

FOIA REPORT
OCTOBER 2016

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		10/3/2016	10/3/2016	0	September 2016 Building Permits	blgd	lh	granted/redacted	emailed	n/a	0.5	\$14.58
Syed Ali			10/3/2016	10/4/2016	1	CR#16-15214	police	rrs	granted	picked up	n/a	0.5	\$17.73
Jasolynn Ormsby	OPM		10/4/2016	10/4/2016	0	CR#12-02649	police	rrs	granted/redacted	picked up	n/a	0.5	\$17.73
Jannah Higgins			10/4/2016	10/5/2016	1	CR#16-14431	police	rrs	granted	emailed	n/a	0.5	\$17.73
Coya J Smith			10/7/2016	10/7/2016	0	Any fines, liens or violation associated with 754 Fox Run Dr	blgd	lh	granted	emailed to Jeanne	n/a	0.25	\$7.26
Frank Cesarone			10/7/2016	10/7/2016	0	Permit info for 913 St. Andrews Cir	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Lynette McKenzie			10/10/2016	10/10/2016	0	Permits, violations, existing fines for 1469 Averill Rd	blgd	lh	granted	emailed & faxed	n/a	0.5	\$14.58
Lexis Nexis	Lexis Nexis		10/7/2016	10/11/2016	2	CR#16-15214	police	rrs	granted/redacted	mailed	n/a	0.75	\$26.59
Michelle Kupetis			10/5/2016	10/11/2016	4	CR#16-15295	police	rrs	granted	emailed	n/a	0.5	\$17.73
Eric Bartel			10/9/2016	10/11/2016	2	CR#16-15034	police	rrs	granted	emailed	n/a	0.25	\$8.86
Alan Wolf			10/7/2016	10/12/2016	3	CR#16-08488	police	rrs	granted/redacted	emailed	n/a	2	\$70.92
Nicole Wickham			10/12/2016	10/12/2016	0	Report #16-15232	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Rozlia Stoskuvieni			10/7/2016	10/13/2016	5	IRS Documents from the past 2 years	finance	rk	granted	emailed	n/a	0.25	\$11.41
Rozlia Stoskuvieni			10/7/2016	10/7/2016	0	copies reflecting County of Kane as a municipal corporation of Geneva, IL	CAO	jmf	denied/no records	emailed		0.25	\$7.50
Richard Frantz	Construction Market Report		10/14/2016	10/14/2016	0	September 2016 Building Permits	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Michele Youngerman	CBS News		10/11/2016	10/14/2016	3	Statistics on 2015-2016 guns lost/stolen/missing	police	rrs	granted/redacted	emailed	n/a	2	\$70.92
Edward Sehr			10/11/2016	10/17/2016	4	all information regarding incidents between Jennifer Stander and Adam Stander	Police	rrs	granted/redacted	emailed	n/a	2.5	\$88.65
Leah Nuez			10/11/2016	10/17/2016	4	16-15623, 16-15443, 16-15717 and incident #16-15666	Police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Erin Petschow			10/13/2016	10/17/2016	2	CR#16-15766	Police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Joe Kovar			10/7/2016	10/17/2016	10	Stormwater report for Wildwoods Subdivison	PW/RB	tr	no such record	emailed	n/a	11.5	\$638.61
Raymond Sjoquist			10/13/2016	10/19/2016	4	CR#16-15605	police	rrs	granted/redacted	emailed	n/a	1.25	\$44.32
Angelika Tryba			10/17/2016	10/17/2016	0	disposition for case 2015CM002524	police	rrs	no records	emailed	n/a	0.25	\$8.86
Madeleine Roth			10/20/2016	10/24/2016	2	communications between Michael Lambert and Paul Duke	CAO/IT/CD	jmf/pc/ml	no records	emailed	n/a	0.5	\$15.00
Joe Kovar			10/17/2016	10/21/2016	4	Stormwater report for Wildwoods Subdivison	PW/RB	tr	granted-Found	emailed	n/a	2	\$117.76
Al Alfaro	Great Lakes Region Organizing Comm.		10/21/2016	10/21/2016	0	downtown sidewalk brick repair contracts, bids	CAO	jmf	denied/no records	emailed	n/a	1	\$30.00
Madeleine Roth			10/24/2016	10/24/2016	0	communications between Burns/Lambert and Elizabeth Safanda, Gil Tallent, Rachel Leibowitz	CAO	jmf	requestor cancelled request				
Ron Donovan			10/24/2016			liens, fines, past due bills for 1222 Lencioni Ct.	CAO/BD/FD	jmf,rk,lh	granted	emailed	n/a	0.25	\$7.26
Noe Barrientos			10/18/2016	10/24/2016	4	CR#16-16066	police	rrs	granted	emailed	n/a	0.25	\$8.86
Amy Anderson			10/21/2016	10/24/2016	1	CR#16-14974	police	rrs	granted	emailed	n/a	0.5	\$17.73
Ron Donovan			10/21/2016	10/21/2016	0	violations, liens, etc for 1222 Lencioni Ct	blgd	lh	no records	emailed to JF	n/a	0.25	\$7.29
Madeleine Roth			10/25/2016			communications Lambert#10 S. First LambertIHPA; Burns#10 S. First; BurnsLeibowitz IHPA;	CAO, CD, IT	jmf, ml, pc	in process				
Jamie Mosser			10/19/2016	10/28/2016	5	police reports containing Stacey Schnaitman and James Schnaitman	police	kl/rrs	granted/redacted	emailed	n/a	9.5	\$322.64
Lexis Nexis	Lexis Nexis		10/25/2016	10/28/2016	5	supplemental reports to accident #16-12248	police	rrs	granted/redacted	mailed	n/a	0.5	\$17.73
Joe Kovar			10/25/2016	10/27/2016		PDF files with redacted utility information	PW/RB	tr	granted/redacted	emailed	n/a	10	\$393.04
Nick Desmond			10/26/2016	10/28/2016	2	ticket issued to Kyle Kiebles on 9/15/16	police	rrs	granted/redacted	emailed	n/a	0.25	\$8.86
Christine Slaughter			10/27/2016	10/28/2016	1	supplemental reports to accident #16-12248	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Arnold Painter			10/30/2016	10/31/2016	1	CR#16-15678	police	rrs	granted	emailed	n/a	0.5	\$17.73
Steve Neil	NWS Architects Inc.		10/31/2016	10/31/2016	0	Construction drawing of original bld'g drawing Fabyan Crossing 1900 Randall Road	PW	bis	no records	emailed	n/a	30	\$24.92
Madeleine Roth			10/31/2016	11/1/2016	1	communications between Michael Lambert and Gil Tallent; between Kevin Burns and Gil Tallent	CAO/CD/IT	jmf,ml,pc	no records	emailed	n/a	1	\$30.00
George DiLeonardi			10/31/2016	11/2/2016	2	CR#16-16663	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Heidi Trenholm			10/2/2016	11/2/2016	0	CR#16-13595	police	rrs	granted/redacted	mailed	n/a	1.5	\$53.19
									STAFF TIME & COSTS:			86.5	\$2,300.38