

Request Date	Requestor	Requested	Response Date	Total Cost to District
1.11.13	Jake Griffin, Daily Herald	“The names of all school board members or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago; Copies of all invoices, receipts and expenses reimbursed to any of the school board and/or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago.”	1.14.13	\$39.13
1.15.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the January 14, 2013 Board of Education meeting. This request should also include the Coultrap Public Forum Meeting at 6pm on same day.”	1.25.13	\$42.35
1.18.13	Susan Sarkauskas, Daily Herald	“A copy of the most recent appraisal done for the Coultrap property, 1113 Peyton St., in which the value of the property was determined.”	1.28.13	\$214.53
1.30.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the January 28, 2013 Board of Education meeting.”	2.1.13	\$26.53
2.7.13	TaShaunda Shumpert, R.J.B. Properties, Inc., Orland Park	“First I’d like to know what company you are currently using for custodial/janitorial services. Secondly, I’d like to know when the district plans to release its next Request for Proposals (RFP) for custodial/janitorial services. Finally, I am officially requesting copies of the six most recent invoices, as well as a copy of the current contract for custodial/janitorial services for the Geneva Community Unit School District #304.”	2.8.13	\$9.81
2.7.13	David Offutt, 814 Wendall Avenue, West Chicago	“...any available information from my student file from my years in Coultrap Middle School ... What is the procedure to get a copy of my file?”	2.8.13	\$20.93
2.4.13	Mark Egan, economics PhD student at the University of Chicago	“I am looking to find the following information about the construction of the school [Fabyan Elementary] and any other new build construction projects that your district completed over the past ten years: 1) What is the square footage of the project? 2) What was the original estimated cost of the project? 3) When was the project started and completed? 4) If a general contractor was used for the project a) What firm won the contract and what was its bid? b) What was the final amount paid to the contract winning firm (inclusive of change/impact orders)? This may (will likely) differ from the firm’s bid. c) What other firms bid on the contracts and what were their bids?”	2.11.13	\$71.19
2.12.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the February 11, 2013 Board of Education meeting.”	2.15.13	\$26.53
1.23.13	Brenda Schory, Kane County Chronicle	“1) Appraisals of the Coultrap facility/property as referred to in a public meeting by board president Mark Grosso; 2) Requests for proposals to do the appraisal on the Coultrap property; 3) Responses to the requests for proposals; 4) How much the district paid for the appraisal/appraisals of Coultrap; 5) Any official communications written or electronic, with regards to the appraisal of Coultrap; 6) Any communications, written or electronic, with regards to the fate of Coultrap, including but not limited to email and mail from residents on whether the building should be saved or razed; 7) Any communications, written or electronic, to or from the Superintendent’s Facility Task Force, as it pertains to Coultrap.”	2.13.13	\$1,399.21

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2.26.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the February 25, 2013 Board of Education meeting and the Policy Committee meeting of February 25, 2013."	3.4.13	\$34.22
2.25.13	Susan Sarkauskas, Daily Herald	"...any documents the Geneva school district received as a result of Freedom of Information Act requests it filed with Prairie Crossing Charter School, the Illinois Math and Science Academy and the Illinois State Board of Education, regarding Margaret Pennington."	3.4.13	\$38.02
3.12.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the March 11, 2013 Board of Education meeting and the Finance Committee meeting of March 11, 2013."	3.15.13	\$33.44
4.9.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the April 8th, 2013 Board of Education meeting and the Finance Committee meeting of April 8th, 2013."	4.12.13	\$36.67
4.11.13	Bob McQuillan, Geneva	"I'm requesting that all emails Mr. Henry references in his first comment be sent to me. Also, since his personal e-mail address is used for school board business and communication, I'm requesting that any and all messages sent by Mr. Henry, during his term as school board member, to any school board member or administrator in response to the above mentioned emails be sent to me. In addition ... please supply to me all minutes from executive session from the period August 22, 2008 through and including April 8, 2013 where the TaxFACTS group or I was discussed."	4.24.13	\$435.51
4.23.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the April 22nd, 2013 Board of Education meeting."	4.29.13	\$31.45
5.2.13	Brian McSherry, Sheet Metal Workers' Local 265	"...any and all information for Summer construction work planned for this year on any building owned or leased by the district which includes the following scope. If contracts awarded already please include the names of contractor or sub contractors awarded the work. HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems; HVAC Maintenance work and/or Maintenance agreements; Architectural Metals used for weatherproofing and/or ornamental purposes; Gutters and/or Downspouts; New installation and/or replacement of lockers; New installation and/or replacement of toilet partitions; Kitchen Renovations."	5.3.13	\$24.25
4.29.13	Bob McQuillan, Geneva	"I had the opportunity to read through the information supplied for the FOIA requested below. I'm disappointed in the information that was provided. I clearly asked for "all emails Mr. Henry references in his first comment be sent to me." This was not done. Instead I received every e-mail that I sent to the Board over a four year period. I will make the same request again, Please forward me the following e-mails that Mr. Henry makes reference to in the following statement: They are full of rants, conspiracy theories, half truths and allegations. If you or Mr. Henry can't provide any e-mails supporting his statement, please let me know."	5.6.13	\$299.72
5.7.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the May 6th, 2013 Board of Education meeting."	5.8.13	\$7.36

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5.1.13	Mark Pennington, Geneva	“The complete, non-redacted, handwritten original minutes recorded with my approval by Assistance Principal Ms. Maura Burns (GMSN) during my parent requested academic conference held at GMSN April 15, 2013 ... All invoices, communication and expenses related to the districts legal consultation regarding responses that arose either due to my request for an academic conference with my child’s teacher, or the legal expenses incurred by the district for subsequent decisions/consultations regarding the scheduling, attendees, data and/or outcomes or responses to requests for information including the meeting minutes for the private parent academic conference permitted and provided guidance by Illinois School Code. All electronic, hand written or other format communication created prior to, or following, the above meeting (electronic, hand written or other format of communication) between district staff pertaining to my request for the academic conference that name my son or any family member(s), make reference to the participants (proposed to attend or actually attending) and/or that were created between teachers, the technology department, school and district administrators, or any district employees including the district attorneys or others. This includes, but is not limited to, materials referencing the scheduling, attendance, response, data, acceptance, attendees and/or outcomes of/for this academic conference.”	5.8.13	\$642.93
5.9.13	Jake Griffin, Daily Herald	“Names of employees who were not in school April 11, 2013 to attend IEA/NEA conference; Names of employees who were not in school April 12, 2013 to attend IEA/NEA conference; Class assignments for teachers not in school those days, (for example: 2nd grade, middle school gym, high school English, etc.); Job titles of support staff not in school those days; Reason given for employees’ absences on those days (If able to determine which employees were off that day for IEA/NEA conference, this request can be ignored.); List of daily pay for each employee not in school April 11-12, 2013; Please designate whether employees not in school April 11-12, 2013 received full compensation (personal day, professional development, etc.) despite their absence; Names, individual payment amounts and description of class assignment (for example: 2nd grade, middle school gym, high school English, etc.) or job covered by substitutes used on April 11, 2013; Names, individual payment amounts and description of class assignment (for example: 2nd grade, middle school gym, high school English, etc.) or job covered by substitutes used on April 12, 2013; Dollar amount, if any, union(s) will or have reimburse(d) district for cost of substitute staff.”	5.15.13	\$47.97
5.9.13	Brian McSherry, Sheet Metal Workers' Local 265	“I am requesting all bid records, bid announcements, bid advertisements, bid results for the Summer School HVAC work to be performed this year 2013.”	5.15.13	\$47.61
5.15.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the May 13th, 2013 Board of Education meeting.”	5.17.13	\$26.53
5.29.13	Tara Garcia Mathewson, Daily Herald	“I would like to know how much District 304 has spent since February responding to the Virtual Learning Solutions charter school application and appeal. I am looking for the amount spent so far in legal fees as well as a breakdown of staff time spent on the proposal and an estimated cost for those efforts.”	6.5.13	\$605.90

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6.4.13	Family Taxpayers Foundation	“Type of Health Insurance Plans for your district (HMO, PPO, HSA, etc) and co-pay details; Name of Health Insurance Providers (Please also identify if you are self insured); Monthly cost to district per individual for school year 2012/2013 broken down as follows: HMO (Family: Individual: Individual + 1:); PPO (Family: Individual: Individual + 1:); HSA (Family: Individual: Individual + 1:); Other Stipends (Family: Individual: Individual + 1:); Flex Spending (Family: Individual: Individual + 1:); Cafeteria Plan (Family: Individual: Individual + 1:); Monthly cost to district per individual for school year 2013/2014 broken down as [noted above]; Monthly cost to employee for school year 2012/2013 broken down as [noted above]; Monthly cost to employee for school year 2013/2014 broken down as [noted above].”	6.10.13	\$51.98
6.12.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the June 10th, 2013 Board of Education meeting and the Finance Committee meeting.”	6.18.13	\$38.35
6.19.13	Courtney Bell, Teamsters Local 777	“The Illinois Central Bus contract for years 2012-2014, and billing for March from Illinois Central School Bus. Please include billing for charters as well.”	6.21.13	\$21.65
6.21.13	Courtney Bell, Teamsters Local 777	“I would like to request a more detailed contract for IL Central School Bus services for the year 2012-2014. Specifically, the amount bid for ‘12-14. Also, I would like an itemized billing invoices with routes, etc...I received the invoice with totals, but I would like additional information.”	6.24.13	\$26.37
6.24.13	Courtney Bell, Teamsters Local 777	“After reviewing the documents, I don’t see a bid sheet for 2012-2013 and 2013-2014. Would you please provide me with these bids?”	6.28.13	\$111.09
6.27.13	Brenda Schory, Kane County Chronicle	“I seek the name, salary, years of employment and job title of the person whose dismissal was recommended [by the Board of Education] on Monday, June 24. I also seek the same information for anyone else dismissed by the district since Jan. 1, 2010.”	7.3.13	\$192.20
7.1.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the June 24, 2013 Board of Education meeting.”	7.9.13	\$27.04
7.8.13	Danielle Heaps, Voxitatis Research Foundation, New York	“A press release, announcement, etc., showing the school name and: 1. Title(s) of musical(s) performed ... 2. And, dates the musical(s) was (were) performed.”	7.9.13	\$15.80

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7.23.13	Dr. Margaret Pennington, 1015 Ray Street, Geneva	<p>“Data for the full compensation and expenses paid to/or on behalf of ALL D304 administrators including but not limited to the administrators: Assignment/position, school/CO designation, base salary, bonus, pension contributions, retirement increases, dental & health, life insurance, vacation days, sick days, annuities, tuition, health reimbursement, mileage, all payments associated with workshop and conference attendance (e.g. airfare, train, mileage, taxis, tips, meals, etc.), credit card payments, etc. Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2006-2007; Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2007-2008; Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2008-2009; Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2009-2010; Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2011-2012; Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2012-2013; Years of Service in education as reported by D304 to the state and/or public entities, Degree, and Administrator Compensation Report for: 2013-2014; Or, documents know (sic) by any other names that have served the same purpose/provide the same information as those identified above (e.g., Administrator Benefits Report, Administrator Salary Compensation Report, etc.)”</p>	7.30.13	\$135.25
7.24.13	Patti Lopuszanski, 532 Carriage Way, South Elgin	<p>“1. List of all Geneva CUSD 304 employees provided any form of a Procurement Card (P-Card) and/or credit card for use during the 2012-2013 school year and their individual credit card spending limits that was paid for by Geneva School District 304; 2. Copies of all monthly P-Card/credit card statements for all Geneva CUSD 304 employees for 2012-2013 along with a copy of the rebate or reward check given to the district based on spending for the school year; 3. Copy of NIA agreement for Occupational and Physical Therapy services for 2013-2014 school year. Number of Geneva CUSD 304 students identified to receive occupational therapy and/or physical therapy in 2013-2014. Cost of OT/PT services paid to Mid-Valley Special Education Cooperative for 2012-2013; and 4. Geneva CUSD 304 student enrollment for Mid-Valley Special Education Cooperative broken down by programs and tuition costs for each program for the 2013-2014 school year.”</p>	7.31.13	\$129.42
7.30.13	Sandra Ellis, 209 Peyton Street, Geneva	<p>“I would like to request an electronic copy (DVD) of the video of the July 22nd, 2013 Board of Education meeting and the Finance Committee meeting.”</p>	8.6.13	\$38.27
8.9.13	Ashley Sloboda, Kane County Chronicle	<p>“A list of all school district employees and board members who were given or allowed to use a district procurement card (P Card) in the 2011-2012 and 2012-2013 school years and the monthly limits for those users/cards. Monthly statements for those credit cards during those years.” A second email, also received on August 9, 2013, narrowed the scope of the request to only include information for the 2012-2013 school year.</p>	8.14.13	\$18.43

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8.15.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the August 12th, 2013 Board of Education meeting and the Finance Committee meeting."	8.22.13	\$40.06
8.28.13	Kathleen Roberts, 654 Sylvan Place, Batavia	"1) Current negotiated contract between the Geneva Board of Education and Geneva Support Personnel (ie: paraprofessionals working as special education and/or classroom assistants/aides; secretaries; maintenance personnel; etc.) 2) Negotiated salary schedules as defined by the current contract for Geneva Support Personnel as defined above."	8.30.13	\$24.47
8.28.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the August 26th, 2013 Board of Education meeting and the Finance Committee meeting."	8.30.13	\$27.04
8.30.13	Lisabeth M. Searing, Illinois Wesleyan University School of Nursing	"The job description for any nursing or health aide positions in your district."	9.3.13	\$30.08
9.6.13	Jake Griffin, Daily Herald	"Copies of any and all prepaid conference registration invoices and/or receipts for the annual Illinois Association of School Boards Joint Conference in 2013; Copies of any and all prepaid hotel registration invoices and/or receipts for the annual IASB Joint Conference in 2013; List of names and titles of district employees scheduled to attend IASB Joint Conference in 2013 whose conference and/or hotel registration costs have been prepaid."	9.10.13	\$57.79
9.12.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the September 9th, 2013 Board of Education meeting and the Finance Committee meeting."	9.16.13	\$33.00
9.25.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the September 23rd, 2013 Board of Education meeting."	9.30.13	\$27.04
10.7.13	Bob McQuillan, Geneva	"an electronic copy of the current contract for the superintendent of Geneva School District 304."	10.10.13	\$15.80
10.8.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the October 7th, 2013 Finance Committee meeting."	10.15.13	\$27.04
10.16.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the October 15th, 2013 Board of Education meeting and the Finance Committee meeting."	10.21.13	\$30.37
10.29.13	Sandra Ellis, 209 Peyton Street, Geneva	"I would like to request an electronic copy (DVD) of the video of the October 28th, 2013 Board of Education meeting."	11.4.13	\$16.50
11.5.13	Dr. Maria D. Fitzpatrick, National Bureau of Economic Research Inc, Cambridge, Mass	"I request copies of negotiated agreements (contracts) between your school district board and teacher organization covering the 2000-2001 school-year through the 2013-2014 school-year."	11.7.13	\$22.38
11.7.13	Alexa Aguilar, Chicago Tribune	"a copy of the settlement and any official statement by the administration or attorneys."	11.7.13	\$48.63

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11.5.13	Brenda Schory, Kane County Chronicle	“A copy of the Geneva District 304’s settlement agreement with Margaret Pennington” and “What were the legal costs for Geneva District 304’s insurer in regards to the Pennington litigation?”	11.5.13	\$92.00
11.5.13	Harry Hitzeman, Daily Herald	“I am requesting access to documents related to the recent settlement of the case Margaret Pennington vs. Geneva District 304 School Board, 11CV-3890, in federal court. Specifically, I am requesting any and all documents regarding the terms of an Oct. 18, 2013, settlement reached before Judge Sharon Johnson Coleman.”	11.5.13	\$69.00
11.12.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the November 11th, 2013 Board of Education meeting and the Finance Committee meeting.”	11.15.13	\$30.37
11.26.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the November 25th, 2013 Board of Education meeting.”	12.4.13	\$16.50
12.3.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the December 2nd, 2013 Board of Education meeting Public Forum Meeting at 6:30 p.m.”	12.9.13	\$16.50
12.10.13	Sandra Ellis, 209 Peyton Street, Geneva	“I would like to request an electronic copy (DVD) of the video of the December 9th, 2013 Board of Education meeting and the Finance Committee meeting.”	12.17.13	\$30.37
12.18.13	T. Vorkapic, 738 Anderson Boulevard, Geneva	“A summary of the revenues and expenses for the foodservice program for the 2012-13 school year as prepared by Sodexo or the District; A summary of the revenues and expenses for the foodservice program for the 2013-14 school year as prepared by Sodexo or the District; Any documentation of an annual financial guarantee to the District from Sodexo for operation of the foodservice program for the 2013-14 school year.”	12.27.13	\$58.32

Totals

Total Requests in 2013: **55**
Total Cost to District: **\$5,680.90**