

FOIA REPORT
APRIL 2019

Name	Company	Com. Req.	Received	Answered	# Days	Requested Records	Forward To	Emp	Final Status	Notes	Cost	Staff Time (Hrs.)	Staff Cost
Stuart Martel	S&D Enterprises Inc	x	3/13/2019	4/2/2019	14	Permit information for roofing and siding permits issued from 5-1-13 thru 3-13-19 for Chesapeake Commons	bdg	lh	granted	emailed	n/a	0.5	\$15.38
Carrie Johannsen			3/28/2019	4/3/2019	4	CR#19-03312	police	rrs	granted/redacted	emailed	n/a	1.5	\$62.09
Lauren Trzaskus	True North Consultants		4/1/2019	4/5/2019	4	HazMat info for 517 and 703-777 E Fabyan Parkway	fire	jr	no records	emailed	n/a	0.25	\$6.91
Rozita S			4/4/2019	4/8/2019	2	Geneva ownership of property in St. Charles Twp. (Prairie Green)	CD	pe	granted	emailed	n/a	1	\$40.96
Michael Biehart			4/5/2019	4/8/2019	1	CR#19-04194	police	rrs	granted	picked up	n/a	0.25	\$10.35
Ernesto Cardenas			4/8/2019	4/8/2019	0	CR#17-15930	police	rrs	granted	picked up	n/a	0.5	\$20.70
Lauren Trzaskus	Consult True North		4/1/2019	4/9/2019	6	bdg permits, demo permits, rec of ust/s/ast's, landfill or grading, haz materials, substance, items stored or disposed of at 517 & 703-777 East Fabyan Parkway in Geneva.	bdg	lh	granted	emailed	n/a	1	\$30.76
Amanda Laughlin	PL Properties	x	3/19/2019	4/9/2019	15	Open permits, fines, violations, that would inhibit the sale of 3488 Winding Meadow Lane	bdg	lh	no records	emailed	n/a	0.5	\$15.38
Maureen Fisk			4/5/2019	4/9/2019	2	map referenced in Sept. 19, 2018 email between Michael Lambert and Gillian McNamara	CAO/CD	jmf/mi	granted	emailed	n/a	n/a	
James Hill			4/8/2019	4/11/2019	3	Outstanding Fire Code violations for 2088 Geneva Dr	fire	jr	no records	emailed	n/a	0.25	\$6.91
Stanley Janusz			4/8/2019	4/11/2019	3	Permits and inspection reports for 424 East Side Dr from 2015 to current date	bdg	lh	granted	emailed	n/a	0.5	\$15.38
Nancy Jensen	Geneva Chamber		4/8/2019	4/15/2018	5	List of Downtown retailers with business email addresses	ED	ctiracy	granted	emailed	n/a	1	\$21.30
Michael Verta			4/12/2019	4/17/2019	3	CR#14-1075	police	rrs	granted	emailed	n/a	0.5	\$20.70
Janine Rugas	Bulldzoom	x	4/12/2019	4/17/2019	3	Permits issued from 3-1-19 thru 4-12-19	bdg	lh	granted	emailed	n/a	0.5	\$15.38
Thomas Peters			4/15/2019	4/17/2019	2	Permis issued from 3-1-19 to present >\$400K	bdg	lh	granted	emailed	n/a	0.5	\$15.38
Richard Franz	Contruction Market Report	x	4/1/2018	4/17/2018	12	Permits issued in March 2019	bdg	lh	granted	emailed	n/a	0.25	\$7.69
Karen Walker	Construction Monitor	x	4/1/2018	4/17/2018	12	Permits issued in March 2019	bdg	lh	granted	emailed	n/a	0.25	\$7.69
James Hill			4/8/2019	4/17/2018	7	Copy of CO and any building code violations	bdg	lh	no records	emailed	n/a	0.5	\$15.38
Marcia Decker			4/15/2019	4/17/2019	2	CR#19-04937	police	rrs	granted	emailed	n/a	0.25	\$10.35
Michele Hubbell			4/15/2019	4/18/2019	3	2002-2014 Water Quality report. Notices to resident	Water	bv, mm, pc, bn	granted	emailed	n/a	6	\$306.36
Matthew Brandys			4/16/2019	4/22/2019	3	CR#13-07571	police	rrs	granted/redacted	emailed	n/a	1.5	\$62.09
Dustin Mayes		x	4/22/2019			properties that received water shut off notices, not fit for occupancy notice, or major fire damage 2018-19	Fin, Bldg, Fire	rk, lh, jr					
Sean Kelleghan			4/16/2019	4/22/2019	3	CR#09-15290, 13-17333, 15-09599, incident 19-3876, 12-16218, 10-2037	Police	rrs	granted/redacted	picked up	n/a	1	\$41.39
Cody Carter	First American Commercial Due Diligence Services	x	4/23/2019			building code violations, special/conditional use permits, certificate of occupancy, and approved site plan for 2088 Geneva Dr.	Bldg, CD	lh, pe					
Kristen Sapiya			4/24/2019	4/25/2019	1	Total revenue generated for parking tickets and salary information.	FIN, CAO	rk, skd	granted	emailed	n/a	0.25	\$15.76
Jared Ruticki	Better Government Association		4/25/2019	4/30/2019	3	City's full payroll expenditures by individual employee for 2018	HR	lh	granted	emailed	n/a	4	\$194.00
Sulema Griffin	Sheet Metal Works	x	4/25/2019			General contractor & HVAC contractor contact info for Meadowbrook Manor							
Jeanett Smith			4/25/2019	4/26/2019	3	CR#19-04674	police	rrs	granted/redacted	picked up	n/a	0.25	\$10.35
Ron Mika	Work Force Development		4/18/2019	4/26/2019	6	HVAC permits issued since 4-18-19	bdg	lh	granted	emailed	n/a	0.5	\$15.38
Scott anderson			4/24/2019	4/30/2019	4	CR#81-0624 and 86-2159	police	rrs	granted	emailed	n/a	0.75	\$31.04
Denise Pallavajala			4/24/2019	5/1/2019	4	CR#19-05560	police	rrs	granted	emailed	n/a	0.5	\$20.70
Kent Smith			5/1/2019	5/3/2019	2	CR#19-04674	police	rrs	granted/redacted	emailed	n/a	0.5	\$20.70
Felicia Hurtt	USW Utility Group		4/23/2019	5/3/2019	8	existing contract/contracts for the Operation and Maint. for the City of Geneva's Water & Wastewater Treatment Plants.	Water	bv	granted	emailed	na	2	\$108.42
Rod Nelson			4/26/2019	5/3/2019	5	Permit application and all pertinent correspondence or action taken on Dunkin plans for 208 E State St	bdg	lh	granted	emailed	n/a	1.5	\$46.14
David Regal			4/30/2019	5/3/2019	4	Permit application and information on work performed at 1669 Pheasant Run Pl by Regal Builders	bdg	lh	granted	emailed	n/a	0.5	\$15.38
										Cost:		29.25	\$1,226.40