

FOIA REPORT
NOVEMBER 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
Steve Neil	NWS Architects Inc.		10/31/2016	11/3/2016	3	Drawings relating to 1900 S Randall Rd incident listing from 1/17/2013-10/31/2016 at 1101 E State Street also copy of report or report of that	blgd	lh	no records	emailed	n/a	1	\$29.16
Gary Marx	Chicago Tribune		10/31/2016	11/4/2016	4	around April/May 2014	police	rrs	granted/redacted	emailed	n/a	3	\$106.38
Jessica Freeman			11/2/2016	11/4/2016	2	incident # 16123	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Doug Rayburn		yes	10/28/2016	11/7/2016	6	Incident# 16-0001975	fire	lr	granted	emailed	n/a	0.5	\$11.02
Terry Irvin			11/7/2016	11/7/2016	0	Incident# 16-0001975	fire	lr	granted	emailed	n/a	0.25	\$5.51
R.J	Patrick Engineering		11/2/2016	11/7/2016	5	As-built utility records for 1st Baptist Church Geneva communications past 24 months; Lambert/610 S. First; Burns/Leibowitz IHPA; Lambert/Safanda	PW Engineering	bls/mb/dm	granted/redacted	picked up		3.5	\$111.23
Madeline Roth			10/25/2016	11/8/2016	10	CR#16-15215	CAO, CD, IT	imf, ml, pc	granted/redacted	emailed/disk	\$0.48	21	\$630.00
Ashley Vaughan			11/3/2016	11/9/2016	4	CR#16-13786	police	rrs	granted	emailed	n/a	0.75	\$26.59
Michael Melchor Sr.			11/7/2016	11/9/2016	2	CR#16-13786	police	rrs	granted	picked up	n/a	0.5	\$17.73
Kenneth Wahab			11/8/2016	11/9/2016	1	CR#16-15272	police	rrs	granted/redacted	picked up	n/a	1	\$35.46
Jay Trout			11/8/2016	11/10/2016	2	sale information 744 Fox Run	CAO	imf	granted	emailed	n/a	0.5	\$15.00
James Simpson			11/9/2016	11/10/2016	1	CR#16-16240	police	rrs	granted	emailed	n/a	0.25	\$8.86
James Pettungaro	Scariano,Himes,Petrarca for SD 304		9/13/2016	11/1/2016	34	TIF 3 Records, Notices,Complaints, Ord,Research, Communications, etc	ED	CT	granted/redacted	mailed /thumbdrive		34	\$4,650.00
Mindy Cummings			11/8/2016	11/14/2016	4	CR#16-16863	police	rrs	granted/redacted	picked up	n/a	1	\$35.46
Jackie Garth			11/11/2016	11/14/2016	1	Supplemental reports to accident #16-16114	police	rrs	granted	emailed	n/a	0.5	\$17.73
Austin G. Rahe			11/2/2016	11/15/2016	8	copies of doc relating to building, property & buisness at 305 W State St	blgd	lh	granted	emailed	n/a	1.5	\$43.74
Matt Henry			11/11/2016	11/15/2016	2	permits and Zoning Worksheet for 303 Charles St	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Tony	Legal Clerking and Process Serving		11/14/2016	11/15/2016	1	Liens, fines, water due on 216 Peyton St	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Matthew Cook	Colonial Kitchens	yes	11/8/2016	11/15/2016	5	Permits issued in Sept & Oct 2016	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Karen Walker	Construction Monitor	yes	11/1/2016	11/15/2016	10	Permits issued for Oct 2016	blgd	lh	granted	emailed	n/a	0.25	\$7.29
Richard Frantz	Construction market Report	yes	11/2/2016	11/15/2016	9	Permits issued for Sept & Oct 2016	blgd	lh	granted	emailed	n/a	0.25	\$7.29
Zack Cziryak		yes	11/15/2016	11/16/2016	1	Pension Board meeting minutes from June 1, 2016 through September 30, 2016	fire	lr	granted	emailed	n/a	0.25	\$5.51
Brenda Guethoff			11/15/2016	11/17/2016	2	CR#16-14800	police	rrs	granted	emailed	n/a	0.25	\$8.86
Zack Cziryak		yes	11/15/2016	11/17/2016	2	Pension Board meeting minutes from June 1, 2016 through September 30, 2016	Fire/Police	rlk/gc	granted	emailed	n/a	0.5	\$23.61
Jo Marie Eason			11/16/2016	11/21/2016	3	CR#16-17337	police	rrs	granted	emailed	n/a	0.5	\$17.73
Guy Scardina			11/20/2016	11/21/2016	1	CR#16-17609	police	rrs	granted	emailed	n/a	0.25	\$8.86
Jason Atkins			11/15/2016	11/22/2016	5	all police reports containing Jason Atkins from 11/01/16-11/15/16 all police reports re regarding my interaction w/Geneva School Superintendent Kent Mutchler on or around 5/5/2015	police	rrs	denied/under Inv	emailed	n/a	0.5	\$17.73
Jeff Ward			11/18/2016	11/22/2016	2	CR#16-17216	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Matt Hoffman	SEIU		11/17/2016	11/21/2016	2	Employee salary, positions, ft or PT	HR	lb	granted	emailed	n/a	3	\$135.00
Lexis Nexis	Lexis Nexis		11/22/2016	11/25/2016	2	CR#16-17216	police	rrs	granted/redacted	mailed	n/a	0.75	\$26.59
Lexis Nexis	Lexis Nexis		11/22/2016	11/28/2016	2	CR#16-17328	police	rrs	granted/redacted	mailed	n/a	0.75	\$26.59
William Carlson			11/23/2016	11/28/2016	1	CR#16-17608	police	rrs	granted	picked up	n/a	0.5	\$17.73
Greg Gola			11/23/2016	11/28/2016	1	CR#16-17764	police	rrs	granted	picked up	n/a	0.5	\$17.73
Nicole Hixon	DRF		11/23/2016	11/28/2016	1	Copy of water heater permit for 3298 Hillcrest Rd	blgd	lh	granted	emailed	n/a	0.25	\$7.29
Clayton Carlson			11/22/2016	11/29/2016	3	CR#16-13595	police	rrs	granted/redacted	emailed	n/a	1.5	\$53.19
Alison Close	Meents Law, P.C.		11/22/2016	11/30/2016	4	CR#16-15283	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Brenda Schory	Kane County Chronicle		11/22/2016	11/30/2016	4	Number of and Revisions to Water Heater Replacement Permit Process since 2015 to present	ca, blgd	k*, lh	granted	emailed	n/a	1.75	\$48.10
Madeline Roth			11/28/2016	11/30/2016	2	Sewer relining informaton and LOC information re: Engineering	PW	tr	granted	picked up	n/a	2.25	\$106.96
Melissa Forbes			11/27/2016	11/30/2016	3	CR#16-2783	police	rrs	granted	emailed	n/a	0.75	\$26.59
Brenda Schory	Kane County Chronicle		11/23/2016	12/1/2016	4	Police, Fire, PW Calls/responses to Delnor from 2015-2016	ca, police, fire, pw	k*, rrs, jr, ma, tr, dk, bn	granted	emailed	n/a	5	\$163.72
Calvin McKenzie			11/29/2016	12/5/2016	4	CR#16-16663	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Arthur & Gloria Eichmann			11/29/2016	12/5/2016	4	CR#16-17921	police	rrs	granted/redacted	picked up	n/a	0.5	\$17.73
STAFF TIME & COST:												93.75	\$6,629.22