



FOIA Activity Log - 2019

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ID	Date Received	Requestor	Request Detail	Status
201901	1/4/2019	E. Susan Kuper (National Society of Collegiate Scholars)	Fall 2018 List of Honor Students	CLOSED - Response emailed 1/07/19
201902	1/8/2019	John Taylor	Copy of the Reimbursement Request Form that was filled out for the reimbursements of Board Chair Bob Johnson's December 2018 ICCTA Meeting and February 2019 ACCT conference. Please include all accompanying documents and receipts.	CLOSED - Response emailed 1/14/19
201903	1/10/2019	Michael Haji-Sheikh	An email listing of all sent and received emails from Bill Nicklas email account for the period of October 1, 2018, through December 31, 2018.	CLOSED - Response emailed 1/17/19
201904	1/10/2019	Jodi S. Cohen ProPublica Illinois	All separation agreements, severance agreements, settlement agreements and/or resignation agreements between Kishwaukee College and any of its employees from January 1, 2014 to the present.	CLOSED - Response emailed 1/16/19
201905	1/11/2019	Derek Van Buer	An email listing of all sent and received emails from Laurie Borowicz's email account for the period of December 1, 2018, through January 11, 2019.	CLOSED - Response emailed 1/28/19
201906	1/14/2019	John Taylor	For the period December 1, 2018 to January 14, 2019, please provide a copy or receipt of any payments received by Kishwaukee College from Board Chair Robert Johnson that reimburses students and taxpayers for airline travel upgrades (such as early bird check-in).	CLOSED - Response emailed 1/22/19
201907	1/15/2019	John Taylor	Chair Johnson's travel reimbursement request form for the ICCTA Search Committee Meeting and ACCT Legislative Summit.	CLOSED - Response emailed 1/22/19
201908	1/16/2019	John Taylor	Blank copy of the school's travel Reimbursement Request Form as referenced in the Board's travel policy (2.13.28)	CLOSED - Response emailed 1/24/19
201909	1/17/2019	Michael Haji-Sheikh	An email listing of all sent and received emails from Bill Nicklas email account for the period of November 1, 2018, through November 31, 2018.	CLOSED - Response emailed 2/01/19
201910	1/17/2019	Michael Haji-Sheikh	An email listing of all sent and received emails from Bill Nicklas email account for the period of December 1, 2018, through December 31, 2018.	CLOSED - Response emailed 2/01/19
201911	1/18/2019	Riley N. Oncken	Joshua D. Pethound Employment Records	CLOSED - Response emailed 2/04/19
201912	1/22/2019	M AndyFarm	Please provide a list of all employees who separated from the school from December 6, 2018 to January 3, 2019.	CLOSED - Response emailed 1/25/19
201913	2/4/2019	Rachel Otwell (ilnewsroom.org)	All separation agreements, settlement agreements and/or resolution agreements between Kishwaukee College and any of its students and/or student employees from January 1, 2014 to the present.	CLOSED - Response emailed 2/06/19
201914	2/4/2019	Tania Campbell (databid.com)	This is a request for the bid opening tabulation or apparent low bidder on the baseball netting project that bid today, February 4, 2019.	CLOSED - Response emailed 2/06/19
201915	2/4/2019	Derek Van Buer	An email listing of all sent and received emails from Laurie Borowicz's email account for the period of January 1, 2019, through January 31, 2019.	CLOSED - Response emailed 2/11/19

201916	2/8/2019	John Taylor	<p>1) For the period January 15, 2019 to February 8, 2019, please provide a copy or receipt of any payments received by Kishwaukee College from Board Chair Robert Johnson that reimburses students and taxpayers for airline travel upgrades (such as early bird check-in).</p> <p>2) Also please provide copies of all Kishwaukee College Reimbursement Request Forms filled out for travel by, or on behalf of, Robert Johnson from 1/1/17 to 2/8/19.</p>	CLOSED - Response emailed 2/13/19
201917	2/14/2019	Derek Van Buer	An email listing of all sent and received emails from Laurie Borowicz's email account for the period of November 1, 2018, through November 30, 2018.	CLOSED - Response emailed 2/21/19
201918	2/14/2019	Derek Van Buer	An email listing of all sent and received emails from Laurie Borowicz's email account for the period of October 1, 2018, through October 31, 2018.	CLOSED - Response emailed 2/21/19
201919	2/15/2019	Rachel Otwell (ilnewsroom.org)	<p>1) All documents regarding completed investigations into allegations/complaints against faculty, staff, administrators or other employees. To further clarify, I would like related documents regarding investigations by your Office of Access & Equity or equivalent, Title IX officer, and/or by any other administrator or office looking into complaints or charges of discrimination and harassment, including sexual harassment and misconduct. I request all of these documents from January 2014 to the present day.</p> <p>2) I also request the breakdown of the total number of complaints from January 2014 to the present in this way: by year, the number of complaints filed, the number of investigations completed, the number of complaints substantiated, the number of complaints unsubstantiated, the number of complaints dismissed before being investigated, and the number of pending investigations. If any complaints fall into a separate category that I didn't specify, please include those categories and the number in each.</p>	CLOSED - 5 day extension sent 2/20/19 Final Response emailed: 3/1/2019
201920	2/15/2019	Anthony Drabik	Copy of the District's most recent electricity supplier contract. Also, I request a copy of a recent electricity invoice.	CLOSED - Response emailed 2/22/19
201921	2/20/2019	John Taylor	Please provide me with the detailed receipts for all of Robert Johnson air travel that was paid for by the college from July 1, 2012 to February 19, 2019.	CLOSED - 5 day extension sent 2/22/19 Final Response emailed: 3/1/2019
201922	2/20/2019	Nehemiah Chu	Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140., I am requesting copies of public records of student directory information – specifically, school electronic email addresses for all students registered for the Spring semester 2018, the Summer semester 2018, the Fall semester 2018, the Spring 2019 and all alumni. Please include each person's respective major and minor, and classification (e.g. freshman, senior, alumni) if available. I'll need 5 separate lists.	CLOSED - Response emailed 2/21/19
201923	3/4/2019	John Taylor	Breakdown of Chair Johnson's February 2018 United Airlines flight to Washington, D.C.	CLOSED - Response emailed 3/06/19

201924	3/6/2019	John Taylor	<p>1) The Reimbursement Request Form Mr. Johnson filled out to be reimbursed for the \$738 flight in February of 2018 (this form is required, per the Board's policy 2.13.28).</p> <p>2) Copies of, or a link to, the Board minutes where the \$738 February 2018 flight was approved by the Board.</p> <p>3) Documentation, or a link to documentation (check or other report) that shows the actual reimbursement for the \$738 flight in February 2018.</p> <p>3) The Reimbursement Request Form Mr. Johnson filled out to be reimbursed for \$844.65 in travel expenditures approved by the Board on February 20, 2018 (this form is required, per the Board's policy 2.13.28).</p> <p>4) The detailed receipts for the \$844.65 of Mr. Johnson's travel expenditures approved by the Board on February 20, 2018.</p> <p>5) The name of Kishwaukee College's auditing firm along with the name and contact information for the partner overseeing the school's latest audit.</p>	CLOSED - Response emailed 3/13/19
201925	3/13/2019	Thessa Narido (ConstructConnect.com)	<p>Copy of the bid tabulation and if available, the awarded bidder for the baseball field net project. Also include the anticipated start date in the event that a schedule has been determined as well as the end date/completion date.</p>	CLOSED - Response emailed 3/18/19
201926	3/14/2019	John Taylor	<p>1) Minutes to the meeting where the \$1,964.56 in travel expenses were approved by trustees for Mr. Johnson's February 2018 trip to Washington D.C.</p> <p>2) The designated conference hotel for the ACCT National Legislative Summit Mr. Johnson attended in February 2018 (copies of documents showing the designated hotel would be fine).</p> <p>3) A copy of the maximum reimbursable rates the school was using for lodging in February 2018 (the travel policy indicates these rates are published on the Business Office Portal Page and are determined by the U.S. General Services Administration website).</p> <p>4) A copy of any documents the school used to determine that Mr. Johnson's \$738.60 February 2018 flight was a coach flight, before reimbursing him.</p> <p>5) For the period February 8th, 2019 to March 14, 2019, please provide a copy or receipt of any payments received by Kishwaukee College from Board Chair Robert Johnson that reimburses students and taxpayers for airline travel upgrades (such as early bird check-in, extra leg room, or upgrades beyond coach).</p> <p>6) For the period January 1, 2018 to March 14, 2019, please provide a copy or receipt of any payments received by Kishwaukee College from Laurie Borowicz that reimburses students and taxpayers for airline travel upgrades (such as early bird check-in, extra leg room, or upgrades beyond coach).</p> <p>7) The detailed receipt for Mr. Johnson's bill at the Billy Goat Tavern on 2/13/18 (detailed receipts for meals are always required, in this case, to make sure alcohol was not purchased).</p>	CLOSED - Response emailed 3/20/19
201927	3/14/2019	John Taylor	<p>1) Provide the actual electronic file of the revised December 12, 2017 "Travel Expenses -Board of Trustees" document in the format maintained by the school (excel, word, etc). I do not want a PDF of the file.</p>	CLOSED - Response emailed 3/20/19
201928	3/27/2019	Jon Bassford Education Connection 2.0	<p>Education Connection 2.0 is requesting directory information for students enrolled in the Spring 2019 semester from Kishwaukee College. We are seeking the following information:</p> <p>First Name</p> <p>Last Name</p> <p>Email*</p> <p>(*If email cannot be provided, no list is needed. However, please respond so I can remove you from the list.)</p> <p>Additionally, I am requesting a list of students for all campuses/colleges in your system even if not specifically listed in the introduction.</p>	CLOSED - Response emailed 3/27/19

201929	3/21/2019	John Taylor	I am requesting the Excel file, which is one way the public body apparently maintains the records of the file that includes a title: "Kishwaukee College; Travel Expenses - Board of Trustees; December 12, 2017" and has 5 line items that total to \$2,109.99.	CLOSED - Response emailed 3/27/19
201930	3/28/2019	John Taylor	Was Bob Johnson's February 2018 flight that cost \$738 a coach flight? Did he add any upgrades?	CLOSED - Response emailed 4/03/19
201931	4/5/2019	John Taylor	1) For the period February 8th, 2019 to April 5, 2019, please provide a copy or receipt of any payments received by Kishwaukee College from Board Chair Robert Johnson that reimburses students and taxpayers for airline travel upgrades (such as early bird check-in, extra leg room, or upgrades beyond coach). 2) For the period January 1, 2018 to April 5, 2019, please provide a copy or receipt of any payments received by Kishwaukee College from Laurie Borowicz that reimburses students and taxpayers for airline travel upgrades (such as early bird check-in, extra leg room, or upgrades beyond coach).	CLOSED - Response emailed 4/10/19
201932	4/19/2019	SmartProcure	Any and all purchasing records from 2018-12-20 (yyyy-mm-dd) to current.	CLOSED - Response emailed 4/24/19
201933	4/22/2019	Databid	This is a request for the bid opening tabulation or apparent low bidder on the Well Pump Panel Project.	CLOSED - Response emailed 4/29/19
201934	4/24/2019	Chicagoland Construction	Request for the Bid Results/Tabulations or Award for the Kishwaukee College – Well Pump Panel Project.	CLOSED - Response emailed 4/29/19
201935	5/14/2019	Bettergov.org	Request for the payroll expenditures for the 2017-2018 school year for the athletic department, including salary and all additional payments.	CLOSED - Response emailed 5/20/19
201936	5/20/2019	E. Susan Kuper (National Society of Collegiate Scholars)	Spring 2019 List of Honor Students	CLOSED - Response emailed 5/21/19
201937	5/31/2019	Databid	This is a request for the bid opening tabulation or apparent low bidder on the Well Pump Panel Project from May 30, 2019.	CLOSED - Response emailed 6/05/19
201938	6/13/2019	SmartProcure	SmartProcure is submitting a commercial FOIA request to the Kishwaukee College for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.	CLOSED - Response emailed 6/13/19
201939	6/18/2019	ConstructConnect	Copy of the bid tabulation for the Brick Removal with Concrete Replacement in Entryways project and, if available, the awarded bidder.	CLOSED - Response emailed 6/24/19
201940	6/20/2019	Databid	This is a FOIA request for the bid opening tabulation or apparent low bidder on the Brick Removal with Concrete Replacement in Entryways project.	CLOSED - Response emailed 6/24/19
201941	7/30/2019	Databid	This is a FOIA request for the bid opening tabulation or apparent low bidder on the Gym Scoreboard, Landscaping Reduction & Maintenance and the Power Washing & Sealing of Concrete Buildings projects.	CLOSED - Response emailed 7/30/19
201942	7/30/2019	ConstructConnect	I am writing to request a copy of the bid tabulation for the following projects and, if available, the awarded bidder on the Gym Scoreboard and the Power Washing & Sealing of Concrete Buildings projects.	CLOSED - Response emailed 8/01/19
201943	7/31/2019	Otto Baum Company, Inc.	Requesting the bid tabulations for the Power Washing and Sealing project.	CLOSED - Response emailed 8/01/19
201944	8/1/2019	Chicagoland Construction	Bid results/tabulations for the following projects: Landscaping Reduction & Maintenance and Power Washing & Sealing of Concrete Buildings	CLOSED - Response emailed 8/05/19

201945	8/9/2019	Nadine Franklin	<p>1) All incident reports or any other type of report related to Nadine Franklin for the time period of August 2015 through August 2016.</p> <p>2) All incident reports or any other type of report related to Charles Martin for the time period of August 2015 through August 2016.</p> <p>3) All documentation related to any incident that may have involved an incident between Charles Martin or Nadine Franklin for the time period of August 2015 through August 2016, including student documentation.</p> <p>4) The public personnel file for Charles Martin that includes items such as application, documentation related to qualifications, reference letters, or any other public items in the file.</p> <p>5) Classroom assignments and schedule for Nadine Franklin for Spring 2016, including all classroom changes.</p> <p>6) Classroom assignments and schedule for Charles Martin for Spring 2016, including all classroom changes.</p> <p>7) All minutes and agendas for any discussion related to any incident concerning Nadine Franklin or Charles Martin during the time period of August 2015 through August 2016.</p> <p>8) All costs for legal representation for the College related to any incident pertaining to faculty members during the Spring 2016 semester.</p> <p>9) The pay stubs for Charles Martin related to compensation for the Spring 2016 semester.</p>	CLOSED - Response emailed 8/23/19
201946	8/12/2019	Sarah Marsden	<p>1) Any and all email, text messages, notes, correspondence, photographs and written material related to the complaint of an anonymous letter to L. Borowicz between all administration, faculty, staff and investigators.</p> <p>2) Any and all meeting minutes for the President's Cabinet meetings from June 15 to present; specifically all information related to anonymous letter</p> <p>3) Any and all text messages between L. Borowicz and Sheriff's officers/detectives from June 15 to present.</p> <p>4) Any and all of D. Dammon's phone records of all images sent or received; specifically all information related to investigation of anonymous letter.</p> <p>5) Any and all Investigatory records related to the anonymous letter, including but not limited to summary of findings</p> <p>6) Any and all results of the FOIA 3/2017 by Don Young</p> <p>7) Apology letter sent to Borowicz 6/20/2019</p>	CLOSED - Response emailed 8/26/19
201947	8/13/2019	Nicholas Cronauer	All documents, files, emails, reports, investigations, or records relating to an incident where prior employee F. William Nicklas requested that a Kishwaukee College employee receive a raise but then used his own personal funds in order to pay the employee additional compensation after the raise request was not approved.	CLOSED - Response emailed 8/27/19
201948	9/10/2019	Deltek	<p>Deltek is submitting a public records request to Kishwaukee College. We are looking for a list of every vendor term/annual contract with a future expiration date that has been awarded through the Bid/RFP process. The information we are looking for to be included in the list is as follows:</p> <ul style="list-style-type: none"> •Title/description •Expiration date •Awarded vendor name •Any additional details that are easy to include (example: contract start date, contract renewal terms, pricing information...) <p>Please include information from 1/1/2017 to present.</p>	CLOSED - Response emailed 9/20/19
201949	9/24/2019	DataSearchPartners.com	Please provide both names of the Campus and Department for all employees	CLOSED - Response emailed 10/01/19

201950	9/27/2019	Stand For Children	Request data related to course-level dual credit enrollment for the most recently available three fiscal years. Specifically, which high schools or school districts your institution partners with to offer dual credit courses, the cost per course and the responsible party (college, district/school, or student), and the teacher credentials per course.	CLOSED - Response emailed 10/04/19
201951	10/1/2019	Canon Solutions America	<ul style="list-style-type: none"> Lease and Maintenance / Service contract(s) pertaining to all copier and printer equipment used by Kishwaukee College. Contract(s) pertaining to any Managed Print Services program used by Kishwaukee College. Current invoices. 	CLOSED - Response emailed 10/08/19
201952	10/23/2019	Sarah Jesmer	<p>Under the Freedom Of Information Act, I'm requesting the response from Kishwaukee College to FOIA request ID #201946, filed 8/12/2019. I'm requesting this FOIA response to be emailed to me.</p> <p>I'm also requesting an electronic document of a "C omputer Usage Policy", or related mandated usage policy, distributed by Kishwaukee College at any time to any of its staff within the time frame of January 1, 2009 to today.</p>	CLOSED - Response emailed 10/30/19
201953	10/28/2019	LexisNexis Risk Solutions	Pursuant to the state open records law 5 Ill. Comp. Stat. 140/1 to 140/11.5, on behalf of LexisNexis Risk Solutions, I write to request access to and a copy of all current Student Directory Information for the Fall 2019 semester as permitted for disclosure under Family Educational Rights and Privacy Act Regulations (FERPA). If your agency does not maintain these public records, please let me know who does and include the proper custodians name, address, telephone number and email.	CLOSED - Response emailed 10/29/19
201954	10/31/2019	SmartProcure	Any and all purchasing records from 2019-07-25 (yyyy-mm-dd) to current.	CLOSED - Response emailed 11/01/19
201955	11/6/2019	BSN Sports	The Bid award and tabulation for the Gym Scoreboard which as due on 7/29	CLOSED - Response emailed 11/08/19
201956	12/3/2019	Construction.com	<p>We were hoping that you could provide us with the project start date (Month/Year) for the following project:</p> <ul style="list-style-type: none"> 2019 Kishwaukee College Renovations Bid Date: 10/31/2019 19030 <p>Additionally, if you could provide the project awardee, we will add it to the project information.</p>	CLOSED - Response emailed 12/09/19
201957	12/3/2019	ConstructConnect	Who was awarded the contract for the Library Renovations that bid back in March. Specifically, I'm looking for the name of the contractor, bid amount and when construction will or did start. I do apooigize if this data is online and I missed it.	CLOSED - Response emailed 12/09/19
201958	12/11/2019	R2V Volunteers	Requesting a list of all current Kishwaukee employees, with the following fields for each employee: Full name (including middle, if available), title, date of birth, personal email, work email, personal phone number, work phone number, and home address.	CLOSED - Response emailed 12/13/19