

**FOIA Report
January 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-001	Commercial	Ashleigh Richier		Property: 726 KRPAN COURT Dekalb, IL 60115 Information requested: Are there any outstanding liens, violations or past due water/sewer bills on this property? requested: Are there any outstanding liens, violations or past due water/sewer bills on this property?	01/04/16	02/02/16
16-002	Commercial	Scott Kloubec	ETS Environmental & Associates, LLC	1025 Arcadia Drive DeKalb, Illinois ETS Project No. 15-1052A PIN # 0815101045 Any underground storage tank (UST) permits, above-ground storage tank (AST) permits, or other pertinent Building & Permits information.	1/4/2016	2/2/2016
16-003	Commercial	Scott Kloubec	ETS Environmental & Associates, LLC	1025 Arcadia Drive DeKalb, Illinois ETS Project No. 15-1052A PIN # 0815101045 Any underground storage tank (UST) permits, above-ground storage tank (AST) permits, or other pertinent Building & Permits information.	1/4/2016	2/2/2016
16-004	Commercial	Scott Kloubec	ETS Environmental & Associates, LLC	1025 Arcadia Drive DeKalb, Illinois ETS Project No. 15-1052A PIN # 0815101045 Any underground storage tank (UST) permits, above-ground storage tank (AST) permits, or other pertinent Building & Permits information.	1/4/2016	2/2/2016

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16-005	Commercial	John W. Berthold IV	EMG	<p>Please provide us with the following information concerning the properties: Property Name: University Village I and II</p> <ol style="list-style-type: none"> 1) Fire Department Inspection Records – Last 3 years. 2) Any OUTSTANDING Fire code violations. 3) Building Department Inspection Records – Last 3 years. 4) Any OUTSTANDING Building code violations. 5) Copy of the original C of O or original Building Permit. 6) Zoning designation (ie “R – Residential”) for the properties. 7) Whether the properties, in general, are a conforming use. 8) Any OUTSTANDING Zoning code violations. 9) If destroyed by fire or natural disaster, the buildings can be rebuilt as an apartment complex. 10) Please provide a copy of the relevant ordinances concerning the properties. 	1/4/2016	2/3/2016
16-006	Individual	Kelly Humphrey		<p>Requesting a zoning verification letter, copies of open/unresolved zoning, building and fire code violations, certificates of occupancy, variances, conditional use permits/special use permits, and a copy of the site plan for the Ridgebrook Apartments located at 808 Ridge Drive, 832 Ridge Drive, and 835 Edgebrook Drive.</p>	1/4/2016	2/2/2016

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16-007	Individual	Lynn Fazekas		City of DeKalb paid Jacobson & Associates \$3900 on December 29, 2015, for an appraisal of the commercial building at 112-118 E. Lincoln in DeKalb. This request is for a copy of the appraisal.	1/6/2016	1/13/2016
16-008	Individual	Brittany Keeperman	Daily Chronicle	Just wanted to follow up re: Otto's. How much was the building appraised for and how much would it cost to get the building up to code? Also, how much did the city pay to get the property appraised?	1/7/2016	1/13/2016
16-009	Individual	Brittany Keeperman	Daily Chronicle	I request all building inspection and appraisal reports regarding the vacant property at 112-118 E. Lincoln Highway (old Otto's building). Time frame for building inspection reports on the property from Nov. 2013 to present, including those resulting from the July 2015 search.	1/7/2016	1/14/2016
16-010	Individual	Chris Andriesen		I am seeking documents related to the number of and names of City of Dekalb employees who are union members with the name of their affiliated union and residential zip codes.	1/7/2016	1/14/2016
16-011	Individual	Derek Van Buer		All emails sent and received emails from Dean Frieders email account for the period of July 1, 2013, to June 30, 2014 to the email domain niu.edu. The following search term can be used in the search field when in gmail: in:anywhere to:niu.edu OR from:niu.edu before:2014/7/1 after:2013/6/30	1/8/2016	1/15/2016
16-012	Commercial		Family Amusements	Any new or pending liquor license applications received within your office from December 1st, 2015, to the present date?	1/8/2016	1/21/2016

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16-013	Individual	Leah Nicolini	Northern Star	The average age, family size, income of the population currently residing in wards one through seven with the averages seperated by the ward they live in. Additionally, the percentage of residents who graduated from NIU and the percentage of residents currently attending NIU including persons residing on campus. The aforementioned also taken as a percentage of the total population of each ward including wards one through seven.	1/11/2016	1/14/2016
16-014	Commercial	Jonathan Bond		Building code violations for the following properties: 122 Harrison St, Dekalb IL 145 Harrison St, Dekalb IL If violations exist please include the inspection report for each property.	1/11/2016	2/9/2016
16-015	Individual	Ken Webb		I am requesting a copy of the Comcast Franchise Agreement with the City of DeKalb.	1/11/2016	1/14/2016
16-016	Individual	Lynn Fazekas		I would like copies of safety inspection reports and permits that have been issued to Ald. Jacobson including, but not limited to, occupancy permits for the calendar year 2015.	1/12/2016	1/20/2016
16-017	Individual	Derek Van Buer		1. 1,000 sent and received emails from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 1, 2015. The email records are the email table records in Microsoft Outlook. I am requesting the records in Microsoft Excel format (i.e., one email table record per row).	1/12/2016	

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-018	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 through whatever means possible the names of the city personnel reviewing or approving the application. Subject enterprises for this request are: Grant Cooper CPA Road Ranger (all three locations) McDonalds (both Lincoln Hwy locations) Wendy's (Sycamore Road) Subway (1000 West Lincoln Hwy & Sycamore Road Locations) Pizza Hut (W Lincoln Hwy) Papa Johns (W Lincoln Hwy) Bubble Bay Auto Wash (S. Fourth Street)	1/12/2016	1/15/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-019	Individual	Bill Feldman		Referencing the Assistant City Manager's discussion at the 1/11/16 Council meeting that all ex-employees are FINALLY at 100% contribution, please provide: any schedules, memos, plans, accounting ledgers, etc. so that a citizen can determine the cumulative subsidy provided to excity employees (or their families) who were not billed 100% for their insurance premiums from the beginning of the program through the reduction phase to the elimination of the subsidies; Referencing the Assistant City Manager's discussion at the 1/11/16 Council meeting regarding the elimination of comp-time payouts, please provide any documents responsive to establishing the total of comp-time payouts during the history of the benefit at DeKalb City Hall.	1/12/2016	1/12/2016
16-020	Individual	Bessie Chronopoulos		I am requesting the documents that have anything to do with the restoration of the [Egyptian] theater.	1/12/2016	1/20/2016
16-021	Commercial	Kelly Humphrey	PZR	Requesting a zoning verification letter, copies of open/unresolved zoning, building and fire code violations, certificates of occupancy, variances, conditional use permits/special use permits, and a copy of the site plan for the Ridgebrook Apartments located at 808 Ridge Drive, 832 Ridge Drive, and 835 Edgebrook Drive.	1/12/2016	2/9/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-022	Commercial	Shakerra Howard	appliedtechres	<p>Water/Sewer information request for property address below: Property Owner of Record: DIVERDE, JOE Address 317 WOOD ST DEKALB, IL 60115-4162 Parcel#: 0814131006 Current Bill: Total Balance: Current Bill Due Date: Next BillRead Date: if inactive Final Bill Amount: Good thru: if liened Total Lien Payoff Amount: What all do you service (check all that applies): Water___ Sewer___ Stor Water___ Special Assessments ___ Is the billing for these services all on one account? _____ Account #: _____ Is 2 this property account active or inactive? _____ IF Inactive: Does this property receive base rate fees? _____ If Yes: How much per cycle? _____ Do you charge a fee for homeowners/account holders to obtain a copy of their bill? _____ If so, how much? Payable</p>	1/12/2016	1/21/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-023	Individual	Isabel Torres	PK Management Group	A detailed payment history, including any unpaid balances and/ or fees (including dates for when fees were incurred), for 821 N 14th Street DeKalb IL 60115. If the account is current, provide the amount and frequency that would be owed for future payments. Note whether there are any base charges and whether the property is lien-able.	1/13/2016	1/20/2016
16-024	Individual	Mark Charvat		all incoming and outgoing e-mails sent and received by DeKalb Mayor John Rey from Dec 15, 2015 through and including January 13, 2016. All CC and BCC should be included. I am amending the request to eliminate email attachments, emails from vendors, advertisers, and public relations firms. Political organizations, and press releases. All emails received from and to other city of Dekalb personnel and elected officials, should be included in this request.	1/13/2016 (Amended on 1/20/2016)	
16-025	Individual	Michael J. Haji-Sheikh		All communications and documents pertaining to College Town Partners LLC, College Town Partners NFP, and DeKalb 2020 LLC. Please exclude any materials that have been supplied previously. The time period of interest starts from 10/2012 to present.	1/14/2016	1/29/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-026	Commercial	Daniel Dechent	Applied Technology Resources	317 WOOD ST Joe Diverde Parcel: 0814131006 Please provide a current water/sewer billing status or payoff amount if the account is final/inactive.	01/19/16	02/04/16
16-027	Individual	Nicholas Hahn		I would like to know the amounts of all amounts Janet Proctor owes to the City of DeKalb for fines associated with Ash Court and Barberry Court in DeKalb, Illinois. I would like any outstanding fines, such as fines for failure to maintain her property, or fines in connection with the Crime-Free Housing law. Besides the outstanding water bills, I would like to of any other monetary obligations she owes. If possible, please provide documentation so I know how to categories them..	01/19/16	03/08/16
16-028	Individual	Derek Van Buer		25 sent and received emails from AnneMarie Guara's email account for the period of starting on 12:00 AM. January 13, 2016. The email records are the email table records in Microsoft Outlook. If it is easier for you to use a different method, I only want the information that is contained in the table record format and you can use any method to copy the data into Microsoft Excell format. I am requesting the records in Microsoft Excel format (i.e., one email table record per row). Starting at the period in ascending order, I am requesting the following 25 records: 1, 6, 15, 16, 17, 29, 38, 42, 43, 44, 45, 50, 54, 59, 63, 69, 70, 78, 83, 84, 86, 91, 93, 97, 100.	01/21/16	03/08/16

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-029	Commercial	Sujay Narayan	slkgroup	Please advise if there any Special Assessments/Liens/Code violations/Open or Expired Building Permits and any Water/Sewer balance for the below address: 503 BALL AVE, DEKALB IL 60115 File# 446349.	01/21/16	02/22/16
16-030	Commercial	Kelly Yakes	ets-environmental	Any underground storage tanks (USTs), aboveground storage tanks (ASTs), emergency spill responses, or other pertinent environmental records maintained by the Fire Department and/or Building Department for the property located at: 1180 West Lincoln Highway DeKalb, IL 60115 PIN: 08-21-277-013.	01/22/16	02/19/16
16-031	Individual	Mark Charvat		I am requesting a all incoming and outgoing e-mails sent and received by All DeKalb City Council members and DeKalb Mayor John Rey From Jan 11, 2016 through and including January 26, 2016 in reference to Ordinance 2016-02 Unlawful Assemblies . All CC and BCC should be included.	01/26/16	02/02/16
16-032	Individual	Justin Heuer		All property violations regarding 529 Haish Blvd.	01/26/26	02/01/16

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16-033	Individual	Derek Van Buer		REQUEST: 25 sent and received emails from AnneMarie Guara's email account for the period of starting on 12:00 AM. January 20, 2016. The email records are the email table records in Microsoft Outlook. If it is easier for you to use a different method, I only want the information that is contained in the table record format and you can use any method to copy the data into Microsoft Excell format. I am requesting the records in Microsoft Excel format (i.e., one email table record per row). Starting at the period in ascending order, I am requesting the following 25 records: 1 6 15 16 17 29 38 42 43 44 45 50 54 59 63 69 70 78 83 84 86 91 93 97 100	01/29/16	02/12/16

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-034	Commercial	Sean Lewis	SLK Group	Please check and advise for 1)Liens special assessment 2)Code violation 3)Open/Expired building permit and any 4)Water /Sewer balance with a good through date to make payment till 02/30/2016 for below property address FILE #: 448077 NAME: VICTOR & DIANA G HERNANDEZ ADDRESS: 320 West Hillcrest Drive, Dekalb, IL 60115 PARCEL ID: 0815431005.	02/01/16	02/09/16
16-035	Individual	Ron Johnston		Please provide emailed copies of City of DeKalb, building code and fire inspection reports for annual inspection(s) during 2015 and 2014 for the following addresses: 100 1/2 and (100) Park Ave. DeKalb, IL 60115; 209 Park Ave, DeKalb, IL 60115; and 410 College Ave., DeKalb, IL 60115.	2/2/2016	2/8/2016
16-036	Individual	Ron Johnston		Copies of records indicating that a bidding process was employed, at any time, with regard to the contract between the City of DeKalb and attorney Dean Frieders and Dean Frieders Law, LLC. If a bidding process did not occur prior to the agreement(s) between the City of DeKalb and Dean Frieders and Dean Frieders Law, LLC, please provide copies of "any" documents (ten pages or less) indicating how the relationship developed between the parties, prior to the agreement(s)	2/2/2016	2/8/2016

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16-037	Individual	Ron Johnston		Previously provided records indicate that attorney JOHN GROTTO of Lake Carrol, IL61046, was paid \$375.00 a month, every month, for acting as the "Administrative Hearing Officer" for the City of DeKalb. Please indicate by providing records; Who is currently the designated "Administrative Hearing Officer" for the City of DeKalb, by producing a copy of the contract or agreement, or payment records indicating who is the current party holding this office. Please provide records 2 indicating the case titles for any Administrative Hearings before said Officer, in 2015 and 2014.	2/2/2016	2/17/2016
16-038	Individual	Ron Johnston		Please provide a copy of the minutes of time and description of task(s) performed by Attorney Frieders and Frieders Law LLC in December 2015. Please also provide documents indicating that Attorney Frieders performed the duties of the "Administrative Hearing Officer" during the year 2015. A copy of any documents indicating this event are requested for any "Hearing" that was held during the year 2015.	2/2/2016	2/9/2016
16-039						
16-040	Commercial	Donna	Fox Title	I am requesting a zoning letter for: Mason Properties.	2/4/2016	03/03/16
16-041	Individual	Jessica Phillips		Total number of fence permits issued in 2015	2/4/2016	2/9/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-042	Individual	Michael Haji-Sheikh		Any Conceptual or Actual Neighborhood Planning/Development/Analysis/Engineering including any Planning, Discussions, and/or Visioning" in draft, or actual form, held between December 2013-Present regarding the area commonly known as the Greek Row/Neighborhood 3/ NH3 /West Hillcrest Neighborhoods OR the Area Within the Geographical Boundaries of: East of and Including Annie Glidden Road, North of (but including) Lucinda Avenue, South of (but Including) Ridge Road, and West of (but Including) Normal Road, NOT INCLUDING ANY INFORMATION DEALING SPECIFICALLY WITH UNIVERSITY VILLAGE by John Rey, Annemarie Gaura, Ellen Divita, Patty Hoppenstedt, Derek Highland, Jennifer Deidrich, Tom Matya, Doug Roberts, Jennifer Groce, and William "Bill" Nicklas in any combination of the aforementioned individuals.	2/5/2016	2/22/2016
16-043	Commercial	Theresa LaSalvia		water bill balance, municipal leins or fines. This is a bank owned property and we are representing the seller, any info you can send regarding city requirements for sale of this property will be appreciated. Thanks.	2/5/2016	2/5/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-044	Individual	Misty Haji-Sheikh		communication between Annmarie Gaura, John Rey, Derek Hiland, and any member of ShoDeen (Including Patzelt) over the property known as the DeKalb Commons. DeKalb Commons is the property owned by ShoDeen just south of Il 38 an west of the Walgreens. Mayor Rey has discussed this openly.	2/5/2016	2/22/2016
16-045	Individual	Derek Van Buer		100 sent and received emails from AnneMarie Guara's email account for the period of starting on 12:00 AM. January 27, 2016. The email records are the email table records in Microsoft Outlook.	2/5/2016	3/10/2016
16-046	Individual	Donna Gable		I'm wondering if there is a current list of licensees available and if I can get a copy so that I have the most up-to-date information	2/5/2016	2/9/2016
16-047	Individual	Ron Johnston		Under the FOIA I am requesting any copies that contain the name of the city employee or officer that received an off-duty DUI. A copy of the correspondence or grievance response with necessary redactions other the DUI recipient's name will suffice. Or otherwise any other documents that will indicate the recipient's name.	2/2/2016	2/17/2016
16-048	Individual	Lynn Fazekas		I would like to obtain a document entitled, "PZ102-15: University Commons (Shodeen), Work Session SR.docx," along with the agenda it accompanied, and the minutes from this meeting.	2/9/2016	2/9/2016
16-049	Individual	Debb Ranger		I request access to and copies of the General Liability Certificate of Insurance pertaining to the City of DeKalb.	2/9/2016	2/17/2016
16-050	Commercial	Kelly Jones	Title Underwriters Agency	Final itemized water and/or sanitary bill for 950 Sycamore Rd. in DeKalb.	2/11/2016	2/19/2016

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16-051	Commercial	Steve Nero	SAFEbuilt	Building Plan Review RFP proposals from TPI and HR Green.	2/12/2016	4/5/2016
16-052	Commercial	Melissa Jacques-Bibeault	Bock and Clark	Seeking available records for Northland Plaza, located at 2422-2572 Sycamore Road, DeKalb, IL 60115. Seeking any records of Underground Storage Tanks or Hazardous Spill records. Seeking frequency of fire inspections, date of last inspections and any records of outstanding fire code violations. Seeking copies of Building Permits, Certificates of Occupancy and any records of outstanding building code violations. Seeking any records of outstanding zoning violations.	2/12/2016	3/15/2016
16-053	Individual	Bessie Chronopoulos		Can a list of FOIA requests from the past 2-3 years be made available	2/12/2016	2/16/2016
16-054	Individual	Bill Feldman		Please provide any documentation for the annual revenue inuring to the city from Comcast customers for the past five complete years available. Further, please provide documents which express the taxes assessed and/or collected on any other news sources in DeKalb for the past five years. Further, please provide documents which express the taxes assessed and/or collected on any other entertainment sources in DeKalb for the past five years.	2/16/2016	2/19/2016
16-055	Individual	Derek Van Buer		100 sent and received emails from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 3, 2016	2/12/2016	2/26/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-056	Commercial	Daniel Hirsch		Rooming houses annual inspection reports for 2014 & 2015 for 122 Harrison Street, DeKalb, IL 60115 through 145 Harrison Street, DeKalb	2/17/2016	3/3/2016
16-057	Commercial	Thomas Presperin		A copy of the survey regarding the subject hangars. Midwest Hangar doesn't have one, and the other attorney is looking for that as part of his due diligence.	2/17/2016	2/24/2016
16-058	Commercial	Sandra Bliss-Riddle	c21affiliated	account history of water bill going back to a \$0 balance; with copy of current bill.	2/22/2016	2/22/2016
16-059	Individual	Derek Van Buer		100 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 10, 2016, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the first 100 records. I am requesting the following columns in the table view that will be provided in Microsoft Excel: a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation	02/19/16	03/03/16
16-060	Individual	Brittany Keeperman		electronic communications between city staff -- including but not limited to Anne Marie Gaura, Ellen Divita, Dean Frieders etc -- and Steve Teselle or Bryon Gongaware. Additionally, please include any records kept, forms / applications / funding requests etc regarding Security Properties and the University Village transaction. The time frame I am looking for is between September 1 2015 to Present	02/23/16	03/01/16
16-061	Commercial	Emma Harris	Townsend Management	Any outstanding water bills relating to 1002 Ashley Drive.	02/25/16	03/07/16

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16-062	Individual	Derek Van Buer		100 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 17, 2016, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the first 100 records	02/25/16	03/10/16
16-063	Individual	Mary Beth Van Buer		<p>1. 300 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 22, 2016, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the first 300 records.</p> <p>2. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation <p>3. 300 sent and received emails above in pdf format. I do not want any attachments.</p>	02/26/16	03/25/16

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-064	Commercial	Tim Danzer	Free Flow Tech	Information regarding zoning, acreage, general use, dates of construction, renovation, and/or remodeling, planned developments, facility inspection reports (asbestos and lead-based paint), building permits, environmental concerns including but not limited to, the presence or likely presence of any hazardous substances or petroleum products in, on or at the property such as spills, regulated storage, waste disposal, underground and/or above ground storage tanks, and leaking underground storage tanks for the Hampton Inn (PIN #08-21-452-017) located at 663 S. Annie Glidden Road, DeKalb IL.	02/29/16	03/29/16
16-065	Commercial	Tim Danzer	Free Flow Tech	Fire Department / Fire Prevention Records for: 663 S. Annie Glidden Road, DeKalb, IL 60115 (PIN #08-21-452-017) - any fire department violations or citations - any information on hazardous material usage/storage/releases.	02/29/16	03/29/16
16-066	Commercial	Brad Williams	IBEW	I'm looking for the sub-contractor who is doing the electrical portion of the work for the Starbucks remodel at 2577 Sycamore Road.	02/29/16	03/29/16
16-067	Individual	Michael Haji- Sheikh		300 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. March 30th, 2014, provided in Microsoft Excel format.	02/29/16	03/14/16

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-068	Individual	Misty Haji-Sheikh		300 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. August 31th, 2014, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the first 300 records.	2/29/2016	3/14/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-069	Commercial	Tim Badger	Nova Consulting	<p>I would like building permit information (excluding HVAC and electrical) for the current building at 108 W. Lincoln Hwy (Walgreens). I would also like any records related to hazardous material use, storage, release, and/or disposal (including UST/AST records) for the same property. In my experience, some fire departments organize incident responses by date, and it appears that a release incident was reported at 100 W. Lincoln Hwy on April 17, 1992 at 2:52 PM. Please note that several additional addresses were previously associated with this property, which are as follows: 100-120 (Even) W. Lincoln Hwy (Former Main St.) 101-139 (Odd) S. 1st Street Additionally, there was a LUST incident with the responsible party listed as City of De Kalb, at 119-121 South 1st Street, and I would like any information held by the City related to this incident. This incident was reported to the State on November 21, 1995.</p>	3/1/2016	4/6/2016
16-070	Individual	Mary Beth Van Buer		<p>300 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 8, 2016, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the first 300 records</p>	2/29/2016	3/14/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-071	Commercial	William Paterson		The final layout for the City of DeKalb capital improvement project listed below. If a final layout is not available, I request a copy of the preferred alternative. If the preferred alternative is not available, I request a copy of the preliminary layout, a map or layout used to guide the right of way (ROW)/land/property acquisition process, a document clearly showing the area of ROW/land/property acquisition(s), a list of property owners/addresses affected by these projects, and/or maps, layouts, displays, or exhibits shown at public information meetings or hearings. I also request a timeline for these projects, i.e. when property acquisition is anticipated to begin and when construction is anticipated to commence. • N. 1st St. @ Kishwaukee River Bridge (DeKalb) - Bridge & Sidewalk Replacement • Peace Rd. @ IL-38 (East Lincoln Hwy) • Somonauk Rd. / Bethany Rd. to North St.: Roadway Reconstruction.	3/1/2016	3/7/2016
16-072	Commercial	Tim Danzer	Free Flow Tech	Would like to know if the following property is on city water and sewer. Have there been any complaints/violations? Hampton Inn - 663 S. Annie Glidden Road (PIN #08-21-452-017)	3/2/2016	3/31/2016
16-073	Individual	Ron Johnston		Emails from Dean to CC and Mayor during the year 2015 with subject line words, that include any or all of the following search term words: "Johnston," "Ron Johnston," "Ronald Johnston," "356 Augusta Ave.," "No.2-15-1237," "No. 15 MR 345."	3/2/2016	3/9/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-074	Individual	Ron Johnston		Please provide electronic records indicating the City's ordinance, and/or policies with regards to bidding on contracts, indicating when it was passed, what is the maximum contract amount that does not require bidding and the policy's current version. Please provide records, beginning 01/01/11 that indicate the names and addresses of parties who bid on the posts of: City Attorney, City Administrative Hearing officer and the City's website designer, please provide, electronic copies of any submitted bids, as well, if any there be	3/2/2016	3/9/2016
16-075	Individual	Ron Johnston		Copies of "Violation Citations" issued upon any residence in DeKalb for building code, fire code, violations during the years 2015 and 2014. This includes owner-occupied properties and rental, (non-College House) properties. Please also provide copies of College House Inspection report(s) for 358 Augusta Ave., DeKalb, Illinois for the years 2015 and 2014	3/2/2016	3/16/2016
16-076	Individual	Ron Johnston		Please provide electronic records indicating the case titles for any administrative hearing held before the City of DeKalb's "Administrative Hearing Officer" for the years 2013 and 2012. The records sought are "notice of hearings" documents indicating a case caption and "AH" case assignment number, time and place of hearing. The records sought are limited to building code violations, ie., commercial, residential, and licensed College Houses. In addition, documents are sought that specifies each Case no. and its corresponding party information for every administrative hearing held in 2013 and 2012, starting a 13-AH-01 and 12-AH-01, respectively, if any	3/2/2016	3/9/2016

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March 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-077	Individual	Ron Johnston		Please provide electronic records indicating the case titles for any administrative hearings held before the City of DeKalb's "Administrative Hearing Officer" for the years 2015 and 2014. Records sought are document(s) that specify each Case No. and its corresponding party information for each and every Administrative Hearing held in 2015 and 2014, starting a 15-AH-01 and 14-AH-01, respectively. I.e., I have received, in FOIR 16-037, a "Notice of hearing" document with a Case No. of 14-AH-112 & 2015-AH-122. Please provide document(s) that identify the names of parties and Case numbers prior to numbers 2014-AH-112 and 2015-AH-122, respectively, if any there be.	2/2/2016	3/9/2016
16-078	Individual	Ron Johnston		Records indication the findings rendered by the City of DeKalb's administrative hearing officer, if any there be in Case NO. 15-AH- 122 and 14-AH-112.	2/2/2016	3/9/2016
16-079	Commercial	Linda Haler	Foster & Buick	Zoning verification letters for the following three properties in the City of DeKalb: 921 Normal Road; 517 Lucinda Avenue; 1025 Arcadia Drive	3/3/2016	4/1/2016
16-080	Individual	Ted Heise Jr.		Blank inspection report form for Ordinance 2015-008 on Page 5 of 11. Should be Exhibit A or computerized version. The requester indicates that it is something he needed to sign on an iPad following an inspection and he wants to see the template. I've attached a screenshot that he provided for your reference.	3/3/2016	FOIA Rescinded

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March 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-081	Commercial	Hilary Zawikdowski	ERM	Requesting copies of records on file with the Building Department, Fire Department, Public Works, or City Clerk for the properties located at 234 Harvestore Drive and 2754 Wagner Court in DeKalb. Specifically, building permits (major renovations and demolitions), wastewater discharge permits, violations, information concerning sewers or septic systems, fires, and the storage and/or release of hazardous materials and related response actions, including above and underground storage tanks.	3/3/2016	4/8/2016
16-082	Commercial	Michael Coghlan	Michael Coghlan, LLC	I am requesting public records and related public information in your possession and/or control that relate to 2023 Sycamore Road in DeKalb, Illinois, including but not limited to the entire building file, zoning application, Plan Commission notes, findings, agendas and minutes, staff files, notes and reports, plans, blueprints and communications with other agencies and entities including but not limited to DeKalb Sanitary District, Illinois Department of Transportation, County of DeKalb, Commonwealth Edison, and Nicor.	3/4/2016	4/9/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-083	Commercial	William Paterson	Condemnation Law	a copy of the final layout for the City of DeKalb capital improvement projects listed below. If a final layout is not available, I request a copy of the preferred alternative. If the preferred alternative is not available, I request a copy of the preliminary layout, a map or layout used to guide the right of way (ROW)/land/property acquisition process, a document clearly showing the area of ROW/land/property acquisition(s), a list of property owners/addresses affected by these projects, and/or maps, layouts, displays, or exhibits shown at public information meetings or hearings. I also request a timeline for these projects, i.e. when property acquisition is anticipated to begin and when construction is anticipated to commence. I would like to request this information from the City of Dekalb Engineering Department. The projects are: • N. 1st St. @ Kishwaukee River Bridge (DeKalb) - Bridge & Sidewalk Replacement • Peace Rd. @ IL-38 (East Lincoln Hwy).	3/8/2016	
16-084	Individual	Derek Van Buer		150 Sent/received emails with at least one attachment (Word, Excel, PwPT, PDF) for John Rey's email account starting on 12:00 AM July 1, 2013.	3/7/2016	3/21/2016
16-085	Individual	Ron Johnston		Copies of Hearing Complaint and Notice of Hearing for: 10 AH 32 Lovett's Towing 11 AH 56 Miskin, Milojka 12 AH 53 Fitzgerald, Michael 12 AH 55 Nathan Brooks 14 AH 112 (Hearing Complaint Only) 15 AH 122 (Hearing Complaint Only).	3/9/2016	3/17/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-086	Individual	Brittany Keeperman		all documents the city has pertaining to the South Pointe Banquet property, including utility bills, business permit or building applications and so forth. I would also like electroniccommunication between city staff members and a Constance Brown or Robert or Bob Brown -- the Browns would most likely be in contact with Ellan Divita or Rachel Pacey, but may include others. The time frame I am looking for is from August of 2014 to present	3/11/2016	3/17/2016
16-087	Individual	Derek Van Buer		150 sent and received from Anne Marie Gaura's email account for the period of starting on 12:00 AM. March 7, 2016, provided in Outlook native PST format. Starting at the period in ascending order, I am requesting the first 150 records that exclude the following records containing any of these keywords: <ul style="list-style-type: none"> • Zeta Gamma • DeKalb Chamber of Commerce • Family Service Agency • CG/LA Infrastructure Inc. • DeKalb County Youth Service Bureau • Metro West • Illinois Municipal League • Illinois Policy • ICMA • Local Government News I do not want any attachments, but just the emails in Outlook PST format. The total number of public records is 150. A simple search can be used to exclude the records.	3/14/2016	3/25/2016
16-088	Commercial	Tom Peters	Keller Builds	I am requesting the building plans you have on file for the address below: 1905 E Lincoln Highway, DeKalb, IL 60115	3/12/2016	4/12/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-089	Commercial	Steve Bozue		I am requesting all building plans, prints, and surveys you have on file for the address below: 1901 E Lincoln Highway DeKalb, IL 60115	3/14/2016	4/13/2016
16-090	Commercial	Tammy White	Jameson Landscaping	Please provide the last available bid results for the Cul-de-sac Landscape Maintenance and Mowing Service Agreement. We would also like a copy of the Bid Specifications for the last agreement (Culde-sac Landscape Maintenance and Mowing) and applicable Addendums. Lastly, we would like to receive the name and final approved contract amount awarded for the last agreement.	3/15/2016	4/13/2016
16-091	Commercial	Zee Xiong	Wells Fargo	Subject: Utility Invoices –Water/Sewer/Trash Property Address: 1427 Elmwood Ave. DeKalb, IL 60115 Prior Owner’s Last Name: Teagus Current Owner: Wells Fargo Dear City of DeKalb, Wells Fargo is currently the owner of the above foreclosed property and we are in the process of conveying this property back to HUD. In order to do so, Wells Fargo is required to pay the balance due, as long as the balance due stays with the property and not the previous owner. Wells Fargo is prepared to pay this amount, but does not presently have the information necessary to do so.	3/16/2016	4/14/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-092	Individual	Michael Haji-Sheikh		<p>300 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on May 07, 2014 6:14 PM, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the first 300 records. 2.0 I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation <p>2. 300 sent and received emails that are referenced above in pdf format. I do not want any attachments. These are the actual emails referenced above in the table view format. I want these emails in pdf format.</p>	3/16/2016	5/6/2016
16-093	Commercial	Jennifer Farris	CBRE	Same as 16-094	3/17/2016	3/17/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-094	Commercial	Jennifer Farris	CBRE	Properties located as 202 Harvestone Drive and 214 Harvestone Drive Building Department: Certificate of Occupancy, records of open building permits, known building code violations, demolitions of previous improvements, installation of ASTs/USTs/emergency generators, onsite remedial activities, septic systems, wells. Fire Department: records of fires, leaks/spills/storage of hazardous materials, hazardous material responses, ASTs/USTs, outstanding fire code violations, or any other environmental concerns.	3/17/2016	4/14/2016
16-095	Commercial	Patti Blazer	Enviro Atty	Any and all records the City has for the following addresses: 1. Right Pointe Company, 234 Harvestore Drive, DeKalb, IL 60115 2. Right Pointe Company, 2754 Wagner Court, DeKalb, IL 60115 Please call or email to advise of the cost involved with this request. Thank you in advance for your assistance.	3/18/2016	Pending Requestor
16-096	Commercial	Silvia Mirtchev	CBRE	CBRE has been commissioned to conduct a Property Condition Assessment Survey on the above referenced Subject. Please respond to the following documentation/information requests to the above telephone/fax number.	3/18/2016	4/15/2016
16-097	Commercial	Silvia Mirtchev	CBRE	CBRE has been commissioned to conduct a Property Condition Assessment Survey on the above referenced Subject. Please respond to the following documentation/information requests to the above telephone/fax number.	3/18/2016	4/15/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-098	Commercial	Silvia Mirtchev	CBRE	CBRE has been commissioned to conduct a Property Condition Assessment Survey on the above referenced Subject. Please respond to the following documentation/information requests to the above telephone/fax number.	3/18/2016	4/15/2016
16-099	Commercial	Silvia Mirtchev	CBRE	CBRE has been commissioned to conduct a Property Condition Assessment Survey on the above referenced Subject. Please respond to the following documentation/information requests to the above telephone/fax number.	3/18/2016	4/15/2016
16-100	Commercial	Silvia Mirtchev	CBRE	CBRE has been commissioned to conduct a Property Condition Assessment Survey on the above referenced Subject. Please respond to the following documentation/information requests to the above telephone/fax number.	3/18/2016	4/15/2016
16-101	Commercial	Silvia Mirtchev	CBRE	CBRE has been commissioned to conduct a Property Condition Assessment Survey on the above referenced Subject. Please respond to the following documentation/information requests to the above telephone/fax number.	3/18/2016	4/15/2016
16-102	Commercial	Marissa Hanson		Latest Water Bill for 619 Ellwood Ave in Dekalb, IL 60115	3/21/2016	3/30/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-103	Individual	Mary Beth Van Buer		<p>1. 150 sent and received emails in table format from AnneMarie Guara's email account for the period of starting on 12:00 AM. February 22, 2016, provided in Microsoft Excel format. Starting at the period in ascending order, I am requesting the 150 records starting at the 151st record for the period starting on 12:00 AM. February 22, 2016. Please note that I want the request to start at the 151st record, since I will hopefully get the first 150 records next week after a very long time.</p> <p>2. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation <p>3. 150 sent and received emails above in pdf</p>	3/21/2016	4/4/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-104	Individual	Derek Van Buer		<p>1. 150 sent and received emails that contain at least one attachment in the following file formats – MicrosoftWord (doc and docx), Microsoft Excel (xls andxlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 3:04:46 PM. August 12, 2013, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format.</p> <p>2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format.</p> <p>3. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc 	3/28/2016	4/4/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-105	Commercial	Scott Dawson	Enercon Services, Inc.	Enercon Services, Inc. is preparing a Phase I Environmental Site Assessment for the properties located at 2333-2453 Sycamore Road in DeKalb, Illinois. As such, I wanted to inquire about the following with your department: are there any permits/documents regarding underground storage tank (UST) installations or removals on the properties, permits or other documents relating to the use or storage of regulated chemicals/fuels/etc. on the properties, and/or any environmentally related code violations.	3/22/2016	4/21/2016
16-106	Individual	Lynn Fazekas		I am writing to you today to make a request under the Freedom of Information Act. I see via the city's website that Mary Jo Harms is listed as a legal assistant. I also see that she is an employee of the city who makes between \$50,000 and \$75,000 per year. I would like to obtain records that would tell me more information about this position: Description(s) of job/duties, including whom the legal assistant reports to directly, and whom she assists. Weekly number of hours on duty. Current salary and benefits. How many persons work in this division of the city manager's office in total.	3/28/2016	4/4/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-107	Individual	Lynn Fazekas		<p>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 July 1, 2015 through December 30, 2015.</p> <p>1. The records should include time sheets, logs, written estimates, reports, invoices, or whatever other means that individuals, divisions, and/or departments used to track the amount of time spent doing tasks directly related to FOIA requests, including records searches, retrieving off-site records, copying records, speaking with FOIA requesters, writing responses to requesters, and writing responses to the Public Access Counselor during reviews of how FOIA requests were handled.</p> <p>2. This request should exclude records generated by, or on behalf of, the DeKalb Police Department.</p> <p>3. It is not necessary to send records that identically duplicate data. For example, if the city attorney keeps logs and also submits itemized invoices to City of DeKalb, sending one or the other is fine.</p>	3/28/2016	4/11/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-108	Commercial	Kim Dunn	Howard Zoning	Please send zoning of property, copies of any variances, special use permits, conditional use permits, Certificate of Occupancy copies, copy of site plan or conditions of approval (height, setbacks, density and parking approved for property). Please also let us know if there are any open zoning code violations on record and any open building code violations on record for property: Red Dot Storage located at 214 Harvestore Drive, DeKalb, IL Parcel: 0834401015, year built: 2000.	3/28/2016	4/22/2016
16-109	Commercial	Kim Dunn	Howard Zoning	Please send zoning of property, copies of any variances, special use permits, conditional use permits, Certificate of Occupancy copies, copy of site plan or conditions of approval (height, setbacks, density and parking approved for property). Please also let us know if there are any open zoning code violations on record and any open building code violations on record for property: Red Dot Storage, 202 Harvestore Drive, DeKalb, IL PN: 0834300042, Year built: 2002.	3/28/2016	4/22/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-110	Individual	Derek Van Buer		<p>1. 150 sent and received from Anne Marie Gaura's email account for the period of starting on 08:20:44 AM.</p> <p>March 15, 2016, provided in Outlook native PST format. Starting at the period in ascending order, I am requesting the first 150 records that exclude the following records containing any of these keywords:</p> <ul style="list-style-type: none"> · Zeta Gamma · DeKalb Chamber of Commerce · Family Service Agency · CG/LA Infrastructure Inc. · DeKalb County Youth Service Bureau · Metro West · Illinois Municipal League · Illinois Policy · ICMA · Local Government News · Illinois Association of Floodplain managers · IAFSM · NICOR · ILCMA · API Smartbrief · Doug Cartland, Inc <p>. I do not want any attachments, but just the emails in Outlook PST format.</p>	03/28/16	4/11/2016
16-111	Commercial	Samantha Head	ReMax	<p>Property Address: 3204 Napa Ct, DeKalb IL 60115 I am requesting a statement showing the balance on this account. The balance should be \$0.00.</p>	03/28/16	04/28/16
16-112	Commercial	Dana Miller	American Title	<p>any outstanding water bills/weed liens, etc. for 425 Fairmont Dr, DeKalb. This property will be closing soon and we must have any invoices with a detailed ledger submitted to the seller(HUD) immediately.</p>	03/29/16	04/04/16

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-113	Individual	Ron Johnston		<p>I need to have the following Documents consistent with your March 29, 2016, letter.</p> <ol style="list-style-type: none"> 1. A copy of the (three [3] year) record retention/destruction policy for administrative hearing records for the City of DeKalb; 2. A copy of the address with respect to the Nathan Brooks matter; 3. Who would of been the attorney on that (Nathan Brooks) file; 4. Could you ask the attorney who drafted the documents for that citation and hearing to produce the copies f his work-product he did for the City?; 5. Please provide copies of all your emails to Attorney Frieders and the assistant you referred to regarding this request and her name; 6. Also I'm interested (Optional if Personal) to know why you were out of the office, what days you were out and when exactly were you notified that the documents AND WHAT DOCUMENTS are no longer retained and otherwise destroyed. The Nathan Brooks documents only became three (3) years old in January of this year. 	03/30/16	04/13/16
16-114	Commercial	Valentina Stanke	Chicagoland Construction	<p>I am looking for Bid Results/Tabulations or Award for: 03/28/2016 City of DeKalb - Cul-de-sac Landscape Maintenance and Mowing</p>	03/30/16	04/28/16
16-115	Commercial	Moin Kahn	SLK Group	<p>Please advise if there are any Code Violation and any Open/Expired permits for thebelow address. Address: 1306 North 1st Street.</p>	03/30/16	05/04/16

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April 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-116	Commercial	Tom Peters	Keller Builds	Building plans for 1901 East Lincoln Highway, DeKalb, IL 60115. All City-approved building plans for this address, including interior build-out, are requested.	4/1/2016	5/4/2016
16-117	Individual	Derek Van Buer		I want the actual log in its native format as of the date of this request. I don't want the fake log. This is a foia request. The dates are 4/1/15 to today. I just want the foia log and not the responsive documents. I assume the log is kept in an excel file	4/1/2016	4/11/2016
16-118	Individual	Michael Haji-Sheikh		This is a noncommercial FOIA of any traffic study of Normal road - that includes the stretch between Lincoln Highway and Lucinda. This is for a period from 2014 to present.	4/4/2016	4/8/2016
16-119	Individual	Mary Beth Van Buer		1) Software licenses for Microsoft Outlook Clients and/or Microsoft Exchange Server - this includes office365.com. This is for the City of DeKalb.	4/4/2016	4/8/2016
16-120	Commercial	Kyle Kesselhuth	Benchmark Environmental	Requesting records for 922 & 1000 W. Lincoln Hwy, Dekalb, IL Building Department - permits for occupancy, permits for signs, building permits Fire Department - Aboveground and underground storage tank information, any hazardous waste information, any reports of incidents or violations.	4/5/2016	5/4/2016
16-121	Individual	Zack Cziryak	Finanical Investment News	I'm reaching out to you today to request the following items of both the city's police and fire pension funds: 1.) Board meeting minutes from Sept. 1, 2015 through March 31, 2016. 2.) Each plan's Dec. 31, 2015 quarterly investment report as provided by the consultant.	4/5/2016	4/12/2016
16-122	Commercial	Valentina Stanke	Chicagoland Construction	I am looking for Bid Results/Tabulations or Award for: 04/04/2016 City of DeKalb - 100+HP 4WD Loader Backhoe	4/7/2016	5/5/2016
16-123	Commercial	Dana Miller	American Title	Any outstanding water bill balances and detailed ledger for 417 Dogwood Ln	4/8/2016	4/8/2016
16-124	Commercial	Michael Groark	Ulrich Law	Fire Dept reports, notes and records regarding a fire on or about March 17, 2016 at 1019 1/2 Hillcrest, Apt. 3, DeKalb, IL 60115. I especially request any information regarding cause and origin of the fire.	4/8/2016	5/9/2016
16-125	Commercial	Paul Brescia		Sell Jim Kaelin's Property on Rte. 38 and Peace Road. We need the engineering report on storage unit built ten years ago and any other info we can get or drawings.	4/8/2016	4/15/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-126	Commercial	Kristen Humphrey	Smart Procure	SmartProcure is submitting a commercial FOIA request to the City of DeKalb for any and all electronic purchasing records from 2015-12-01 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 7. What is the beginning of your fiscal year?	4/9/2016	5/13/2016
16-127	Individual	Derek Van Buer		150 sent and received from Anne Marie Gaura's email account for the period of starting on 12:00:00 AM. March 30, 2016, provided in Outlook native PST format. Starting at the period in ascending order, I am requesting the first 150 records that exclude the following records containing any of these keywords: Zeta Gamma DeKalb Chamber of Commerce Family Service Agency CG/LA Infrastructure Inc. DeKalb County Youth Service Bureau Metro West Illinois Municipal League Illinois Policy ICMA Local Government News Illinois Association of Floodplain managers IAFSM NICOR ILCMA API Smartbrief Doug Cartland, Inc	4/11/2016	4/18/2016
16-128	Commercial	Kelly Jones	Title Underwriters Agency	HUD property	4/13/2016	4/13/2016
16-129	Individual	Mary Beth Van Buer		Software licenses for Microsoft Office - this includes office365.com. This is for the City of DeKalb.	4/12/2016	4/19/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-130	Individual	Lynn Fazekas		Under the Illinois Freedom of Information Act, I am requesting 1) copies of emails between Mayor John Rey and DeKalb Park District Board President Phil Young for the time period of January 1, 2016, to date; and 2) copies of emails between Mayor Rey and any or all of the three Sanitary District Board members (Dennis Collins, Tim Struthers, and/or Carol Zar) for the time period of January 1, 2016, to date.	4/14/2016	4/21/2016
16-131	Individual	Lynn Fazekas		Under the Illinois Freedom of Information Act, I am requesting records relating to payments made for gift certificates and/or gift cards from July 1, 2013 to date, which were given to employees and elected officers of City of DeKalb. Documents responsive to this request will include: <ul style="list-style-type: none"> • Records that show who authorized these expenses. • Records that indicate the cards were properly counted as compensation and that federal and state withholding occurred. • Records that specify which expense accounts the gift certificates/gift cards were charged to. 	4/15/2016	4/26/2016
16-132	Individual	Lynn Fazekas		Under Illinois Freedom of Information Act, I am requesting expenditure records relating to payments made either directly to, or on behalf of, city attorney Dean Frieders. For "on behalf of," one example found in the monthly expenditure reports indicates City of DeKalb paid the fee for Frieders to attend a seminar. I am interested in all such payments, including - but not limited to - regular contractual compensation, travel, subscriptions, meals, continuing education, and any benefits such as employer contributions to a pension, health insurance, etc., covering the time period of January 1, 2012 to date. If printouts from your database cover the criteria listed here, no other type of document is needed.	4/15/2016	4/21/2016
16-133	Individual	Eric Olson	Shaw Media	Records showing the number of building permits issued for new homes to be built in the City of DeKalb from 2010 to 2015.	4/15/2016	4/18/2016
16-134	Commercial	Stephen Avery	IRS	DeKalb Fire Dept. report (NFIRS) for the fire loss at: 115 Elm Street, Dekalb, IL. 60115. DOL 04-13-16 Please E-mail back a copy of your report. (We were retained by American Family Ins. to conduct a C&O investigation - Claim #00-855-084311).	4/18/2016	4/11/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-135	Individual	Lynn Fazekas		Today I have a request under the Freedom of Information Act that is related to this provision of the contract between City of DeKalb and Frieders Law: Contractor shall report to the City Manager or her designee, and shall submit written progress reports identifying, in detail, the extent of work completed, the percentage of project completion and project status, accompanying any invoice submitted to the city. I would like to obtain copies of all progress reports that have accompanied invoices sent by Frieders Law, from the date the contract was signed through today's date. The contract was signed June 10, 2014.	4/18/2016	4/21/2016
16-136	Commercial	Jaret Miller	Data Bid	I am looking for the bid tabulation for a project that bid on 4/14. The project was advertised by IDOT for signage under the section number 10-00178-00-SG.	4/18/2016	5/12/2016
16-137	Individual	Matt Kiefer		I hereby request, in accordance with the Illinois Freedom of Information Act (5 ILCS 140), an electronic copy of the annual payroll records. Your response should include, but not be limited to at least the following information: <ul style="list-style-type: none"> - Last name - First name - Middle name (or initial, if available) - Suffix (e.g. Jr., if available) - Title - Department - Salary - Start date Please note I am not asking for annual salary to date from the start of the calendar year or fiscal year, but rather what every employee's current annual salary is. If they are hourly please provide that rate. Please include any and all elected officials as well. Per the Illinois Freedom of Information Act, please provide these records electronically, in a delimited text format such as csv. If necessary, records may be delivered in a common spreadsheet file format, such as xls or.xlsx.	4/19/2016	5/3/2016
16-138	Commercial	Dana Valachovicova	ETS Enivornmental	Public records relating to any underground storage tanks, aboveground storage tanks, emergency spill responses, violations, or pertinent FIRE and Building Department records for 969 North Peace Road, Dekalb, IL (PIN 08-13-377-007).	4/19/2016	5/18/2016

FOIA Report

April 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-139	Individual	Lynn Fazekas		I am writing to inquire about and expenditure listed in the March 2016 monthly expenditure report. Vendor is WBK Engineering, LLC. WBK billed the city \$9,556.11 for professional services rendered in January 2016. My main question is about the account this bill was charged to: 010000002810. This account does not appear on my copy of the chart of accounts. Could someone in your office explain what this account is called, what it's used for, and why this account was used instead of an expense account tied to a departmental budget. Also, could someone tell me if WBK generated a report related to the services rendered.	4/18/2016	4/25/2016
16-140	Commercial	Jose Balli		Any code violations and utilities owed to City for 1427 Elmwood Avenue.	4/19/2016	6/9/2016
16-141	Individual	Ron Johnston		Copies records that indicate whether the City Manager of DeKalb or his/her designee authorized any person with authority to revoke the Rooming House License in connection with 356 Augusta Ave., DeKalb, IL., pursuant to 14.08 (a) Above.	4/19/2016	4/26/2016
16-142	Individual	Ron Johnston		Copies of records that indicate the Rooming House license for 208 John Street (This is the Nathan Brooks property in re AH Case 12 AH 055) was revoked, pursuant to 14.08 (a) Above.	4/19/2016	4/26/2016
16-143	Individual	Mary Beth Van Buer		150 sent and received emails that contain at least one attachment in the following file formats – Microsoft Word (doc and docx), Microsoft Excel (xls and xlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 12:00:00 AM. September 1, 2014, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format. 2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format. 3. I am requesting the following columns in the table view that will be provided in Microsoft Excel: a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation	4/19/2016	5/3/2016

**FOIA Report
April 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-144	Individual	Derek Van Buer		<p>150 sent and received emails that contain at least one attachment in the following file formats – Microsoft Word (doc and docx), Microsoft Excel (xls and xlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 3:31:01 PM. September 19, 2013, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format.</p> <p>2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format.</p> <p>3. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation 	4/19/2016	5/3/2016
16-145	Individual	Michael Haji-Sheikh		<ul style="list-style-type: none"> 1. Any contracts with Kimley-Horn as quoted in the (see attached FOIA request) 2. Any contracts/agreement (not proposals) with Chuck Hanlon of WBK since July 1, 2015. 3. Any traffic study from NIU for Normal Road as mentioned in the following email. See attached FOIA request 4. Final TIF phase-out plans as referred to in the following email. 	4/19/2016	4/27/2016
16-146	Individual	Dennis Elliott		Any violations of 221 Dodge (violations, outstanding fees)	4/20/2016	4/27/2016
16-147	Commercial	Glen Lee		We are performing environmental assessment services for the owners of the Theisen Roofing property at 1122 Pleasant Street. We are asking for a copy of files for the subject property regarding the historical use and development of the property. Additionally, we are requesting copies of files associated with any underground storage tank systems that may have been located at the property.	4/20/2016	5/19/2016
16-148	Commercial	Gretchen Gionti	Abstrax	Please provide any open or expired permits and any open code violations for property: 821 Grove Street, Dekalb, IL 60115. Parcel ID: 0823336013	4/21/2016	5/19/2016

**FOIA Report
April 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-149	Commercial	April Ford	CBRE	I am not sure who to ask but I am trying to see when a sprinkler system has been last inspected for a property we manage at Glidden Commons located at 925 S. Annie Glidden Road, DeKalb IL. I was wondering if you may have any information on the type of system that is out there as well.	4/21/2016	5/19/2016
16-150	Commercial	Jerald Jacobs	AMC	AMC requests any financial spreadsheet, ledger or other record of the active cash and cashconvertible sureties and escrow accounts maintained by local agencies for financial instruments posted or deposited with them by companies and persons to ensure completion of private-sector residential and commercial construction projects in your area.	4/22/2016	5/31/2016
16-151	Individual	Joey Dienberg		We are trying to learn more about the food deserts in Dekalb, mainly University Village, Eden's Garden, and Amber Manor apartment complexes. My group in class was trying to find a map that includes those apartment complexes listed above, the bus reoutes in Dekalb(both NIU and Trans-vac busses), and also including Groery Stores and Gas Stations in the Area (Scnucks, Aldi, 7-Eleven, Casey's, and La Hacienda Specifically).	4/22/2016	4/29/2016
16-152	Commercial	Dipakkumar N Desai		I like to obtain latest all inspections reports including building inspection, plumbing inspection, electric inspection, fire inspection, structure inspection, sanitary district reports, health department reports, motel hotel code inspection reports for business name Travel Inn DeKalb located at 1116 W Lincoln Hwy, DeKalb, IL 60115.	4/26/2016	5/31/2016
16-153	Commercial	Sarah Whiting	Mason Properties	Your request consisted of a number of items listed below with the City's responses to each item following. 1. Robert's Rules. Please list and quote all DeKalb City ordinances, resolutions, and motions that specifically adopt Roberts Rules of Order.	4/22/2016	5/5/2016
16-154	Individual	Ron Johnston		Copies of relevant parts of any state statutes, such as Local Records Act; Any actual policy enacted by the City other than the Local Records Act; Any resolution of the City Council adopting either statutory or a "home rule policy" or any policies prior to home rule, with respect to, records(s) retention policies of the City of Dekalb, this includes, code enforcement records, administrative hearing proceeding(s) records, minutes of meetings, payroll, freedom of information responses, and otherwise all manner of records created by the City for any and all departments. Provide copies of documents indicating the manner records are disposed of, ie., self-shredding, outside shredding, burning, trash container and who is responsible, etc.	4/27/2016	5/4/2016
16-155	Individual	Ron Johnston		Records commonly referred to as "Citations" used to notify rooming house owners of what improvements or repairs need to be completed in order to comply with City Codes and Ordinances necessary to maintain annual renewal to continue approved status of a "Rooming House" license aka a "College House" license for the residence located at 208 John St., DeKalb, Illinois, any such records for 2013, 2014, 2015 and 2016.	4/27/2016	5/4/2016

**FOIA Report
April 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-156	Individual	Ron Johnston		Records commonly referred to as "Citations" used to notify rooming house owners of what improvements or repairs need to be completed in order to comply with City Codes and Ordinances necessary to maintain annual renewal to continue approved status of a "Rooming House" license aka a "College House" license for the residence located at 308 Augusta Ave, DeKalb, Illinois, any such records for 2015 and 2016.	4/27/2016	5/4/2016
16-157	Individual	Derek Van Buer		<p>1. 150 sent and received emails that contain at least one attachment in the following file formats – MicrosoftWord (doc and docx), Microsoft Excel (xls and xlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 12:00:00 AM. October 1, 2015, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format.</p> <p>2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format.</p> <p>3. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation 	04/26/16	5/10/2016

**FOIA Report
April 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-158	Individual	Mary Beth Van Buer		<p>1. 150 sent and received emails that contain at least one attachment in the following file formats – MicrosoftWord (doc and docx), Microsoft Excel (xls and xlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 12:00:00 AM. February 1, 2016, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format.</p> <p>2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format.</p> <p>3. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation 	04/26/16	05/10/16
16-159	Individual	Michael Haji-Sheikh		Any documents referring to "Porch" conversations between the ABC Grant committee and the City of DeKalb. Committee members include Jennifer Groce, Frank Roberts, and Cohen Barnes. This should include phones, cell phoned, and tablet devices as well as computers.	04/28/16	05/12/16
16-160	Commercial	Dana Miller		Please provide any outstanding water bills for this HUD owned property. 821 N 14th. St.	04/29/16	04/29/16

**FOIA Report
May 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-161	Commercial	David Grant	Dwell DeKalb Realty	All records/maps/drawings/platts/etc pertaining to the utilities and storm sewers for The Knolls at Prairie Creek P.U.D. Phase One specifically for Barberrry Ct (addresses of interest include 302 Barberrry Ct, 311 Barberrry Ct, 319 Barberrry Ct, 316 Barberrry Ct) and Ash Ct (302 Ash Ct and 316 Ash Ct).	5/4/2016	6/7/2016
16-162	Commercial	William Paterson	Condemnation Law	I am writing to request information regarding an airport project listed in a previous Dekalb- Sycamore Area Transportation Study: Dekalb Taylor Municipal Airport Expansion. I am hoping to find out if there are anticipated dates for when acquisitions and construction will begin? Also, are there any project maps/designs available that show the proposed right of way acquisition?	5/31/2016	5/12/2016
16-163	Commercial	Danielle Schmidt	Wells Fargo	A current statement and an itemized account history for the Utilities on the property of 603 N 7th Street.	5/5/2016	5/5/2016
16-164	Individual	Richard Stewart		Payroll records for H Linden & Sons for Water Main improvements @ Kishwaukee Lane & Manor Drive. Payroll records for Alliance Construction for Peace Road Bridge @ I-88. Payroll records for Curran Contracting for 2015 Street patching @ various locations in City.	5/6/2016	5/13/2016
16-165	Individual	Richard Stewart		Payroll records from Northern Illinois Service Company for Demolition of 1015 & 1017 Market Street in DeKalb 2015.	5/9/2016	5/13/2016
16-166	Individual	Glen Gasior		I own the house at 221 Dodge A venue, DeKalb IL. I currently have the house listed for sale with Tom Skora. I need to know if there are any current code violations for the house at 221 Dodge Avenue. Can you provide me with this information via my email address?	5/6/2016	5/10/2016
16-167	Individual	Derek Van Buer		1. Copy of FOIA time log (see responsive documents for 16-107 called copy of FOIA time.pdf) in its native format, which appears to Microsoft Excel. I want the entire log (from its inception to the present). 2. 150 sent and received emails that contain at least one attachment in the following file formats – Microsoft Word (doc and docx), Microsoft Excel (xls and xlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 1:20:06 PM. November 6, 2013, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format. 3. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format. 4. I am requesting the following columns in the table view that will be provided in Microsoft Excel: a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation	5/10/2016	5/24/2016
16-168	Commercial	Alywin Benedict		Please provide us a bill for Water/Sewer account for the following property: 1306 North 1st Street DeKalb IL 60115	5/11/2016	6/14/2016
16-169	Commercial	Lynn Richard		All records regarding building permit request made in January 2016 for 711 Lucinda B, DeKalb- including application, permit, inspection notes and photos.	5/11/2016	6/14/2016
16-170	Individual	Ryan Lange		All building and code permits filed for and granted for 924 Susan Ct, DeKalb, IL 60115 since 2008 with confirmation of completed work.	5/11/2016	5/18/2016
16-171	Commercial	Matthew Johnsen		I am looking for all invoices paid to Lovetts towing from the City of DeKalb for any city vehicles, police department, fire department, ambulance tows and repairs if they did any from January 2016 until present.	5/12/2016	6/14/2016

**FOIA Report
May 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-172	Individual	Mary Beth Van Buer		<p>1. 150 sent and received emails that contain at least one attachment in the following file formats – MicrosoftWord (doc and docx), Microsoft Excel (xls andxlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey’s email account for the period of starting on 1:43:10 PM. October 10, 2014, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format.</p> <p>2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format.</p> <p>3. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation 	5/13/2016	5/27/2016
16-173	Individual	Luis Flores		Copy of fire report for 711 Lucinda from January 2016.	5/16/2016	5/17/2016
16-174	Commercial	Janell Straus	AAA Chicago	I am trying to obtain a copy of the fire report for the fire at 125 McCormick Dr, Dekalb on 3/12/16.	5/18/2016	5/31/2016
16-175	Individual	Julie Anne Malone and Cathy Heldmann		All property reports for 959 N. 12th St. DeKalb. Records for Julie Anne K Malone (might be Schweitzer at time you came out) also for Cathy Heldmann. Julie – called in complaining about mold & bugs. "black substance" Cathy – Filed a 31 page through Housing & here.	5/18/2016	5/24/2016
16-176	Individual	Derek Van Buer		<p>1. 150 sent and received from Anne Marie Gaura's email account for the period of starting on 08:21:56 AM. April 14, 2016, provided in Outlook native PST format. Starting at the period in ascending order, I am requesting the first 150 records that exclude the following records containing any of these keywords:</p> <ul style="list-style-type: none"> - Zeta Gamma - DeKalb Chamber of Commerce - Family Service Agency - CG/LA Infrastructure Inc. - DeKalb County Youth Service Bureau - Metro West - Illinois Municipal League - Illinois Policy - ICMA - Local Government News - Illinois Association of Floodplain managers - IAFSM - NICOR - ILCMA - API Smartbrief - Doug Cartland, Inc 	5/17/2016	6/1/2016
16-177	Individual	Taesam Kim		Floor plan, to identify size, length, area (include scale). Bold item added per phone conversation between FOIA officer and requester.	5/19/2016	5/26/2016
16-178	Commercial	Michael Brown		I am seeking an all inclusive list of all the registered boarding/rooming houses that operate in DeKalb Illinois.	5/20/2016	6/9/2016
16-179	Individual	Brandy Williams		I would like to request and documentation regarding the break-in and fire of a retail location in DeKalb, IL. My company (InSite Real Estate) owns the property located at 1015 West Lincoln Highway DeKalb, IL . My tenant (4Wings/Wing Stop) informed me today of the break in and a fire that was set on Tuesday, May 17, 2016. I would like to request records regarding this matter.	5/23/2016	5/31/2016

**FOIA Report
May 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-180	Commercial	Janell Straus	AAA Chicago	Duplicate Request: FOIA-174	5/23/2016	6/1/2016
16-181	Commercial	Paul Hinterlong		Name of the company doing the plumbing and the license holder for the company that will be doing the work at the new Popeye's restaurant going in on Route 38 west of Annie Glidden. Also, the name of the general contractor that will be building the restaurant.	5/23/2016	6/24/2016
16-182	Individual	Mark Charvat		Can you provide me details of exactly what is wrong with the Street sweeper the city has, what sort of issues did the workers have with the Street sweeper the city currently uses? Can you forward to me the public documents in reference to claims paid out, and the reasons, in reference to the street sweeper.	5/19/2016	6/13/2016
16-183	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 January 1, 2016 through May 24, 2016. 1. The records should include time sheets, logs (if it is kept in Excel or Word, I am requesting its native format), written estimates, reports, invoices, or whatever other means that individuals, divisions, and/or departments used to track the amount of time spent doing tasks directly related to FOIA requests, including records searches, retrieving off-site records, copying records, speaking with FOIA requesters, writing responses to requesters, and writing responses to the Public Access Counselor during reviews of how FOIA requests were handled. 2. This request should exclude records generated by, or on behalf of, the DeKalb Police Department. 3. It is not necessary to send records that identically duplicate data. For example, if the city attorney keeps logs and also submits itemized invoices to City of DeKalb, sending one or the other is fine. Likewise, if FOIA is the one and only job for a particular person, identification of the position and a record showing weekly scheduled hours at work would suffice. However, any reports or other summaries that have been generated by city employees or contractors on this topic should be sent in addition to actual time records. 4. The records should cover only those individuals who regularly processed FOIA requests and FOIA responses as part of their jobs, not just an employee who was asked to look for records as part of a routing process. At this time, please include only the time records of the city attorney, management analysts, administrative assistants, and legal assistants who were regularly involved in FOIA processes during the requested time period. 5. Please send records of payments from City of DeKalb to all applicable persons listed above in #3. For any of the above persons who earned an hourly wage, please send all payment records for the entire period requested. For any who received a constant salary or other payment, please send payment records for each individual for the month of April, 2016. Again, it is not necessary to send records that identically duplicate data in other records - either payroll printouts or check stubs are acceptable. Included in this letter are the documents responsive to your request.	5/24/2016	5/8/2016
16-184	Commercial	Maureen Barr	Vortex Engineering	For the property at 701 West Lincoln Highway in DeKalb (Parcel #0822151046), please provide any available building permits, building plans related to underground storage or septic tanks, fire code violations, hazardous material spill/leak response reports, hazardous material inspection/storage reports, and any aboveground/underground storage tank records for the property.	5/25/2016	6/5/2016
16-185	Commercial	Lisa Sharp	Sharp Architects	Is a list of the interested bidders for this RFP available?	5/25/2016	5/25/2016
16-186	Commercial	Thomas Presperin		I am working with Mr. Ed Kling on the t-hangars at the airport. Do you have a signed copy of the attached Lease Amendment dated July 11, 2012? As you can see, my copy is only signed by Mr. Kling in his capacity as a member of M & E, LLC and ss a member of Eagles Nest Development LLC. I do not have a copy that is signed by the City of DeKalb.	5/26/2016	6/8/2016
16-187	Commercial	Jon Sage	Comcast	a complete electronic listing of all addresses (residential and commercial/non-residential) located within your corporate limits.	5/23/2016	4/24/2016
16-188	Commercial	Raymond Milroy		Copies of building permit application and certificate of occupancy for Katherine Circle and Brant Circle known as Townhomes of Rivermist, for ALL ADDRESSES ON ATTACHED FILE.	5/31/2016	7/5/2016
16-190		Derek Gibbs	Feed em Soup	Requesting correspondence and documentation, "including but not limited to" phone messages, emails, letters, notes, and reports where Derek Gibbs, Feed 'Em Soup, and/or the property located at either 251 East Lincoln Highway, DeKalb or 122 South First, DeKalb was a topic or subject of discussion from February 1st 2015 through current	5/27/2016	Pending Requestor

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-189	Commercial	Jeff Foster	Resoultion West	A floor plan of building we are currently leasing from owner William T. Valos at 150 East Lincoln Highway, DeKalb IL 60115	6/1/2016	7/6/2016
16-191	Individual	Mary Beth Van Buer		Please provide the public record that shows the number of 192 Outlook licenses and 225 exchange licenses that were provided to me initially	6/1/2016	6/8/2016
16-192	Individual	Derek Van Buer		I am making a request for records under the Freedom of Information Act pertaining to all emails relating to the following FOIA Requests, without attachments: <ul style="list-style-type: none"> · 16-176 · 16-167 · 16-157 · 16-144 · 16-127 · 16-110 · 16-117 · 16-104 · 16-087 · 16-084 · 16-028 · 16-045 · 16-059 I want copies of all records (including emails and paper requests) that are routed relating to these FOIAs. For example, I want a copy of the initial request. I want a copy of the correspondence that is routed from the person dealing with the request, such as Anne Maire Gaura, that is sent to someone else, such as to FOIA@cityofdekalb.com. The list of people should be small since it probably only deals with a small number of known people that are routed the message initially through the FOIA process. Please send me the information electronically. Again, I don't want any attachments associated with the emails.	6/2/2016	6/16/2016
16-193	Individual	Bette Russell		Building plans for 1202 Blackhawk Rd, Dekalb, IL parcel number 08-15-102-010	6/3/2016	6/16/2016
16-194	Commercial	Richard Stewart	IIIFFC	Engineers notes for 2015 project Kishwaukee Lane & Manor Drive water main improvements completed by contractor H. Linden & Sons, and noting type of equipment on sire and dates for the same.	6/3/2016	6/10/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-195	Commercial	Mark Guethle		All painting contracted out for the past two years at all Fire Department locations for the City of DeKalb – contracts signed.	6/8/2016	7/11/2016
16-196	Individual	Ken Webb		<p>1. I hereby request the entire written policy, guidelines, procedures for addressing any complaint from DeKalb residents.</p> <p>2. I request all documentation where all DeKalb City ordinances procedures were a topic of any city council meeting.</p> <p>3. I request the documents with time and date of each provisions voted on and date of enactment.</p> <p>4. I request the accurate disclosure of every member present for each formal open meeting discussing the existing ordinances to include very importantly public comment as well as final vote participation.</p> <p>5. I request a step by step formally documented procedure of the entire life cycle of a complaint issued by a DeKalb resident to both favorable and unfavorable conclusion.</p> <p>6. I request a complete list of all participants.</p> <p>7. I request the locations for which all these documents are maintained. As example where it is by Illinois law required to file copies of final votes and DeKalb government adopted procedures I request this information disclosed.</p> <p>8. I request a copy of every DeKalb City ordinance complaint filed by a DeKalb resident using today's date with a range backwards of 5 years.</p> <p>9. I request a complete start to finish official documented procedure addressing civil rights</p>	6/8/2016	6/22/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-197	Commercial	Jordan Maurer	TLSG	<p>DeKalb's fiscal records concerning all unclaimed, undeliverable, overdue and/or outstanding funds or obligations, (i.e. deposits or obligations NOT currently held by your state's abandoned property division) in the amount of \$1,000.00 or greater, currently held in accounts managed by the City of DeKalb, including any and all:</p> <ol style="list-style-type: none"> 1. Called, matured, and/or currently redeemable municipal bonds or other securities issued by any City of DeKalb agency, and any outstanding or uncashed dividend payments associated with these securities. 2. Amounts on deposit with the City of DeKalb that are held in trust for recipients whose whereabouts are unknown, including instances in which payment was never attempted, payment was never requested, and/or instances when payments were returned as undeliverable. Such amounts may relate to (but are not limited to) tax refunds, tax overpayments, cash deposits, cash escrows, cash securities, performance bonds, sheriffs bonds, eminent domain, matured government bonds, real estate foreclosures, vendor payments, restitution payments, proceeds from public sales of lost property, unsuccessful electronic fund transfers, and/or lost heir accounts. 3. Checks or warrants issued by the City of DeKalb for payments on obligations incurred by 	6/9/2016	7/11/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-198	Individual	Derek Van Buer		<p>I am making a request for records under the Freedom of Information Act pertaining to all emails relating to the following FOIA Requests, without attachments:</p> <ul style="list-style-type: none"> · 16-011 · 16-033 · 16-055 · 16-062 · 16-018 · 16-019 · 16-054 · 16-025 · 16-042 · 16-067 · 16-006 · 16-023 · 16-063 · 16-070 · 16-103 <p>I want copies of all records (including emails and paper requests) that are routed relating to these FOIAs. For example, I want a copy of the initial request. I want a copy of the correspondence that is routed from the person dealing with the request, such as Anne Maire Gaura, that is sent to someone else, such as to FOIA@cityofdekalb.com. The list of people should be small since it probably only deals with a small number of known people that are routed the message initially through the FOIA process.</p>	6/10/2016	6/24/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-199	Individual	Brendan Bakala		<p>1. Please provide documents showing the end of year total payroll summary, including total covered wages and number of employees. Please provide this information from January 1, 2006 – December 31, 2015. Please provide this separated out by year.</p> <p>2. Please provide documents showing the annual total costs of workers compensation to your government. This should include the following, but is not limited to:</p> <ul style="list-style-type: none"> - Any settlement payments - Indemnity payments - Administrative costs - Medical payments - Legal fees - Insurance premiums <p>3. Please provide documents showing how many workers compensation claims were filed each year against your unit of government from January 1, 2006 – December 31, 2015.</p> <p>4. Is the unit of government self-insured? If the unit of government has an insurer, please provide documents showing the total amount of premium payments made to the insurance company from January 1, 2006 – December 31, 2015 and separated by year as responsive to the document request made in item #2. Also, does the unit of government have excess insurance? If so, please provide documents showing those payments as well.</p>	6/9/2016	6/20/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-200	Commercial	Catherine Goldberg	URS	<p>URS an AECOM Company is currently conducting annual due diligence on the environmental compliance of the facility below in order to complete a Superfund Recycling Equity Act (SREA) Reasonable Care Report. The facility being reviewed is: Dekalb Iron and Metals, 900 Oak St., Dekalb, IL 60115 Public Contact: Mark Hein EPA ID No.: Telephone: 877-926-4903 SIC Code: Parent</p> <p>As part of the due diligence effort, I am requesting, under the Freedom of Information Act, information from your records regarding environmental citations and/or violations that have been assessed against the subject property. I am particularly interested in compliance issues, environmental notices and violations, water quality degradation, chemical or petroleum spills, leaking underground storage tanks and/or transformers, dumping of any kind, or other issues that may have impacted the environment on the subject property in the last five years.</p>	6/13/2016	7/20/2016
16-201	Commercial	Greg Kyler		Blueprint for 4-unit building in the Wineberry townhomes area off of Bethany Road, North of DeKalb High School. Cross streets include Napa Courth and Wineberry Drive.	6/15/2016	7/5/2016
16-202	Commercial	Arnie Berg		We would like to receive a copy of the current fuel (gas & diesel) bid that is in effect for this year along with the bid tabulation results from this current bid. We would also like a copy of 2 invoices and the Bill of Lading along with the driver's paperwork from anytime this year.	6/14/2016	7/20/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-203	Individual	Lynn Fazekas		<p>This is a request under the Illinois Freedom of Information Act for information regarding compensation of certain City of DeKalb employees. Specifically, I am requesting records for "Chapter 3" employees, in other words employees whose compensation is not set by contracts between City of DeKalb and AFSCME, IAFF, and FOP, but rather governed by City of DeKalb ordinances, resolutions, policies, and/or employment contracts between the City and individual employees.</p> <p>1. I seek records that will tell me the starting compensation of "Chapter 3" employees who were hired between July 1, 2012 and July 1, 2015, as well as the compensation of these same employees following each pay adjustment that was made from the time of hire to date. Please include records for all "Chapter 3" full-time employees, part-time employees, and interns hired during the requested time period, even those whose job status changed during the requested time period, or who left employment during the time period, except: please exclude employees who left before any pay adjustments were made.</p> <p>2. Please send me a copy of the current employee handout/handbook that spells out what the Step and merit pay increases are for the "Chapter 3" employees.</p>	6/15/2016	8/1/2016
16-204	Individual	Lynn Fazekas		<p>(D)ocuments that reveal City of DeKalb policies that either allow or prohibit the acceptance of free meals at/from local restaurants by officers and/or administrators of the DeKalb Police Department, up to and including the city manager. I am aware of a "gift ban" in the DeKalb Municipal Code that mirrors the state ethics law. I am wondering if DPD and administrative staff in the city manager's office happen to operate under rules that are more or less restrictive than what's in the Muni Code, as evidenced by current handbooks, recent memos, emails, etc.</p>	6/15/2016	6/20/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-205	Individual	Lynn Fazekas		The Administrative Tow Ordinance and the FOIA Policy are two governing documents that the DeKalb police chief and the city manager, respectively, have been authorized by our city council to make changes to. I am requesting today, under Illinois Freedom of Information Act, records that show the specific changes to these documents since their original dates of enactment, as well as the effective dates of the changes.	6/15/2016	6/27/2016
16-206	Commercial	Maria Spina	Flood Brothers	<ul style="list-style-type: none"> - 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. 	6/15/2016	7/20/2016
16-207	Individual	Mark Marston		I would like records that prove that there were NO fires causing property damage or personal injury that originated in Apartment 337 A Augusta Ave.DeKalb, ILLINOIS from 1981 until present. Records could be police or fire department records or news paper articles.	6/15/2016	6/22/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-208	Commercial	Paul Hinterlong		Name of plumbing company doing the work at Diddy Dogs restaurant and their plumbing license number, if there is plumbing work being done at the 1180 Lincoln Hwy location.	6/16/2016	7/21/2016
16-209	Individual	Derek Van Buer		<p>1. 150 sent and received emails that contain at least one attachment in the following file formats - Microsoft Word (doc and docx), Microsoft Excel (xls andxlsx), Microsoft Powerpoint (ppt and pptx), and Adobe PDF (pdf) from John Rey's email account for the period of starting on 08:43:18 AM. November 13, 2015, provided in pdf format. Starting at the period in ascending order, I am requesting the first 150 records that contain at least one attachment in the above mentioned file formats. I do not want any attachments, but just the email in memo format.</p> <p>2. For the same 150 emails identified above, I want the emails in table format provided in Microsoft Excel format.</p> <p>3. I am requesting the following columns in the table view that will be provided in Microsoft Excel:</p> <ul style="list-style-type: none"> a. Importance b. Icon c. Header Status d. Attachment e. From f. Subject g. Received h. Size i. cc j. to k. bcc l. sent m. flag status n. conversation 	6/17/2016	7/1/2016
16-210	Commercial	John Knapp		If you could please send me a copy of the fire department response report for the structure fire at 920 Greenbrier Road which occurred on June 14, 2016 at approximately 09:30 hours. If it would be possible for me to also receive a copy of the fire departments scene photographs from their fire investigation I would appreciate it.	6/20/2016	7/25/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-211	Individual	Michael Haji-Sheikh		I am asking for all communications of Jim Heid (jim@urbangreen.net) with John Rey, Derek Hiland, Annmarie Gaura and of course Dean Frieders (Jim Heid is not an advisor to the client) dating back to April 1, 2013. I believe that any reports given to the city by Mr. Heid and his company, Urban Green, are third party information and I also would like these reports.	6/23/2016	6/30/2016
16-212	Individual	Lynn Fazekas		Please send me a copy of the full response(s) that City of DeKalb sent to the submitter of FOIA request 16-019.	6/27/2016	6/30/2016
16-213	Individual	Lynn Fazekas		In a special meeting June 11, 2013, City of DeKalb reviewed a report containing the recommendations of its financial consultants (known locally as EPI, though I believe they may now be part of Crowe Horwath). The report as released to the public was redacted on grounds that some of the consultants' recommendations were considered preliminary, and that others would have affected delicate negotiations in collective bargaining at the time. Now, three years later, neither of those exceptions should apply, so I would like an unredacted copy of this report. A PDF file sent to this email account is fine. I would also request that the unredacted version be posted on the city's website, since city employees have referred to it in budget discussions.	6/27/2016	7/12/2016
16-214	Commercial	Colleen Rathz	Carlson Environmental	Interested in records of underground/aboveground storage tanks, chemical spills, inspection records (if they also contain tenant names), any records on asbestos removal, mold remediation or vapor mitigation at 16847 Route 23, DeKalb, Illinois.	6/27/2016	7/29/2016
16-215	Individual	Paul Springer		I am seeking a copy of the fire department investigatory report for the incident responded to on 6/24/16 at 8/9 Health Services Drive at approximately 9:40 p.m. I am the facility director for the building and need the information gathered for an insurance claim.	6/28/2016	7/13/2016

**FOIA Report
June 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-216	Individual	Anne Berg		Would you please provide us with all documents concerning complaints to any and all city agencies (Police, Crime-Free Housing, Social Services, Water/Sewer/Garbage) for 1335 N 14th St, parcel #08-14-429-023? Please provides records for the past 15 years (back to 2001). Please include police calls to that address. If police records need to be requested separately, please let me know.	6/30/2016	7/8/2016
16-217	Individual	Anne Berg		Would you please provide us with all documents concerning complaints to any and all city agencies (Police, Crime-Free Housing, Social Services, Water/Sewer/Garbage) for 1331 and 1333 N 14th St, parcel #08-14-429-024? Please provides records for the past 15 years (back to 2001). Please include police calls to that address. If police records need to be requested separately, please let me know.	6/30/2016	7/8/2016
16-218	Individual	Anne Berg		Would you please provide us with all documents concerning complaints to any and all city agencies (Police, Crime-Free Housing, Social Services, Water/Sewer/Garbage) for 1340 N 14th St, parcel # 08 14 429 034. Please provides records for the past 14 years (back to 2002). Please include police calls to that address. If police records need to be requested separately, please let me know.	6/30/2016	7/8/2016

FOIA Report

July 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-219	Commerical	Zachary Dismuke		I would like the building inspection records for the former Otto's building at 118 E Lincoln Hwy, DeKalb, IL 60115 I want to know what is required to bring the building up to code.	7/1/2016	7/22/2016
16-220	Commerical	Michael Nester	Donovan Rose Nester	<p>1. Any public records that evidence, reference, survey, or relate to the purchase, installation, performance, replacement or ownership of guardrail end terminal systems, including the ET Plus System, installed on the roads and highways of Illinois from 2005 to the present.</p> <p>2. Any public records that evidence, reference, survey, or relate to the payment and/or reimbursement by federal, state, city, county, or other funds of the purchase or installation of ET Plus guardrail end terminal systems installed on the roads and highways of Illinois from 2005 to the present.</p> <p>3. Any public records showing information that your municipality provided or made available to the FHWA in response to the FHWA's Request for Information, ET-Plus Guardrail End Terminal, Docket No. FHWA-2014-0039 (Dec. 18, 2014), sometimes referred to as "Task Force Two."</p> <p>4. Any public records that evidence, reference, survey, or relate to the criteria, factors, or features considered in deciding which guardrail end terminal systems to approve for use on the roads and ighways of Illinois from 2005 to the present, including any criteria, factors, or features considered in deciding which guardrail end terminal systems to include on any approved or qualified products lists.</p> <p>5. Any public records that evidence, reference,</p>	7/1/2016	8/2/2016

**FOIA Report
July 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-221	Commerical	Valerie Barajas	Loevy & Loevy	<p>This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140. I request that copy of the following documents (or documents containing the following information) for the period of January 1, 2013-present date be provided to me:</p> <ol style="list-style-type: none"> 1. Number of liquor licenses the City of DeKalb issued between January 1, 2013 through present date. 2. Number of liquor license applications the City of DeKalb received each year (2013-present). 3. Number of liquor licenses the City of DeKalb declared each year (2013-present date). 4. Number of liquor license applications the City of DeKalb rejected each year (2013 present date). 5. Any and all minutes/transcripts of meeting regarding liquor licensing from 2013 through present date. 6. Number of liquor licenses issued to bars and/or restaurants from 2013 through present date. 7. City ordinance for serving alcohol to underage minors. 8. Penalty for restaurant/bars who serve alcohol to minors. 	7/5/2016	8/3/2016
16-222	Individual	Mary Lou Hughes		The names and addresses of the people that received the mailing on the special use permit for 302 S. Third St DeKalb (white house on 3rd & Franklin).	7/6/2016	7/13/2016

FOIA Report

July 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-223	Individual	Lynn Fazekas		Under Illinois FOIA I am requesting copies of records that show what the total fund balances for TIF 1 and TIF 2 were as of June 30, 2016 and July 1, 2016, as well as what the currently projected balances are for these funds as of December 31, 2016.	7/6/2016	7/12/2016
16-224	Commerical	Marisa Barragan		Please provide information if any liens, code violation or outstanding bills are owed for the property located at 208 EVANS AVE, DEKALB, IL 60185 PARCEL #0823476013	7/8/2016	8/9/2016
16-225	Individual			This is a request for the public good for all signage permits -- both temporary and permanent from January 1 through June 30. Please include all disclosable information submitted with the request and any provisions for the dates of allowed posting for temporary signage. Further, please provide any backup materials that provide that compliance with the UDO and the article on signage was achieved during the display period or that staff attempted remediation where there was not compliance.	7/11/2016	7/18/2016
16-226	Commerical	Jacqueline Sessa	Oniva	Onvia is submitting a public records request to City of De Kalb. Can you please provide contract award information for the following solicitation in the blank cells below and also provide any bid result/tab information for this bid?	7/11/2016	8/9/2016
16-227	Commerical	Raymond Milroy			7/11/2016	8/9/2016
16-228	Individual	Pete Occhipinti		ORD. MFR2 ORD 96-14 Light commercial zoning language before 2007 revisions	7/11/2016	7/21/2016

**FOIA Report
July 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-229	Commerical	Jay Schloff	Aidenbaum, Schloff, and Bloom	In regards to address: University Village Phase I & II 722 N Annie Glidden Road, DeKalb, IL 60115 Records explaining any outstanding building, zoning, and fire code violations (or a statement that there are no known outstanding code violations), and if the property is up to date with building and fire code inspections.	7/22/2016	8/18/2016
16-230	Commerical	Jay Schloff	Aidenbaum, Schloff, and Bloom	In regards to address: University Village Phase III 711-851 Russell Road, DeKalb,, Illinois 60115 Records explaining any outstanding building, zoning, and fire code violations (or a statement that there are no known outstanding code violations), and if the property is up to date with building and fire code inspections.	7/20/2016	8/18/2016
16-231	Individual	Mark Vicary		All documents including emails, memorandums and corresponance sent and received by city of DeKalb between February 1, 2016 and July 21, 2016 regarding the selection of the person to fill the Director of Human Resource position. Also requesting any and all ordinances or policies regarding the position of Director of Human Resources for the City of DeKalb.	7/21/2016	7/28/2016
16-232	Commerical	Tom Guist		For the property located at 2131 East Lincoln Highway consisting of parcels 08-24-451-002 and 005: 1) Any current or historical Fire Department records related to Underground or above ground storage tanks or hazardous materials or hazardous waste spills located on the property 2) Any current or historical Building Department records (permits/ inspections) related to Underground or above ground storage tanks.	7/22/2016	9/9/2016

FOIA Report**July 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-233	Individual	Milojka Miskin		13MR235 315 N. 10th st DeKalb itemized bills for demolition, proposals, legal fees all complete pictures completed jobs completed – started ext. 1017 Market, 1015 Market st DeKalb itemized bills for demolition, proposals, legal fees all complete pictures jobs started, completed ext 13MR237 909 N. 12th st. DeKalb cleaning, eviction legal fees	7/22/2016	8/26/2016
16-234	Commerical	Johnnie Kirby	Key Realty	Regarding property listed for sale at 1010 E Locust St., Dekalb, IL., building permits for any work done on property any code violations on property outstanding utility bills	7/22/2016	8/22/2016
16-235	Commerical	Johnnie Kirby	Key Realty	Property listed for sale at 1010 E Locust St., Dekalb, IL. Any and all permits pulled for work done to property. Any and all code violations on property. Any and all outstanding utility bills.	7/22/2016	8/22/2016
16-236	Individual	Michelle Trunda		All non-compliance records referencing 346 Linden Place from Crime-Free Housing, Building Department, Code Enforcement, Public Safety or other relevant departments. Records may include but are not limited to emails, legal actions or filings, court records, remedies, meeting minutes, complaints, violations, tickets, notes, inspection reports, fines, penalties, licenses and/or permits.	7/22/2016	8/12/2016

FOIA Report

July 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-237	Individual	Bill Feldman		<p>For the public good, please provide the list of all signs receiving permits from July 1, 2016 through the compilation date of the FOIA response. Also please provide documentation of any authorizations provided by city staff beyond the TWO WEEK parameter for temporary signage. If such permits -- and the dates describing the lawful posting parameters -- are posted online, please direct me to that posting. A report should suffice to fulfill the request of paragraph</p> <p>1. FOIA 16-225 did not provide ANY explicit authorizations for anyone to post beyond two weeks -- and yet the community is full of such exhibitions. According to the UDO: "Temporary sign permits shall be limited to a fourteen (14) consecutive day maximum exposure period..." I do note that the Director of Public Works has some authority here so please include any correspondence from the DPW providing extended display... or any correspondence which delegates such discretion to other city staff.</p>	7/22/2016	7/27/2016
16-238	Commerical	Dana Miller		Any outstanding bills for 418 River Dr.	7/25/2016	7/25/2016
16-239	Commerical	Taylor Scoggin	Petroleum Traders	I was hoping to get the status of Petroleum Trader's FOIA request sent to you on July 1, 2016. We had requested a copy of the original awarded vendor's bid from your last awarded bid, copy of bid tabulations for the last awarded bid, and 2 invoices per moth of your current contract delivered by your current vendor(s) and corresponding bill of ladings.	7/15/2016	7/29/2016
16-240	n/a	n/a	n/a	Rescinded	n/a	n/a

FOIA Report**July 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-241	Commerical	Lindsay Rosner	Jennings Realty	I am requesting when a Demolition Permit was pulled and when the property was demolished at 318 Haish Blvd.	7/26/2016	8/26/2016
16-242	Commerical	Ryan Braden		All I would like is a list roster of police and fire. I don't want address or anything like that, just name.	7/28/2016	8/26/2016
16-243	Individual	Aaron Zolotor		Prior building inspections within the last 5 years, particularly those pertaining to mold inspections.	7/29/2016	8/26/2016
16-244	Commerical	Rhea Pagador		I was hoping to get a copy of the Bid Tabulation/Apparent Low Bidder for the above mentioned project. Also, I need to know the Bid Value and the Start Date of the project.	7/29/2016	8/30/2016

FOIA Report

July 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-245	Commerical	Michael Lazar	Marketsphere	<p>The most recent records pertaining to any of the following types of unliquidated obligations:</p> <ul style="list-style-type: none"> · Unpaid checks · Unreconciled checks · Unclaimed checks · Undelivered checks · Outstanding credit balances · Checks Exempt from Unclaimed Property Reporting <p>If some of this request is exempt from release, please release the remainder of the record which is allowed. When collecting the population of properties, please provide all outstanding and stale dated properties/checks issued to vendors, businesses, or agencies greater than \$1,000 and issued before 12/31/2015. For each property, please provide issue dates, payee names, addresses, and dollar amounts due. If possible, an excel document would be the desired format to receive data for all available years.</p>	7/29/2016	8/4/2016
16-246	Duplicate	Duplicate	Duplicate	Duplicate Request, please see FOIA 16-245.	n/a	n/a

**FOIA Report
July 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-247	Commerical	Carl Wordelman		I have been appointed by an Illinois Probate court to manage the estate of James D. Wordelman who, before his death, resided at the address of this event (2 Arrowhead Lane, DeKalb, IL). I would like to receive a copy of the report for the fire that occurred sometime in the month of July, 2016, at this address. I do not know the exact date nor the exact time of the fire. I've hear for yard workers what we employed at this address that the damage to the property was extensive. I need to know the details concerning the insurance that we had on the property and exactly how this relates to the Wordelman estate.	7/28/2016	8/2/2016

FOIA Report**August 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-248	Commercial	William I. Caldwell	Caldwell, Berner & Caldwell	Name and address of the owner of the property known as Oakland Place Shopping Center, located at 2451 Sycamore Road, DeKalb, Illinois, 60115. We do not need the name of the rental agent, Mid-America Management, but rather the actual of the property. Our client fell outside the TJ Maxx store in this location, and was injured (broken eye socket) which required hospitalization and additional medical treatment. TJ Maxx manager informed her that the store does not maintain the outside sidewalks, ramps or curbs, and referred her to Mid-America Management. That company informed us they only rent out the actual properties in this strip mall. We need to ascertain the actual owners of the property.	8/2/2016	8/29/2016
16-249	Commercial	Josephine Osborne		Property located at 318 Haish Blvd, DeKalb Illinois Property Taxes sold to Oak Park Investments for delinquencies of Real Estate Taxes. Looking for either a Demolition Lien placed by City of DeKalb or any other records that may help Oak Park to obtain a Vacate Tax Sale due to Demolition or Police Order. PIN: 08-22-427-018 Taxes sold to Oak Park on October 27, 2014 for Delinquent taxes owned to City of DeKalb.	8/3/2016	8/9/2016

FOIA Report

August 2016

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-250	Commercial	Nick Hart	Bright Scope	Schedule of Investment Portfolio by Asset Class and Manager- also known as Investment Portfolio Summary or Investment Performance Report. This lists the asset classes (Large Cap Growth, Fixed Income, Real Estate, etc), grouped by Investment Managers, with the Assets under Management (market value) held by each Investment Manager, and investment fee information (if available). Please have the assets as of 12/31/2015. A list of individual holdings (i.e. individual stocks or bonds) held by the defined benefit plan is not necessary. What's being requested is the grouping of the plans' holdings by Investment Manager and Asset Class.	8/8/2016	8/29/2016
16-251	Commercial	Melissa Robinson	Bock and Clark	Subject Property: 130 W. Lincoln Hwy, Dekalb, IL Parcels: 0800080018 & 0822280017 <ul style="list-style-type: none"> • Zoning Compliance/Verification Letter • Adjacent Property Designations and Uses (if known) • Any Variances, Special Permits, Conditions, etc • Code Violations • Certificates of Occupancy • Approved Site Plan and/or Conditions of Approval, if applicable 	8/9/2016	8/24/2016
16-252	Individual	Robert Saxer		Waste Management Contract	8/5/2016	8/10/2016
16-253	Commercial	Raymond Milroy		Paper copy of the master landscaping plan for the Townhomes of River Mist subdivision and supplemental documents relating to the approved landscape plans.	8/9/2016	9/9/2016

FOIA Report**August 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-254	Commercial	Julie Epifano		I'm seeking any documentation concerning environmental testing and/or reports (underground storage tanks, aboveground storage tanks, leaking underground storage tanks, leaking aboveground storage tanks, the removal of tanks, soil reports, spills/releases, inspections, remediation documentation, other hazardous waste information, and/or open building or fire code violations at the following address: 12101 Barber Greene Road Dekalb	8/11/2016	8/29/2016
16-255	Commercial	Jerri L. Davis	C-III Asset Management, LLC c/o ORSCS	Please provide a history of any information and documents regarding Variances, Violations, Ordinances, Special Use Permits, Site Plans, Building Permits, and Certificates of Occupancy that affect the property located at 12101 Barber Greene Road (Parcels: 0812478003, 0907300023, and 0907300021) in DeKalb, Illinois during the time when the current structure was actually built.	8/12/2016	9/6/2016
16-256	Commercial	Mike Carpenter	RVG	Copy of Ordinance 01-48, which allowed for a special use permit for counseling at 1211 Sycamore Road. We have been told that this ordinance was passed on 7/23/01.	8/9/2016	8/12/2016

FOIA Report**August 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-257	Individual	Lynn Fazekas		I request payroll records that show the regular hourly rate of pay as of August 15, 2016 for the following employees: Julie Abraham, Jeremy Alexander, Walter Antos, Linda Colleti, Andrew DiRenzio, Ellen Divita, Jeff Flanigan, Anne Marie Gaura, Cathy Haley, Tammey Higgins, Patty Hoppenstedt, John Laskowski, Ellen Lindgren, Robert Miller (Finance), Inge Peterson, Joanne Rouse, Ruth Scott, Lauren Stott. Payroll register reports from this month that show most current regular hourly rate of pay are perfect. If anyone on the list will be receiving a pay adjustment later this month, advise and I will wait for the report showing the later adjustment. Records scanned and sent in PDF are preferred.	8/15/2016	8/22/2016
16-258	Individual	Derek Van Buer		ALL W2s, revised W2s, adjusted W2s, or any other version of W2 (in other words, ALL federal reporting of income) that was issued for calendar year 2015 by the City of DeKalb.	8/15/2016	8/30/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-259	Commercial	Gabriella Lauricella		Any and all purchasing records from 2016-04-26 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. 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 7. What is the beginning of your fiscal year?	8/17/2016	9/7/2016
16-260	Individual	Derek Van Buer		Any emails to/from the following people sent/received in John Rey's personal email accounts are the public records of the City of DeKalb for the period of June 1, 2013, to January 31, 2014. Tim Struthers, Ron Walters, Doug Baker, Steve Irving, Bill Nicklas, Jerry Blakemore, Marc Strauss, Dori Hooker/Dori Day, and Lisa Freeman.	8/16/2016	8/29/2016
16-261	Individual	Michael Haji-Sheikh		ALL W2s, revised W2s, adjusted W2s, or any other version of W2 (in other words, ALL federal reporting of income) that was issued for calendar year 2013 by the City of DeKalb.	8/16/2016	8/26/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-262	Individual	Michael Haji-Sheikh		ALL W2s, revised W2s, adjusted W2s, or any other version of W2 (in other words, ALL federal reporting of income) that was issued for calendar year 2012 by the City of DeKalb.	8/16/2016	8/30/2016
16-263	Individual	Scott Hickok		Code violations Building permits Whether finished room above garage can be used as a bedroom by the home owner. is it zoned properly for that?	8/18/2016	8/25/2016
16-264	Commercial	Sarah Stoakley		All records pertaining to 1721 Seaman Av. Dekalb. utility liens Permits	8/16/2016	8/23/2016
16-265	Individual	Derek Van Buer		ALL W2s, revised W2s, adjusted W2s, or any other version of W2 (in other words, ALL federal reporting of income) that was issued for calendar year 2014 by the City of DeKalb.	8/15/2016	8/29/2016
16-266	Individual	Charlene M. Barrett		Permit for finished basement at the Following address 2826 Greenwood Acres Dr DeKalb Parcel #08-12-127-006 Need to know if this assessor unit is legally permissable	8/18/2016	8/24/2016
16-267	Commercial	Misty Sims		We are managing a property for HUD and are needing balance information on property 130 south 10th street so that we can get the balance paid. we are also needing a W9 for the city as well	8/18/2016	9/9/2016
16-268	Individual	Ron Johnston		Please provide electronic records indicating the most recent test results from all City Water Wells, incident to regulatory compliance with EPA clean municipal drinking water standards.	8/19/2016	8/23/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-269	Commercial	Jacqueline Sessa		Please email me a list of every active vendor contract. For each contract, I hope to see: Vendor name, contract title or description and contract expiration date. If any additional contract details are easy to include, please provide that as well (example: contract start date, contract renewal terms, pricing information...).	8/22/2016	9/9/2016
16-270	Commercial	Brad Williams		Copy of electrical permit for new construction at 460 E. Lincoln Highway	8/31/2016	9/13/2016
16-271	Individual	Pete Occhipinti		L C ZONING 2001	8/22/2016	8/29/2016
16-272	Commercial	Eric Carlson		Please provide a copy of ALL roofing permits, building permits or any permits that would be required by the City of DeKalb for any repairs, maintenance or upgrades to the property located at 230 E. Lincoln Highway, DeKalb, IL. Commonly known as O'Leary's Pub for the dates 01/01/2014 to 01/01/2015. Thank you.	8/19/2016	9/9/2016
16-273	Individual	Sharon May		A copy of W2s issued to full time employees of the City of DeKalb for the calendar year 2011. Please note that I am requesting only one copy of each individual's W2, specifically the Copy D-Employer File Copy.	8/26/2016	9/2/2016
16-274	Commercial	Kristine Arch		Any documents pertaining to above/underground storage tanks, stored chemicals, hazardous incidents, etc. for the property at: 1115 West Lincoln Highway, DeKalb, Illinois.	8/29/2016	9/21/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-275	Individual	Derek Van Buer		Any emails to/from the following people sent/received in John Rey's personal email accounts are the public records of the City of Dekalb for the period of February 1, 2014, to August 31, 2014. Tim Struthers, Ron Walters, Doug Baker, Steve Irving, Bill Nicklas, Jerry Blakemore, Marc Strauss, Dori Hooker/Dori Day, Lisa Freeman, and Anne Marie Gaura	8/30/2016	9/6/2016
16-276	Commercial	John S. Yerly		As president of the Greenview Townhouse Association I am requesting a copy of the completed ordinance including Exhibits A, B, and C to have as our copy to maintain as a permanent record and to ensure our compliance with the ordinance.	8/31/2016	9/8/2016

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September 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-277	Individual	Herbert Rubin		1. Records of dates of meetings with or phone conversations with the then future book store owners of the store just opening in the Junction Mall. 2. Copies of any correspondence between the economic or community development department and the future book store ordinance.	9/1/2016	Pending Requesto
16-278	Individual	Misty Haji-Sheikh		I am requesting the meeting dates, agendas and minutes for all meetings that fulfill Ordinance 2015-30. Also listed in the Municipal Code as:"2.05 b) Discussion, Planning and Vision Meetings:"	9/1/2016	9/6/2016
16-279	Commercial	Mohammad Kleit	AEI Consultants	Property at 800 Nestle Court, DeKalb, Illinois 60115 1. Are there outstanding building code violations associated with the Property? If "Yes", please send relevant documentation. 2. Are there pending building code requirements associated with the Property? If "Yes", please briefly explain. 3. Are there any recent building code related administrative actions associated with the Property? If "Yes", please briefly explain. 4. Are there outstanding fire code violations associated with the Property? If "Yes", please send/email relevant documentation. 5. Are there pending fire code requirements associated with the Property? If "Yes", please briefly explain.	9/7/2016	9/28/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-280	Commercial	Debb Ranger		I request access to and copies of the General Liability Certificate of Insurance pertaining to the City of DeKalb. The insurance broker can help identify and locate the Certificate of Insurance. In the absence of the Certificate of Insurance, a copy of the General Liability Insurance policy will suffice in fulfilling the request.	9/7/2016	9/9/2016
16-281	Commercial	Kelley Cook	NIU Students' Legal Assistance	Any and all records from any and all departments that might have records with respect to tree removal and vehicle towing which took place on the 800 Block of Edgebrook Dr on or about August 2, 2016. These records should include, but are not limited to, notes that were taken at least four (4) days before and after the tree removal by any employee involved, as well as any signs, or pictures of signs, that were used in notifying the public of the tree removal.	9/8/2016	9/27/2016
16-282	Commercial	Shana Hines		3M Distribution Facility 1650 Macom Drive PARCEL: 0825300022 (REF 96931-1) 1. Copies of Certificates of Occupancy 2. Copies of open building, zoning and fire code violations. 3. Copies of approved variances, conditional/special use permits and approved finalized site plan.	9/8/2016	10/7/2016

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September 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-283	Commercial	Sarah Imboden		1010 E Locust St ., DeKalb, IL 60115 1. Any special assessments (mowing, boarding, weed removal, and any other misc. invoices) 2. Any outstanding code enforcement or property maintenance violations. 3. Open or expired building, plumbing, mechanical or electrical permits 4. Any municipal liens (if applicable) 5. Do you have any special requirements for transferring property (inspections etc.) 6. Copies of tax bill and tax history if possible 7. Any outstanding water, sewer, and garbage balances due and or past due as well as account history	9/9/2016	10/10/2016
16-284	Commercial	Jack Evan		Requesting is there any Open/Expired permits, Code compliance, zoning violation and Water and sewer billing information for the property located at * 1010 E LOCUST ST, Dekalb, IL 60115. * Please Mention if there is any violation or compliance/Fees. This property is in Foreclosurer. * Water and sewer services is Active / Inactive - current status * Paid/due amount with paid / due dates if delinquent provide good thru amount till end of (September 30th 2016).	9/8/2016	10/10/2016
16-285	Commercial	Curtis Moore	IMS	You were a point of contact on a RFP/RFQ in March, 2016. Could you give me the company name and location of the company awarded the following project? Feasibility Study for STEAM Learning Center (Submittal Deadline: 04/25/2016)	9/30/2016	10/9/2016

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September 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-286	Commercial	Colm Hughes	The Blue Book	I am requesting a copy of the building permit for the Puri DeKalb project at 2115 Sycamore Road. I am seeking contact information for the architect and general contractor listed on the permit.	9/9/2016	10/10/2016
16-287	Individual	Lynn Fazekas		Could you please 1) send copies of current applicable ordinances for receipt of petitions, communications, and correspondence; 2) send copies of the previous applicable ordinances before amendments or repeal; and 3) records, such as meeting minutes, that clearly indicate the dates of approval for amendments or repeal; 4) directions as to where the current ordinances are inserted in the Municipal Code.	9/12/2016	9/14/2016
16-288	Commercial	Scott McMath	Sigma Alpha Epsilon	I am looking for confirmation the land/ building zoning would allow an existing fraternity to relocate into that building and have approximately 25 -29 college student reside in that location. I am also looking for historical fire, police or building code violations that have been reported against that building to understand any reported or outstanding violations which could prevent an occupancy permit from being issued.	9/12/2016	10/5/2016
16-289	Commercial	Eric Bonner		We are looking for any open invoices specifically the water amount due.	9/13/2016	9/13/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-290	Commercial	Bradley Ettlie		Enclosed is a list of properties for which I am requesting information. I am interested primarily in any information pertaining to locations and contents of underground storage tanks (USTs), aboveground storage tanks (ASTs), and fuel or chemical spills. 708 E. Lincoln Highway 710 E. Lincoln Highway 730 E. Lincoln Highway 830 E. Lincoln Highway 901 E. Lincoln Highway	9/13/2016	9/23/2016
16-291	Commercial	Michael Brooks	Trileaf	7480 South Malta Road, DeKalb, Illinois 60115 Trileaf Corporation is requesting information relating to the above listed property. Specifically, we wish to request information on any permits issued for these property relating to underground storage tanks, above ground storage tanks, recent violations relating to air and water discharges, well and septic information, chemical spills, HAZMAT responses, inspection records (if they also contain tenant names), building permits, any records on asbestos removal, and any other information of an environmental nature	9/13/2016	10/3/2016
16-292	Commercial	Katherine Headley		I am requesting building/code enforcement/zoning records for the structure located at 1217 Blackhawk Rd., DeKalb, IL 60115. I am interested specifically in if there were any blueprint changes due to a remodel or addition to the structure.	9/13/2016	9/20/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-293	Individual	Sharon May		<p>1. For calendar year 2011, a copy of all W2s issued for City of DeKalb part-time employees.</p> <p>2. For calendar year 2011, a copy of all revised or corrected W2s (W2Cs) for ALL City of DeKalb employees.</p>	9/14/2016	9/14/2016
16-294	Commercial	Sydney Miller		<p>EPS Environmental Services, Inc. requests to obtain information from the following Village/Town/City department(s) in order to ascertain the historical uses and/or occupancy of the following property, to determine if any may have had an environmental impact: 3210 Pleasant Street DeKalb, Illinois PIN: 09.19.100.085 Any records reflecting the permission to construct, alter or demolish improvements on the Property, and which indicate the Property's original development and/or past usage history. Additionally, any records with environmentally significant information, such as the installation or removal of underground storage tanks, or records of complaints, inspections or permits reflecting air emissions, noise, asbestos or hazardous materials. From the Zoning Department – The current zoning restrictions; and if available, the historical zoning restrictions on the Property, (i.e., the zoning designation(s) and brief definition(s) only, not the entire ordinance) to determine if the Property's use has changed significantly. From the Fire Department (Fire Prevention Bureau) – Any records or inspections on file reflecting the current or previous storage or use of hazardous substances or petroleum products, including the current or historical presence of underground storage tanks (e.g., installation,</p>	9/13/2016	10/3/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-295	Individual	Renee Hix Mays		1650 MACOM DRIVE, 3M - NEW BUILDING PERMITS AND OCCUPANCY PERMITS	9/14/2016	10/3/2016
16-296	Individual	Renee Hix Mays		1650 MACOM DRIVE - 3M; FIRE DEPARTMENT - RECORDS OF ABOVE AND/OR UNDERGROUND STORAGE TANKS, HAZARDOUS MATERIALS OR PETROLEUM PRODUCTS.	9/14/2016	10/3/2016
16-297	Individual	Bessie Chronopoulos		Is it possible to send me a copy of the City Manager's contract?	9/13/2016	9/15/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-298	Commercial	Sasha Khachiyani	Bright Scope	<p>Please consider this correspondence to be a formal Freedom of Information Act request for documentation regarding the City of DeKalb Police Pension System. Schedule of Investment Portfolio by Asset Class and Manager – also known as Investment Portfolio Summary or Investment Performance Report. This lists the asset classes grouped by Investment Managers, with the Assets under Management held by each Investment Manager, and investment fee information (if available). Please have the assets as of 12/31/2015. A list of individual holdings (i.e. individual stocks or bonds) held by the defined benefit plan is not necessary. What's being requested is the grouping of the plans' holdings by Investment Manager and Asset Class. List of Service Providers – specifically the Recordkeeper as well as the Investment Consultant(s) of the plan(s). If the record-keeping is done internally, please let me know. • The plans' current discount rate and average age at retirement (not average age of retirees). I am only looking for documentation pertaining to defined benefit pension plans.</p>	9/15/2016	10/10/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-299	Individual	Patrick Murray		In the process of buying 921 Market St., DeKalb, IL 60115. Want to know the amount of any outstanding city utility bills to include: water, sewer and refuse for that property.	9/16/2016	9/16/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-300	Commercial	Mike Coghlan		As to your statement regarding the structural integrity of the building, and the report relating to your position, it is assumed that you are referring to the September 16, 2015 Report from Johnson Wilbur Adams, Inc. This is the only structural report that we have received from the City. The other reports that we were provided relate to cost to repair from Steve Irving, mold remediation services from a True North Consultants, an additional asbestos survey from True North, a plumbing inspection from a Reese Menard, a Fire Department violation notice, and an appraisal report from Jacobson & Associates, LTD. If the City has since performed additional inspections, or had additional reports regarding the structural integrity of the building performed, we ask that these reports be turned over at this time by reply email so that we may adequately evaluate their claims and the specifics of any remediation. It also appears that the City may have performed a title search for the property; we would respectfully request a copy of this title search as well.	9/16/2016	10/17/2016
16-301	Commercial	Brandon Wirtz		I represent Kane County Mutual Insurance which insures the property located at 305 Haish Blvd, DeKalb, IL 60115 where a fire occurred on September 16, 2016 at around 12 pm. We are requesting a copy of Fire Report # 16-3869 concerning this incident.	9/19/2016	10/18/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-302	Individual	Zack Cziryak		I'm reaching out to you today to request the following items of both the city's police and fire pension funds: 1.) Board meeting minutes from April 1, 2016 through Aug. 31, 2016. 2.) Each plan's June 30, 2016 quarterly investment report as provided by the consultant.	9/19/2016	9/22/2016
16-303	Individual	Michael Haji-Sheikh		I am requesting all documentation shared with the City of DeKalb and Northern Illinois University during the following meeting in 2014: "From: Rey, John Sent: Friday, May 23, 2014 8:29 AM To: Gaura, Anne Marie Subject: RE: Hillcrest Informational Meeting Anne Marie – I plan to attend both sessions. WBK Engineering is doing planning of the Hillcrest neighborhood. Chuck Hanlon of WBK will facilitate the information gathering in the June 11th session and then feedback ideas at the June 26th meeting. If you can make the June 26th that would be great. Feel free to have someone attend June 11 with me if you wish. Bill Nicklas plans to invite Jennifer Groce, as she is working on the neighborhood supportive services. John".	9/19/2016	9/23/2016
16-304	Individual	Angela Bollinger		I would like to receive a full copy of all reports for fire code violations made by the public, governmental agencies and or private companies (Basically "ALL" reports) made between 8/31/16 and 9/7/16 in DeKalb II. Additionally, I would like to receive any and all communications to and from the state fire marshal that pertain to any reports made in this time period, including but not limited to who (or what entity) reported the violation.	9/20/2016	9/27/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-305	Individual	Matthew McGrail		Can you email me a pdf of the recent resolution involving the Fire Fighter Union's military service credit buy back using their earned benefit time?	9/21/2016	9/23/2016
16-306	Commercial	Shenice Lewis	PZR	Property Address: 314 Linden PL Parcel # 0822234007 Please provide copies of any Variances, open Zoning, Building and Fire code violations, Certificates of occupancy and site plan.	9/21/2016	10/12/2016
16-307	Commercial	Sahariela Flores	PZR	Please provide copies of: 1) all Certificates of Occupancy, 2) final approved site plans, 3)variances (excluding signage), 4) conditional/special use permits and 5) any open/unresolved building, zoning and fire code violations on file for 511 Normal Road.	9/22/2016	10/12/2016
16-308	Individual	Raymonda Naaman		Please e-mail me the invoice for the water, which the City closed it, due a pipe broken, in order to submit it to the insurance.	9/23/2016	9/26/2016
16-309	Individual	Derek Van Buer		All electronic and hard copy calendars for John Rey, Anne Marie Gaura, and Patty Hoppenstedt, for the period of October 7, 2015, to October 31, 2016. I would like the electronic calendars to be printed in weekly format (i.e., one page per week).	9/26/2016	10/10/2016
16-310	Individual	James Mitchell		ALL PENDING DEMOLITION ORDERS, AND ANY HOMES OR BUILDINGS EITHER UNDER SCRUTINY, OR CONDEMNED.	9/27/2016	10/17/2016
16-311	Commercial	Suresh Rao	IEMCorp	Peterson Farm Corp PIN# 1317200008#1320100005 # 1320100005#1320300005#1319200003 Any Underground Storage Tanks, Hazardous Material Spills or any other environmental information of significance.	9/28/2016	10/6/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-312	Commercial	Daniel Hirsch		Can I please have a copy of the Rooming house inspections reports for the last 3 years for 161 John Street Dekalb, IL 60115. Can I also have a copy of any permits pulled, code violations in the last 3 years.	9/29/2016	10/19/2016
16-313	Individual	Misty Haji-Sheikh		Information related to any and all direction given to City Attorney Dean Frieders regarding the enforcement of City Ordinances by either the Mayor or City Council in any form from January 1, 2013 to present. Please limit this to the first 500 pages and let me know if it will take another FOIA request to get the remaining pages.	9/29/2016	10/14/2016
16-314	Individual	Lynn Fazekas		I am requesting under Illinois FOIA the names and contact information of the current members of the steering committee for the proposed STEAM Learning Center in DeKalb, AKA the "STEAM Team." Please also send meeting agendas and meeting minutes of this committee to date.	9/29/2016	10/6/2016
16-315	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.	9/29/2016	10/20/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-316	Individual	Derek Van Buer		Any emails to/from the following people sent/received in John Rey's personal email accounts are the public records of the City of Dekalb for the period of September 1, 2014, to August 31, 2015. Tim Struthers Ron Walters Doug Baker Steve Irving Bill Nicklas Jerry Blakemore Marc Strauss Dori Hooker/Dori Day Lisa Freeman Anne Marie Gaura	9/30/2016	10/7/2016
16-317	Individual	Derek Van Buer		All electronic calendars for Dean Frieders for the period of September 1, 2013, to October 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.	9/30/2016	10/6/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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	<p>Copy of most recent solid waste amendments, compost and or organic waste changes or changes since 2012.</p> <p>Yardage or tonnage totals for the last 12-month period for garbage, recycling, and yard waste totals by month or by quarter.</p> <p>If totals are available for any pertinent sticker totals, please include.</p> <p>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.</p>	10/18/2016	10/24/2016
16-340	Commercial	Emily Owen	Agruss Law Firm	<p>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.</p>	10/24/2016	11/14/2016
16-341	Commercial	Gary Pohanka	American Family	<p>Fire Report, 10/22/16, 832 Ridge Rd #8, Arunim Battachanya</p>	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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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 Papavasilopoulos	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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
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

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-365	Individual	Michael Hoover		Number of positions, term lengths, and eligibility requirements for members of the Fire Pension Board and the Foreign Fire Insurance Tax Board. Also, whether terms are staggered on these and the Human Relations Commission.	11/3/2016	11/10/2016
16-366	Individual	Paul MacDonald		I am requesting the violation paperwork on the property of 324 South 5th Street, DeKalb, IL 60115	11/3/2016	11/10/2016
16-367	Commercial	Jill Haka		Looking for any information, permits, stop work order, outstanding city requirements, violations on 524 S 4th st. Property is listed for sale and the home is gutted with what appears to be a Stop Work Order in window. (not sure).	11/8/2016	11/15/2016
16-368	Individual	Mark Charvat		I am requesting a copy of the "heat map" chief Lowery displayed to members of the finance advisory committee meeting on November 3, 2016. In addition, chief Lowery indicated at the November 3, 2016 meeting that he sent a report to city manager Guara . I am requesting this report also be sent to me. Specifically, the most recent report sent to the city manager. This report details police activities (Service calls, etc.)	11/4/2016	11/21/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-369	Individual	Mark Charvat		I am requesting detailed information, specifics, from the fire department budget, the Public Works budget, and the police department budget detailing the breakdown of the proposed budget cut outlined by each of the department heads every finance advisory committee meeting November 3, 2016 Each department head outlined a generalization in terms of the items proposed to be either cut or reduced in their respective budgets for FY 2017 I am requesting an item by item specific detailed listing of each item and its respective dollar cost with respect to each of the three afore mentioned proposed budgets for fy2017.	11/4/2016	11/10/2016
16-370	Individual	Herb Rubin		I missed theTIF meetings, I think because for some I was out of the country and others still jet lagged. In any case I was told that minutes or meeting notes would be posted someplace. That was a while back and I can't find them.	11/8/2016	11/10/2016
16-371	Individual	Michael Haji-Sheikh		I am requesting by the Illinois Freedom of Information Act all reports referenced by the following emails. The City was a third party present at a NIU / ZEA Mays meeting discussing the Hillcrest / NH3 / Northwest Neighborhood project. To help facilitate gathering of information and reduce the need for a 5 day extension, the FOIA Officer should start directly by going to John Rey and Anne Marie Gaura for this information.	11/7/2016	11/22/2016
16-372	Individual	Sharon May		All electronic calendars for Dean Frieders for the period of November 1, 2015 to November 30, 2015, 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 layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	11/4/2016	11/21/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-373	Individual	Sharon May		All electronic calendars for Dean Frieders for the period of September 1, 2015 to September 30, 2015, 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 layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	11/4/2016	11/21/2016
16-374	Individual	Sharon May		All electronic calendars for Dean Frieders for the period of June 1, 2015 to June 30, 2015, 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 layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	11/4/2016	11/21/2016
16-375	Individual	Sharon May		All electronic calendars for Dean Frieders for the period of April 1, 2015 to April 30, 2015, 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 layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	11/4/2016	11/21/2016
16-376	Individual	Lisa Seymour - RAMP		I would like to request a list of apartment complexes in DeKalb to add to RAMP's resource list. This does not have to be subsidy, they can be fair market rate apartments.	11/8/2016	11/16/2016
16-377	Individual	Bill Feldman		For the public good, please provide any analysis and/or support of the enhanced productivity (or lack thereof) achieved by transitioning to a 40 hour work since that policy was implemented. If no analysis has been done and no documentation is readily available, please just say so. This is not an attempt to obtain a large volume of documents and efficiency of response is considered highly desirable.	11/3/2016	11/10/2016
16-378	Individual	Pete Occhipinti		Minutes of Plan Commission for Case #PZC 11-2016 1015 Blackhawk Road DeKalb + City Council.	11/10/2016	11/18/2016
16-379	Commercial	Sean Merck	Rayburn FSI	Fire incident and investigation reports for a fire that occurred at 1228 Gifford St. in Dekalb, IL on 11/13/2016.	11/15/2016	12/6/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-380	Individual	S Johnson		The specific names of members of the Joint City Council and Finance Advisory Committee who are identified in Appendix A of the memo from city staff to the mayor, city council, and the finance advisory committee on page 11 of the agenda for the meeting on November 15, 2016 who are identified in the document as, "Committee Member A," "Committee Member B," and "Committee Member C." They are citizens serving on a public board and their identity should not be masked in an official document.	11/14/2016	11/18/2016
16-381	Individual	Michael Haji-Sheikh		All electronic calendars for Dean Frieders for the period of Jan 1 2014, to June 30, 2014, 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.	11/15/2016	11/22/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-382	Individual	Derek Van Buer		1. All electronic calendars for Dean Frieders for the period of February 1, 2016, to February 29, 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. 2. All electronic calendars for Dean Frieders for the period of April 1, 2016, to April 30, 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. 3. All electronic calendars for Dean Frieders for the period of June 1, 2016, to June 30, 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.	11/14/2016	11/24/2016
16-383	Commercial	Mario Cortez		Information related to any code violations or open construction permits for the property at 917 Greenbrier Rd. Dekalb, IL 60115.	11/17/2016	12/15/2016
16-384	Individual	Annelise Barry		16-05356 – "All records and information to my case.	11/18/2016	11/28/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-385	Individual	Matt Hoffmann		A list, in Microsoft Excel, of all employees with the following column headers, 1. A non-social security number unique identifier such as employee or payroll ID # 2. Employee last name, first name 3. Employment status (full time, part time) 4. Standard hours worked per week 5. Hourly rate 6. Annual salary (if applicable) 7. Job title 8. Job title code (if applicable) 9. Work location name (if applicable) 10. Work address (if applicable) 11. Work phone (if applicable) 12. Work email (if applicable) 13. Status of position (permanent, temporary, civil service, non-civil service, if applicable) 14. Union designation (if Non-union, please indicate, otherwise indicate which bargaining unit and labor union this position falls under) 15. Standard union dues deducted per pay period 16. Pay periods per year	11/17/2016	11/28/2016
16-386	Commercial	DeShaun Williams		Liquor license applications and permits and zoning classifications for the establishments named "122" and "Crystals" nightclub formally located at 122 S. First Street.	11/17/2016	11/29/2016
16-387	Commercial	DeShaun Williams		Liquor license applications and permits and zoning classifications for the establishments named "The Coffee House", "The House Café" located at 263 E Lincoln Hwy, DeKalb, IL 60115.	11/17/2016	11/29/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-388	Individual	Derek Van Buer		<p>1. All electronic calendars for Dean Frieders for the period of August 1, 2016, to August 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. 2. All electronic calendars for Dean Frieders for the period of September 1, 2016, to September 30, 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. 3. All electronic calendars for Dean Frieders for the period of October 1, 2016, to October 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. 4. All electronic calendars for Dean Frieders for the period of November 1, 2016, to November 30, 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.</p>	11/18/2016	11/21/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-389	Commercial	Beth Gibson	BuildZoom	Can you please provide us with a report of all building permits processed by your department to date? Include all permits broadly related to work on new and existing structures, such as structural, electrical, plumbing, mechanical, demolition, solar, HVAC, and gas permits, as well as any other kind of permit related to construction, renovation and maintenance. Contain (i) property address fields, (ii) permit type fields, (iii) a permit value or estimated job value, (iv) a permit status field and (v) dates associated with the permit, such as an application date, an issue date and an expiry date, as well as (vi) the details of the contractor(s) who performed the work and, of course, (vii) a description of the permitted work.	11/18/2016	12/16/2016
16-390	Commercial	Robert McGee		Permit records for the Property at: 524 South 4th Street Dekalb, Illinois 60115.	11/15/2016	12/9/2016
16-391	Individual	Derek Van Buer		1. All electronic calendars for Dean Frieders for the period of January 1, 2014, to June 30, 2014, 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.	11/22/2016	12/1/2016
16-392	Individual	Michael Haji-Sheikh		All electronic calendars for Dean Frieders for the period of August 1 2014, to Nov 30, 2014, 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.	11/22/2016	12/1/2016
16-393	Commercial	Brantley Cintron	Property Debt Research	Permit or code violations, property address; 1010 E. ocust St. in DeKalb. FOLIO: 0823406004	11/28/2016	12/16/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-394	Individual	Michael Haji-Sheikh		I am requesting all notes and communications between the mayor and aldermen from the meetings on the 28th of November 2016 from 5:00 pm to 11:00pm. These can be hand written notes, the notes in which the mayor was reading from at the City Council meeting along with texts and emails. This is a non-commercial FOIA.	11/30/2016	12/6/2016
16-395	Individual	Lynn Fazekas		Records of certain payments made by City of DeKalb. 1. The last six payments made by the city to Mary Jo Harms. 2. All payments made by the city to Ellen Divita Weber from June 30, 2016, to date. 3. All payments authorized by Anne Marie Gaura from January 1, 2014, to date, in any amount falling between \$10,000 and \$20,000. One type of record per item will suffice (e.g., copy of check, check stub, or compensation report), whatever is most convenient for you yet still clearly tells me what amount was paid and to whom, on what date, and for what purpose.	11/30/2016	12/2/2016
16-396	Commercial	Michael P. Coghlan		1. The search warrant or search warrants relating to 912 Edgebrook Drive in DeKalb, Illinois in 2016 2. The complaint or complaints for search warrant or warrants relating to 912 Drive Edgebrook in 2016. 3. All premises inspection reports relating to 912 Edgebrook Drive, Dekalb in 2016 4. All police reports and records relating to 912 Edgebrook Drive, DeKalb in 2016 5. All reports and records in the possession or control of the Housing Management Unit relating to 912 Edgebrook Drive, DeKalb in 2016. 6. The "current list of all types or categories of records under the control of the City of Dekalb. 7. All reports, notes, recommendations and or communications relating to 912 Edgebrook Drive, DeKalb in 2016 including but not limited to Mayor, City Council, staff, and City employees' emails, inspections, notes, and text messages.	11/30/2016	1/19/2017

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-397	Individual	Derek Van Buer		<p>1. All electronic calendars for Dean Frieders for the period of July 1, 2014, to July 31, 2014, 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.</p> <p>2. All electronic calendars for Dean Frieders for the period of December 1, 2014, to December 31, 2014, 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.</p> <p>3. All electronic calendars for Dean Frieders for the period of January 1, 2015, to January 31, 2015, 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.</p> <p>4. All electronic calendars for Dean Frieders for the period of February 1, 2015, to February 28, 2015, that relate to the business of the City of DeKalb. Since Mr. Frieders uses google</p>	11/30/2016	12/06/16

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November 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
				<p>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.</p> <p>5. All electronic calendars for Dean Frieders for the period of March 1, 2015, to March 31, 2015, 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.</p> <p>6. All electronic calendars for Dean Frieders for the period of May 1, 2015, to May 31, 2015, 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.</p>		
16-398	Individual	Sharon May		<p>In accordance with the Freedom of Information Act, I am requesting the following information: All electronic calendars for Dean Frieders for the period of July 1, 2013 to December 31, 2013 inclusive, 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 layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page. Please send this information electronically.</p>	11/30/2016	12/06/16

**FOIA Report
December 2016**

FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-399	Individual	Bessie Chronopoulos		<p>This is a question about the tax collected from gasoline. I asked my gas station about how much they pay in gas tax (I think it's 2-3 cents/dollar) per month.....let's say it's around \$2000. Well, if a small outfit pays \$2000/month, then bigger stations must contribute quite a bit more.</p> <p>Since you monitor this information carefully, you should be able to tell me how much the City takes in....ball park figures will do.....from the gas tax.</p> <p>Then this revenue is funneled to the road repair fund, right? That should be one fairly healthy fund...where is it at currently?</p>	12/1/2016	12/2/2016
16-400	Individual	Bessie Chronopoulos		<p>I am curious about how the IT position was advertised.Is it possible to email me a copy of the ad and where it was posted?</p>	12/1/2016	12/6/2016
16-401	Individual	Michael Clancy		<p>Please be advised that I represent Cynthia Capek relating to injury bicycle crash near Katz Park in DeKalb, Illinois at approximately 1pm. Pursuant to the Freedom of Information Act, I request that you provide me with copies of any documents generated during or as a result of the Department's response to the crash including audio from my radio transcript. I also request that these documents be preserved while her case is pending.</p>	12/5/2016	12/8/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-402	Commercial	Hillary Joy		looking for any and all permits pertaining to 524 S 4th st.	12/7/2016	12/09/2016
16-403	Individual	Sharon May		All electric calendars for Dean Frieders for the months of July-Aug 2015, October 2015, December 2015, November 2016, and December 2016, that relate to the business of the city of DeKalb. Since Mr. Frieders uses Google apps for his email, if he also uses Google calendar for his calendar, please print the information in agenda format and portrait layout to minimize the number pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page. Please send this information electronically. If you are not the FOIA Officer, please forward to the FOIA Officer as is required by statute.	12/7/2016	12/12/2016
16-404	Individual	Michael Haji-Sheikh		I am requesting John Rey's Notes from the City Council meeting on December 12th 2016.	12/12/2016	12/19/2016
16-405	Commercial	Erick Kee		I am requesting the most recent winning bid and/or proposal for collection vendors in the area of red light & traffic violations, medical, EMT, and tax debt going back to 2013. Thank you	12/13/2016	1/11/2017
16-406	Individual	Eric Olson		All records, paper and electronic, showing the names, years of service, salaries and termination dates of city employees whose employment with the City of DeKalb has or will end in December 2016. All records and correspondence, paper and electronic, regarding the liquor license application from owners of the House Café, including recommendations of DeKalb Police officials.	12/15/2016	12/21/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-407	Commercial	Frank Santella		Please provide any and all environmental-related City documents regarding inspections, violations, underground and above ground storage tanks, hazardous/petroleum substances, fires, etc. for the DeKalb Iron and Metal Co. located at 900 Oak St; 827 Oak St and 231 N. 10th St.	12/15/21016	1/10/2017
16-408	Commercial	Gabriella Lauricella		SmartProcure is submitting a commercial FOIA request to the City of DeKalb for any and all purchasing records from 2016-08-09 to current.	12/15/2016	1/5/2017
16-409	Individual	Arturo Gonzalez		Are there any open code cases, citations, liens, permits or outstanding bills against 524 S 4th Street DeKalb, IL 60115?	12/15/2016	1/5/2017
16-410	Individual	Lynn Fazekas		1. The original Kishwaukee Bike Path Intergovernmental Agreement between City of DeKalb and DeKalb Park District that was approved in August 2014. 2. The amended IGA that was approved as Resolution 2016-131 during the regular council meeting December 12, 2016. I would like to obtain certified copies of the signed documents, not just the versions that appeared in agenda packets. Please let me know when they are ready, and I'll come pick them up.	12/19/2016	12/21/2017

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-411	Individual	Sharon May		All electronic calendars for Dean Frieders for the period of January 1, 2013 to June 30, 2013 inclusive that relate to the business of the City of DeKalb. Since Mr. Frieders uses Google apps for his email, if he also uses Google for his calendar, please print the information in agenda format and portrait layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print the week view, with each week printed on one page.	12/19/2016	12/27/2016
16-412	Individual	Sharon May		A copy of all electronic calendars for Dean Frieders for the period of July 1, 2012 through December 31, 2012, inclusive, that relate to the business of the City of DeKalb. Since Mr. Frieders uses Google apps for his email, if he also uses Google for his calendar, please print the requested information in agenda format and portrait layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	12/20/2016	12/27/2016
16-413	Individual	Sharon May		A copy of all electronic calendars for Dean Frieders for the period of January 1, 2012 through June 30, 2012, inclusive, that relate to the business of the city of DeKalb. Since Mr. Frieders uses Google apps for his email, if he also uses Google apps for his calendar, please print the information in agenda format and portrait layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	12/20/2016	12/27/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-414	Commercial	Christina Rohr		Property: Cambridge Square and Park Manor Townhomes Address: 857 Fotis Drive, DeKalb IL. 60115 Are there any outstanding building and zoning violations? Does the Property have a certificate of occupancy? If so, please provide copies. Are there any business licences required for the projects present uses? Does the property have a certificate of authority? If so, please provide copies. Does the property require individual business licenses? If so, please provide copies. Are there an outstanding local/municipal/state/federal violations on file? Are there any environmental use restrictions or environmental leins associated with the Property? Is there any environmental remediation necessary or within scope of the Critical Repairs? Is the Property governed by homeowners associated or other neighborhood org? Do any of the Critical Repair items require permits, approval, or action/filings?	12/21/2016	1/6/2017
16-415	Individual	Sharon May		All electronic calendars for Dean Frieders for the period of July 1, 2011 to December 31, 2011, inclusive, that relate to the business of the city of DeKalb. Since Mr. Frieders uses Google apps for his email, if he also uses google for his calendar, please print the information in agenda format and portrait layout to minimize the number of pages. If Mr. Frieders uses another calendar product, please print out the week view with each week printed on one page.	12/21/2016	12/27/2016
16-416	Individual	Roberto V. Cervantes		Please send case number 12v654. With	12/22/2016	12/27/2016

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE
16-417	Individual	Lynn Fazekas		Documentation of the Foundation's regained tax-exempt status. Original and amended versions of Foundation by-laws to date. Copies of forms 990 (990-PF, 990-N, etc.) as submitted to the IRS and/or its agents. Records indicating payments made by City of DeKalb to the Foundation, on behalf of the Foundation, or for the benefit of the Foundation. Records showing the numbers of City of DeKalb accounts that hold, or have held, grants, dues, proceeds from fundraising events, and any other source(s) of Foundation revenue to date, as well as the amounts of these revenues. Records that demonstrate involvement of the attorney of the City of DeKalb in the formation and/or incorporation of the Foundation, and/or the city attorney's ongoing involvement in Foundation business.	12/28/2016	12/29/2016
16-418	Commercial	Zachary Gebis		Various inspection documents from the Community Development and Fire Department	12/30/2016	1/23/2017

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FOIA #	TYPE (Individual or Commercial)	REQUESTOR NAME	BUSINESS (if applicable)	SUBJECT	RECEIVED DATE	FINAL ANSWER DATE