

FOIA ACTIVITY REPORT - MARCH 2023

| FOIA # | Date Received | Request | Requestor | Company | Time (Minutes) | Employee Cost | Fee |
|----------|---------------|---|----------------------|---------------------------------|----------------------------|------------------------|-----|
| 20230301 | 3/1/2023 | Copies of issued and/or applications for Building Permits, identifying contractors and subcontractors for all industrial and commercial construction. The information requested shall specifically reference your records for the month of February 2023. | Jay Jones | SMART Local 265 | 15 | \$10.45 | |
| 20230302 | 3/1/2023 | Final approved engineering plans (site utilities & grading) for Evlyn's Gate Subdivision. | Brian Malone | Martin M. Engineering | 15 | \$14.95 | |
| 20230303 | 3/2/2023 | We are conducting an assessment of the adjoining residential/farmstead properties located at 15824 W 159th Street and 15850 W Shady Lane. Does the fire department have knowledge or records of any potential environmental concerns such as hazmat incidents, storage tanks, dumping, releases, etc.) at these properties? | Kelly Brown | Braun Intertec Corporation | 5 | \$3.75 | |
| 20230304 | 3/6/2023 | Requesting plat of survey or any public records for our septic system at 14329 S Oak Trail in Homer Glen. | Robert Ator | | 5 | \$3.75 | |
| 20230305 | 3/6/2023 | K-Five is requesting copies of the following information regarding the bid from 5/17/22, 2022 Resurfacing Program: 1. Bid Tabulations / Summary of all the bids received. 2. The Final Payment Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed. | K-Five Construction | K-Five Construction | HR Green took care of FOIA | | |
| 20230306 | 3/6/2023 | New roof documents for address 14632 S. East Abbott Road. | Emerson Alban | Country Financial | 20 | \$15.60 | |
| 20230307 | 3/6/2023 | Roof documents for address 13840 W. Chicago Bloomington Trail. | Emerson Alban | Country Financial | Included in Above FOIA | Included in Above FOIA | |
| 20230308 | 3/13/2023 | Names, addresses, number, and point of contact for all the businesses that opened from 2-15-23 to present. | Rommy Hasan | Comcast | 15 | \$11.25 | |
| 20230309 | 3/11/2023 | I would like to obtain all money spent, all money received through donations and ticket sales, all money spent and donated by the Village of Homer Glen, and all amount of money given to all charities. Detailed expense report/detailed revenue reports. | MavisOne21 | | | | |
| 20230310 | 3/9/2023 | I would like a list of new business coming this year. | Maria Ramirez | Republic Services | 15 | \$11.25 | |
| 20230311 | 3/9/2023 | Residential and commercial building permit applications applied for and issued between the dates of 02/01/23 - 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 | \$10.45 | |
| 20230312 | 3/13/2023 | Copy of building permit and backup documentation for roof replacement at 14922 S. Carlton Lane. | Mark Berardi | Berardi Law Office | 15 | \$10.45 | |
| 20230313 | 3/14/2023 | Communication to residents of Country Woods re: dredging of pond. Documents pertaining to RFP 2019 Drainage Improvement Program/ Project No. 3A: Country Woods Subdivision | Laura Consigny | | 30 | \$28.05 | |
| 20230314 | 3/17/2023 | A list of those employed in the Public Works Department. There are 17 current employees. I am requesting the list to include the names and their hire date. | Manny Ramos | Illinois Answers Project | 25 | \$8.75 | |
| 20230315 | 3/17/2023 | All financial records and or information regarding money taken in, money donated, and cost from the Village of Homer Glen sponsored events held at Konow Farm for last 5 years | Steve Balich | | 30 | \$21.70 | |
| 20230316 | 3/20/2023 | Full file for all business applications for license and annual renewals and any other information for all entities currently and previously active at 12108 159th Street in Homer Glen. | Paul Vasilakos | | 20 | \$15.00 | |
| 20230317 | 3/22/2023 | Information/documentation regarding any outstanding bills/fees/fines/violations/permits/condemnation proceedings regarding property located at 16657 Manitou Ct, Homer Glen, 60491 | Lynette J. McKenzie | Lynette McKenzie Law | 30 | \$21.95 | |
| 20230318 | 3/23/2023 | Copy of Vantage Construction's Insurance Policy. | Constantino Poulakis | | 15 | \$10.45 | |
| 20230319 | 3/24/2023 | A list of all employees who quit and were terminated from 2018 - current, along with their reasons for leaving. | MavisOne21 | | 45 | \$37.00 | |
| 20230320 | 3/27/2023 | Any violations, permits, number of dwelling units, etc. for 16095 Syd Creek Drive Homer Glen. | Dennis Ansong | Ansong Law | 25 | \$18.45 | |
| 20230321 | 3/28/2023 | Any and all records/reports from the Homer Glen Police Department and Homer Glen Fire Department pertaining to a dog bite incident that occurred on December 7, 2021 at approximately 11:00 a.m. at or near the parking lot of Home & Harvest located at 15830 S. Bell Road involving Dane Neil and Margaret Bradley. | Melissa Ruiz | Law Office of Steven A. Lihasit | 5 | \$3.75 | |

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| 20230322 | 3/28/2023 | All meeting minutes from when, under Mayor Russ Petrizzo administration, the sale of the water and sewer infrastructure was dissolved and voted on by the village board. | John E. Walters | | 15 | \$15.00 | |
| 20230323 | 3/29/2023 | Name of permit application and general contractor / builder for address 18375 Pine Prairie Drive Homer Glen. | Lynn Vetter | Creation Carpentry, Co Inc. | 10 | \$10.45 | |
| 20230324 | 3/30/2023 | The approved vendor list for the Veterans Memorial used by the village to solicit bids for the Veterans Memorial Project in 2022. | MavisOne21 | | 40 | \$41.10 | |
| | | | | TOTAL | 335 | \$263.80 | \$0.00 |