

FOIA LOG BOOK

FOIA #	Date Received	Date Fulfilled	Requestor	Company	Items Requested	Dept.	Fee (if applicable)	Status
13-01	1/4/2013	1/11/2013	Dolly Vole	n/a	Audio on cd from the City Council Meeting held in December 2012 along with the last two meetings in November 2012.	City Clerk	\$3.34	Closed
13-02	1/4/2013	1/11/2013	Stephanie Hinsch	Atwell, LLC.	Current zoning, current or past demolition permits, records of improper handling of hazardous materials, records of current/former wells and/or septic systems, reports of spills or releases of hazardous materials for the property located at 15 E. Palatine Road in Prospect Heights.	Building and Zoning	n/a	Closed
13-03	1/7/2013	1/8/2013	Joseph Ryan	Chicago Tribune	Record of all objections filed against candidacies for municipal office for April 9, 2013 election and copies of any agendas and minutes from any electoral board meeting regarding objections and any decisions or rulings by said local election board.	City Clerk	n/a	Closed
13-04	1/8/2013	1/11/2013	Anonymous	n/a	List of candidates that filed to run in the April 9 2013 Consolidated General Election.	City Clerk	n/a	Closed
13-05	1/28/2013	1/28/2013	Anthony LaPorte	n/a	Owner, general contractor, and all sub contractors at 1241 Rand Road.	Building and Zoning	n/a	Closed
13-06	1/28/2013	2/11/2013	Amber Verbick	GES Inc.	All records for 0-12 E. Camp McDonald Road.	Building and Zoning	n/a	Closed
13-07	2/22/2013	3/1/2013	Kristian Webb	n/a	Any building and addition permits, occupancy permits, demolitions permits, and environmental info for the property at the northwest corner of Euclid Avenue and Country Club Drive.	Building and Zoning	n/a	Closed
13-08	2/27/2013	3/1/2013	Adam Campbell	n/a	Building permits for 101 N. Schoenbeck Road in Prospect Heights.	Building and Zoning	n/a	Closed
13-09	2/27/2013	3/1/2013	n/a	Landscapes by Gary Wess	Bond information for Arrow Road Construction for the Prospect Heights 2011 Road Pulverization project.	Administration	n/a	Closed
13-10	3/1/2013	3/8/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 12/1/13-3/1/13 for permits with construction values of over \$400,000.	Building and Zoning	n/a	Closed
13-11	3/26/2013	4/2/2013	Rosa Samano	Fisher & LaMonica, P.C.	All reports, data, repair tickets, dig reports, permits, emergency repair notices, water shut off, water main repair reports, or any other documents, reports, invoices for repair work or replacement of water piping or main at Willow Heights Condominium Association at or around 844 to 802 E. Old Willow Road from 1/15/13 through 3/1/13.	Building and Zoning	n/a	Closed
13-12	3/22/2013	4/2/2013	Michelle Gradowski	n/a	List of residential and commercial addresses that have an RPZ installed.	Water	n/a	Closed
13-13	4/3/2013	4/10/2013	Alicja M. Sroka	Cutler & Associates, LTD.	Any violations for 208 E. Clarendon Street in Prospect Heights.	Building and Zoning	n/a	Closed
13-14	4/11/2013	4/17/2013	Bernadette Soens	n/a	Water billing and usage summary report for the months of December 2011 and March 2013.	Water	n/a	Closed
13-15	4/11/2013	4/17/2013	Bernadette Soens	n/a	Baxter and Woodman report regarding water rates.	Water	\$4.65	Closed
13-16	4/11/2013	4/17/2013	Bernadette Soens	n/a	Water bills from Illinois American Water for November 2011 to March 2013.	Water	\$3.60	Closed
13-17	4/11/2013	4/17/2013	Bernadette Soens	n/a	Water Fund 2013-2014 proposed budget and support for how amounts were determined.	Water	n/a	Closed
13-18	4/11/2013	4/17/2013	Bernadette Soens	n/a	Water Fund trial balances for April 30 2011, April 30 2012, and January 31 2013.	Water	n/a	Closed
13-19	4/16/2013	4/23/2013	Phil Russo	Devinci Construction	Bid tabs for the 2013 road repair project.	Administration	n/a	Closed

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13-20	4/16/2013	4/23/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 3/1/13-4/16/13 for permits with construction values of over \$400,000.	Building and Zoning	n/a	Closed
13-21	4/9/2013	4/23/2013	Treva Underhill	Journatic, LLC.	Business licenses, building permits, code violations, and pet licenses for the month of March 2013.	City Clerk; Building and Zoning	n/a	Closed
13-22	4/25/2013	4/25/2013	Bernadette Soens	n/a	List of City Ordinances in 2011 and 2012.	City Clerk	n/a	Closed
13-23	4/18/2013	4/25/2013	Bernadette Soens	n/a	Detail as to what comprises the charges in account 51-300-5401 for the individual periods of 2011 to 2012, budget 2012 to 2013, budget 2013 to 2014.	Water	n/a	Closed
13-24	4/18/2013	4/25/2013	Bernadette Soens	n/a	Detail as to what comprises the charges in account 51-300-5100 for fiscal year 2011-2012, YTD, budget 2012-2013, and budget 2013-	Water	n/a	Closed
13-25	4/18/2013	4/25/2013	Bernadette Soens	n/a	Water billing and usage summary 2 report for each month for the period December 11 to March 2013.	Water	n/a	Closed
13-26	4/23/2013	4/25/2013	Phil Russo	Devinci Construction	Unit price tabulation of bids for 2013 road repair project.	Administration	n/a	Closed
13-27	4/26/2013	5/1/2013	Allie Durec	n/a	Liens, violations, water bill and any other monies owed for 16 E. Old Willow Road #205S in Prospect Heights.	Building and Zoning	n/a	Closed
13-28	4/29/2013	5/1/2013	Mary Cappello	McGraw Hill	General contractor name for Ultra Foods at 1241 N. Rand Road in Prospect Heights.	Building and Zoning	n/a	Closed
13-29	4/24/2013	5/1/2013	Marie Johnson	n/a	Past two years health inspection reports and complaints or violations for Nikko's Restaurant located at 1421 N. Rand Road in Prospect Heights.	City Clerk; Building and Zoning	n/a	Closed
13-30	4/24/2013	5/1/2013	Marie Johnson	n/a	Past two years health inspection reports and complaints or violations for Nail Care located at 1239 N. Rand Road in Prospect Heights.	City Clerk; Building and Zoning	n/a	Closed
13-31	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for February YTD 2013 water fund charges in account 51-300-5500 liability insurance.	Water	n/a	Closed
13-32	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for February YTD 2013 water fund charges in account 51-300-5100 professional services.	Water	n/a	Closed
13-33	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for February YTD 2013 water fund charges in account 51-300-4000 wages.	Water	n/a	Closed
13-34	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for February YTD 2013 water fund charges in account 51-300-4100 health insurance.	Water	n/a	Closed
13-35	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for February YTD 2013 water fund charges in account 51-300-5530 workers compensation insurance.	Water	n/a	Closed
13-36	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for February YTD 2013 water fund charges in account 51-300-5401 service charges.	Water	n/a	Closed
13-37	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for fiscal year 2011-2012 water fund charges in account 51-300-5400 service charges.	Water	n/a	Closed
13-38	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for fiscal year 2011-2012 water fund charges in account 51-300-5100 professional services.	Water	n/a	Closed
13-39	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for fiscal year 2011-2012 water fund charges in account 51-300-500 liability insurance.	Water	n/a	Closed
13-40	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for fiscal year 2011-2012 water fund charges in account 51-300-4100 health insurance.	Water	n/a	Closed

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13-41	4/25/2013	5/2/2013	Bernadette Soens	n/a	Calculations and support for fiscal year 2011-2012 water fund charges in account 51-300-4000 wages.	Water	n/a	Closed
13-42	4/25/2013	5/2/2013	Bernadette Soens	n/a	Comprehensive annual financial report for 2010-2011.	Finance	n/a	Closed
13-43	4/25/2013	5/2/2013	Bernadette Soens	n/a	City budget for fiscal year 2013-2014 that includes each general ledger account, the budget amount for each account and the support for each account that explains how the budget amount was determined.	Finance	n/a	Closed
13-44	4/25/2013	5/2/2013	Bernadette Soens	n/a	Copies of the following ordinances: 11-09, 11-11, 11-27, 11-33, 12-5, 12-13, 12-14, 12-38.	City Clerk	\$30.45	Closed
13-45	5/3/2013	5/9/2013	Robert Albrecht	n/a	Any and all building or construction work permits for property located at 305 Hillside Avenue in Prospect Heights for years 2010, 2011 and 2012.	Building and Zoning	n/a	Closed
13-46	5/13/2013	5/20/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 4/1/13-5/13/13 for permits with construction values of over \$400,000.	Building and Zoning	n/a	Closed
13-47	5/14/2013	5/21/2013	Robert Flood	Flood Brothers Disposal	Copy of current solid waste contract with current prices for all commercial and residential services. Copy of all msw and recycling statements with total tonnage and pricing.	Administration	n/a	Closed
13-48	5/9/2013	5/23/2013	Treva Underhill	Journatic, LLC.	Business licenses, pet licenses, and building permits for the month of April 2013.	City Clerk; Building and Zoning	n/a	Closed
13-49	5/23/2013	5/31/2013	Brian Kramer	n/a	Building permits or Fire Department records for 2 N. Elmhurst Road in Prospect Heights regarding tanks excluding signage, plumbing, electrical, or banner permits.	Building and Zoning	n/a	Closed
13-50	6/4/2013	6/4/2013	Phillip Zawacki	n/a	Any code violations for 912 W. Wildwood Drive in Prospect Heights.	Building and Zoning	n/a	Closed
13-51	6/4/2013	6/4/2013	Paula Shover	TREO Realtors	Any outstanding code violations, fines, or municipal liens on 812 E. Old Willow Road Unit 205 in Prospect Heights.	Building and Zoning	n/a	Closed
13-52	5/23/2013	6/7/2013	Lawrence E. Rosenthal	n/a	Payroll and wage information regarding highlighted information attached and made part of FOIA request.	Water	n/a	Closed
13-53	5/24/2013	6/7/2013	Valaree A. Brown	n/a	Invoices, check requests, and how amount determined to charge water fund for workman's comp account number 51-300-5530 for 5/1/2012 through 5/1/2013.	Water	n/a	Closed
13-54	5/23/2013	6/7/2013	Valaree A. Brown	n/a	Invoices and check requests for liability insurance account number 51-300-5500 for 5/1/2012 through 5/1/2013.	Water	n/a	Closed
13-55	5/24/2013	6/7/2013	Janet Nigrelli	n/a	Journal entries between 5/31/2012 through 2/28/2013.	Water	n/a	Closed
13-56	5/24/2013	6/7/2013	Pam Zelazo	n/a	Invoices and any related support for amount charged to water fund for journal reference 6.0001, 278.0001, 282.0001 relating to account number 51-300-5100.	Water	n/a	Closed
13-57	5/23/2013	6/7/2013	Kevin Chester	n/a	Support for amount charged in account number 51-300-4100 including all calculations typically provided to auditors as support for entries 23.0017 on 5/31/2012 and 7.0002 on 2/28/2013.	Water	n/a	Closed
13-58	5/23/2013	6/7/2013	Kevin Chester	n/a	Invoice and any related support for amount charged in account 51-300-4100 for journal entries 14.0001, 123.0001, 80.0001, 183.0001, 269.0001.	Water	n/a	Closed

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13-59	5/23/2013	6/7/2013	Robert Flood	Flood Brothers Disposal	Current (2013) commercial, institutional, multi-family and residential solid waste prices. SWANCC monthly bills from April 2012 to April 30 2013, fee to each type of residential unit for SWANCC Fees. Recycling proceeds 2006 to 2013. Current bond and insurance copies. Number of senior units.	Administration	n/a	Closed
13-60	6/7/2013	6/12/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 5/1/13-6/7/13 for permits with construction values of over \$400,000.	Building and Zoning	n/a	Closed
13-61	6/10/2013	6/24/2013	Treva Underhill	Journatic, LLC.	Business licenses, building permits, and pet licenses for the month of May 2013.	City Clerk; Building and Zoning	n/a	Closed
13-62	6/25/2013	6/25/2013	Tom Wessell	Journal and Topics Newspaper	Copy of seperation agreement approved by aldermen and listed as item "L" on the City Council Agenda.	Administration	n/a	Closed
13-63	6/13/2013	6/25/2013	Louis Gorgees	n/a	Permit 04-82 for 810 Maple in Prospect Heights including all inspection sheets and certificate of occupancy.	Building and Zoning	n/a	Closed
13-64	6/26/2013	7/2/2013	Patrick Reskamp	Better Government Association	Employee names, ID numbers, titles, departments, annual salaries, and start dates.	Administration	n/a	Closed
13-65	7/2/2013	7/2/2013	Manjiri Mathew	n/a	Inspection reports or any information for 9 S. Alton in Prospect Heights.	Building and Zoning	n/a	Closed
13-66	7/2/2013	7/9/2013	Bernadette Soens	n/a	Water bills from Illinois American Water for March 2013 to June 2013.	Water	n/a	Closed
13-67	7/2/2013	7/9/2013	Bernadette Soens	n/a	Water billing and usage summary 2 report for each month during the periods of January 2011 to December 2011 and April 2013 to June 2013.	Water	n/a	Closed
13-68	7/2/2013	7/9/2013	Bernadette Soens	n/a	General ledger detail for account 01-320-5410 utilities for 2012 and 2013.	Finance	n/a	Closed
13-69	7/2/2013	7/9/2013	Janet Nigrelli	n/a	Water fund general ledger activity for fiscal year 2012.	Water	n/a	Closed
13-70	7/2/2013	7/9/2013	Janet Nigrelli	n/a	Water fund general ledger activity for fiscal year 2013.	Water	n/a	Closed
13-71	7/2/2013	7/9/2013	Janet Nigrelli	n/a	Support for PA1.0012 entry of 11/2/12 including the position for the employees or the employee's name.	Water	n/a	Closed
13-72	7/2/2013	7/9/2013	Janet Nigrelli	n/a	Liability insurance policies for fiscal years 2012 and 2013 and premium notices.	Administration	n/a	Closed
13-73	7/2/2013	7/9/2013	Janet Nigrelli	n/a	Workers compensation insurance policies for fiscal years 2012 and 2013 including rates per employee and the premium notices.	Administration	n/a	Closed
13-74	7/8/2013	7/8/2013	Treva Underhill	Journatic, LLC.	Business licenses, building permits, and pet licenses for the month of June 2013.	City Clerk; Building and Zoning	n/a	Closed
13-75	7/8/2013	7/8/2013	Jeff Koch	Professional Finders, Inc.	Stale-dates or uncashed check information, cash deposits or performance bond information, cash securities and escoew information. Property tax overpayments and unclaimed tax lien certificate information.	Finance	n/a	Closed
13-76	6/11/2013	6/26/2013	Karl Camillucci	Holland & Knight, LLP	All records during the period of April 15-20 2013 regarding or relating to the following subjects: flooding and flood fighting efforts related to the Des Plaines River, River Road, and Levee 37; the Illinois Department of Natural Resources Permit No. NE2008013 issued for the completion of Levee 37 ("Permit"); the 600 foot gap in Levee 37; and any floodwater storage facilities related to Special Condition (a) of the permit.	Administration	n/a	Closed

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13-77	6/26/2013	7/11/2013	Jose A. Figueroa	LexisNexis	Complete copy of any and all current contracts the agency has entered into for the provision of online legal research with any provider including but not limited to Thomson-West (Westlaw) pursuant to the award of a contract or release of a purchase order, delivery order and/or modification order.	Administration	n/a	Closed
13-78	7/15/2013	7/16/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 6/1/2013 to 7/15/2013 for permits with construction values of over \$400,000.	Building and Zoning	n/a	Closed
13-79	7/16/2013	7/22/2013	Bernadette Soens	n/a	Illinois American Water bills for June 2013.	Water	n/a	Closed
13-80	7/16/2013	7/22/2013	Bernadette Soens	n/a	Support for fiscal year 2012 and 2013 charges in accounts 51-320-5410, 01-320-5410, 01-320-5100, and 01-320-5130.	Finance; Water	n/a	Closed
13-81	7/24/2013	7/25/2013	Katherine Waterhouse	Edge Point	An accounting of all uncashed checks or warrants with payee name, date, amount, and any other information available. An accounting of any unclaimed funds which have not been escheated to the state.	Finance	n/a	Closed
13-82	7/26/2013	7/29/2013	Katherine Waterhouse	Edge Point	Any departments in the City which maintain their own accounting and information if there are multiple accounts which checks are written out of. Information on stale dated checks and checks which have been returned due to the recipient moving.	Finance	n/a	Closed
13-83	7/29/2013	8/1/2013	Bernadette Soens	n/a	June water bill from Illinois American Water, direct and overlapping property tax rates from the 2012 certified annual financial report, current contracts with Illinois American Water, 2011, 2012, and 2012 contracts with Baxter and Woodman, FY 2010, 2011 2012, 2013 compensation, support for the amount of building and equipment on the liability insurance allocation sheet for installment #1 and #2 for each department/fund, support for the amount of administration, Steve/Brent, Public Works and police direct labor charged to the funds on the service charge calculation worksheets for fiscal years 2012, 2013, and YTD 2014 including amendments.	Finance; Water; Administration	n/a	Closed
13-84	7/30/2013	7/30/2013	Shauna Kennedy	n/a	Name of liability insurance company on record with City for H.O.M.E Bar.	City Clerk	n/a	Closed
13-85	7/30/2013	7/30/2013	Rory Andren	n/a	New businesses in the past 90 days including phone number, name of owner and name of business.	City Clerk	n/a	Closed
13-86	7/29/2013	8/1/2013	Phil Drogos	n/a	Permits for music/noise times.	Building and Zoning	n/a	Closed
13-87	8/5/2013	8/8/2013	Lawrence E. Rosenthal	n/a	Current contracts with Illinois American Water.	Water	n/a	Closed
13-88	8/5/2013	8/12/2013	Lawrence E. Rosenthal	n/a	Individual Baxter and Woodman contracts current and prior with the City to perform a water rate study, to perform a study to determine the cost to provide Lake Michigan water to more than residents receiving Lake Michigan water and to perform IT consulting.	Administration; Water	\$10.35	Closed
13-89	8/6/2013	8/8/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 7/1/2013 to 8/6/2013 for permits with construction values of over \$400,000.	Building and Zoning	n/a	Closed
13-90	8/8/2013	8/8/2013	Carlton Purvis	MuckRock news	A full copy of all final and written contracts between Prospect Heights and Xtivity Solutions, LLC for a surveillance system.	Administration	n/a	Closed

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13-91	8/9/2013	8/15/2013	Jack Russo	EBI Consulting, Inc.	Original Shell Bulding permit, certificate of occupancy, zoning designation, any outstanding planning or building code violations, any underground or above ground fuel storage tanks (USTs) information.	Building and Zoning	n/a	Closed
13-92	8/13/2013	8/13/2013	Treva Underhill	Journatic, LLC.	Business licenses, pet licenses, and building permits for July 2013.	City Clerk; Building and Zoning	n/a	Closed
13-93	8/13/2013	8/19/2013	Alfed Molinaro	Reiner and Karlston, LLC.	Health insurance summary of benefits for past three years, document showing employer contributions towards employee health insurance, document illustrating current monthly health insurance cost to City employees.	Administration	n/a	Closed
13-94	8/13/2013	8/13/2013	Miklaj Korzistka	n/a	All information and building or safety code violations for 103 Hillside Avenue in Prospect Heights.	Building and Zoning	n/a	Closed
13-95	8/21/2013	8/27/2013	Eric Grabowski	n/a	Current janitorial services contract.	Administration	n/a	Closed
13-96	8/21/2013	8/28/2013	Tim Koller	n/a	All documentation related to building permit number 12-030.	Building and Zoning	n/a	Closed
13-97	8/23/2013	8/26/2013	Lawrence E. Rosenthal	n/a	Report of Citywide financial results for the year ending 4/30/2013. The repport should be presented by account number line item as presented with the level of detail as provided for in the budgetary process.	Finance	n/a	Closed
13-98	8/21/2013	8/27/2013	Maria Diaz	Smith Maintenance Company	Current contract for Janitorial Services for City Hall, Public Works facility, and the Police Department.	Administration	n/a	Closed
13-99	8/21/2013	8/27/2013	Anna Forjasz	Crystal Maintenance Services	Current contract amount for janitorial services.	Administration	n/a	Closed
13-100	8/22/2013	8/27/2013	M. Richards	Best Quality Cleaning	Current cleaning services monthly cost and contract.	Administration	n/a	Closed
13-101	8/27/2013	8/27/2013	Lawrence E. Rosenthal	n/a	Report of Citywide financial results for fiscal year ending 4/30/2013.	Finance	n/a	Closed
13-102	8/28/2013	8/30/2013	Sarah Akhter	n/a	Any violations or threats to the property located at 315 Anne Court in Prospect Heights.	Building and Zoning	n/a	Closed
13-103	8/27/2013	9/11/2013	Andrew Schroedter	Better Government Association	Documentation regarding misconduct by an on or off duty police officer of the Prospect Heights Police Department.	Administration	n/a	Closed
13-104	9/5/2013	9/12/2013	Bryan Nelson	n/a	Insurance information for P. Julian's Concrete and Paving located at 206 E. Euclid Avenue in Prospect Heights.	Building and Zoning	n/a	Closed
13-105	9/13/2013	9/17/2013	Frank W. Decker III	n/a	Results of the last bid for current Custodial contract for City Hall and Police Station.	Administration	n/a	Closed
13-106	9/10/2013	9/10/2013	Tom Wessell	Journal and Topics Newspaper	MWRD flood mitigation map locations for the City of Prospect Heights.	Building and Zoning	n/a	Closed
13-107	9/11/2013	9/12/2013	Kayla Lopez	n/a	Current water bill with account history and any liens or violations for the property located at 1453 Cove Drive in Prospect Heights.	Water; Building and Zoning	n/a	Closed
13-108	9/12/2013	9/12/2013	Edward Adler	The Missner Group	Pertinent documents, reports and maps relative to 25 and 35 E. Piper Lane in Prospect Heights.	Building and Zoning	n/a	Closed
13-109	9/13/2013	9/17/2013	Paula Shover	TREO Realtors	Any outstanding violations, fines and municipal utilities for the property located at 850 E. Old Willow Road Unit 206 in Prospect Heights.	Building and Zoning	n/a	Closed
13-110	9/13/2013	9/16/2013	Thomas Peters	n/a	Building permit applications for residential and commercial properties applied for and issued between the dates of 8/1/13-9/13/13 for permits with contruction values of over \$400,000.	Building and Zoning	n/a	Closed