its agents, and employees and Security Properties or their subcontractors or agents concerning the purchase and proposed rezoning of University Village; 2. Any communications, in whatever form, between the City of DeKalb, its agents, and employees and the U.S. Department of Housing and Urban Development concerning University Village; 3. Any documents describing Security Properties' plans or proposals for University Village, including but not limited to Secured Properties' request for zoning permits, funding or other support from the City of DeKalb; 4. Any communications between the Planning and Zoning Commission, its members, the DeKalb City Council, the DeKalb Mayor's Office, and Corp Counsel concerning University Village; 5. Any other documents and communication, in whatever form, concerning the proposed purchase or zoning changes at University Village.</p>	06/30/14	07/17/15

**FOIA Report**  
**June 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
125	Commercial	Heather Nilles	Testing Service Corporation	Requesting information from multiple departments for multiple sites within Park 88 - South. 1. Building: original building, demolition, storage tank, environmental permits. 2. Zoning: what is property zoned and when was it annexed (if available)? 3. Fire Dept.: storage tank info, hazardous material storage knowledge, emergency responses to spills, community right-to-know programs.	6/30/2015	7/29/2015
126	Commercial	Heather Nilles	Testing Service Corporation	Requesting information from multiple departments for multiple sites within Park 88 - North. 1. Building: original building, demolition, storage tank, environmental permits. 2. Zoning: what is property zoned and when was it annexed (if available)? 3. Fire Dept.: storage tank info, hazardous material storage knowledge, emergency responses to spills, community right-to-know programs.	6/30/2015	7/29/2015

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED DATE	ANSWER DATE
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)			
127	Individual	Jeff Butler		Jeff Butler is requesting access to and a copy of a listing of all City of DeKalb full time employees first, middle and last names including their title/position, and work location information. He is requesting information in an electronic format such as Excel or .csv format.	07/01/15	7/8/2015
128	Commercial	Michael Shillington	Armada Analytics, Inc.	Michael Shillington is requesting any information regarding any open zoning, building, or fire code violations at the following property: University Plaza, 900 Crane Drive, DeKalb, IL.	7/6/15	07/24/15
129	Individual	Derek Van Buer		Requesting information relating to: for years 2013 and 2014 – 1) Any correspondence between any employee of the City of DeKalb and any employee of NIU regarding John Rey trip to Moscow, Id. For the NIU football game and city visit. 2) Any expense receipt submitted by John Rey or the City of DeKalb for the trip to Moscow, ID. 3) Any correspondence about attending a football game or basketball game at NIU. 4) Any free tickets for any employee of the City of DeKalb to any event at NIU.	7/8/2015	7/21/2015
130	Individual	Brett Rowland	Daily Chronicle	Copies of all documents, reports and correspondence related to the house at 622 W. Lincoln Highway, DeKalb	07/08/15	07/22/15



**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
131	Individual	Bill Feldman		Requesting electronic copies of any planning documents for the city's current website implementation. Please do not provide all documentation...just documents which are responsive to: testing plans, implementation plans, schedules with due dates, time budgets with parties responsible and amount hours budgeted, etc....and similar such documents. Clearly such documents should no goback too far in time, and if they are actively being updated, I will take any old recent version as long as the date is provided.	07/08/15	07/14/15
132	Commercial	Lisa Sharp	Sharp Architects	Requesting a copy of the original construction drawings for a building that was permitted in July of 1966. The address of the building is 811 W. Lincoln Highway. A copy of the original application and some documentation is enclosed. It is important to see these drawings so that we can better plan for the structural remediation of the building which is falling into disrepair.	07/08/15	07/17/15
133	Commercial	David Castle		The last temporary occupancy permit issued for the warehouse distribution center developed by BGR DeKalb LLC at 2600 Wirsing Parkway, DeKalb.	07/08/15	07/15/15

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
134	Commercial	Lindsay Ward	Building Evaluation Services & Technology 5115 Pegasus Court, Ste. F Frederick, Maryland 21704	Building Evaluation Services and Technology is a consulting firm working with the owners of the referenced property, or a property manager for financing of the referenced property, to obtain information on the referenced property and to conduct a review of current and historical conditions that could potentially impact or impair the condition of this property. Through the Freedom of Information Act, we respectfully request the following information and records in regards to the referenced property: • Are there any outstanding fire code violations? If so, is it possible to obtain a list of the outstanding items? • Are there any records that indicate any known USTs (underground storage tanks) or ASTs (aboveground storage tanks) at the subject property currently or in the past? • Are there any records that would indicate that emergency response had been called out to the subject property, due to a chemical spill or hazardous material issue? • Are Carbon Monoxide Devices required in newly constructed multi-family residences? • Are Carbon Monoxide Devices required in all existing multi-family residences?	07/09/15	7/27/2015
135	Commercial	Robert Carrozza	701 Busse Highway Park Ridge, IL 60068	The owner of 1115 N. Annie Glidden Road, DeKalb. Requesting information on attached sheet.	07/13/15	08/27/15 w/invite to review add'l folders; 9/8/15 personal review performed
136	Individual	Daniel Stange		Daniel Stange is requesting building code violations and judgments on building at 336 College Avenue, DeKalb and also Apt. 1W, 336 College Avenue, DeKalb.	07/13/15	07/20/15
137	Individual	John Tyminski		Blueprints/plans for 918 Kimberly Drive.	07/14/15	07/21/15

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
138	Individual	John Kingsley	String Information Services (verified with Mr. Kingsley that this is not a commercial request; he stated it is not)	Requesting Building Permit and Code compliance information for the property located at 629 Kenwood Court, DeKalb, IL 60115-8263. Owner: Christina Pawola. Parcel # 0803451023. Are they any Open/Expired (current status) permits? Are there any Pending/Outstanding violations against this property? Is there any unpaid fees or penalties for any permits & violations? Check payable.	07/16/15	07/23/15
139	Commercial	Renee Hix Mays	Environmental Professional	Building, planning, zoning, and fire department records on parcels 08-25-300-17, 019, and 020 in the Black Bear Campus. The parcels are currently unimproved and as far as I can tell were formerly farmland. If there is no available information just let me know.	07/16/15	08/14/15
140	Individual	Lynn Fazekas		This is a request under the Illinois Freedom of Information Act for certified copies of the following documents: April 27, 2015, Regular Council meeting minutes, May 11, 2015, Committee of the Whole meeting minutes, May 26, 2015, Committee of the Whole meeting minutes, May 27, 2015, Special Joint Meeting of Council and Financial Advisory Committee meeting minutes, Resolution 2015-069 approved June 22, 2015, establishing a Freedom of Information Act policy. Please note that I require copies of these documents that are certified true copies of the originals, which I cannot obtain at the city's website. I would like to arrange to pick them up when they are ready. Also, I would appreciate being notified in advance via phone or email if copying fees are expected to exceed \$10. This is a non-commercial request made in the public interest.	07/15/15	07/22/15 packet placed at Front Desk for pick-up

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
141	Individual	Lynn Fazekas		This is a request under the Illinois Freedom of Information Act for the City of DeKalb's list of records that are available immediately to requesters, as is required under the Act. This is a non-commercial request made in the public interest. I would like to have the list emailed to me.	07/15/15	7/22/15 Emailed
142	Individual	Michael Haji-Sheikh		15-142-2 I would like to correct my FOIA to say Kurt Thurmaier rather than Kurt Thurmaeir. 15-142 I am requesting all communications between Kurt Thurmaeir and Annmarie Gaura from June 1 2014 to July 16th 2015. I am also requesting all communications between John Rey and Kurt Thurmaeir for the time period from June 1 2014 to July 16 2015. If you are not the FOIA officer please forward to the FOIA officer.	15-142-2 07/23/15 15-142-1 07/16/15	15-142-2 07/30/15 15-142-1 07/23/15
143	Individual	Michael Haji-Sheikh		Any documents or discussions about the Ellwood Historic Neighborhood Association or Ellwood Historic Neighborhood Group. This includes, but does not exclude any other documents, conversations with NIU personnel. This FOIA is for the dates covering June 1 2014 to July 16 2015. This is not a commercial or police FOIA. If you are not the FOIA officer please forward to the FOIA officer.	07/16/15	07/30/15
144	Individual	Paul Hinterlong		I'm looking for the plumbing company doing the plumbing work at Fatty's bar on Rt.38.	07/20/15	07/23/15
145	Commercial	Jaret Miller	Databid	Kishwaukee Lane & Manor Drive Improvements - Please send a copy of the bid tab when it becomes available.	07/21/15	07/21/15
146	Commercial	Tammy Pote / Yvonne Lee	Planning & Zoning Resource 100 NE 5th Street Oklahoma City, OK 73104	Please provide a zoning verification letter, copies of variances, special/conditional use permits, final approved site plan, open zoning violations and approved development plan for the property located at: Parcel 4 Fairview Dr. AKA 1575 Fairview Dr. Parcels: 08-25-300-017, 08-25-300-019 & 08-25-300-020	07/21/15	08/25/15

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
147	Commercial	Lindsay Ward	Best Inspections	Request for Information University Plaza (15-223) 900 Crane Drive DeKalb, IL. Building Evaluation Services and Technology is a consulting firm working with the owners of the referenced property, or a property manager for financing of the referenced property, to obtain information on the referenced property and to conduct a review of current and historical conditions that could potentially impact or impair the condition of this property. Through the Freedom of Information Act, we respectfully request the following information and records in regards to the referenced property: • Are there any outstanding fire code violations? If so, is it possible to obtain a list of the outstanding items? • Are there any records that indicate any known USTs (underground storage tanks) or ASTs (aboveground storage tanks) at the subject property currently or in the past? • Are there any records that would indicate that emergency response had been called out to the subject property, due to a chemical spill or hazardous material issue? • Are Carbon Monoxide Devices required in newly constructed multi-family residences? • Are Carbon Monoxide Devices required in all existing multi-family residences? Please include University Plaza (15-223) on all correspondence forwarded to our office. Please notify our office if a fee of any kind is necessary to fulfill this request before any work is done. Building Evaluation Services and Technology appreciates your efforts in responding to this request. Should you have questions or concerns in this matter or require additional data, please contact me by phone (301) 972-4660, fax (240) 629-817, or email (lward@bestinspections.com). Any information provided would be helpful and greatly appreciated.	07/22/15	07/27/15

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
148	Individual	Dave Kolars		I am making a request under the Illinois Freedom of Information Act for copies of records listing the attendees at the "State of the City" meeting that took place at Faranda's on July 21, 2015. Also, I would request copies of all correspondence between the City officials and the DeKalb Chamber of Commerce that relate to this years event, as well as internal City communications between officials and departments concerning this event. Documents that satisfy the request should include paper mail, email, telephone records, and voice messages between officials of City of DeKalb and the DeKalb Chamber of Commerce and the same for internal documents. Can you please send me the records in the electronic format in which you keep the records. If the records are only in paper format, I would ask that you please scan them into PDFs and email me the records, or if that is not possible, mail them to me on a CD. If any of these formats are not possible, please contact me to discuss alternatives.	07/22/15	08/04/15
149	Commercial	Tina Stanke	Chicagolandconstruction.com	My name is Tina Stanke and I work for Chicagolandconstruction.com. I am looking for Bid Results/Tabulations or Award for: 07/20/2015 City of DeKalb - Kishwaukee Lane & Manor Drive Improvements.This information is being requested for Commercial purposes. If you would please have these results faxed or emailed to me I would appreciate it very much.	07/23/15	07/23/15
150	Individual	Michael Haji-Sheikh		I would like a copy of the Mayors and City Managers Calendar for the period starting from the 13th of July to the 31st of August 2015.	07/24/15	07/30/15

**FOIA Report**

**July 2015**

FOIA #	TYPE	REQUESTOR NAME	BUSINESS NAME	SUBJECT	RECEIVED	ANSWER
	(INDIVIDUAL or COMMERCIAL)		(IF APPLICABLE)		DATE	DATE
151	Commercial	Phil Wolf	Wolf Pack Development Group	Underground utility information and storm water management/detention information relating to a proposed parking lot expansion for 730 Enterprise Drive.	07/27/15	08/25/15
152	Individual	Misty Haji-Sheikh		I am requesting a list of all of the people and the businesses and non-profits they represent, that were invited to all of the by-invitation-only community meeting(s). I am also requesting recordings, videos and minutes from this meeting(s).	07/30/15	08/04/15
153	Individual	Bill Feldman		... for the public good. Please provide a list of all permits provided for signage -- whether temporary or permanent, dates of authorized posting, fees paid, date of application, posting location, name of business or organization, and if possible the city personnel approving the application. Dates of inquiry are July 1, 2014 through July 30, 2015. If the active permit list is posted on the city's website, please direct me to that location and I'll work with that instead.	07/30/15	08/04/15
154	Individual	Charles Raimondi		Is there any way to find out if permits were pulled for garage build electrical for the following address 1449 Hulmes Dr, DeKalb, IL. I am working on purchasing the house.	07/31/15	08/06/15
155	Commercial	Sorah Strimling	CCH Tax/Wolters Kluwer	I am from CCH which is a tax research firm and I would like to verify that the City gas use tax is \$0.04 per therm? This is to verify that the City MUT tax for Electric is based on a KWH rates , are those rates still the same from last year? Do you expect any change ?	07/26/15	08/26/15
156	Individual	Zachary Gebis		The building permit, building inspection and building code violation history for the property with address 1421 E. Lincoln Hwy, DeKalb, Parcel Number 0823429016	08/03/15	08/10/15

**FOIA Report  
August 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
157	Individual	Emily Coffey	Sargent Shriver National Center on Poverty Law	Response timeframe to be month of July, 2015 (second follow-up request). Seeking information on the City of DeKalb's consideration of the proposed zoning changes and reduction of project-based section 8 assistance at University Village (722 N. Annie Glidden Rd.). We are not seeking any documents provided by the City of DeKalb on or before July 17, 2015 in response to our June 30, 2015 FOIA request. We seek the following: 1. Any communication, in whatever form, between the City of DeKalb, its agents, and employees and Security Properties or their subcontractors or agents concerning the purchase and proposed rezoning of University Village; 2. Any communications, in whatever form, between the City of DeKalb, its agents, and employees and the U.S. Department of Housing and Urban Development concerning University Village; 3. Any documents describing Security Properties' plans or proposals for University Village, including but not limited to Secured Properties' request for zoning permits, funding or other support from the City of DeKalb; 4. Any communications between the Planning and Zoning Commission, its members, the DeKalb City Council, the DeKalb Mayor's Office, and Corp Counsel concerning University Village; 5. Any other documents and communication, in whatever form, concerning the proposed purchase or zoning changes at University Village.	08/03/15	08/11/15
158	Commercial	Patrick Looney		Requesting via email a copy of affidavit for search warrant(s) with all attached information relating to 112-118 Lincoln Highway. At earliest opportunity, please also provide a complete list of all items identified by the City to be repaired, replaced, removed, etc. Please include recommended time deadlines for initiation and completion of all items identified by the City. Please send copy of any photographs taken of the property during the execution of the search warrant as well.	08/05/15	08/31/15
159	Individual	Fatima Akrabawi		Copy of Building Permit for 2 Hampton Court, DeKalb.	08/05/15	08/11/15



**FOIA Report  
August 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
160	Individual	Michael Haji-Sheikh		All information regarding the hiring of Steve Irving for a walk through of the Otto's building the Structural Engineer PE that was hired and his final report from which Mr. Irving was giving his estimate from. The list of individuals who were present at this walk through. Including the press.	08/05/15	08/11/15
161	Individual	Zachary Gebis		building permit, building inspection and building code violation history for the property with address 1421 E Lincoln Hwy, DeKalb, IL – Parcel Number: 0823429016 [NOTE: This information was previously requested and responded to under FOIA 15-156]; and any file photo of the property.	08/10/15	08/14/15
162	Individual	Zachary Gebis		Mr. Gebis is requesting information from multiple departments for address 1421 East Lincoln Hwy, DeKalb, IL – Parcel Number: 0823429016. Building Dept.: 1. Does the Building Department conduct routine inspections at the property? If yes, what is the frequency? 2. What is the date of last Building Department inspection? 3. Are there any OUTSTANDING Building code violations? If Yes, Please provide documentation describing the violation(s). 4. A copy of the original C of O or original Building Permit. 5. How far back are records maintained by this Department? 6. Are there any required Department environmental permits, registrations or notifications, and if any, the compliance status and any reported violations (including violation status)? 9. Are there any building construction and/or building demolition permits? 10. Copy of all building permits issued and inspection history of this address. Fire Dept.: 1. Does the Fire Department conduct routine life-safety inspections at the property? If yes, what is the frequency? 2. What is the date of last Fire Department inspection? 3. Are there any OUTSTANDING Fire code violations? If Yes, please provide documentation describing the violation(s). 7. Are there any petroleum product/hazardous material storage tanks, both aboveground and underground? 8. Are there any releases of petroleum products and/or hazardous materials? Planning Dept.: 1. How far back are records maintained by this Department? 2. What is the zoning designation (ie "R-Residential") for the property? 3. Is the property, in general, a conforming use? 4. Are there any OUTSTANDING Zoning code violations? If Yes, please provide documentation describing the violation(s).	08/10/15	08/14/15
163	Individual	Darla Cook/Jaelyn Cook		All correspondence between city inspector/inspections/City of DeKalb and Marilyn Yamber/Yamber Real Estate and Property Management at 129 S. 4th St. DeKalb. All correspondence concerning maintenance Yamber was notified of that they must do at 614 S. 4th St. DeKalb IL 60115. Need to know exactly what Yamber was told they must fix and any dates/time limits/deadlines given.	08/07/15	08/17/15

**FOIA Report  
August 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
164	Individual	Lynn Fazekas		Request for records that contain descriptions of what exactly past expenditures paid for. In order to avoid redundancy, please limit the response to one type of record. It would be acceptable to send copies of check stubs OR invoices OR check registers that include descriptions of the payments. If there's another type of record equally responsive to this request that I haven't mentioned, which would involve less paper or otherwise facilitate the response, that's acceptable as well. Also, at this time please limit the response to the months of June 2015 and July 2015. I would like to receive these records electronically to this email account. Documents scanned into a PDF file and emailed to me is the preferred method. If there is any way to automatically receive the expenditure descriptions monthly via a mailing list, please sign me up for it.	08/12/15	08/19/15
165	Commercial	Lisa Sharp	Sharp Architects	In order to gain a comprehensive building history, we are requesting the following information in regards to Hometown Sports Bar & Grill located at 241 E. Lincoln Highway: All buildings permits in the past 20 years, All architectural and engineering drawings submitted in the past 20 years.	08/14/15	09/15/15
166	Individual	Zachary Gebis		I am emailing you regarding the property located at 1421 E Lincoln Highway of your town. I am curious if the breeze way portion of this property was built in the original construction of the home or if it was latter added and if a permit was pulled. I am referring to the closed in portion between the residence and the garage. This changes the house from being a detached garage to attached. For reference I attached a photo of the portion of the property being questioned. The other question is wither or not "romex" type of wiring is allowed on this property or does this property require all electrical wires to be ran through conduit.	08/12/15	08/18/15

**FOIA Report  
August 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
167	Individual	Bessie Chronopoulos		This is a request to obtain more information about when the logo was approved by the Community Enhancement Committee and what costs were involved during the process of developing the logo and filing it to obtain its trademark status. Meeting minutes from Committee and Council. Related documents. Ordinances or Resolutions. Emails.	08/14/15	08/19/15
168	Individual	Misty Haji-Sheikh		By the Freedom of Information Act, I am requesting the following information: 1) Copy of the contract with the City of DeKalb and the Center for Governmental Studies for the Ten Year Strategic Plan; 2) Copy(s) of the invoice(s) and check(s) as payment from the City of DeKalb to the Center for Governmental Studies for the Ten Year Strategic Plan; 3) Copies of all documents that went into the planning of the Community Cafe meetings that have been shared with the City of DeKalb; 4) The number of attendees at each of the Community Cafe meetings – by meeting; and any statistics performed or collected that relate to the Community Cafe meetings -by meeting that have been shared with the City of DeKalb; 5) Copies of all the notes that lead to the Report to the City Council Retreat; 6) Invoice and check that paid for the use of the suite in the Holmes Student Center for the City Council Retreat on August 20, 2015. For any signatures that are redacted, please provide the name and title of the person. Please do not redact any account numbers, fund numbers, etc. as these are public information that is published by NIU on the internet. If you are not the FOIA officer, please forward to the FOIA officer as required by statute. Please send me the information electronically.	08/19/15	09/03/15
169	Individual	Pete Occhipinti		Building permit for Brookview Terrace 2179 Sycamore Rd and Occupancy permit. 2001 LC Zoning Code Section from UDO, Minutes from May 15, 2013 Board Meeting.	08/19/15	08/24/15
170	Individual	Michael Haji-Sheikh		Requesting a signed/stamped copy of Ordinance 2015-031	08/24/15	08/24/15

**FOIA Report  
August 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
171	Individual	Mark Charvat		This is a request under the Illinois Freedom of Information Act for records. A. The audio recording taken by the City of DeKalb (City Clerk) of the Council meeting that took place Aug 19, 2015. Please send me the records in an audio format. Mail to me on an MP3 CD. Should only require one CD in Mp3 format. If you do know to do this, I can instruct. Or you can use a FREE service such as Filemail.com to Zip the audio and send me a link to download the audio. This would cost the city zero dollars. Lastly, please contact me for my authorization of any charge in excess of \$10. Note: that this is not a request made for commercial purposes. 8/24/15 clarified w/Mr. Charvat that the date of the meeting he is requesting is August 20, not August 19.	08/21/15	08/25/15
172	Commercial	Glenn Adams	Midwest Salt, LLC	I was hoping to obtain a copy of the bid results from the last bid for water conditioning salt for the DeKalb water department.	08/24/15	08/25/15
173	Commercial	Aaron Reinke	Bazos, Freeman, Kramer, Schuster & Braithwaite	Video recording of 8/24/15 City Council meeting.	08/25/15	08/26/15
174	Individual	Pete Occhipinti		Blue prints of 1015 Blackhawk Cinema Old & Addition	08/21/15	09/04/15
175	Commercial	Charlene Roche	SmartProcure	SmartProcure is submitting a commercial FOIA request to the City of DeKalb for an existing, already maintained electronic record (without copying, scanning or printing) of purchase orders dated 2015-04-09 to current. The information requested is: 1. Purchase order number or equivalent 2. Purchase order date 3. Line item details 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and email address. The attached document may be used as a reference to fulfill this request if the City of DeKalb uses any of the listed pre-programmed software reports. Please email the information or use the following web link. There is no file size limitation: <a href="http://upload.smartprocure.us/?st=IL&amp;org=CityofDeKalb">http://upload.smartprocure.us/?st=IL&amp;org=CityofDeKalb</a> .	08/26/15	08/31/15
176	Commercial	Ralph Crafton		Devonaire Farms Phase II plat pages showing top of foundation, driveway locations with topographic lines.	08/26/15	09/16/15

**FOIA Report**

**August 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>RECEIVED DATE</b>	<b>ANSWER DATE</b>
177	Individual	Allen Reyne		I am requesting information concerning the Firefighters health insurance. What is the total monthly cost (Employee + City) for each of the PPO options (minus admin fees)? Single, Single +1, Family.	Withdrawn	Withdrawn
178	Individual	Brittany Keeperman	Daily Chronicle	I request all reports regarding the vacant building at 112-118 E. Lincoln Highway (old Otto's building) that resulted from the inspection July 31. Photos from the inspection as well. Additionally, I request copies of communication from the city staff involved with this (Dean Frieders, Anne Marie Gaura, etc.) to each other and to the owner of the property regarding the building. (electronic, written, etc.) Please waive fees as I am a journalist seeking information.	08/31/15	09/08/15
179	Commercial	Jaret Miller	DataBid	I'm looking for a current plan holders list for the following two project. Peace Road Bridge Improvement, 2015 Street Patching.	08/27/15	09/08/15

**FOIA Report  
September 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-180	Individual	Lynn Fazekas		Under Illinois Freedom of Information Act I am requesting the following documents: 1. Copy of Ordinance 12-96. 2. Copy of Ordinance 2014-24. 3. Chapter 2 of the DeKalb Municipal Code. 4. Chapter 16 of the DeKalb Municipal Code. 5. Copies of separation or other settlement agreements signed during the time period of May 29, 2015 through September 1, 2015. Regarding items 3 and 4: Approximately two weeks ago, the city attorney confirmed during a public meeting that Chapter 2 of the Municipal Code was not up to date, and others have reported to me that Chapter 16 is also apparently out of date. Therefore, please ask me to look up these chapters online at the City's website only if you can now guarantee that what appears online actually reflects current code. I'd like to receive the documents electronically via this email account, preferably scanned into PDF files if possible. If not, please advise me of my other options for obtaining these records. This is a non-commercial request in the public interest.	09/02/15	09/10/15
15-181	Commercial	Jaret Miller	DataBid	Hello, will you please send me a copy of the bid tabulations for the following two project when available? Thank you! DeKalb 2015 Street Patching, DeKalb Peace Road Bridge Improvements	09/02/15	09/08/15
15-182	Individual	Shanna Parks		I need phone record of reports made from month of July as well as August 2015. As well as a name and contact info of person who made the "Reports" as well as records of the reports made. Copies of any and all info provided by the person who reported as well as times and dates contacted in regards to 503 South Third Street, DeKalb, IL 60115	09/04/15	09/14/15
15-183	Commercial	Tina Stanke	Chicagolandconstruction.com	My name is Tina Stanke and I work for Chicagolandconstruction.com. I am looking for Bid Results/Tabulations or Award for: 09/01/2015 City of DeKalb - 2015 Street Patching 09/01/2015 City of DeKalb - Peace Road Bridge at I-88. This information is being requested for Commercial purposes. If you would please have these results faxed or emailed to me I would appreciate it very much.	09/08/15	09/08/15
15-184	Individual	Michael Haji-Sheikh		I am requesting a copy of the contract for Frieders Law with the city of DeKalb.	09/08/15	09/10/15
15-185	Individual	Chelsea Selep		605 South 4th Street, I would like to know if this home is in a flood plain. I would like to know if there have ever been permits issued on this house. I would also like to know if this is a historical house.	09/09/15	09/16/15
15-186	Commercial	Michael Coghlan	Law Office of Michael P. Coghlan, LLC	I am not able to find the minutes from the August 24, 2015 City Council meeting. Will you please send the minutes to me or let me know where I can locate them? Thank you.	09/09/15	09/10/15
15-187	Commercial	Michael Coghlan	Law Office of Michael P. Coghlan, LLC	All Planning and Zoning Commission minutes, documents, notes, reports, and/or correspondence relating to Security Properties' request to rezone the University Village property.	09/09/15	09/18/15
15-188	Commercial	Michael Coghlan	Law Office of Michael P. Coghlan, LLC	All communications and correspondence between the DeKalb City staff, Mayor John Rey, and/or DeKalb City Council as it relates to the Planning and Zoning Commission's consideration of Security Properties' request to rezone the University Village property.	09/09/15	09/18/15
15-189	Individual	Bill Feldman		This request is for the public good and is not for commercial purposes. Please provide a list of all permits provided for signage -- whether temporary or permanent -- dates of authorized posting, fees paid, date of application, posting location, name of business or organization, and if possible the city personnel approving the application. Dates of inquiry are July 31, 2015 through September 9, 2015. If the active permit list is posted on the city's website, please direct me to that location and I'll work with that instead.	09/10/15	09/15/15
15-190	Individual	Misty Haji-Sheikh		By the Freedom of Information Act, I am requesting the following information: 1) Copies of all contracts with Attorney Dean Frieders and the City of DeKalb from January 1, 2012 to the present. 2) Copy(s) of the contract(s) for any and all other Attorneys that the City of DeKalb has hired from January 2013 to present. 3) Copies of all invoice(s) and supporting documentation (such as time logs) for legal work including, but not limited to retainers, hourly wages or lump sum payments to Mr. Frieders and any other Attorney from January 2013 to present. For any signatures that are redacted, please provide the name and title of the person. Please do not redact any account numbers, fund numbers, etc. as these are public information that is published by NIU on the internet. If you are not the FOIA officer, please forward to the FOIA officer as required by statute. Please send me the information electronically.	09/14/15	09/28/15

**FOIA Report  
September 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-191	Commercial	Samantha Hawbaker	Wells Fargo	Please provide any information regarding any outstanding violation and liens or fines on the property address listed above (726 N. 12th St.)	09/16/15	09/25/15
15-192	Individual	Mohamed Makki		9/3/15 inspection report for 1027 1/2 State St.	09/18/15	09/18/15
15-193	Individual	Mary Zvirzdin		Property unpaid water/sewerage charges, code violations, unpaid assessments, can I see what permits have been requested for property both open and closed, does the City hold any liens against the property.	09/18/15	10/01/15
15-194	Commercial	Dana Berden	Potestivo & Associates	133 Elm St - all outstanding fines, fees, and liens owed on the municipality	09/21/15	10/19/15 Emailed
15-195	Individual	Lynn Fazekas		This is a request for records under Illinois Freedom of Information Act. It is a non-commercial request in the public interest. Part 1. DeKalb Ordinance 2014-024 refers to amendments to Chapter 3 of the Illinois Municipal Code that are detailed in "Exhibit A." Please send me a copy of Exhibit A. Part 2. Please send me a copy of the ordinance currently in force that sets the compensation for the DeKalb City Clerk. If any exhibits are included with this ordinance, please send them as well. My preference is to receive these documents electronically via this email account, and scanned into a PDF file. If this is not feasible, please contact me with other options available to me.	09/21/15	09/24/15
15-196	Commercial	Pam Chapman	Sequoia Realty Group	Sequoia Realty Group is the property management company for the strip shopping center located at 110-124 Hillcrest Drive in DeKalb. Sequoia represents the owner Arado Realty CC, LP - Hillcrest (Ms. Ellie Arado). Earlier this month Ms. Arado received a letter from DeKalb regarding a hole in the asphalt of the parking lot. We are requesting a copy of that letter to be forwarded to our office as listed above. As discussed with Jeff Weiss today, we are waiting for a proposal from the contractor to approve for this work.	09/21/15	10/19/15 Emailed
15-197	Individual	Michael Haji-Sheikh		John Rey's 1. City electronic communications sent or received. 2. Personal electronic communications, including but not limited to emails and text messages, sent or received that deal with public business. The dates of interest are May 21 2014 - June 18 2014.	09/21/15	10/22/15
15-198	Individual	Bessie Chronopoulos		Regarding the matter related to the Construction of a Multi-Use Path South of University Plaza, I am filing a FOIA request for any items including but not limited to the items listed below with a starting date of June 1, 2013 through September 22, 2015. Should any other activity related to this matter take place after September 22, 2015, please include any such information. 1. Official documents used in City Council and Planning and Zoning Commission meetings. 2. Letters to various parties involved in this matter including but not limited to the Drainage District, Immanuel Lutheran Church, University Plaza (Capstone), Village Commons Bookstore, Northern Illinois University, and any other entities or individuals which are involved in this matter. 3. Any Agreements put forth for Planning and Zoning Commission or City Council consideration and/or approval. Thank you for your efforts. Should you need to reach me, my contact information is below. Once gathered, the FOIA request information may be sent to my email address.	09/22/15	10/12/2015; further clarification letter 10/13/15

**FOIA Report  
September 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	ANSWER DATE
15-199	Individual	Bessie Chronopoulos		Regarding the matter related to the Construction of a Multi-Use Path South of University Plaza, I am filing a FOIA request for any items including but not limited to the items listed below with a starting date of June 1, 2013 through September 22, 2015. Should any other activity related to this matter take place after September 22, 2015, please include any such information. There are only two items being requested...emails and phone logs. I have them detailed so that the request is as clear and concise as possible in order to save you time. 1. Email correspondence Email correspondence to the various parties involved in this matter including but not limited to the Drainage District, Immanuel Lutheran Church, University Plaza (Capstone), Village Commons Bookstore, Northern Illinois University, and any other entities or individuals which are involved in this matter. Such entities/individuals are listed below for clarification. • Email correspondence between staff and Mayor and Council involving this matter. • Email correspondence between City Departments involving this matter. • Email correspondence between any and all City of DeKalb officials (elected and appointed) and any and all officials working for Northern Illinois University regarding this matter. 2. Phone logs Phone logs between the various parties involved in this matter including but not limited to the Drainage District, Immanuel Lutheran Church, University Plaza (Capstone), Village Commons Bookstore, Northern Illinois University, and any other entities or individuals which are involved in this matter. Such entities/individuals are listed below for clarification. • Phone logs between staff and Mayor and Council involving this matter. • Phone logs between City Departments involving this matter. • Phone logs between any and all City of DeKalb officials (elected and appointed) and any and all officials working for Northern Illinois University. Once again thank you for your efforts. Should you need to reach me, my contact information is below. Once gathered, the FOIA request information may be sent to my email address.	09/23/15	10/05/15
15-200	Individual	Misty Haji-Sheikh		1) Copy of Diane Wright 's calendar for May 12, 2014 to May 16, 2014; 2) Copy of Diane Wright's Notary log for May 12, 2014 to May 16, 2014; 3) Copy of Diane Wright's email s from May 12, 2014 to May 16, 2014; 4) Copy of Diane Wright's phone logs for May 12, 2014 to May 16, 2014. For any signatures that are redacted, please provide the name and title of the person. Please do not redact any account numbers, fund numbers, etc. as these are public information that is published by NIU on the internet. If you are not the FOIA officer, please forward to the FOIA officer as required by statute. Please send me the information electronically.	09/25/15	10/06/15
15-201	Individual	Derek Van Buer		By the Freedom of Information Act, I am requesting the following information: 1. All electronic and hard copy calendars for John Rey, Anne Marie Gaura, and Patty Hoppenstedt, for the period of September 1, 2015, to November 30, 2015. 2. Chapter 2 of the City Code as of January 1, 2012, Chapter 2 of the City Code as of January 1, 2013, and Chapter 2 of the City Code as of January 1, 2014. If you are not the FOIA officer, please forward to the FOIA officer as required by statute. Please send me the information electronically.	09/29/15	10/13/2015 emailed
15-202	Commercial	Chris Cosentino	Cosentino Law Firm	A copy of the construction for permit for any improvements done at 1011-1027 Hillcrest during 2013 and 2014	09/30/15	10/29/15 emailed



**FOIA Report  
October 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-203	Commercial	Noreen Folio	CMD	1002356391 PEACE ROAD BRIDGE - I'd like to obtain the copy of the Bid Tabulation on this project that bid last 09/01/2015	10/02/15
15-204	Individual	Leah Nicolini		The time, date, and telephone numbers of all calls to and from Alderman Monica O'Leary's (815) 793-3472 phone from September 25, 2015 to October 2, 2015	10/06/15
15-205	Commercial	Ashleigh Richier	Brokerocity Inc.	Property: 430 Turnbury Ct. Dekalb, IL 60115 Are there any outstanding leins or violations on this property? Any outstanding water/sewer bills?	11/03/15
15-206	Individual	Bill Feldman		This request is for the public good and is not for commercial purposes. Please provide a list of all permits provided for signage -- whether temporary or permanent -- dates of authorized posting, fees paid, date of application, posting location, name of business or organization, and if possible the city personnel approving the application. Dates of inquiry are September 1, 2015 through October 2, 2015. If the active permit list is posted on the city's website, please direct me to that location and I'll work with the public posting.	10/12/15
15-207	Individual	Paul Hinterlog		I'm looking for the name of the plumbing company, the license number of the plumber who pulled the permit or is doing the work at the Chipolte resturant or other if it's not a Chipolte at 2383 Sycamore Rd permit # 2015-0341.	10/12/15
15-208	Commercial	Emily Blount	Nederveld	Please provide any photographs and documentation related to the previous condemning of the apartment building at 912 Edgebrook, DeKalb, IL 60115. Please also provide any village or city inspection reports and building drawings.	11/03/15
15-209	Commercial	Glenn Adams	Midwest Salt, LLC	Would I be able to get past bid results for the Water Conditioning Salt for the years of 2012 and 2013	10/13/15
15-210	Commercial	Tim Conklin	Foster Buick	A copy of all exhibits you plan on entering as evidence in the matter.	10/13/15; emailed ltr, mailed packet via USPS
15-211	Individual	Michael Haji-Sheikh		Consider this E-Mail a FOIA for the City of DeKalb. Since all the copies of the MOU that I have expired on March 31, 2014, please send me the documents that were discussed and or signed on May 14, 2014 at 5:00 pm to 6:00 pm in room 231 Operations Suite Altgeld Hall. This is the meeting that Mayor Rey, City Manager Gaura, and Diane Wright attended. Note: Cheryl Ross (the Recording Secretary for the NIU BOT) and others were in attendance. This includes all members of Staff, Mayor and Council.	10/19/15
15-212	Not Used				

**FOIA Report  
October 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-213	Commercial	Ann McCormick	Century 21 Elsner Realty	Looking for any and all code violations and/or outstanding finds (fines) for the property located at 1128 Northern Ct, DeKalb IL 60115. My client is interested in purchasing the property but wants to be prepared for any financial obligations.	Cancelled via email 10/8/15
15-214	Commercial	Shannon Chemical		Potable Water Chemical Bid Results for previous year - I would like to obtain phosphate bid tabulation. I would like to obtain flouride bid tabulation. Please provide: both tabs for the most previous year these 2 chemicals were bid.	10/13/2015
15-215	Individual	Sanjay Kumar		Site Drawing (clarified via phone with Noah O'Neill/RN Realty 10/8/15 @ 11:29 AM - TMH) for the commercial/retail property located at 2577 Sycamore Road, DeKalb, IL	10/13/15 Fee notice letter emailed.
15-216	Commercial	Jaret Miller	Databid	Please email a copy of the bid tab from this mornings bid opening when that information is available (DeKalb Snow Removal Contract FY16 - 10/7/15)	10/13/15
15-217	Commercial	Ivy Clough	Pfaff, Gill & Ports	Request for records for client injured 9/24/15.	10/21/15
15-218	Commercial	James A. Stoddard	Klein, Stoddard, Buck & Lewis	Back on September 21, 2015, I appeared at DeKalb Municipal Court, for Kari Waller (Kari Hutchison). Kari and her mother, Mary Hutchison, along with Ryan Hutchison Mary's son and Kari's brother, own the property at 1528 Clark Street, DeKalb, IL. Over the last two years, there have been several warnings and complaints issued to them with regard to the Clark Street property. I would like to work toward resolving all issues. Can you furnish me with copies of all warnings, complaints, and orders with regard to Kari, Mary and/or 1528 Clark Street?	
15-219	Individual	Misty Haji-Sheikh		By the Freedom of Information Act, I am requesting the following information: 1) All communication, including, but not limited to emails, agendas, and signed documents and agreements from the meeting on July 22, 2014 between 4:00pm and 5:00pm in the large Conference Hall at City Hall This should also include the invitees and attendees. 2) All communication, including, but not limited to emails, agendas, and signed documents and agreements from the meeting on Wednesday, August 27, 2014 between 11:00am and 12:00pm in AL300 Altgeld Hall. This should also include the invitees and attendees. For any signatures that are redacted, please provide the name and title of the person. Please do not redact any account numbers, fund numbers, etc. as these are public information that is published by NIU on the internet.	11/03/15
15-220	Commercial	Glenn Adams	Midwest Salt, LLC	Requesting any pricing from purchase orders for water conditioning sale for the years of 2012 and 2013.	

**FOIA Report  
October 2015**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-221	Individual	Derek Van Buer		Requesting all electronic and hard copy calendars for Derek Hiland, Jamie Smirz, and Ellen Divita for the period of September 1, 2013, to August 31, 2015.	11/04/15
15-222	Individual	Lynn Fazekas		I am making a request under the Freedom of Information Act for copies of records that meet the following specifications: They are reports of any length that were written and/or submitted by Wills Burke Kelsey Associates (WBK), Chuck Hanlon, and/or Roger Hopkins during the time period covering February 28, 2014 through January 1, 2015.	10/29/15
15-223	Commercial	Kimberly Gaona		I would like to request fence permit information and insurance certificate for the following addresses: 1475 Stonefield Drive, DeKalb and 1467 Moluf Street contractor: Ideal Fence	11/20/15
15-224	Commercial	Bruce Schaepe	Braun Intertec	All related to our evaluation of the effects of the DeKalb/Taylor Airport on nearby Cortland Estates at 230 McMillan Court. Please provide: 1. Are DNL or NEF contours available: 2. Number of jet operations per year. 3. Do you anticipate changes in the jet operations in the next 15 years? 4. Identify runway(s) utilized for jet operations, if any. 5. A map of the airport showing the extent of either of the Runway Protection Zone or Clear Zone, which exclude our client's property, or 6. A letter from the City/Airport stating that the Cortland Estates, is not within those zones.	11/17/15
15-225	Commercial	Kelley Cook	NIU - Students' Legal Assist.	Records Requested: Any and all code citation or complaints registered with building code, fire call logs, inspection/exposure reports, fire incident reports and fire investigative reports related to or regarding 163 N. 3rd Street in DeKalb, Illinois from January 1, 2013 to the present date (October 26, 2015)	11/20/15
15-226	Individual	John Adler		On 10-19-15, received call from Jeff, Ordinance Dept. regarding a complaint of my snow fence in my front yard. 1. I would like a copy of complaint, 2. Name and address of person(s) who placed complaint, 3. Determination result. (I was told I was "in" compliance.)	11/02/15
15-227	Commercial	Carly Brandenburg	Eichhorn & Eichhorn, LLP	I am hoping to obtain a copy of any reports or investigation materials related to the damage to Nicor facilities and resulting fire that occurred on October 23, 2014, at or near 457 Red Wing Lane, DeKalb, Illinois. I believe that Mr. Holuj was involved in the investigation.	11/25/15
15-228 (Amended)	Commercial	Kushal Singh	OHM Land Venture, LLC	Residential violation, if any; Permit issued in last 5 years (Building Permit); Certificate of multi-housing permit with # of room; Any current pending issues with the property. The property address is: 350 Augusta Ave DeKalb, IL	11/25/15

**FOIA Report  
October 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-229	Commercial	John Kingsley	String Information	Kindly request you to check are there any open/expired permits & active/pending code violations for below mentioned property. Address: 1504 Cambria Dr. #1, DeKalb, IL 60115-1087. Owner: Rebecca A Edwards. Parcel: 0813401021. Please mention if there are any unpaid fees/liens for any permits/violations.	11/30/15
15-230	Commercial	Michael Coghlan	Law Office of Michael Coghlan	The entire building file relating to 129 E. Hillcrest Dr., DeKalb, IL including but not limited to the most recently approved plans and blueprints.	12/03/15
15-231	Individual	FOIA Desk	Citizen Participation	Request for information on "the best e-mail address for the public to use to submit a Freedom of Information request to the designated FOIA Officer of your unit of government, the City of DeKalb? If the e-mail address for FOIA requests shown below, or anything else there, is missing or not correct, then please reply to this e-mail and tell us the correct information. (It is better to give the e-mail address, if there is one, of the department or office that handles FOIA requests, instead of a specific person that might change over time.)"	11/05/15
15-232	Individual	Bessie Chronopoulos		10-28-15 Submittal: The annexation agreement involving Glidden Crossing was a hard fought situation and people need to know that they are protected. This is not a good business for that area. Would they be interested in another location? Also ... Where can I find a copy of the original annexation agreement? 10-30-15 Submittal: Is there a copy of the Glidden Crossing annexation agreement available online? Thought I asked ... can't recall. How can I access?	11/02/15

**City of DeKalb****FOIA Report****November 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-233	Individual	Bessie Chronopoulos		Requesting information regarding FOIA officers and FOIA statistical reports	11/04/15
15-234	Commercial	Ross Grimes	Fehr-Graham	Good Morning, Fehr Graham Engineering & Environmental is conducting a Phase I Environmental Site Assessment – ASTM 1527-13 on the Property located at 1140 and 1144 S. 7th Street, DeKalb, Illinois 60115. This is a request for environmentally significant Fire Department and Building Department records pertaining to chemical spills, underground/aboveground storage tanks, releases, fires or any other environmental related information related to the Property. Please provide a response with any related records. Please feel free to contact me with any questions. Thank you for your assistance	11/06/15
15-235	Commercial	Tina Stanke	Chicagoland Construction	Good Afternoon, My name is Tina Stanke and I work for Chicagolandconstruction.com I am looking for Bid Results/Tabulations or Award for: City of DeKalb - Demolition of a Structure at 1017 Market Street. This information is being requested for Commercial purposes. If you would please have these results faxed or emailed to me I would appreciate it very much. Fax: 847-301-8298 Email: tinas@chicagolandconstruction.com. Thank you for your time.	11/05/13
15-236	Commercial	John Seisser	Service Concepts	Mike Seldal spoke with you in reference to a list of business that require backflow testing. Please find the FOIA request form. Best Regards, John Seisser. List of backflow devices requiring annual inspection within the City of DeKalb.	12/04/15

**City of DeKalb**

**FOIA Report**

**November 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-237	Individual	Bessie Chronopoulos		Tammey, Without causing any more work for staff than necessary, what would be the best way for me to look at the petitions filed with the City? The news article mentioning the petitions was written on Dec.10, 2013. These documents should have been filed with the City Clerk. Thanks, Bessie. November 5, 2015: Oh, Tammey....not election petitions....so sorry...should have clarified. These are the petitions presented by residents protesting the bar/gambling facility at Glidden Crossing back in 2013....I believe it was around Dec. 10, 2013 because that is when the article was written in the DC	11/06/15
15-238	Commercial	Noreen Folio		I'd like to obtain Bid Results or Bid Tabulation on the Demolition / Cleanup of 1017 Market Street and 1015 Market Street Bids last 10/29/2015.	11/06/15
15-239	Individual	Lynn Fazekas		Dear FOIA Officer: I am requesting records of Fiscal Year 2016 spending so far (covering July 1, 2015 to date) for the Contractual Services category of the General Fund, specifically the spending that is coming out of the following line item budget accounts: 01-00-00-300-8331 ARCHITECT / ENGINEER SERVICES, 01-00-00-300-8343 DEVELOPMENTAL SERVICES, 01-00-00-300-8366 LEGAL EXPENSES & NOTICES, 01-00-00-300-8399 CONTRACTUAL SERVICES. To avoid duplication of information, please send me invoices only. I prefer to receive the information electronically as PDF files. This is a non-commercial request made in the public interest. Thank you. Regards, Lynn Fazekas.	11/13/15
15-240	Commercial	Suman. S	SLK Group	Please advise if there any Special Assessments / Liens or if any Open Code violations or any Open/Expired Building Permits that needs to be addressed for the same for the following property: Add: 425 FAIRMONT DR DEKALB, IL 6015 Parcel # 0815426013.	12/09/15

**City of DeKalb**

**FOIA Report**

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<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-241	Individual	Lynn Fazekas		This is a request under FOIA for copies of emails to/from all City of DeKalb officers and employees that contain any of the following keywords: "Hillcrest" "Hillcrest Neighborhood" "Neighborhood 3" "NH3" "HN3" "Tom Matya" Please confine the search to calendar year 2014.	12/11/15
15-242	Commercial	Kenny Reutlinger		Environmentally-related files associated with 1900 Pleasant Street Property(G.E Motor Plant). Examples include tank permits for fuel or registrations, reports, or notice of violations related to HazMat or petroleum products or contamination of soil due to spills or leaks. Also, fire department responses to HazMat incidents.	12/07/15

**City of DeKalb**

**FOIA Report**

**November 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-243	Individual	Derek Van Buer		<p>By the Freedom of Information Act, I am requesting the following information:</p> <ol style="list-style-type: none"> <li>1. All emails for John Rey for the period of October 10, 2015, to October 16, 2015. This request excludes all email attachments. This request covers all emails sent and received.</li> <li>2. All emails for Anne Marie Gaura for the period of October 10, 2015, to October 16, 2015. This request excludes all email attachments. This request covers all emails sent and received.</li> <li>3. If you decide that the number of responsive documents is either unduly burdensome or voluminous, please restrict the number of email pages to the first 250 pages for both Mr. Rey and Ms. Guada (a total of 500 pages). Also, provide me with the number of total pages for each person so I can request the next set of pages in another FOIA request.</li> </ol>	11/24/15
15-244	Individual	Michael Haji-Sheikh		Please give me any liquor license held by NIU or any NIU entity (Such as Holmes Student Center) for the last 5 years.	11/20/15
15-245	Individual	Bessie Chronopoulos		I'm trying to find some paper work be it document, study, impact statement, etc. that will have information about the downtown and the Egyptian Theatre. Some of this data collection was done under Renew perhaps in the past 5 years or so and the specific Economic Impact Study was done closer to on or about 1982 and the community was able to obtain a grant which came to around \$2.5 million.	11/23/15
15-246	Individual	Lynn Fazekas		Records of all payments made by the City for services provided at 624 N 11th Street in DeKalb, including -- but not limited to -- phones, electricity, natural gas, cable tv, Internet, and water, for the time period covering October 1, 2012, to date.	11/24/15



**City of DeKalb**

**FOIA Report**

**November 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-247	Commercial	Zoe Paziouros		We are agents for the seller and this property is closing. I need to know if there are any outstanding amounts owed to the City of DeKalb. I also need to know how many days in advance do we need to order the final water for the property located at 1129 E. Taylor Street, DeKalb, IL. Thank you.	12/15/15
15-248	Commercial	IAFF Local 1147	IAFF Local 1147	Survey based on Emergency Medical Services in the community	12/30/15
15-249	Individual	Steve Calvaterra		A listing of the breakdown and number of sworn officers by rank (i.e. Chief, Deputy Chief, Commander, Lieutenant, Sergeant, Corporal, Patrol Officer, etc.) for both full-time and part-time employees, as well as the number of Police Telecommunicator positions for FYF15, both full- and part-time.	12/01/15
15-250	Individual	Derek Van Buer		All emails for John Rey and Anne Marie Gaura for the dates of October 13-16. This request excludes all email attachments. This request covers all emails sent and received. <b>Narrowed Scope:</b> October 13 and 14.	12/04/15
15-251	Individual	Robert Taylor		I wish to contact the owner of United Elite MMA located at 1600 E Lincoln Hwy. Is it Erick Villamar or maybe an LLC? Any info or point in the right directions would be appreciated, thanks Robert.	11/30/15
15-252	Individual	Derek Van Buer		An email listing of all sent and received emails from John Rey's email account for the period of September 15, 2013, to November 15, 2013. The email listing should be similar to the email listing that is available in Microsoft Outlook.	12/04/15

**City of DeKalb  
FOIA Report  
December 2015**

<b>FOIA #</b>	<b>TYPE (Individual or Commercial)</b>	<b>REQUESTOR NAME</b>	<b>BUSINESS (if applicable)</b>	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-253	Individual	Emily Bloom-Carlin (Shriver)		Data and/or records sufficient to show the total number of calls for fire department service, calls for fire department service, and any Record of Call, fire incident report, or ambulance report from January 1, 2015 through June 30, 2015 from University Village Apartments and including but not limited to the following addresses: 724 through 900 Loren Drive, DeKalb, IL 60115; 500 through 746 N Annie Glidden Rd, DeKalb, IL 60115; 801 through 1099 Crane Drive, DeKalb, IL 60115; 700 through 900 Russell Rd, DeKalb, IL 60115; 722 N Annie Glidden Rd, DeKalb, IL 60115.	12/08/15
15-254	Individual	Gabriella Lauircella (Smart Procure)		Any and all electronic purchasing records from 2015-08-25 to current. The request is limited to readily available records without copying, scanning or printing. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address	12/09/15
15-255	Individual	Bessie Chronopoulos		I am requesting the minutes from the closed session meeting or meetings when the Settlement Agreement with the DOJ was discussed regarding the City's website	12/11/15
15-256	Commerical	Jennifer Rovzar		Property Address:1600 S. 7th Street, Dekalb, IL 60115 I am looking for any information regarding the installation or removal of any underground and/or above ground storage tanks, chemical spills or releases, and other environmental issues or hazards for the above referenced property. I am also looking for any Building Permits on file and/or any other documentation that might relate to this property.	01/08/16
15-257	Individual	Tom Farruggia	Illinois Fire and Safety	Request to see the information obtained when gathering the three required quotes to refill the fire extinguishers for the Fire Department.	12/19/15

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-258	Commerical	Kelly Yakes		Request for public records relating to any underground storage tank (UST), aboveground storage tank (AST), emergency spill responses, or other pertinent Fire Department information Property: 1120 West Lincoln Highway.	01/08/16
15-259	Commerical	Shakerra Howard	REO Team	Requesting Water/Sewer information for Properties: 1516 CRAYTON CIR W DEKALB IL 60115 1486 FARMSTEAD LN DEKALB IL 60115 Current Bill or Delinquent Bill amount, Amount is Good Thur, Next Bill Date, what is serviced, number of accounts for billing services, property account active or inactive(IF Inactive: does this property receive base rate fees and how much does this cost per cycle), do you charge a fee for homeowners/account holders to obtain a copy of their bill and how much does that cost, and payable name/adrress including City, State, and Zip.	01/11/16
15-260	Commerical	Monica Pocs	BBJ Group	I am looking for information regarding zoning, acreage, general use, dates of construction, renovation, and/or remodeling, planned developments, facility inspection reports (such as asbestos and lead-based paint), and building permits for the following location: 1029 Pleasant Street and 130 West Lincoln Highway in DeKalb IL.	01/08/16
15-261	Individual	Joe Mahr	Chicago Tribune	This request also seeks any records of any liquor or business licenses applied for or received by either individual: NAME: Constance M. Brown, aka Connie Brown, aka Constance Saviola. NAME: Robert R. Brown	12/14/15
15-262	Commerical	Jeffrey Lewis		Jeffrey Lewis – regarding the property at 850 North 1st Street or 870 North 1st Street, PIN: 08-14-329-021, any records related to liens in favor of the City of DeKalb, any ordinance violations, or any mowing, weed control, or other maintenance by the City within the past seven years.	12/21/15
15-263	Individual	Lisa Nylen		On September 25, 2015, Jeremy Heckelsmiller fell approximately 25 feet from a cherry picker at 506 S. 3rd Street, DeKalb, IL. The Fire Department picked up the patient and transported him to Kishwaukee hospital. I am requesting a copy of the incident report completed by the fire department as well as any public supplemental reports related to this incident	12/11/15

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-264	Individual	Lynn Fazekas		Dear FOIA Officer: This is a request under FOIA for copies of emails to/from public officials Anne Marie Gaura and John Rey that contain any of the following keywords: "Hillcrest", "Hillcrest Neighborhood", "Neighborhood 3", "NH3", "HN3", and "Tom Matya" Please confine the search to calendar year 2014. Police reports and other attached documents directly related to law enforcement should be excluded.	01/20/16
15-265	Commerical	Caileen Thomas		Requesting any records that reflect: 1. Liens on the property 2. Code violations 3. Past due balances 1306 N. 1st St., DeKalb.	01/08/16
15-266	Commerical	John Seisser	Service Concepts Inc	List of backflow devices requiring annual inspection within the City of DeKalb –showing month due for inspection.	01/08/16
15-267	Commerical	Kathleen Cook		I am requesting information regarding any environmental concerns including, but not limited to, any environmental concerns including, but not limited to, the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property such as spills, regulated storage, waste disposal, underground and/or above ground storage tanks, and leaking underground storage tanks. The information is being requested to meet our client's due diligence requirements. Site Name: IL/WI- Glidden & Dresser Rd. Site Address: 900 W. Dresser Road, DeKalb.	01/08/16
15-268	Individual	Lynn Fazekas		I am writing to request under the Illinois Freedom of Information Act documents related to the issuance of recent building permits, as follows:City of DeKalb more than doubled its revenue projections from building permit fees this year, from \$200,000 in FY15 to \$455,000 in FY16. The explanation in the budget narrative is that the projection was based on "known" building projects. I would like to receive the list of known projects that led to this claim in the budget narrative, along with the permit revenue estimates and Records showing building permits issued from July 1, 2015 to date and which include site information, project information, and cost of permits. Please include information about any discounts and/or fees waived, who got them and how. If there are several types of records that contain this information, please select the record types that best fulfill the request while avoiding duplication.	12/21/15

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-269	Commerical	Jon Petree	Chelepis & Assoc	I am kindly requesting actual copies or histories of all monthly water and sewer bills for the previous twelve months for Kishwaukee Hospital. If there are multiple meters or accounts for a customer, facility, company, or campus, please include copies of the sewer and water bills for each. The service addresses may vary. Please send the information requested via email in either PDF or Microsoft Word/Excel format. This information should include: Consumer Name, Service Address, Water Consumption, Water Amount Billed, Sewer Amount Billed and Sewer Consumption when available. Also, please include any applicable water and sewer rates or charts when available.	12/18/15
15-270	Commerical	Nancy Edwards	Elm Street Realtors	Requesting any issues/leins/fines/ etc on record for the property located at 1209 Pleasant St, DeKalb. We are preparing to list this property and need to know if there is anything we need to be aware of. Thank You.	01/21/16
15-271	Individual	Derek Van Buer		An email listing of all sent and received emails from AnneMarie Guara's email account for the period of April 1, 2014, to January 31, 2015. The email listing should be similar to the email listing that is available in Microsoft Outlook.	01/07/15
15-272	Commerical	Dan Sumita		Fire Department / Fire Prevention Records for: 1025 Arcadia Drive (apartment building) - Any open/current fire department violations or citations.	01/21/16
15-273	Commerical	Dan Sumita		Building and Zoning Department Records for: 1025 Arcadia Drive (apartment building) - Copy of original Certificate of Occupancy or Construction Permit (circa 2001) – Any open/current Building or Zoning department violations – Any open building department permits - Current zoning district of the Property.	01/25/16
15-274	Commerical	Dan Sumita		Fire Department / Fire Prevention Records for: 921 Normal Road (apartment building)- Any open/current fire department violations or citations.	01/21/16
15-275	Commerical	Dan Sumita		Building and Zoning Department Records for: 921 Normal Road (apartment building) Copy of original Certificate of Occupancy or Construction Permit (circa 1969) - Any open/current Building or Zoning department violations – Any open building department permits - Current zoning district of the Property.	01/25/16

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-276	Commerical	Dan Sumita		Fire Department / Fire Prevention Records for: 517 Lucinda Avenue (apartment building) - Any open/current fire department violations or citations.	01/21/16
15-277	Commerical	Dan Sumita		Building and Zoning Department Records for: 517 Lucinda Avenue (apartment building) - Copy of original Certificate of Occupancy or Construction Permit (circa 1969) – Any open/current Building or Zoning department violations – Any open building department permits - Current zoning district of the Property.	01/25/16
15-278	Individual	Mark Charvat		By means of this email, I am officially requesting a digital copy of all closed meeting minutes by the city of Dekalb that have been released from January 1, 2010 through December 21 2015. I'm requesting this information in an electronic format. In the event a fee will be imposed to receive this information, I wish to be notified in advance of of such a fee being issued.	12/22/15
15-279	Individual	Lynn Richards		Code Enforcement report, notes, citation for inspection of 837 W Hillcrst Dr #3, DeKalb Il from August through November 2015.	12/30/15
15-280	Individual	Sharon Smith		Per a court order appointing receiver dated 11/23/15 - I am requesting any municipal violations, building code violations or zoning enforcement action you have for the property located at 850 Pappas Drive, DeKalb, IL 60115 PIN # 0816276003 . This information will be included in a receivers report filed with the Circuit Court of DeKalb County. (case #15CH191).	12/30/15
15-281	Commerical	Chris Paul		Please check for liens special assessment code violation opene/xpired building permit and any water /sewer balance with a good through date to make payment till 1/15/2016 for below address File # : 442199 Add : 163 Tilton Park Drive Dekalb IL 60115.	01/21/15
15-282	Individual	Brian Allen		Could you please send me a copy of the fire report from 12-11-2015 around 9:00pm for Taylor Street Plaza, apartment #202.	12/30/15
15-283	Commerical	Scott Norris		Please provide a copy of the NFIRS report for the following date of service and associated Run No.: Sela O'Neill. Run No. 130629. Date of Service: 2/14/2013.	01/21/16
15-284	Individual	Ron Johnston		A copy of credentials and the contract or relationship between Dan Burrows/SafeBuilt and the City of DeKalb.	01/05/16

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	ANSWER DATE
15-285	Individual	Derek Van Buer		An email listing of all sent and received emails from Dean Frieders email account for the period of January 1, 2015, to June 30, 2015. The email listing should be similar to the email listing that is available in Microsoft Outlook. Here is a youtube video showing how to print a list of emails <a href="https://www.youtube.com/watch?v=Y0cM3kphBlo">https://www.youtube.com/watch?v=Y0cM3kphBlo</a> . Please print it in pdf, and email the pdf to me. Please limit my request to the first 500 pages. As you are aware, it is just a print style - table instead of memo style. These are for the public records for the City of DeKalb and For any signature redacted, please indicate the name and title of the person whose signature was redacted.	01/06/16
15-286	Individual	Shankar S		Please advise if there any Special Assessments / Liens or if any Open Code violations or any Open/Expired Building Permits that needs to be addressed for the same for the following property: 1010 E LOCUST ST DEKALB, Parcel # 0823406004.	01/21/16
15-287	Individual	Bill Feldman		Please provide a list of all permits provided for signage -- whether temporary or permanent -- dates of authorized posting, fees paid, date of application, posting location, name of business or organization, and -- if possible -- the city personnel approving the application. Dates of inquiry are January 1, 2007 through December 30, 2015. Subject enterprises are: Steak and Shake, Sears, Rosy's Roadhouse (Liquor Licensee), Los 3 Burritos (Liquor Licensee), Mikimoto (Liquor Licensee), Armor Technologies, and O'Leary's Ale House or O'Leary's Restaurant & Pub (Liquor Licensee).	01/06/16
15-288	Individual	Michael Haji-Sheikh		An email listing of all sent and received emails from John Rey's email account for the period of November 16, 2013, to January 15, 2014. The email listing should be similar to the email listing that is available in Microsoft Outlook. See attached request for exact specifics and	01/14/16
15-289	Individual	Michael Haji-Sheikh		An email listing of all sent and received emails from John Rey's email account for the period of January 16, 2014, to May 15, 2014. The email listing should be similar to the email listing that is available in Microsoft Outlook.	01/14/16

<b>FOIA #</b>	<b>TYPE</b> (Individual or Commercial)	<b>REQUESTOR NAME</b>	<b>BUSINESS</b> (if applicable)	<b>SUBJECT</b>	<b>ANSWER DATE</b>
15-290	Individual	Ron Johnston		1. The contracts and agreements between the City of DeKalb and Dean Frieders, Frieder's Law, and Frieders Law, LLC and any and all amendments; and 2. a copy of the FOI Request material provided pursuant to a request by Misty Haji-Sheikh, dated 9/14/15 as Received and 9/28/15 as Answered. Striking duplicity documents contained in my first request. See FOIA#15-190.	01/08/16
15-291	Individual	Ron Johnston		Any and all citations or tickets issued on College House Certified/Licensed/Approved Properties or Private residences in DeKalb, IL, from 01/01/2013 to present.	01/15/16
15-292	Individual	Ron Johnston		Any and all code, ordinance, violations, resulting in, citation(s) issued, or complaints registered with the City by any citizen, or issued by the City (this includes all Departments of the City, Building, Code, Fire) and any other reports, specifically, annual inspection reports, from 1/1/2013, through 12/31/2015, generated by the City with regard to the address: 428 College Ave., DeKalb, IL.	01/08/16
15-293	Individual	Ron Johnston		Any and all credentials establishing DANIEL BURROWS as a structural engineer.	01/08/16
15-294	Individual	Ron Johnston		Any and all contractual relations between SAFEbuilt and the City of DeKalb.	01/08/16