

**FOIA ACTIVITY REPORT - DECEMBER 2025**

FOIA #	Date Received	Request	Requestor	Company	Time (Minutes)	Employee Cost	Fee
20251201	12/1/2025	A list of all active code violations for residential homes for November 2025.	Kristopher M	Classic Windows, Inc.	10	\$8.30	
20251202	12/2/2025	Copies of or a report of ALL issued building permits for Residential & Commercial properties from 11/1/2025 -11/30/2025. Report to include (if available): Permit # & Issue Date, Site Addresses, Valuation of project, Description of Work, Contractor & Owner Information.	Kristen Hoffman		15	\$13.40	
20251203	12/3/2025	We are conducting research on solar activity in the U.S. and would like access to the following data for the date range 11/01/2025 to 11/30/2025: - Issued Residential and Commercial Solar (photovoltaic - PV) permits - Issued Residential and Commercial Energy Storage System permits	Chris Collins	SMART Local 265	15	\$13.40	
20251204	12/3/2025	I am requesting copies of all roof permits issued for the property located at: 12437 Huntleigh Rd, Homer Glen, IL 60401 covering the last 20 years.	Yunus Hussein	OHM Analytics	15	\$13.40	
20251205	12/3/2025	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 November 2025.	Jay Jones		15	\$13.40	
20251206	12/8/2025	Plat of Survey for 14247 S. Bell Road, Homer Glen.	Herb Gruen	Construction Monitor	20	\$17.75	
20251207	12/7/2025	-Please provide a list of profiles that have been banned, blocked, shadow banned, manipulated in a way that does not allow them to comment or respond on the Official Village of Homer Glen Municipal Government Facebook Page. - -Any and all records, documents, communications, logs, reports, lists, screenshots, internal notes, emails, or data relating to Facebook user accounts that have been: oBlocked oMuted oRestricted oBanned oShadow-banned oHidden or had comments filtered oPrevented from commenting or interacting on the Village of Homer Glen Municipal Government Facebook Page, from January 1, 2023 to the present. 2. Any policies, guidelines, procedures, or internal communications regarding moderation, comment filtering, blocking, hiding, or restricting public interaction on the Village's official social-media accounts. 3. Any correspondence between Village employees, elected officials, contractors, or social-media managers regarding residents reporting they are unable to comment or interact with the Village's Facebook posts.	Jeffrey Johnzington		60	\$56.40	
20251208	12/11/2025	Residential and commercial building permit applications applied for and issued between the dates of 11/01/25 - 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	Comcast	15	\$13.40	
20251209	12/12/2025	Under 5 ILCS 140/3 I request copies of the following specifically identified public records that exist prior to operational activation of Flock Safety ALPR cameras. 1.Master Agreement & Orders – The fully-executed "Master Services Agreement, Jan 2022 – present. 2.Pricing & Invoicing – Every quote, pricing spreadsheet, purchase order, invoice, payment voucher, wire or ACH confirmation, credit-memo. 3.Bid & Award File – The complete procurement folder: the RFP/RFQ/IFB exactly as released. 4.Data & Privacy Exhibits. 5.Insurance & Indemnity. 6.Grant paperwork. 7.Meeting minutes & audio/video – Complete record (agenda, minutes, audio/video, vote tally) for every Village Board or committee meeting 01 Jan 2022 – present where "Flock," "ALPR," "license-plate reader," or "surveillance camera" was discussed or voted upon. 8.Closed-session records – Any verbatim recording or minutes of executive session under 5 ILCS 120/2(c) mentioning Flock/ALPR. 9.Legal memos. 10.Policy drafts. 11.Privacy-impact / cyber assessment – Any DPIA, data-security checklist, or cybersecurity scan performed by or for the Village regarding Flock. 12.Data-sharing MOUs – Draft or signed agreements with Will County Sheriff, ISP, MABAS, IL STIC, or any federal agency granting dashboard or data access. 13.Vendor marketing & ROI – Slide decks, spec sheets, demo videos, or ROI calculators provided by Flock to any Village employee. 14.Internal communications – All e-mails, texts, Microsoft Teams, or Slack messages sent or received 01 Jan 2022 – present on any Village-owned device or account used by Mayor Christina Nelitzke, any Village Trustee, the Village Administrator, Chief of Police, Finance Director, IT Director/Coordinator, FOIA Officer, or Legal Counsel that contain any of the following keywords: "Flock," "ALPR," "LPR," "license-plate reader," "Flock Safety," "surveillance camera," "vendor demo," "pilot," "hot list," "cloud storage," "data retention," "privacy," "audit," "FOIA," "public records," "Neighborhood Safety Camera," or "police camera." Custodians shall search the Village's Exchange/O365 tenant, mobile-device archives, and Teams/Slack exports without limiting the query to a single departmental inbox. 15.Citizen input – Written correspondence, e-mails, or public-comment cards 2022-present mentioning Flock/ALPR and the Village's replies. 16.Previous FOIA log – List of every FOIA request (requester name, date, topic) 2022-present referencing Flock/ALPR, plus statutory response times. 17.Insurance claim / litigation – Any claim or lawsuit filed or settled related to privacy, data breach, or misuse of ALPR equipment. 18.Ethics disclosure – Economic-interest statements filed by any Trustee or employee showing a relationship with Flock, its lobbyists, or subcontractors. 19.Training roster – Sign-in sheets, LMS certificates, or Zoom registrations for any Flock training session scheduled or completed.	Tim McGraw	ProTitleUSA	480	\$451.20	
20251210	12/8/2025	Monthly Issued Permit Report November Type of Bldg., Type of Work, Construction Address, Issue Date, Construction Cost, Owner/Arch/GC address w/phone number. New Residential and New/Addition/Alteration Commercial permits over \$30K value New Pools over \$1K value	Abram Prakash		15	\$13.40	
20251211	12/16/2025	1.Contracts, purchase orders, or agreements with vendors for portable toilet services. 2.Records of expenditures related to portable toilets, including invoices and payment records. 3.Any health, safety, or environmental assessments related to portable toilet usage. 4.Maps or location data showing where portable toilets have been placed. 5.When contract ends.	Luke Geary	Dodge Construction Network	20	\$18.80	
20251212	12/22/2025	Any building permits issued, building permit applications for vacant lot #15 at 15246 S. Makenzie Drive.	Dorota Jaroc		40	\$44.00	
20251213	12/23/2025	BUILDING DEPT.: permits (storm water, original, demolition, renovation, environmental, septic, oil water separators), building plans, storage tank permits (install, removal, abandonment, replacement), tenant listings, violations, complaints, inspections, etc. original building permits, demolition permits, storage tank permits, environmental permits, building plans, inspections, violations, etc.	King Lee		70	\$76.05	
20251214	12/23/2025	Any and all documents in regard to 13728 S. Bell Road in order to provide accurate information concerning the Village's assignment of any zoning classification(s) to the properties noted.	Mark Daniel		70	\$73.60	
20251215	12/29/2025	A list of all active code violations for residential homes for December 2025.	Kristopher M		10	\$8.30	
					<b>870</b>	<b>\$834.80</b>	<b>\$5.00</b>