

FOIA REPORT  
FEBRUARY 2017

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs)	Staff Cost
Sandy & Leonard Spiegel			1/23/2017	2/1/2017	7	CR#17-00925	police	rrs	granted	picked up	n/a	0.5	\$17.73
Julie Ribordy			1/15/2017	2/1/2017	13	CR#17-00579	police	rrs	granted	emailed	n/a	0.25	\$8.86
Nick Cerrone		yes	1/31/2017	2/1/2017	1	copies of documentation sent to businesses regarding fire alarm violations	fire	jr	granted	emailed	n/a	0.25	\$5.52
Ronda Popp			2/1/2017	2/2/2017	1	CR#16-16743, 16-17956, 17-00557	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
Melissa Welch	HBK Engineering		2/2/2017	2/6/2017	2	Roadway Plats or Engineering plans showing deimension of ROW 3rd St., N of 1st Street	PW Engineering	DM/bn	granted	emailed	n/a	1	\$38.02
John O'Reilly	O'Reilly Law	no	2/3/2017	2/6/2017	1	Copy of Incident report# 17-000095	fire	jr	granted	emailed	n/a	0.5	\$11.05
Rochelle Dizon			1/30/2017	2/6/2017	5	CR#17-01257	police	rrs	granted in part; initial report	picked up	n/a	1	\$35.46
Karen Walker	Construction Monitor	x	2/1/2017	2/7/2017	4	Permits issued from 1-1-2017 thru 1-31-2017	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Thomas Peters			2/2/2017	2/7/2017	3	Permits over \$400K from 1-1-17 thru 2-2-17	blbd	lh	granted	emailed	na/	0.5	\$14.58
Mike Clements			2/7/2017	2/8/2017	1	Documentation regarding consolidating fire services.	fire	jr	granted	emailed	n/a	0.25	\$5.52
Garrett Boeckeler	Acuity Insurance		2/6/2017	2/9/2017	3	Incident # 17-0000248	fire	jr	granted	emailed	n/a	0.25	\$5.52
Peter Pekala	OSHA		2/6/2017	2/9/2017	3	Incident # 17-0000248	fire	jr	granted	emailed	n/a	0.25	\$5.52
William Wagner			2/7/2017	2/9/2017	2	Incident # 17-0000248	fire	jr	granted	emailed	n/a	0.25	\$5.52
Robert Handley	Burke & Handley, P.C.		2/6/2017	2/9/2017	3	Incident # 17-0000248	fire	jr	granted	emailed	n/a	0.25	\$5.52
Steve Laker			2/6/2017	2/9/2017	3	Incident # 17-0000248	fire	jr	granted	emailed	n/a	0.25	\$5.52
Victoria Muller			2/4/2017	2/9/2017	4	CR#15-16570	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Tonya Eastridge			2/6/2017	2/9/2017	3	CR#11-09866	police	rrs	granted/redacted	emailed	n/a	1	\$35.46
John Harper			2/10/2017	2/10/2017	0	CR#17-01287	police	rrs	granted	emailed	n/a	0.25	\$8.86
Coya Smith	Smith REO		2/9/2017	2/13/2017	1	Balances for 534 Dempsey Pl	finance	rlk	granted	emailed	n/a	0.25	\$11.41
	North American Procurement Council		2/13/2017	2/13/2017	0	Bidder list for 2017 Cheever Avenue Water Main Replacement	PW Engineering	ceo/bn	no records	emailed	na/	0.25	\$18.26
William Wagner			2/7/2017	2/13/2017	4	CR#17-01479	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86	
Robert Handley			2/7/2017	2/13/2017	4	CR#17-01479	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Megan Gonnissen			2/9/2017	2/13/2017	2	CR#17-01479	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Harry Hitzeman			2/8/2017	2/14/2017	4	CR#17-01441	police	rrs	denied/under Inv	emailed	n/a	0.25	\$8.86
Coya Smith			2/9/2017	2/15/2017	4	outstanding balances, fines, liens, or violations associated with 534 Dempsey Pl	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Jerry Dickson	KDOT		2/10/2017	2/15/2017	3	Copies of all new construction permits for January 2017	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Jeff Boyd	DRF Property Solutions		2/14/2017	2/15/2017	1	Copy of the water heater permit issued for 2614 Fargo Blvd	blgd	lh	granted	emailed	n/a	0.25	\$7.29
Melissa Bibeault	Bock & Clark Environmental & A	yes	2/15/2017	2/15/2017	0	UST, Hazmat spills, fire inspection/code violations information	fire	jr	granted	emailed	n/a	0.25	\$5.52
Houlihans Restaurant			2/10/2017	2/16/2017	4	CR#17-00078	police	rrs	granted/redacted	emailed	n/a	0.75	\$26.59
Christine Morrison	Day Robert & Morrison		2/16/2017	2/16/2017	0	copy of Res. 2016-66 Woodland Subdivision Prelim/Final Plat	CAO	jmf	granted	emailed	n/a	0	\$0.00
Juan Solache			2/13/2017	2/17/2017	4	ticket #73406 and 73405	police	rrs	granted	picked up	n/a	0.25	\$8.86
Kathleen Ralston			2/13/2017	2/21/2017	5	CR#17-01994	police	rrs	granted	emailed	n/a	0.25	\$8.86
Tim Weber			2/13/2017	2/21/2017	5	CR#17-00219	police	rrs	granted	emailed	n/a	0.25	\$8.86
Ann Hyler			2/10/2017	2/22/2017	7	CR#17-01782	police	rrs	granted/redacted	emailed	n/a	1.5	\$53.19
Metropolitan Reporting Bureau			2/21/2017	2/22/2017	1	CR#17-01479	police	rrs	denied/under Inv	mailed	n/a	0.25	\$8.86
George Acosta			2/21/2017	2/22/2017	1	copy of liquor license/ownership info for Bar Louie Restaurant	CAO	jmf	granted/redacted	emailed	n/a	0.5	\$15.00
Alex Finke	Illinois Realtors Assn.		12/5/2016	2/22/2017	52	emails to or from tsimonian@geneva.il.us dating back to creation of account in 2013	CAO, IT	jmf, pc, skd	granted/redacted	emailed	tbd	123	\$4,540.00
Brendy Schory	The Chronicle		1/18/2017	2/22/2017	24	copy of FOIA request from Alex Finke, city response, relevent documents	CAO	jmf	granted/redacted	picked up	n/a	1	\$30.00
Mike Lencioni			2/23/2017	2/23/2017	0	Any and all document, violations, fines, etc. with the property at 1787 Allen Dr	blgd	lh	granted	emailed	n/a	0.5	\$14.58
Jessica Phillips	Paramount Fence		2/23/2017	2/23/2017	0	Total number of fence permits issued in 2016	blgd	lh	granted	emailed	n/a	0.25	\$7.29
Sulema Griffin	Sheet Metal Werks Inc	x	2/16/2017	2/23/2017	5	General Contractor Information for the Family Residency Clinic located at 300 S Randall Rd	blgd	lh	granted	emailed	n/a	0.25	\$7.29
Chris Caudill			2/16/2017	2/23/2017	4	names of officers, copies of charging docs to 14-15296	police	rrs	granted	mailed	n/a	1	\$35.46
Jeff Ward			2/21/2017	2/24/2017	3	Police report for call at 3136 Adamson Dr. on 2/20/17, any reports documentation, emails regarding domestic abuse calls, complaints	police	rrs	no records/under INV	emailed	n/a	1	\$35.46
Kelly Kellen			2/22/2017	2/24/2017	2	CR#17-02183	police	rrs	granted/redacted	emailed	n/a	0.5	\$17.73
Rob Latimer			2/22/2017	2/24/2017	2	CR#17-02260	police	rrs	granted	picked up	n/a	0.5	\$17.73
Frank Sirianni			2/21/2017	2/24/2017	3	CR#17-02383	police	rrs	granted/redacted	picked up	n/a	0.5	\$17.73
Orlando Cano			2/21/2017	2/28/2017	5	CR#16-18978	police	rrs	granted/redacted	mailed	n/a	1	\$35.46
Lydia Gotkowski			2/23/2017	2/28/2017	3	CR#17-2189	police	rrs	granted/redacted	picked up	n/a	1	\$35.46
Rocendo Guzman			2/23/2017	2/28/2017	3	CR#89-4282	police	rrs	granted	emailed	n/a	0.5	\$17.73
Rita Apted	EBI Consulting		2/28/2017	2/28/2017	0	Copy of inspection report for 2088 Geneva Dr	fire	jr	granted	emailed	n/a	0.25	5.51
<b>STAFF HOURS &amp; COST:</b>												<b>147</b>	<b>\$5,340.02</b>