

FOIA REPORT
DECEMBER 2015

Name	Company	Com. Req.	Received	Answered	# Bus. Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost (if applicable)	Staff Time (Hrs)	Staff Cost
Karen Walker	Construction Monitor	yes	12/1/2015	12/1/2015	0	Permits for November 2015	bdg	lh	granted	emailed	n/a	0.5	\$14.28
Rozita Stokuviene			12/1/2015	12/1/2015	0	Criminal Laws we enforce/ emailed the link to the Illinois Compiled Statutes	police	rrs	no records/ emailed link	emailed	n/a	0.5	\$16.88
Susan Kingsfield			11/30/2015	12/1/2015	1	CR#15-17728	police	rrs	granted	emailed	n/a	0.25	\$8.44
Lexis Nexis	Lexis Nexis		11/30/2015	12/1/2015	1	CR#15-13269	police	rrs	granted/redacted	emailed	n/a	0.5	\$16.88
Rozita Stokuviene			12/1/2015	12/1/2015	0	copies of code related to business licenses	CAO	jmf	granted	emailed link	n/a	0.25	\$7.50
Thomas Peters			12/2/2015	12/2/2015	0	permits w/values >\$500,000.00 from 10-1-2015 thru 12-2-15	bdg	lh	granted	emailed	n/a	0.5	\$14.28
Richard Frantz	Construction Market Report		12/2/2015	12/2/2015	0	Permits issued from 10-1-15 thru 11-30-15	bdg	lh	granted	emailed	n/a	0.25	\$7.14
Rozita Stokuviene			12/2/2015	12/2/2015	0	copy of city organizational chart	CAO	jmf	granted	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/2/2015	12/2/2015	0	copy of code re duties of appointed officials, boards, commissions	CAO	jmf	granted	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/2/2015	12/2/2015	0	copy of official commission of City Administrator	CAO	jmf	granted	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/2/2015	12/2/2015	0	copies of newspaper publication of tax levies	CAO	jmf	no records	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/3/2015	12/3/2015	0	copies of referendum documents related to Home Rule status	CAO	jmf	no records	emailed	n/a	0.25	\$7.34
Piotr Borzuta			12/2/2015	12/3/2015	1	CR#15-17339	police	rrs	granted	emailed	n/a	0.25	\$8.44
Rozita Stokuviene			12/3/2015	12/3/2015	0	city charter documents	CAO	jmf	no records	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/3/2015	12/3/2015	0	city incorporation documents	CAO	jmf	granted/emailed	emailed	n/a	1	\$29.36
Rozita Stokuviene			12/7/2015	12/7/2015	0	paper copies of City Admin commission documents	CAOa	jmf					
Jim Pomillo			12/4/2015	12/7/2015	1	Storm, grading utility plans for 2100 Kaneville	PW Engineering	BS,DM, BN	granted	emailed	na	0.75	\$43.99
Jim Pomillo			12/4/2015	12/7/2015	1	All grading, utility, as builts and storm water Lot 3-4 Fritz Lane	PW Engineering	BS,DM, BN	granted	emailed	na	2.25	\$92.37
Rozita Stokuviene			12/8/2015	12/8/2015	0	documents reflecting change from 'town' to 'city'	CAO	jmf	denied - previously sent	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/8/2015	12/8/2015	0	city incorporation documents	CAO	jmf	resent all 3 previous responses	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/8/2015	12/8/2015	0	records about how city logo was created and where it is registered	CAO	jmf	recurrent requestor - in progress	due by 1/6/16		1	\$29.36
Rozita Stokuviene			12/8/2015	12/8/2015	0	list of documents city must provide for FOIA inspections	CAO	jmf	granted - emailed link to website	emailed	n/a	0.25	\$7.34
Rozita Stokuviene			12/8/2015	12/8/2015	0	FOIA officer certificates for city clerk's office	CAO	jmf	recurrent requestor - in progress	due by 1/11/16		0.5	\$14.68
Jaret Miller	Databid		12/8/2015	12/9/2015	1	Snow bid awarded to	PW Street	bn	granted	emailed	n/a	0.25	\$6.69
Rozita Stokuviene			12/9/2015	12/9/2015	0	inspect minutes from April 1887, 1867, 1835	CAO	jmf, sd	recurrent requestor - in progress	due by 11/12/16		5	\$146.80
Jennifer Epperly			12/6/2015	12/10/2015	1	All reports reference visitation interference between self and Bill Paris	police	rrs	granted/redacted	picked up	n/a	2	\$67.54
Jeff Ward			12/7/2015	12/14/2015	5	All emails, documentation etc. regarding Home Rule between CA and any aldermen from 09/15 th	ASD	skd	granted	emailed	n/a	3.25	\$161.63
Ashley Keller			12/7/2015	12/10/2015	3	incident on 12/7/15 at KDI Design	police	rrs	granted	emailed	n/a	0.5	\$16.88
Joseph Salerno			12/8/2015	12/10/2015	2	CR#15-18436	police	rrs	granted	picked up	n/a	0.5	\$16.88
Jornelin Oliveros			12/9/2015	12/10/2015	1	CR#15-18492	police	rrs	granted	picked up	n/a	0.5	\$16.88
Jennifer Amato			12/9/2015	12/10/2015	1	CR#15-17441	police	rrs	granted	emailed	n/a	0.5	\$16.88
update@bidclerk.com	Databid		12/12/2015	12/14/2015	1	Well No. 6 Pump and Motor Maintenance project	PW	bv	granted	emailed	n/a	0.25	\$11.68
Michael R Harr	IIIFCO		12/15/2015	12/16/2015	0	Municipal Well and Pumps- Doc 23 pages	PW	bv	granted	emailed	n/a	0.25	\$11.68
	North American Procurement Council		12/16/2015	12/18/2015	0	List of plan holders - 2015 East Side Dr. Substation Relay Upgrade	PW	AH, dk	no records	emailed	n/a	0.25	\$7.33
	Tovar Snow Professionals	X	12/16/2015	12/16/2015	0	Bid Results Snow Plowing RFP	PW	bn	granted	emailed	n/a	0.25	\$6.69
Mark Moore	St. Charles School Dist.		12/10/2015	12/17/2015	5	CR#15-18478	police	rrs	granted/redacted	emailed	n/a	0.75	\$25.33
Amea Johnson			12/11/2015	12/17/2015	4	Any arrest records for Cynthia Bowers	police	rrs	no records	emailed	n/a	0.5	\$16.88
Joseph Kelly			12/16/2015	12/17/2015	1	CR#15-18046	police	rrs	granted	emailed	n/a	0.5	\$16.88
Daniel Horvath			12/14/2015	12/17/2015	3	police records related to incident that occurred at 311 N. 1st St. on 12/12/15	police	rrs	denied/under Investigation	emailed	n/a	0.5	\$16.88
John Machak			12/15/2015	12/17/2015	2	incident #15-18641	police	rrs	granted/redacted	emailed	n/a	0.5	\$16.88
Adam Stander			12/11/2015	12/18/2015	5	CR#15-11100 and 15-14993	police	rrs	granted/redacted	emailed	n/a	1	\$33.77
Vern Ray			12/21/2015	12/21/2015	0	Incident Report# 15-3002339	fire	jr	granted/redacted	picked up	n/a	0.25	\$5.25
Brenda Schory	Kane County Chronicle		12/22/2015	12/31/2015	5	Police report and any other associated materials regarding Geneva School Superintendent Kent Mutchler's for the last 8 months. Police report and any other associated materials regarding the Andersons at 2980 Adamson for last 8 months; copy of Ald. Simonian's FOIA response from City;	Police, CAO	rrs, jmf	granted/redacted	emailed	n/a	2	\$63.77
Jose De La Torre			12/20/2015	12/29/2015	5	CR#15-18637	police	rrs	denied/under Investigation	emailed	n/a	0.5	\$16.88
Patrick Costello	Keay & Costello, PC		12/29/2015	12/30/2015	1	Greenwich Square documents voluminous	CD, CAO, PW, B	de, jmf, bs, rb, ds				1	\$34.00
Joshua Coyle	Barrington Pools	X	12/30/2015	12/30/2015	0	information on Phosphorus treatment for Scott McMurry	PW	bv	granted	emailed	n/a	0.25	\$11.68
Tory Brown			12/30/2015	12/31/2015	4	2015 permits issued for inground pools & spas	bdg	lh	granted	emailed	n/a	0.5	\$14.28
John Hoffman	Whyrent Real Estate		1/27/2015	1/27/2015	0	Copies of violations or liens for 849 Howell Dr	bd, finance	lh	granted/redacted	picked up	n/a	1	\$33.77
John Hoffman			1/27/2015	1/27/2015	0	Copies of violations or liens for 849 Howell Dr	bd, finance	lh	granted	emailed	n/a	0.5	\$14.28
Extension in process													
Total Staff Hrs/Cost:												34	\$1,177.75