

**FOIA Report  
October 2016**

<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>FINAL ANSWER DATE</b>
16-318	Commercial	Anastasios Liosatos		I'm requesting and bills associated with 921 MARKET ST DEKALB IL 60115 (water bills fines ext.)	10/3/2016	10/21/2016
16-319	Commercial	Don Pydo	The Pydo Group, Inc.	building permit, building inspection (code and fire department) and building code violation history for 912 Edgebrook, DeKalb, Illinois for 2000 to present.	10/3/2016	11/1/2016
16-320	Commercial	John Kardelis	CBRE	Building plans for 2370 Sycamore Road (Former Ruby Tuesdays)	10/6/2016	11/16/2016
16-321	Individual	Patrick Mlady		Any and all building inspection and building code violation records in the past 12 months for the address 322 Linden Place apt 1-3. This includes but not limited to any documentation of city inspectors. Notices. Fines. Warnings.	10/5/2016	10/18/2016
16-322	Individual	Derek Van Buer		I am making a request for records under the Freedom of Information Act pertaining to the amount of time and money that were spent processing FOIA requests for City of DeKalb, and in corresponding with the Public Access Counselor, for the period of May 25, 2016, to November 4, 2016.	10/5/2016	10/18/2016

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16-323	Individual	Bill Feldman		Please provide any and all analyses which might identify the progress toward recovery of incentive funds for: a) the Route 23 development undertaken by John Pappas which currently included Ellwood Steak and Fish b) Faranda's Banquet Hall and Bill McMahon c) any other similar deals currently active If such analyses are included in other documents which are posted on the city's website, please provide the URL for that posting. If such analysis are presented to council or the Finance Advisory Committee, please provide the agenda and back up materials for such meeting... or point the requestor to those materials which might be posted online. Finally, if as a result of such a review process any recommendations were made regarding potential modification of the incentive guidelines, please provide any agendas or documents responsive to such activity.	10/6/2016	10/31/2016
16-324	Individual	Bill Feldman		Please provide all documents so that a reasonable person might be able to compile two lists: * all retail establishments which have opened in DeKalb since January 1 2015 through 9/30/16 * all retail establishments which have closed in DeKalb since January 1 2015 through 9/30/16 If such a report is periodically made available to the public and posted online, please direct me to those reports.	10/6/2016	11/14/2016

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16-325	Individual	Michael Haji-Sheikh		I am requesting by the Illinois FOIA all documents pertaining to the STEAM learning center and STEAM learning center steering committee and its membership. All minutes and agendas pertaining to the meetings pertaining to the STEAM center from Jan 1 2015 to December 31, 2015.	10/7/2016	11/7/2016
16-326	Individual	Michael Haji-Sheikh		am requesting by the Illinois FOIA all documents pertaining to the STEAM learning center and STEAM learning center steering committee and its membership. All minutes and agendas pertaining to the meetings pertaining to the STEAM center from Jan 1 2014 to December 31, 2014.	10/7/2016	10/17/2016

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16-327	Individual	Bill Feldman		For the public good and not for commercial purposes can you please provide all documentation which would support a 15 cent per page cost (beyond the first 50 pages). If this is indeed the actual per-page cost for documents of an 8.5 x 11 page, the city is operating entirely inefficiently and needs to cease operation immediately. If certain types of documents indeed cause the city to incur more costs (perhaps copies of blueprints, for example), perhaps it reasonable to assess a differentiated charge. This charge appears to be in violation of Illinois FOIA law and is considered a denial of access to public records. While a charge up to 15 cents per page can be assessed IF THIS WERE THE TRUE AND ACTUAL COST BASIS, modern purchasing practices for a city of DeKalb's size should not see costs of more than 1/2 penny per page for paper and less than 1/4 penny per page for toner -- resulting in a 1 cent per page cost for a double-sided reproduction. I do believe that you can charge something different for commercial requests... and up to \$1 for certifying the documents -- but the city fails to recover that revenue to the citizen's detriment.	10/8/2016	10/20/2016

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16-328	Individual	Bill Feldman		Since June of 2015, any documents which demonstrate planning or analysis or work being done on the city's website a/k/a Civic Plus. Please exclude any requests or work orders related to the actual posting of documents per se; this request is strictly related to the planning, functionality, indexing or testing of the website including but not limited to the modification or addition of any technical capabilities. Please do include any memoranda related to encouragement of staff to update or maintain content and any schedules related to management oversight of the site.	10/8/2016	10/20/2016
16-329	Commercial	Ryan Peterson		Please include building/demolition records for the property located at 1115 West Lincoln Highway.	10/11/2016	11/8/2016
16-330	Commercial	Scott Morrow	Flippin' Eggs	Hello, how can I go about getting the report that was done on my building at 122 E. Lincoln Highway?	10/11/2016	11/3/2016
16-331	Individual	Derek Van Buer		Any emails to/from the following people sent/received in John Rey's personal email accounts that are the public records of the City of Dekalb for the period of September 1, 2015, to October 10, 2016.	10/11/2016	10/17/2016
16-332	Individual	Derek Van Buer		All electronic calendars for Dean Frieders for the period of September 1, 2011, to August 31, 2013, that relate to the business of the City of DeKalb. Since Mr. Frieders uses google apps for his email, if he uses google calendar for his calendar, please print the information in agenda format and portrait to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out in the week view with each week printed on one page.	10/12/2016	10/25/2016

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16-333	Commercial	Paul Hinterlong	UA Local 130	License number and company of plumber doing work at the Subway and Marco's Pizza building on the corner of 5th and Lincoln Highway	10/14/2016	11/9/2016
16-334	Individual	Michael Haji-Sheikh		Are the signed ordinances for 2014 online? If not, please send them to me immediately.	10/13/2016	10/26/2016
16-335	Individual	Derek Van Buer		Can you tell me where the signed and sealed ordinances are for 2011? If they are not on-line, please send them to me immediately.	10/13/2016	10/24/2016
16-336	Individual	Misty Haji-Sheikh		A copy of all purchase orders, agreements, contracts, subcontracts, invoices, payments and any other documentation (such as time logs) relating to Craig Burkhardt. The period is July 1, 2013, to September 30, 2016.	10/17/2016	10/20/2016
16-337	Commercial	Dave Cargill	IBEW 364	Building Permit 2016-0263. General Contractor and Subcontractors.	10/13/2016	11/3/2016
16-338	Commercial	BHHS Starck Real Estate		Please provide records regarding liens, any outstanding balance and/or violations for the property at 710 N 13Th St, DeKalb, IL 60115. Thank you.	10/13/2016	11/3/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-339	Commercial	Marina Spina	Flood Brothers	Copy of most recent solid waste amendments, compost and or organic waste changes or changes since 2012. Yardage or tonnage totals for the 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, multifamily units and commercial units 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 12 months billing from a hauler. If applicable, please provide a current unit total (homes/apartments/condos) for all applicable charges. If your municipality pays the hauler directly, please include the last 12 months of charges. Please include contract expiration date.	10/18/2016	10/24/2016
16-340	Commercial	Emily Owen	Agruss Law Firm	Agruss Law Firm, LLC, represents Teresa Bowers in a personal injury claim. We are requesting all letters regarding her habitation of 1113 State Street, Apt. 1, DeKalb, Illinois 60115. This includes any correspondence to her or the landlord, copies of all inspections and reports, and a letter deeming the premises unfit for habitation. Please contact me directly with any questions.	10/24/2016	11/14/2016
16-341	Commercial	Gary Pohanka	American Family	Fire Report, 10/22/16, 832 Ridge Rd #8, Arunim Battachanya	10/24/2016	11/16/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-342	Individual	Thomas Lawrence		1. A list of all City Boards and Commissions. 2. A list of all members of City Boards/Commissions. 3. The address, phone number and email of current members of all City Boards and Commissions. 4. The length of time each current member has served on the City Board or Commission. The date of initial appointment to the Board/Commission would be acceptable so long as the service has been continuous. 5. A list of any seats currently vacant on any City Boards/Commissions (as of 10/20/2016). 6. The salary and benefits paid to the Mayor and City Council.	10/21/2016	10/28/2016
16-343	Individual	Natalie Santiago		What energy companies have come to Dekalb to request a solicitors permit to solicit energy?	10/20/2016	Pending Requesto
16-344	Individual	Albert Griffith		I would like to request the measurements of the property at 1660 Pleasant Street prior to the demolition that took place last year. That is, while the property was still intact. I do not require the historical records, only the last records of measurement before the demolition.	10/19/2016	11/2/2016



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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-345	Individual	Lynn Fazekas		Copies of settlement agreements between City of DeKalb and any plaintiff, including but not limited to settlement of Workers Comp claims, that were signed between April 1, 2016, to date. Copies of settlement agreements between City of DeKalb and any current or former employee of DeKalb, including but not limited to separation and severance agreements, that were signed between April 1, 2016, to date. Certified copies of documents that transferred powers of the current DeKalb city clerk to any deputy city clerk, including but not limited to documents related to the use of the Seal of the City of DeKalb, from the time of installment of the current city clerk in office to date.	10/25/2016	10/26/2016
16-346	Individual	Lynn Fazekas		Records that document the following information on TIF District 1/Central District and TIF District 2 funds: Expenditures out of each of the TIF district funds for the period covering July 1, 2015, through June 30, 2016. The fund balance for each of these TIF funds as of July 1, 2016.	10/26/2016	11/2/2016
16-347	Commercial	Scott Kloubec		The purpose of this letter is to serve as an official request for public records relating to any underground storage tank (UST) permits, above-ground storage tank (AST) permits, or other pertinent environmental and/or Building Department information. Please note this request for information is for commercial purposes only.	10/18/2016	11/14/2016

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16-348	Individual	Derek Van Buer		All electronic calendars for Dean Frieders for the period of January 1, 2016, to January 31, 2016, that relate to the business of the City of DeKalb. Since Mr. Frieders uses google apps for his email, if he uses google calendar for his calendar, please print the information in agenda format and portrait to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out in the week view with each week printed on one page.	10/26/2016	11/8/2016
16-349	Individual	Derek Van Buer		All electronic calendars for Dean Frieders for the period of January 1 2016, to January 31 2016, that relate to the business of the City of DeKalb. Since Mr. Frieders uses google apps for his email, if he uses google calendar for his calendar, please print the information in agenda format and portrait to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out in the week view with each week printed on one page.	10/26/2016	11/8/2016
16-350	Individual	Derek Van Buer		All electronic calendars for Dean Frieders for the period of July 1 2016, to July 31 2016, that relate to the business of the City of DeKalb. Since Mr. Frieders uses google apps for his email, if he uses google calendar for his calendar, please print the information in agenda format and portrait to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out in the week view with each week printed on one page.	10/26/2016	11/8/2016

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16-351	Individual	Derek Van Buer		All electronic calendars for Dean Frieders for the period of March 1 2016, to March 31 2016, that relate to the business of the City of DeKalb. Since Mr. Frieders uses google apps for his email, if he uses google calendar for his calendar, please print the information in agenda format and portrait to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out in the week view with each week printed on one page.	10/26/2016	11/8/2016
16-352	Individual	Michael Haji-Sheikh		Dear Ms. Stott please modify 16-326 to only have communications from Bill Nicklas, Jennifer Groce, Brett Brown and Anne Kaplan. No other individuals. Original Request: I am requesting by the Illinois FOIA all documents pertaining to the STEAM learning center and STEAM learning center steering committee and its membership. All minutes and agendas pertaining to the meetings pertaining to the STEAM center from Jan 1 2014 to December 31, 2014.	10/26/2016	11/8/2016
16-353	Commercial	Rachel Papavasiliopoulos	American Transparency	An electronic copy of all Police Department employees for year of 2015, (fiscal or calendar year). Each employee record should contain the employer name; employer zip code; year of compensation; first name, middle initial, last name; hire date (mm-ddyyyy); gross annual (fiscal or calendar) wages (including but not limited to salary, over-time wages); position; etc. (etc.: means any other public data available, as to not require the agency to have to remove data from existing records.) This data should be broken down by employer, employee and year.	10/27/2016	11/10/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-354	Commercial	Rob Maurece	Zoning Info		10/27/2016	11/22/2016
16-355	Individual	Bill Feldman		link to the city's website to the list of all lawfully-issued Signage Permits currently valid of this request date or otherwise requested since 9/1/16 through the request date. Please include any signage for which lawful extensions have been granted from the original permitting date along with documentation for those variances as required under city law. Also, if staff or its delegated resources initiated any enforcement agents noted any discrepancies noted from drive by's, please note. Still further, please provide documents responsive to any enforcement or attempts at mitigating illegal signage initiated since 9/1/15.	10/27/2016	11/10/2016
16-356	Individual	Bill Feldman		Requesting all documents which support -- or potentially disprove -- City Manager Gara's statement at the 10/24/16 city council meeting that portions of the clerk's office have been divided among 10 different staff people.	10/27/2016	11/3/2016
16-357	Individual	Bill Feldman		Link to the city's website to the list of all lawfully-issued Fire and Life Safety Licenses used by entities in current operation as of this request date.	10/27/2016	11/10/2016
16-358	Commercial	Evan King		This property is under contract for sale and currently owned by the Department of Housing and Urban Development. Outstanding debts associated with the property must be satisfied prior to closing.	10/27/2016	10/28/2016
16-359	Commercial	Thomas Smafield			10/31/16	11/23/16

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16-360	Individual	Misty Haji-Sheikh		In accordance with 65 ILCS, I request documents which demonstrate planning or analysis or work being done on the city's website a/k/a Civic Plus from June 2015 to present in its native format. Items that have been used to make a decision -whether or not they have been acted on - are not subject to exemption (f). Also, ant item that has been acted on is not subject to exemption (f). Please exclude any requests or work orders related to the actual posting of documents. This request is strictly related to the planning, functionality, indexing or testing of the website including but not limited to the modification or addition of any technical capabilities. Please do include any memoranda related to encouragement of staff to update or maintain content and any schedules related to management oversight of the site. Please limit this to the first 500 pages. If there are more than 500 pages, let me know what dates you have included.	10/28/16	11/15/16

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-361	Individual	Jean Desruisseaux		Dear FOIA Officer, RE: Amber Manor Apartments; 807 Ridge drive, DeKalb, IL 60115 Under the Freedom of Information Act, I am requesting the following records for the above-referenced property: 1) Demolition and construction permits, 2) Certificates of Occupancy, 3) Zoning classifications, 4) Outstanding and/or recurring building and/or zoning code violations, 5) Last annual building inspection report, 6) Last annual fire inspection report, 7) Outstanding and/or recurring fire/life safety code violations, 8) Energy benchmarking ordinance, 9) Applicable wind/tornado code, and 10) Risk for wildfire Thank you for considering my request. Sincerely, Jean-Raymond Desruisseaux	10/30/16	11/16/16
16-362	Individual	Liz Peerboom		Current salary of the employee or employees that are FOIA officers. Job description and job title of the employee or employees that are FOIA officers, not including police employees. All documents related to the severance of Ellen Davita.)	10/28/16	11/14/16

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16-363	Individual	Bill Feldman		Other than what might be generally considered administrative tasks, please provide examples over the past three months (8-1-16 to 10-31-16) of analysis documents produced by anyone holding the title "management analyst" within the city of DeKalb's employment. This request is entirely for the public good and in no manner represents a commercial request. As budget discussions are underway it is critical that this response be returned in a timely manner. The results need not be exhaustive, a few such analyses per designated employee will suffice. The time scope may be expanded at a later time depending upon the results of this request.	10/31/16	11/07/16
16-364	Individual	Derek Van Buer		I am requesting two emails from Mayor Rey to Mr. Blakemore about the appointment. At then end of the file, I saw the two emails about the City Center Plan so I FOIAed them too, I don't remember seeing this committee on the city's website.	10/31/16	11/07/16