## FOIA ACTIVITY REPORT - SEPTEMBER 2022

| FOIA#    | Date Received | Request  | Requestor                  | Company                           | Time<br>(Minutes) | Employee<br>Cost | Fee          |
|----------|---------------|--|----------------------------|-----------------------------------|-------------------|------------------|--------------|
| 20220901 | 9/2/2022      | Any petitions, applications or communications relating to Heritage Woods Senior Housing Project in Homer Glen.   | George Arnold              |                                   | 210               | \$145.50         | \$5.00       |
| 20220901 | 3/2/2/22      | All 5 addresses 14356 Creme Rd Homer Glen, II 14358 Creme Rd Homer Glen, II 14360 Creme Rd Homer Glen, II 14362 Creme Rd Homer Glen, II 14362 Creme Rd Homer Glen, II 14364 Creme Rd Homer Glen, II  | George Amou                |                                   | 210               | \$149.50         | \$5.00       |
| 20220902 | 9/7/2022      | This should include any changes made to the properties listed above.   | Laura Reigle               |                                   | 15                | \$11.65          |              |
| 20220903 | 9/8/2022      | Any/ all documents pertaining to staff review, staff communications, variance requests, zoning requests, building permits for the property located at 17851 S. Parker Road.  | Elizabeth A Swanson Verdun |                                   | 90                | \$45.30          |              |
| 20220904 | 9/8/2022      | Issued building permits for both New & Remodel (Construction value of permit \$100,000. & up for remodel) residential & commercial permits. New Residential would be Single Fam, Town Houses, Apartments, Condo's, Commercial would be Bank's, Retail, Strip Malls, Factories, Schools etc Additional information requested tax id number-property number. Contractor or Builder & telephone number of same. Request of dates of permits from your department is when the permit is issued, dates from August 1 to August 30, 2022. Date of request is September 8, 2022.  | Richard Frantz             | The Construction Market<br>Report | 15                | \$11.65          |              |
| 20220905 | 9/9/2022      | Any records pertaining to 16008 Ridgewood Drive in Homer Glen, including building department records, permits, inspection reports, notices, violations, tickets, zoning issues.  | Siobhan Murray             | Murray Law                        | 25                | \$19.35          |              |
| 20220906 | 9/13/2022     | Issued and/or applications for Building Permits, identifying contractors and subcontractors for all industrial and commercial constructions for the month of August 2022   | Brian Dahlman              | SMART Local 265                   | 15                | \$11.65          |              |
| 20220907 | 9/13/2022     | Residential and commercial building permit applications applied for and issued between the dates of 8/01/22 - present date. Only permits with construction value over \$400,000. Please provide General Contractor, architect, contact information, construction value and job site location.  | Tommy Davis                | Classic Windows, Inc.             | 15                | \$11.65          |              |
| 20220908 | 9/19/2022     | 159th Street IDOT Project Widening the Eight Mile Stretch of 159th Street/III. Route 77.U.S. Route 6 though Homer Glen 1. Any and all payment and/or performance bonds provided to the Village of Homer Glen for the above captioned road project; 2. Any and all certificates of insurance provided by or on behalf of Judlau Contracting or any other contractor for the above captioned project;  | Christine McAsey Smith     | Richard's Building Supply         | 30                | \$22.30          |              |
|          |               | All communications and documents regarding Michele Gonzales, Elizabeth Katzman,, Sarah Pace, Elle Law Group, Christopher B. Burke Engineering, Ltd. Thomas Burke, George Michael Ziegler, Jeff Julkowski, Bravo Company Engineering, Inc. and Reid Magner for  |                            |                                   | 400               |                  | <b>45.00</b> |
| 20220909 | 9/16/2022     | the time period of 1/1/2014 to present.  | Michael Pascarella         | Wennlund & Associates             | 120               | \$90.00          | \$5.00       |
| 20220910 | 9/21/2022     | Any emails regarding the Mayor being sanctioned or any relation to the allegations of forgery within the last 30 days from or to any Trustee or Village Attorney.  | Abby Gentile               |                                   | 30                | \$22.50          |              |
| 20220911 | 9/21/2022     | Please provide the following for the property at 13061 W 143rd St, Homer Glen, IL (ACC Homer Glen Veterinary):  "copy of existing Certificates of Occupancy "notice/documentation of any record of open/unresolved zoning code violations "notice/documentation of any record of open/unresolved building code violations "notice/documentation of any record of open/unresolved fire code violations "notice/documentation of any record of open/unresolved fire code violations "copies of resolutions/ordinances or minutes approving zoning variances, special/conditional use, site plan or other entitlements "copy of the final approved site development plan (reviewed and approved for zoning compliance) "notice/documentation of any current or planned public improvement projects that will affect the traffic flow, access or property lines (ROW acquisition/condemnation) of the subject property | Michelle O'Brien           | Zoning, Inc.                      | 120               | \$72.75          |              |
| 20220912 | 9/22/2022     | Copies of all documents related to Ordinance 16-054, to include the liquor license applications for Konows Farm from 2013 through 2017.  | Jennifer Consolino         |                                   | 30                | \$22.50          |              |
| 20220913 | 9/23/2022     | Information on all documents for the Wetland Delineation as it pertains to "Villas of Country Woods".  | Gene Esposito              |                                   | 40                | \$22.15          |              |
| 20220914 | 9/23/2022     | Detailed permit information to include square footage, job descriptions, estimated values, property information, contractor and architect information for single family, additions and remodeling permits since January 2021 to present.   | Jason Brown                |                                   | 25                | \$19.55          |              |
| 20220915 | 9/27/2022     | Grading plan for lots 52, 50, & 62 in Stonebridge Woods Subdivision.   | Matthew Dunn               |                                   | 30                | \$23.50          |              |

| 20220916 | 9/27/2022 | *Copies of all payments, emails, correspondence, texts, etc. from Mr. Hanson to and from Serafin & Associates Inc. from January 01, 2015, though September 27, 2022, relating to the Village of Homer Glen, its staff, and ALL candidates or elected officials who ran for any elected office with the Village of Homer Glen.  *Copies of all emails, correspondence, texts, etc. to and from the City of Lockport staff, Village Manager, Mayor, and elected officials or appointed committee members from January 01, 2017, through September 27, 2022, regarding Village of Homer Glen business.  *Copies of all emails, correspondence, texts, etc. to and from former Homer Township Supervisor Pamela Meyers, former Homer Township Road District Commissioner Michael De Vivo, Homer Township staff, former Homer Township elected officials, and former Homer Township Committee members from January 01, 2015, through September 27, 2022, relating to the Village of Homer Glen, its staff, its elected officials and or business. | Jennifer Consolino |                                       | 10               | \$7.50              |         |
|----------|-----------|--|--------------------|---------------------------------------|------------------|---------------------|---------|
| 20220917 | 9/29/2022 | History of any and all documents related to decision to install the mirror on the electric pole located at or near 16461 Parker Road in Homer Glen.  | Matthew Siporin    | Pullano Law                           | 20               | \$16.50             |         |
| 20220918 | 9/29/2022 | Are there any Building Records, permits and/or violations available for review with respect to the property? How often is the property inspected? What is the last date of inspection? Final building permits, final certificates of occupancy? What year was this property constructed according to your records? Permits for underground/ aboveground storage tanks (UST, AST) installations with respect to the property? septic systems? oil / water separators? Have there been any historical and/or current permits issued for wastewater discharge? Are there records of any outstanding fire Citations or notices of violation with respect to the property? Are there records of Environmental Concerns, possibly spills, cleanups, testing, etc. for any historic property uses? Land use/zoning of the property? (please provide a zoning map if possible)   | Jack Friedges      | Partner Engineering and Science, Inc. | 50<br><b>890</b> | \$44.65<br>\$620.65 | \$10.00 |