

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
12/22/2009 01/13/2010		Certified payrolls submitted by contractor, SMC aka Soil & Material Consultants, Inc.	N N	12/22/2009 01/13/2010	Closed Closed
01/15/2010		Financial information pertinent to the referendum, i.e. effect on taxes if passed.	N	01/22/2010	Closed
01/20/2010		Employment/Salary information on former employee, [REDACTED]	Y 5 Days	01/27/2010 02/01/2010	Closed
02/08/2010		Amounts paid to Perkins + Will, Pepper Construction & Concord Group Firms for services rendered to district in connection with the \$174 Million Winnetka facilities project.	N	02/11/2010	Closed
02/18/2010		Request for all documents related to Fako Associates.	Y 5 days	02/24/2010	Closed
02/24/2010		Documents related to the bus transportation services provided to New Trier relative to bid.	N	03/01/2010	Closed
02/27/2010		Copy of proposal from BMO Capital Markets regarding the financing of the proposed Winnetka Campus renovation project.	N	02/28/2010	Closed
03/03/2010		Information related to bus transportation services provided to New Trier.	N	03/03/2010	Closed
03/23/2010		Statistics on grading trends during 2006-07, 2007-08, and 2008-09.	N	03/26/2010	Closed
04/07/2010		Records indicating 2009 senior class rankings	N	04/13/2010	Closed
04/19/2010		How much funding allocated for Fine Arts Dept. per year.	N	04/23/2010	Closed
05/10/2010		How much money allocated for each student, graduation rate, attendance rate, average ACT scores.	N	05/10/2010	Closed
05/26/2010		Most recent RFP document issued for school bus transportation.	N	06/01/2010	Closed
8/31/2010		Number of NT staff residing in Winnetka.	N	8/31/2010	Closed
9/08/2010		Itemized cost of Day Care playground and parking lot. Contract with Bright Horizons.	Y	9/22/2010	Closed
9/10/2010		Copy of District's 2010 ACT College Readiness letter.	N	9/15/2010	Closed
9/15/2010		Request for copy of the FY 2009 CAFR & where on ISBE report District's 2.2 formula contributions to TRS are reported.	N	9/16/2010	Closed
10/05/2010		Request copy of ISBE Opinions since 1963 regarding Fire Prevention and Safety statute(s).	N	10/08/2010	Closed
11/30/2010		Information on District's mail/postage equipment leased from vendor Pitney Bowes.	N	12/10/2010	Closed
12/03/2010		Request for correspondence from students & the public on 10 alumni chosen to be honored for Alumni Achievement Awards.	N	12/10/2010	Closed
12/10/2010		Information regarding the performance of musical productions by New Trier students.	N	12/17/2010	Closed
12/20/2010		Records related to the New Trier Alumni Achievement awards.	Y	01/03/2011	Closed
01/06/2011		Requested names of all superintendents since 1980	N	01/07/2011	Closed
01/12/2011		Names & addresses of candidates running in the April School Board Election in contested elections.	N	01/18/2011	Closed
12/09/2010 Rec'd 01/13/2011		Data on transportation vendors, vehicle types, and rates charged to transport medically fragile and special needs students.	N	01/18/2011	Request withdrawn
01/18/2011		Requested information on costs attached to the previous referendum, PR, Planning, and Implementation.	N	1/24/2011	Closed
03/11/2011		Records on vehicles used in District's driver education classes from 2005 to present.	N	3/18/2011	Closed

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03/16/2011		Request for the non-binding order issued by the Attorney General's Public Access Counselor regarding meetings of the District 203 Board.	N	3/18/2011	Closed
03/30/2011		Certified payrolls of MBB Enterprises of Chicago, Inc. and pay vouchers to that contractor.	N	04/04/2011	Closed
04/11/2011		Records, reports, e-mails, etc., related to the residency of [REDACTED]	N	04/13/2011	Denied
04/12/2011		Records relating to monthly summary of legal costs incurred by District from January 2009 until present.	N	04/13/2011	Closed
04/18/2011		The <i>full Administrative Summary</i> results report provided by the Educational Records Bureau for identified "school" groups within the township taking the CTP4 test, December 2006-2010	N	04/18/2011	Denied (No records)
04/16/2011		Request for records on student enrollment, special education services and placements, bullying policies/incidents, legal bills relative to Foster Bentham, et al.	Y	05/02/2011	Closed
5/24/2011		Records relating to curriculum & curriculum maps for Spanish courses.	N	05/25/2011	Closed
05/31/2011		Records of amounts spent by New Trier public schools on sexual harassment training from 1999-2000 school year to present.	N	06/06/2011	Closed
06/06/2011		Records showing number of hours of instruction given to New Trier employees regarding compliance with state & federal sexual harassment laws and the number of attendees at such sessions	N	06/06/2011	Closed
6/29/2011		Records regarding school fees for school years 2007-08 to 2011-12.	N	07/07/2011	Closed
07/26/2011		Request for records of individual e-mail address of administration, faculty, and staff.	N	07/27/2011	Closed
09/14/2011		Request for information on recent Transportation Bids, companies bidding on contracts, company awarded contract, and information specific to that company.	N	09/15/2011	Closed
10/03/2011		Copy of payment bond provided by Bennett & Brosseau Roofing, Inc., for the project at the Northfield Campus.	N	10/03/2011	Closed
10/05/2011		Request for e-mail records of the correspondence between parent and [REDACTED] & [REDACTED] relative to his dismissal.	N	10/07/2011	Closed
10/07/2011		Request documentation of the due process that was followed in the Board's Decision regarding FOIA request of October 5, 2011.	N	10/11/2011	Closed
11/02/2011		(1) Request the number of open full-time high school teacher positions posted in the previous 12 months and, (2) the number of applicants for each position.	N	11/07/2011	Closed
11/18/2011 Revised 11/23/2011		Data on number/percentage of elementary and/or high school students with disabilities in gifted/AP/honor classes; integrated pre-school programs; in "separate" schools, public or private; and overall state and federal required "least Restrictive Environment" statistics broken down into various categories.	Y	12/07/2011	Closed
12/05/2011		Request for copy of the Annual Financial Report ISBE Form 50-30 for year ended June 30, 2011 and if not available, for June 30, 2010.	N	12/05/2011	Closed
12/16/2011		Request 20 last "highest up" emails from his New Trier email Documents folder. Also the first 10 emails in his Documents folder "lowest down" in the folder.	N	12/21/2011	Closed
12/17/2011 Rec'd 12/19/2011		Request 20 most recent emails in the New Trier email Inbox account: [REDACTED].	N	12/22/2011	Closed

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01/01/2012 Rec'd 01/3/2012		Request for three emails from his email Inbox at school.	N	01/04/2012	Closed
01/21/2012		Has Board approved purchase 3 synthetic turf fields using a buying coop, and if so, to view the documentation for this transaction including purchase price of each field.	N	01/23/2012	Closed
01/19/2012		Obtaining information on how to bid for 2012-2013 contract/permissions within District 203 and copies of contracts related to graduation & photography services for the past five school years, remuneration provided for same. The number of class rings sold within district for past five years.	N	01/26/2012	Closed
02/02/2012		Records of District's milk purchases during the 2010-11 school year.	N	02/02/2012	Closed
02/06/2012		Data showing Sear's school graduates enrollment percentages by course level in core subjects and 1 st semester freshman grade distributions across levels and subjects for NT Class of 2013 and NT Class of 2015.	N	02/09/2012	Closed
02/02/2012		Information related to surveys generated & sent to students & parents on private tutoring and any other district data, research on private tutoring.	N	02/10/2012	Closed
02/14/2012		Records of Board & administrative policies related to the use/rental of New Trier facilities by community organizations.	N	02/15/2012	Closed
02/23/2012		Copy of current contract & rates related to Occupational Therapy, Physical Therapy, Speech Language Pathology, School Psychology and School Social Work for students.	N	02/23/2012	Closed
02/22/2012		Records of sixth-grade male & female students obtaining: (1) a NT math passing grade on the IAAT, (2) an SAT passing grade for NT math for the last twelve years; (3) Eighth-grade ERB results for District as a whole and by gender in the area of mathematics and quantitative reasoning ability for the last ten years; and (4) number of male & female students comprising each level of freshman mathematics classes for the last ten years.	N	02/27/2012	Denied (No records)
03/13/2012		Request records relating to certified payrolls of Specialty for flooring work completed last summer.	N	03/17/2012	Closed
04/02/2012		Records for each school year 2008-09 to 2011-12 of (1) number of male & female students enrolled,(2) number of participants in each interscholastic sport offered (if co-ed, separate by male & female), and (3) results of any student sports interest surveys.	N	04/05/2012	Closed
04/27/2012		For employee [REDACTED], current salary per reporting requirements for Teachers Service Record.	N	04/30/2012	Closed
5/15/2012		Request for the current number of students with 504 plans at both schools in the District.	N	05/21/2012	Closed
06/13/2012		Request copy of District's policies on social and emotional development of students per Illinois Children Mental Health Act of 2003	N	06/16/2012	Closed
07/05/2012		(1) Any & all contracts, memoranda of agreement, memoranda of understanding or like documents which New Trier Township High School District 203 has entered into with any institution(s) of higher education regarding placement of teacher candidates in student teaching arrangements in district schools.(2) Copy of any handbook regarding STUDENT TEACHING arrangements for the 2011-2012 school year provided to the New Trier Twp. H.S. District 203 by Northwestern University.	N	07/16/2012	Closed
07/24/2012		Requested information on upcoming senior year students who are anticipated to graduate in May or June 2013, i.e. mailing addresses (including street address/apt#/ city/state/zip) and email addresses sent in an excel format.	N	07/25/2012	Denied

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08/07/2012		Requesting student directory information, i.e. only street addresses, apartment/condo or building number, city, state & zip code.	N	08/13/2012	Denied
08/09/2012		Various information related to District's 403(b) program, i.e. name of third party, list of current investment providers, written requirements of carriers, list of all employees in District.	N	08/10/2012 via TSA	Rescinded 08/17/2012
08/22/2012		Request attorney billings in dismissal case of tenured teacher [REDACTED] i.e. aggregate amount thus far, and if matter is ongoing or settled.	N	08/25/2012	Closed
08/28/2012		Request copies of check register and/or the list of approved bills discussed in meeting for dates January 2012 – August 2012.	N	08/30/2012	Closed
08/29/2012		Information on the number of students in graduating class of 2008, 2009, 2010, 2011, & 2012, who applied, were admitted and enrolled in each of the highly selective colleges/universities listed on the spreadsheet. For Class of 2012 Only, for each of the highly-selective colleges/universities the ACT composite score, and GPA for each student who applied. Yes or No if the student was admitted and Yes or No if the student enrolled.	N	09/06/2012	Denied
11/19/2012		Request reports on specific flooding of buildings at New Trier East Campus from 2001 to June 2012, including causes and damages, reports regarding solutions or proposed solutions for such flooding, including if last bond issue was passed.	Y	12/05/2012	Closed
02/27/2013		Request (1) Name of company NT uses for custodial/janitorial services, (2) when District plans to release RFP for custodial/janitorial services, (3) copies of six most recent invoices and copy of current contract for custodial/janitorial services for NTTHS District 203.	N	03/04/2013	Closed
04/02/2013		Request for a copy of the 2011-12 Budget for New Trier THSD 203.	N	04/03/2013	Closed
05/13/2013		Request for most recent GASB 45 (Actuarial) Report.	N	05/15/2013	Closed
05/18/2013		Request for rough estimate of the number of New Trier students that live in the Village of Wilmette.	N	05/20/2013	Closed
06/04/2013		Documentation related to ACT, PSAT, SAT and AP testing at New Trier during the years 2010, 2011, 2012, & 2013. Any Communications between the testing services and New Trier regarding improper administration of the ACT/PSAT/SAT or AP tests. Any internal or external communications regarding improper administration of tests, any regarding students with accommodations having tests invalidated, any regarding the rights of students with disabilities being denied proper accommodations by NT testing Ctr. and Peg Stevens (same years).	N	06/11/2013	Closed
06/06/2013		Request for job descriptions and a list of the salaries and benefits of any and all technology positions, confidential and non-confidential.	N	06/12/2013	Closed
07/5/2013		Request for press release(s), announcement(s), etc. and pertinent information on New Trier H.S. in Winnetka musical/theater productions by students during the 2012-13 school year.	N	07/10/2013	Closed
07/29/2013		Information on type of insurance plans for the district and co-pay details. Name of health insurance providers and monthly cost to district per individual for school year 2012-13 broken down into specific categories.	N	07/31/2013	Closed
09/20/2013		Request for information on the NTEA contract announced on 9/17/2013.	N	09/26/2013	Closed
10/15/2013		Request for information on New Trier's 2010 proposed Referendum and on the 1953 Referendum.	N	10/22/2013	Closed

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10/25/2013		Information related to Henry Bangser's time working in the district, i.e. compensation, contributions to pension system, union contracts covering employee for years worked, title of employee for each year and location worked.	N	11/01/2013	Closed
12/03/2013		1) any & all current collective bargaining agreements, 2) any & all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents. 3) most recent approved operating & capital budgets, 4) any and all confidentiality agreements in calendar years 2011, 2012 & 2013. 5) documents sufficient to show names, job titles & salaries of any and all employees and board members as of today, provided in excel format.	N	12/10/2013	Closed
12/18/2013		Request for Teachers' Retirement System (TRS) report for New Trier H.S. for school year 2012-2013 for purpose of comparing with Hinsdale Dist. 86.	N	12/20/2013	Closed
01/09/2014		Copy of contract for copiers, if district has a lease, looking for vendor information, investment information, type of equipment leased and lease terminations. If owned equipment, when purchased, and type of equipment purchased.	Y	01/21/2014	Closed
01/22/2014		Request list of student fees for district by dollar amount & reason, fees collected by District, student enrollment, number of student who qualify for free and reduced lunch, any written procedures, guidelines and/or rules regarding collection of student fees, and any contracts District has with a third party regarding collection of unpaid student fees, requested data for the last five-years.	Y	02/10/2014	Closed
02/06/2014		Student roster for 2 nd semester 2013-14 sixth period Outdoor Education class, taught by Leif Gamrath	N	02/07/2014	Closed
02/13/2014		Request copies of District's budgets for FY12-FY14, and various financial information be filled in on spreadsheet provided requestor.	N	02/14/2014	Denied
03/10/2014		Electronic copy of all emails/attachments sent/ received since 2/13/2014 via school district email services with the following keyword - <i>DILLARD</i> .	Y	03/25/2014	Denied
05/20/2014		Request a copy of all responses of team members end of year coaches survey taken by the boys rowing team on or about Monday, 5/12/2014	N	05/22/2015	Denied
05/27/2014		Requesting information on New Trier's revenue sharing with the Illinois High School Association during 2012-13 and 2013-2014 – to include but not be limited to IHSA tournament series financial reports and royalty reports.	N	06/02/2014	Closed
06/18/2014		Request correspondence with current teachers regarding Hudson rights, Beck rights, "Fair share" fees, documents showing total number of dues paying members of the teachers' union.	Y	6/27/2014	Closed
6/24/2014		Received revision to their 06/05/2014 FOIA, requesting information for the period of 1995-2013.	Y	07/14/2014	Closed
07/16/2014		1. Copy of contract between New Trier Twp. H.S. or any of its affiliated entities such as the New Trier Education Foundation, and Harris Publishing or any of its affiliated entities such as Harris Connect, Inc., relative to the creation of a 2015 alumni directory. 2. A current Organizational chart delineating Marianne Breen's position and the name(s) of her immediate supervisor(s).	N	07/18/2014	Closed
07/31/2014		Request for name and PEL information on individual hired and placed in Librarian position (Job#1052) for 2014-2015 school year.	N	08/07/2014	Closed
08/25/2014		All information (meetings, paperwork, voting) regarding policies and policy changes for KW exemptions over the past 5 years.	Y	10/20/2014	Closed

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09/04/2014		Copies of detailed invoices from May 2014 both regular and special education (excluding field/athletic trips), copy of your current transportation contract with rates for 2014-15 school year, copy of all AM, Midday, and PM routes, if available.	N	09/11/2014	Closed
09/11/2014		Request for names, contact numbers and email addresses of all the teachers/administrators in New Trier High School District 203.	N	09/15/2014	Closed
09/15/2014		Any and all communications between New Trier Township High School District 203 and any institution of higher education (i.e. public or private college or university) that you partner with covering the placement process of teacher candidates for STUDENT TEACHING from teachers, principals, or persons in your central office.	N	09/23/2014	Closed
10/17/2014		Request copy of written standards regarding the purchase, use and end of use for school football helmets. The brand/model & manufacturer year of all football helmets currently used by students.	N	11/03/2014	Closed
12/03/2014		Request for closing records for each debt issuance since 1/1/1984 and District to create a file naming and organizational convention is a specific format for the various records to you.	N	12/11/2014	Closed
12/19/2014		Request weekly certified payroll records of Bay Remediation pertaining to Asbestos Abatement projects, bid December 2013, affecting elementary, junior high, and high schools on Northfield & Winnetka Campuses.	N	12/27/2014	Closed
01/07/2015		Provisions within the district's collective bargaining agreement providing for compensation (pay and/or benefits) for union officials while performing union-related activities, and the pay record of the employee(s) who receive this benefit.	N	01/13/2015	Closed
1/30/2015		Records & reimbursement figures in last 5 years for administrative travel to conferences, workshops, & mileage for travel by all administrators including cabinet level positions by individual and title.	Y	02/26/2015	Closed
1/31/2015		Records & reimbursement figures in last 5 years for board of education travel to conferences, workshops, & mileage reimbursement for travel by individual.	Y	02/26/2015	Closed
1/31/2015		Records and reimbursement figures in the last 5 years for all employee/staff travel to conferences, workshops, and mileage reimbursement for travel but individual/position/race and department.	Y	02/26/2015	Closed
2/02/2015		Records and reimbursement figures in the last 5 years for all "activity fund" accounts. "I do not simply want the budgeted amount. I would like "All records".	Y	02/26/2015	Closed Denied
2/02/2015		Records for money spent for every after school activity, event, and athletic team for the last 5 years and 5 years of records for the number of students that participated in the aforementioned and the race, gender, and IEP status for each activity participant and sport team member.	Y	02/26/2015	Closed
2/03/2015		List of all staff both contract employees and purchased services staff for last 5 years with their gender, ethnicity ad race.	Y	02/26/2015	Closed
02/03/2015		List of all administrators for last 5 years with their gender, ethnicity and race.	Y	02/26/2015	Closed
02/03/2015		Actual copies of all administrator contracts including superintendent for last 5 years with their gender, ethnicity and race.	Y	02/26/2015	Closed
02/05/2015		NTHS policies, exhibits, procedures, guidelines, and forms on travel reimbursement for staff and administration.	Y		Closed
02/09/2015		Request for email addresses for each & all students in an excel spreadsheet or txt file.	N	02/13/2015	Denied

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02/13/2015		Total amount of TRS creditable earnings for Supt. for the 2013-14 school year, total amount of TRS retirement fund contributions paid by the school district for the Supt. in the 2013-14 school year, and the total TRS health insurance contributions to the Teachers' Health Insurance Security Fund paid by the school district for the Supt.in the 2013-14.	Y	02/23/2015	Closed
02/23/2015		Copies of contracts the district has (or has had) with Pacific Educational Group; and the district's check registry and credit card statements for the 2013-14 school year.	N	03/06/2015	Closed
02/24/2015		Copies of contracts for all insect and vertebrate pest control work performed and/or contracted for all District 203 facilities. Copies of RFPs/RFQs/RFIs associated with insect and vertebrate pest control work performed and/or contracted for all District 203 facilities. Any invoices for ongoing pest control work with pricing below the level required for formal contracts. Should contracts or proposals for pest contract not be required by the school district, please provide information about any long-standing service agreements and/or vendor payment history for pest control services between 2005 and 2015.	Y	03/13/2015	Closed
02/25/2015		Wage & salary schedule including starting rate, rate after six years, and rate after 15 years; and collective bargaining agreements.	N	03/06/2015	Closed
02/27/2015		Copy of the bid tabulation results from a bid that was scheduled on Wednesday, February 25, 2015 @ 11:00 a.m. for New Trier High School Asbestos Abatement	N	03/09/2015	Closed
03/02/2015		Records of all responses for RFP for construction manager for the renovations of the Winnetka Campus in 2014 awarded to Pepper Construction.	N	03/11/2015	Closed
03/05/2015		New Trier's transgender student policy	N	3/09/2015	Closed
03/06/2015		Staff, administration and board member travel records for the 2013-14 year including individual receipts (airfare records, food, lodging, conference fees, etc.) travel reimbursement claim forms or non-templates claims, completed pre-approval forms from ISBE for out of state travel supported by local, state and federal funds.	N	03/11/2015	Closed Denied
03/06/2015		Records of Supt. and board member travel records from Sept.-Jan. 2014-15 school year including individual receipts (airfare records, food, lodging, conference fees, etc.), submitted travel reimbursement claim forms or non-templates claims, completed pre-approval forms from ISBE for out-of-state travel supported by local, state, and federal funds. Any and all travel forms and policies of NTHS.	Y	03/20/2015	Closed
03/09/2015		Provide the number of students enrolled residing in the following neighborhoods: Fox Meadows (Northfield), Regent Woods (Northfield), and Royal Ridge (Northbrook) within the list of designated addresses (199). We do not require the number of students per address but rather the sum of all students enrolled per neighborhood. Please provide a differentiation between students enrolled from single family homes and students enrolled from duplexes in Royal Ridge.	N	03/12/2015	Closed
03/10/2015		Summary of income and expenses of the food service program from the 2013-14 school year and the 2014-15 school year as prepared by the NTHSD or the foodservice contractor. Information regarding any type of financial or percentage guarantee that the District receives from the foodservice contractor.	N	03/19/2015	Closed

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03/20/2015		Any and all records of Supt. and board member travel records for 2013-14 school year including individual receipts (airfare records, food, lodging, conference fees, etc.), submitted travel reimbursement claim forms or non-templates claims, completed pre-approval forms from ISBE for out of state travel supported by local, state and federal funds.	N	03/27/2015	Closed
04/30/2015		Documents related to ██████████ 504 plan, correspondence involving accommodations among faculty members, investigation or report into ██████████, any disciplinary reports against ██████████ teachers.	N	05/13/2015	Denied
05/26/2015		Request for 1) a list of mathematics and science textbooks used (title & publisher), 2) the grade each textbook is used in, 3) which version of the book is used (e.g., 2004-05), and 4) the year the textbook was first used (e.g., 2004-05).	N	06/02/2015	Closed
06/24/2015		Request for the bid results and bid forms submitted for the New Trier Winnetka Campus Addition project that bid this past May, that Pepper Construction is the Construction Manager on. Specifically the information for the Structural Steel Bid Package.	N	06/30/2015	Closed
07/01/2015		Provide the total number of students attending New Trier High School that live on the following streets in their respective neighborhoods: Royal Ridge: Royal Ridge Dr, Claridge Ct, Wyndance Way, Balmoral Ln, Gleneagle Ln, Waterford Ln, Edgebrook Ln, Turnberry Ln, Country Club Ln, and Meadowview Ct.; Meadow Ridge Neighborhood: Washington Dr, Adams St, Taylor St, Morgan St, and Madison Cir; Northbrook Greens Neighborhood: Enfield Dr, Bromley Pl, Kensington Dr, Chelsea Rd, Ascot Rd, and Brent Rd.	N	07/07/2015	Closed
07/29/2015		Request for existing, already maintained electronic record of purchase orders dated 2010-01-01 to current to include purchase order number or equivalent, order date, line item details, quantity, price and Vendor ID number, name, address, contact person & email address.	N	08/05/2015	Closed/Denied
08/07/2015		Request for Bid Results on the HVAC and Plumbing packages for Winnetka Project.	N	08/14/2015	Closed
08/19/2015		Names of all non-certified support staff employed in New Trier Twp. HSD 203 excluding those already represented by an IEA-affiliated local. Their job titles; date of hire; work building and address; number of hours & months scheduled per week; collective bargaining unit status; (i.e. whether or not they are covered by a collective bargaining agreement) and, if they are in a bargaining unit, the name of the labor organization with which the unit is affiliated; copies of any contracts the district has with subcontractors currently engaged in district support staff work (e.g. transportation services, food service custodial services, etc.).	N	08/26/2015	Closed
08/25/2015		Name and contact information for the General Contractor and HVAC Contractor currently performing work at New Trier High School, 385 Winnetka Avenue.	N	09/02/2015	Closed
09/15/2015		All current bargaining agreements, all current employment/personnel agreements/contracts with current administrators/superintendents/ principals. Approved operating and capital budget for the 2015-16 school year. Any and all legal settlements entered into, signed, or otherwise adopted from 1/1/2014 to present. Documents showing names/job titles/salaries of any and all district employees and board members as of today.	N	09/29/2015	Closed

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09/23/2015		Request copy of superintendent and all assistant superintendents contracts; and records of any and all compensation provide to both superintendent and assistant superintendents during the most recent completed school year including salary, financial benefits and any non-monetary benefits.	N	09/29/2015	Closed
10/27/2015		Information on Reasons for Not Testing: Code 15 Refusal for PARCC testing that was administered in New Trier High School District THSD203 in the spring of 2015.	N	11/02/2015	Closed
10/27/2015		Request copy of his personnel file; a copy of the document of the administrator who signed the arrest warrant; and a copy of his medical record of back injury on the job that was never addressed.	N	11/03/2015	Closed
10/27/2015		Request for her records from 1980-1984 and a copy of her diploma.	N	11/03/2015	Closed
10/28/2015		Records on what the high school pays for pool chemicals price per gallon for Sodium Hypochlorite (Liquid Chlorine), and price per gallon for Hydrochloric Acid.	N	11/05/2015	Closed
11/03/2015		Information on Reasons for Not Testing: Code 10 Absent for PARCC testing that was administered in New Trier High School District THSD203 in the spring of 2015.	N	11/05/2015	Closed
11/09/2015		Information on how many students and percentage of students start off in Geometry math or higher in freshman year at New Trier High School.	N	11/30/2015	Closed
11/18/2015		Electronic purchasing records from 2015-01-01 to current, w/P.O.#, invoice, encumbrance or check number, purchase date, line item details, quantity, price, vendor ID number, name, address, contact person's email.	N	12/03/2015	Closed
12/15/2015		Repeated request of 8/5 and 12/5/2015. Electronic purchasing records from 2015-01-01 to current, w/P.O.#, invoice, encumbrance or check number, purchase date, line item details, quantity, price, vendor ID number, name, address, contact person's email.	N	12/15/2015	Denied
12/21/2015		Records on the breakdown of 9 th through 12 th grade Honors/AP students based on their village and/or town of residency for the years 2010-2015.	N	12/22/2015	Denied
01/02/2016		Request for bid tabulation sheet or award information (amount, date, vendor) on most recent previous award made for "radon measurement services." Copies of any radon measurements performed by for each of the monitors placed in each of the rooms at any schools, Early Childhood Centers or School district buildings that was measured for radon from May of 2010 to December 2015. Copies of any reports, findings, decisions made, etc. in response to the radon measurement results. The address of each School or School District Building that was tested. The final reports, findings, decisions made in response to the radon measurement results (#kits used, #rooms tested, #duplicates, #blanks, #tests>4.0pCi/L, %tests>4.0pCi/L, Average pCi/L, Highest & Lowest pCi/L level). Copies of previous radon mitigation systems installations or bids. Names of the person(s) or committee that makes the air quality decisions for the District, in regards to School Code 105ILCS5 - This request for data and reports are from the effective date of the provision 1 January 2010 to the 31 December 2015.	N	01/13/2016	Closed
01/07/2016		(1) Copies of wage scale and any wage increase schedule per title;(2) Collective Bargaining Agreement; (3) Sick time benefits (4) personal time benefits (5) vacation time benefits (6) insurance benefits including the following broken down by each plan coverage option (single, family, etc.; health insurance summary, annual or monthly cost of plan to employer, annual or monthly cost of plan to employees. (7) Collective Bargaining Agreement.	N	01/18/2016	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
01/11/2016		Information on whether district has a gifted and talented program If yes, in what areas of learning, how many students enrolled, by grade level, enrolled by race/ethnic classification, by income classification, enrolled by gender classification. Does the district provide a universal gifted assessment for students, if so, what grade levels?	N	01/12/2016	Withdrawn
02/01/2016		Information related to the services of American Taxi for the school year 2015-2016.	N	02/08/2016	Closed
02/05/2016		New Trier's protocols, policies, procedures or any other guidance/restrictions beyond what is contained in the student handbook, for school year 2015-16 on audio-video recording of classroom instruction, study materials, grades for core academic courses, dropping classes mid-semester, attendance back-to-school-night, participation in extra-curricular activities, job description for instructional assistants by certified staff. Numerous other document requests.	Y	02/17/2016	Extended Response 2/22/2016 Closed
02/10/2016		All requests by, or on behalf of [REDACTED] for a substitute teacher during the 2015-16 school year. Including when and by whom the request was made, district's response, date, dates/class periods covered by substitute teacher, any materials provided to the substitute for class use.	N	02/17/2016	Closed
02/10/2016		List of backflow devices and when they were tested.	N	02/15/2016	Closed
02/18/2016		Credentials of two substitute teachers and course materials used by Special Education faculty members to provide instruction.	N	02/29/2016	Closed
02/22/2016		District policies on use of substitute teachers for both general and special education teachers. Information on the ELS Club sat both the Northfield and Winnetka Campuses in place for school year 2015-16.	Y	03/02/2016	Closed
02/25/2016		List of all current administrative and other support staff employed by the district office. District personnel only, not administrative or support staff employed by individual schools within the district. Requesting the full name, position/title, and current annual salary.	N	03/09/2016	Closed
02/29/2016		Request for resumes of specific Special Education teachers and instructional assistants.	N	03/09/2016	Closed
03/04/2016		Request for a copy of New Trier's approved substitute teacher list for 2015-16 school year.	N	03/08/2016	Closed
03/16/2016		List of all courses offered at NT high schools in the district.	N	03/18/2016	Closed
03/17/2016		Request copy of payment bond associated with Denovo Construction's work performed on Winnetka Campus Construction Project	N	03/18/2016	Closed
03/28/2016		Name, title and email address of all employees who are retiring or leaving District in 2016.	N	03/31/2016	Closed
04/08/2016		Requested the number of school security staff, counselors, social workers, students enrolled, and the proportion of enrolled students who qualify for free or reduced price lunch, and the proportion of students in each racial/ethnic group in the District.	N	04/14/2016	Closed
04/14/2016 Amended		The tuition reimbursement contract, documents, or amount paid for ANY District 230 employee from 2013 to present. The district's policy on tuition reimbursement.	Y	05/16/2016	Closed
04/28/16 Amended 05/26/2016		New Trier's 2015-2016 Upgrades and Renovations Project, specifically for the reconstruction and renovation of the west side of the Winnetka Campus, a full list of contractors currently working on the	Y	05/16/2016	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
		project and their contact information; and list of sub-contractors, with contact information, that were approved to perform work on this project, and for what specific work.			
05/13/2016		Request for public records relating to water quality testing and associated environmental testing contracts dating back to July 1, 2012: Records of all requests to test for lead in water in district-owned or leased facilities. Records of the results of all tests for lead in water in district-owned or leased facilities. Records of all contracts related to water-quality testing and records of payments to those vendors performing such testing in district buildings.	Y	06/28/2016	Closed
05/30/2016		District policies on homebound tutoring in effect for school years 2015-16 and 2016-17; policies and procedures for approval of homebound tutors; public records demonstrating the names and qualifications of homebound tutors approved for school year 2015-16 and 2016-17; public records reflecting job postings, emails and correspondence regarding and/or related to locating homebound tutors for 2015-16 and 2016-17 school years.	N	06/06/2016	Closed modified request.
06/07/2016		Request for a copy of all invoices for legal services from the law firm of Franczek, et al for the period of January 1, 2014 through May 31, 2016.	N	06/16/2016	Closed
06/12/2016		Modified request of 5/30/16 FOIA. Request for (1) [REDACTED] emails or emails on which she was copied seeking homebound tutors/instruction for special education students for school years 2015-16 and prospectively for 2016-17 (2) Records that reflect the numbers, omitting names, of students at New Trier who were provided with homebound instruction for school years 2014-15 and 2015-16, the length of time that this instruction was provided and any of these students had IEPs, their eligibility designation.	N	06/20/2016	Request #1 Denied Request #2 Competed CLOSED
06/22/2016		Request for search terms used in defining requested emails. Request for copies of emails from/to [REDACTED] regarding homebound services for [REDACTED] for school years 2015-16 and 2016-17.	Y	06/28/2016 07/06/2016	Extension Closed
06/27/2016		Request for ACT data and AP data that was presented in Dr. Yonke's Winnetka-February presentation, and source of data. Request AP data for ALL NT Classes, by district, by grade, as of May 2015.	Y	07/01/2016 07/12/2016	Extension Closed
07/14/2016		Request copies of certified payroll for work performed by mason contractors, A-One Group and Iwanski Pyzik for project listed from start through end of project.	Y	7/21/2016 7/22/2016	Extended Closed
07/28/2016		If New Trier HSD 203 currently has any leases or agreements with telecommunications providers for cellular antennae and/or towers installed by the provider on your school property, I would like copies of all current lease agreements, including documents showing: a) the locations(s) of all cellular antennae and/or towers on New Trier Twp. HSD 203's school property, and b) the amount paid to the school district each year by the telecommunications company.	N	07/28/2016	Closed
08/03/2016		Records that contain the dates of each time a check was made of the noise level at New Trier Northfield Campus; the decibel levels found each time a check was made. Records referring to meeting with Paul Moretta on 11/12/16; any records that refer to guidelines, policies, rules, regulations or other instructions to personnel employed by NTHS and/or NTSD with regard to noise levels at the Northfield Campus. Records that refer to or identify the titles of the music played during football practice.	Y	08/08/2016 09/02/2016	Denied Response
08/03/2016 Rec'd 08/09		Request to review the design system of the Duke Childs Field system. Specifically the program designed by Halloran & Yauch.	N	08/16/2016	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
08/08/2016		All correspondence, emails, memoranda, reports and all other records concerning or related to the renovations of the athletic fields at the Northfield Campus of NTHS; records concerning or related to the development and installation of a concrete paver plaza concession and gathering area near the athletic fields used to accommodate spectators.	Y	08/12/2016	Extension
08/09/2016		Codes of conduct, policy statements, rules and regulations or other records concerning the filming of students while on school grounds; records concerning coaches the appearance of coaches or other employees in any advertising; contracts or agreements between Shadowman Sports, Inc. and /or Echelon Sports Armor, LLC ad NTHS and/or NTSD	Y	08/12/2016 09/13/2016	Extension Response
08/10/2016		All letters, memoranda, emails or other communications and records referring to or relating to the granting of permissions, approval or authorization for employees or agents of Ruck Endure to film, photograph or otherwise record NTHS students and coaches, and to use on its websites the terms "New Trier Football", New Trier High School", as well as New Trier logos and other trademarks, etc.	Y	08/12/2016	09/15/2016
08/11/2016		All Correspondence, emails, memoranda, reports and all other records concerning or related to the construction and installation of underground gasoline storage tank (s) and related equipment including but not limited to gasoline storage pumps located at the Northfield Campus of NTHS. All permits, license, authorizations or approvals of any kind or form issued by the Village of Northfield, Cook County, the Illinois Environmental Protection Agency, the Metropolitan Water Reclamation District of Greater Chicago, the State Fire Marshall, etc.	Y	08/12/2016	Extension
08/09/2016		Names/types of courses for which a placement process is used to enroll incoming freshmen. The names of any and all tests used in the placement process. The precise cutoff scores on each of the tests that determine the type/level of courses in which an incoming freshman will be placed; a description of any additional factors that go into the placement process; any and all information given to parents that explains the level or rigor of the courses in which an incoming freshman is placed; any forms that allow parents to appeal and change a placement decision by the school; if appeals/waivers are used are they limited in any way; provide copy of form. The number of appeal/waivers requested by parents or guardians incoming freshman, and sophomores, juniors, and seniors by subject for 2014-15, 2015-16 and 2016-17.	N	08/09/2016	Closed
08/30/2016		Follow-up request for student records; pursuant to ISSRA, please provide copies of emails and/or other correspondence in which [REDACTED] is identifiable that was not previously provided , emails by and/or between yourself, your assistant and/or the following persons: [REDACTED] [REDACTED] contractual educational placement agencies; American Taxi, 303 Taxi, and other transportation providers and Parents of ELS and other Special Education Students	N	09/06/2016	Unduly Burdensome Closed
09/06/2016		Records describing the structure and programming of each of the Life Skills classrooms at both campuses for school year 2015-16 and 2016-17.	Y	09/13/2016	Closed
09/08/2016		Collective Bargaining agreements, administrator contracts, 2016-17 Budget, Legal settlements from August 1, 2015 to present.	Y	09/09/2016 09/20/2016	Extension Response Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
09/15/2016		Documentation utilized by the District in its June 30, 2016 and other submissions to the Illinois State Board of Education's FACTS for student [REDACTED].	N	09/23/2016	Closed
09/22/2016		(1) All licenses, permits, approvals or authorizations of any kind, issued by the Village of Northfield to Bright Horizons, NTHS, NTSD or any other person or entity acting on behalf of Bright Horizons, NTHS and/or NTSD to operate a child care or daycare center, or any other business, within the Village of Northfield, and, all applications concerning the child care or daycare center operated by Bright Horizons. (2) All contracts, letter of understanding, agreements or other records of any kind that describe the relationship between Bright Horizons and NTHS or NTSD including all records of payments or transfers of funds made by NTHS or NTSD to Bright Horizons for any purpose, and all records related to the receipt of payments made by Bright Horizons to NTHS or NTSD. (3) All correspondence, emails, memoranda, reports and all other records related to the child care or daycare center operated by Bright Horizons, or anyone on its behalf, in any building owned or operated by NTHS and/or NTSD within the Village of Northfield.	Y	10/06/2016	Closed
09/26/2016		Would like to know which schools in New Trier Township High School District 203 have a stock of undesignated epinephrine auto-injectors, and which do not.	Y	09/26/2016	Closed
09/26/2016		Modification of August 8, 2016 Request which was partially denied.	Y	10/17/2016	Closed
10/04/2016		Request for emails for email between [REDACTED] and various persons for the period of August 25-October 4, 2016 relating to son.	N	10/11/2016 Request Clarity	Open
10/04/2016		Records of District's membership with TCPN copy of signed intergovernmental agreement between NTHS D203 and REGION 4 WAC and agreement between NTHS D203 and TCPN.	N	10/17/2016	Closed
10/10/2016		Request for records relating to training program conducted by Ruck Endure on July 18 and 19, 2016 for students on NT's football team.	N	10/17/2016	Closed
10/21/2016		ELS classrooms, activity calendar for 2016-17 school year.	Y	10/25/2016	Closed
10/30/2016		Records relating to the training program conducted by Ruck Endure on July 18 and 19, 2016.	N	10/31/2016	Closed
11/04/2016		Electronic spreadsheet with various employee information including name, status hours worked, hourly rate, annual salary, work location, work address, phone, email, etc.	Y	11/11/2016 11/17/2016	Closed
11/08/2016		Copies of invoices and /or billings from quest to New Trier Township H.S. D#203 for operation of the foodservice program for the time period of September 1, 2016 through October 31, 2016; summary of expenses 2015-16; a summary of income and expenses of the food service for 10/2016, as prepared by the NT Twp. H.S. #203 or Quest.	Y		Open
11/13/2016		Copy of [REDACTED] evaluation record from each teacher he's assigned to for school year 2015-16 and 2016-17; copy of records regarding grading, copies of board policies that authorize a teacher to provide a grade for a student not enrolled in his/her class and penalties for doing so, if any; records surrounding [REDACTED] placement, emails between [REDACTED] from 10/21 to 11/7, 2016; emails between [REDACTED], and emails between [REDACTED] during school year 2016-17 regarding [REDACTED], grading or performance of [REDACTED] and /or Fall 2016 parent-teacher conferences.	N		Open

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
12/1/16		Names, title and email address of any teachers or administrators who are retiring in 2017.	N	12/2/16	Closed
1/9/2017	FOIA17-001	Copies of 11/21/16 & 12/12/16 school board meeting videos	N	1/11/17	Closed
1/9/2017	FOIA17-002	ACT scores		1/9/17 1/13/17	Clarification Closed
1/10/17	FOIA17-003	All contracts, agreements or documents for engaging speakers bureaus, publishing agents, NFP organizations, for-profit organizations, publishers and individuals who were engaged as speakers, presenters or instructors for the 2017 event and 2016 event; all communications(memos, letters, e-mails, voice mails, recorded meetings & phone calls) to and from District personnel regarding the 2016 & 2017 event; CVs of all individuals engaged as speakers, presenters or instructors for the 2017 event; copies of any checks or payments from the District to individuals engaged as speakers, presenters or instructors for the 2017 event and individuals or organizations engaged to organize, plan or promote the 2017 event; a list of groups & speakers who were invited to take part in the All-School Seminar Days but declined; copies of all documents created by or on behalf of the District requesting proposals or bids by speakers, presenters or instructors for the 2016 & 2017 events; copies of minutes or summaries of all meetings by faculty & staff of the District held for the purpose of planning, organizing or promoting the 2016 & 2017 events; copies of minutes and electronic recordings of meetings held by the Board of Education or any committee of the Board for the purpose of planning, organizing or promoting the 2016 & 2017 events; copies of any resolution passed by the Board of Education related to the 2016 & 2017 events; copies of all correspondence from any individual or organization related to the 2016 & 2017 events; electronic copies of all emails and attachments sent or received since 1/1/2015 via District email services with the following keyword- [REDACTED]	Y	1/13/17 1/23/17	Extension Closed
1/16/17	FOIA17-004	List of restricted pressure zone (RPZ) devices along with the address, email address and contact information of the person who makes the RPZ certification decisions.		1/18/17	Closed
1/18/17	FOIA17-005	Listing of individuals hired to participate in or prepare for Seminar Day or for follow up from Seminar Day and all fees, honorariums, expected per diems, travel expenses or other reimbursement, for or related to the Feb. 28 Program; any & all New Trier staff, faculty, support staff, custodial staff or security staff having no involvement in Seminar Day; total average operating cost per day for both campuses when school is in session; attendance records for 1/14/16, 1/15/16, 1/18/16, 1/19/16 and 1/20/16; all emails or communications from any New Trier representative to or from the staff for Rep. John Lewis or Rep. John Lewis himself.		1/24/17	Closed
1/20/17	FOIA17-006	All records relating to New Trier's hiring of [REDACTED] as special education teacher on or about January 2017, including, but not limited to, job listing, date of posting, job description, her job application, resume, references and other supporting materials provided to New Trier regarding her employment, communications to/from [REDACTED] regarding interviews, observations, job offer/acceptance and date of hire.		1/25/17	Closed
1/23/17	FOIA17-007	Copy of the complete FOIA request from 1/10/17 and the District's response.		1/23/17	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
1/24/17	FOIA17-008	Copies of fees/contracts for 2017 speakers including Colson Whitehead and Andrew Aydin; missing information from pages 85, 102 & 149; cost for NTHS to purchase directly from Penguin and if required to purchase directly with this year's speakers; cost for transportation and meals for Wilkerson and Shabazz from 2016; peer review research demonstrating measurable outcomes; list of workshop teachers; list of teachers/staff and students who actually organized the event; the 2016 MLK Day Seminar survey and results.		1/30/17 2/6/17	Extension Closed
1/24/17	FOIA17-009	A list of each and every speaker invited to participate in the 2/28/17 program at both campuses, whether or not they attended; any emails, phone calls and/or communications of any kind from parents seeking to be involved in any way in the 2/28/17 program, as well as those that are actually involved; any emails, phone calls, and/or communications from parents and/or community members commenting on the 2/28/17 program; any emails to or from any member of any 501(c)(3) or 501(c)(4) organization regarding the 2/28/17 program; a list in Excel representing an accounting of all speaker's names, fees, expected per diems and travel expenses for the 2/28/17 program; all contracts, letters of understanding, or email communications documenting all speakers, administrative staff and/or any other individual who is or was being paid to work for and /or consult in any way for the 2/28/17 program; a list in Excel representing an estimate of hours spend on the preparation for the 2/28/17 program, including all planning and organizational meetings, by New Trier High School Faculty, New Trier Administration, New Trier Support/Custodial; a list of any and/or all New Trier affiliated groups, organizations, whether student, parent and/or faculty/staff, who have worked on the 2/28/17 program or will be involved in the 2/28/17 program in any way; declaration of the total average operating cost per day for New Trier High School, both campuses, including only those days school is in session; a list of names of all individuals (except for specific student names) who made the curriculum decisions for the 2/28/17 program; attendance records at both campuses for 1/14/16, 1/15/16, 1/18/16, 1/19/16 and 1/20/16;	Y	1/27/17 2/7/17	Extension Closed
1/26/17	FOIA17-010	All emails sent or received by any New Trier High School faculty, staff, administrator or employee through any email address (newtrier.k12.il.us) since April 1, 2016 containing either or both of the following phrases: "Understanding Today's Struggle for Racial Civil Rights" or "All-School Seminar Day".		2/1/17	Closed
1/26/17	FOIA17-011	Seeking all documents including electronic communication that mentions "All-School Seminar Day", "civil rights", "race", "racism", "systematic racism", "intuitional racism", "bias", and "microaggression" between February 1, 2016 and January 20, 2017.		2/1/17	Closed
1/26/17	FOIA17-012	Copies of requests for the Seminar Day FOIA responses		1/26/17	Closed
1/27/17	FOIA17-013	Estimate of teacher and administrator man-hours spent on the Feb 28 All School Seminar Day, including but not limited to planning the seminar day, lesson planning, training, communications and coordination with outside speakers, including the metrics used to make the estimate; an estimate of how much time will be spent on follow-ups, surveys and reports regarding the All School Seminar Day, including what metrics used to make the estimate; any written or electronic communication regarding conducting a survey to parents or students about last year's MLK Seminar Day after the seminar took place; any written or electronic communications to or from the National SEED Project in connection		2/2/17	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
		with either the All School Seminar Day or regarding the use of materials from the National SEED Project in connection with the All School Seminar Day.			
1/30/17	FOIA17-014	Copies of all FOIAs related to the upcoming Seminar Day for the past few months.		1/31/17	Closed
1/31/17	FOIA17-015	How many and who the outside speakers are for Seminar Day, what they are being paid to speak and if NT is paying for travel expenses and how much travel expenses are.		2/2/17	Closed
2/1/17	FOIA17-016	Copies of all FOIA for the day (2/1/17)		2/1/17	Closed
2/2/17	FOIA17-017	Copies of all FOIA for the day (2/2/17)		2/2/17	Closed
2/3/17	FOIA17-018	Attendance records for both campuses for dates of Monday, February 15, 2016, Monday, February 16, 2015, Monday, February 17, 2014, Monday, February 18, 2013 and Monday, February 20, 2012 or note that school was note in session on these dates.		2/3/17	Closed
2/1/17	FOIA17-019	Provide the date that FAN replied to NT that Rep. Lewis would not be participating in Seminar Day and a copy of the communication.		2/7/17	Closed
2/3/17	FOIA17-020	Copies of all FOIA for the day (2/3/17)		2/3/17	Closed
2/6/17	FOIA17-021	All communications (inter- and intra-office memos, letters, e-mails, voice mails, recorded meetings or phone calls) to and from District personnel to and from the following organizations and individuals: a) [REDACTED], b) [REDACTED], c) [REDACTED]; all contracts, written agreements or other documents referencing or describing the terms of engagement between District 203 and the following organizations and individuals: a) [REDACTED], b) [REDACTED], c) [REDACTED]; and copies of any checks or other evidence of payment from District 203 to the following organizations and individuals: a) [REDACTED], b) [REDACTED], c) [REDACTED].		2/7/17	Closed
2/7/17	FOIA17-022	All records in the possession of District 203 related to the planning, participation and attendance at the Martin Luther King Seminar Day on Race held on January 18, 2016, including, but not limited to any background check, sign in sheet or other record of attendance for the following individuals: a) [REDACTED], b) individuals associated with Open Communities, c) any other individual permitted to access or visit the facilities of District 203 on January 18, 2016 who was not a student or employee of District 203; all records related to any individual who was sent a notice pursuant to Board Policy 8-40, including all records of a hearing conducted under Policy 8-40; all records related to any individual who was i) denied permission to access or visit or ii) asked to leave a District 203 facility pursuant to Board Policy 8-50; all administrative procedures developed and implemented by the Superintendent of District 203 pursuant to District 203 Board Policy 8-100, including the last three annual reports of the Superintendent to the District 203 Board on Board Policy 8-100.	Y	2/9/17 2/21/17	Extended Closed
2/7/17	FOIA17-023	Copies of all FOIA for the day (2/6/17 & 2/7/17).		2/7/17	Closed
2/8/17	FOIA17-024	All communication (inter- and intra-office memos, letters, e-mails, voice mails, recorded meetings or phone calls) to and from District personnel to and from the following organizations and individuals: a) [REDACTED], b) [REDACTED], c) [REDACTED]; all contracts, written agreements or other documents referencing or describing the terms of engagement between District 203 and the following		2/10/17	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
		organizations and individuals: a) [REDACTED], b) [REDACTED], c) [REDACTED]; copies of any checks or other evidence of payment from District 203 to the following organizations and individuals: a) [REDACTED], b) [REDACTED], c) [REDACTED].			
2/10/17	FOIA17-025	Copies of all FOIA for the day (2/8/17, 2/9/17 & 2/10/17)		2/10/17	Closed
1/30/17	FOIA17-026	Copy of FOIA dated 1/18/17 (FOIA17-005)		1/30/17	Closed
2/13/17	FOIA17-027	The body of any public records received concerning any aspect of the 2017 All-School Seminar Day and the responsive product of any such requests made between 1 January 2017 and 11 February 2017; and an index of any documents withheld.		2/13/17	Closed
2/15/17	FOIA17-028	All FOIA received by NTHS since January 1 of this year.		2/15/17	Closed
2/15/17	FOIA17-029	All communications (inter- and intra-office memos, letters, emails, voice mails, recorded meetings or phone call) to and from District personnel to and from members of the media and media organizations, referring to the Martin Luther King Seminar Day on Race held on January 18, 2016, including but not limited to: a) Irv Leavitt, b) Kathy Routliffe, c) Jonah Meadows, d) Jacqueline Glosniak, e) Steve Sadin, f) Emily Spectre, g) Julie Kemp Pick, h) Brian Slupski, i) Gaynor Hall, j) 22 nd Century Media, k) Pioneer Press/Chicago Tribune, l) Chicago Sun-Times, m) JWC Media/Daily North Shore/North Shore Weekend, n) Daily Herald, o) Journal and Topics Newspapers, p) ABC7 Television, q) CBS2 Television, r) NBC5 Television, s) FOX32 Television, t) WGN-TV/Tribune Broadcasting, u)WTTW-TV, v) Salem Communications, w) Patch Media, AOL and Huffington Post, x) CBS Radio, y) WCPT-AM/Newsweb Corporation, and z) WEBZ-FM/NPR; all communications (inter- and intra-office memos, letters, emails, voice mails, recorded meetings or phone call) to and from District personnel to and from members of the media and media organizations, referring to the All-School Seminar Day is Understanding Today's Struggle for Racial Civil Rights to be held on February 28, 2017, including but not limited to: a) Irv Leavitt, b) Kathy Routliffe, c) Jonah Meadows, d) Jacqueline Glosniak, e) Steve Sadin, f) Emily Spectre, g) Julie Kemp Pick, h) Brian Slupski, i) Gaynor Hall, j) 22 nd Century Media, k) Pioneer Press/Chicago Tribune, l) Chicago Sun-Times, m) JWC Media/Daily North Shore/North Shore Weekend, n) Daily Herald, o) Journal and Topics Newspapers, p) ABC7 Television, q) CBS2 Television, r) NBC5 Television, s) FOX32 Television, t) WGN-TV/Tribune Broadcasting, u)WTTW-TV, v) Salem Communications, w) Patch Media, AOL and Huffington Post, x) CBS Radio, y) WCPT-AM/Newsweb Corporation, and z) WEBZ-FM/NPR; all communications (inter- and intra-office memos, letters, emails, voice mails, recorded meetings or phone call) to and from District personnel to and from members of the media and media organizations, referring to FOIA requests made in reference to All-School School Seminar Day, and all communications made to and from District personnel and from media members and organizations seeking information about FOIA requests made by other parties.		2/22/17	Closed
2/20/17	FOIA17-030	All documents, including emails, during the time period of 6/1/15 to 2/1/17, to or from [REDACTED] [REDACTED] referencing "Seminar Day" and/or "MLK Day" and/or "Racial civil Rights Seminar" and/or "SEED" and/or "adaptive leadership" and/or "racism" (with any personally identifying student information redacted); all documents, including emails, between [REDACTED] and any member of the National SEED Project from the time period 6/1/15 to 2/16/17; a list of reported and/or		2/24/17	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
		logged incidents involving race, gender and/or religion at New Trier High School and/or involving New Trier High School students, faculty, staff and/or administration from 6/1/15 to 2/16/17 by type, date, brief summary and action taken (with any personally identifying student information redacted).			
2/20/17	FOIA17-031	Copies of all FOIA from 2/13/17 to 2/17/17		2/20/17	Closed
2/22/17	FOIA17-032	Board agendas, minutes and other supporting materials regarding the adoption on 10/17/1994 and subsequent affirmation on 4/17/2006 of the Board of Education Policy 6-80, including all correspondence related to the drafting and adoption of the policy and related video, if any.		2/23/17	Withdrawn
2/27/17	FOIA17-033	All payment and financial information over the last 10 years from your organization to the National Seed Project at Wellesley college (https://www.nationalseedproject.org/about-us/about-seed) and or to Wellesley College.		3/1/17	Closed
2/27/17	FOIA17-034	All expense reports and government credit cards/P-card statements controlled/held/used for the period of 2008 to present by the following individuals: [REDACTED], [REDACTED]	Y	2/28/17 3/13/17	Extended Closed
2/27/17	FOIA17-035	Seeking to inspect or obtain all written notes and summaries of Harassment, Sexual Harassment, Bullying, Cyber Bullying and Hazing claims involving District Employees from 2010 to present.		3/6/17	Closed
2/27/17	FOIA17-036	Request that the District provide a copy of any letters, email communications, petitions, or any other written correspondence or communications, from any individuals, including, but not limited to parents, community members, or members of the Press, regarding this Seminar. I am not requesting any internal communications between or among District staff on this matter. With the awareness that 5 ILCS 140/7(1)(b) exempts the disclosure of "private information" as defined by 5 ILCS 140/2(c-5), I bring to your attention to the fact that a person's name and city of residence are not exempted from disclosure, and I specifically request this information, if it exists, that is associated with any documents.	Y	2/28/17 3/9/17	Extended Closed
2/27/17	FOIA17-037	List of the invited and of the accepted speakers for the 2/28/17 meeting.		2/28/17	Closed
2/28/17	FOIA17-038	Copies of all FOIA from 2/18/17 to 2/28/17		2/28/17	Closed
2/28/17	FOIA17-039	PDF file containing a copy of the actual filing as recorded with the local election authority placing the following referendum question on the ballot with the County Clerk date stamp providing evidence of the date of the filing, including all pages actually filed with the Clerk for 2010 Primary election and 2014 General election. If there is more than one filing due to overlapping with another county, remit the copy from the primary County Clerk.		3/1/17	Closed
2/28/17	FOIA17-040	Attendance records regarding the total number of students enrolled in District 203 and the total number of students in attendance in District 203 schools on February 28, 2017; and a summary of all benefits for all health insurance plans offered to all full-time District 203 employees during the time frame of January 1, 2010-present.		3/2/17	Closed
3/2/17	FOIA17-041	1)All correspondence between [REDACTED] and New Trier Township High School over the last 12 months, particularly as relates to Seminar Day and/or the upcoming NT Township	Y	3/9/17	Extended

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
		municipal elections, including any inquires or applications submitted on behalf of candidates [REDACTED]; 2) all correspondence between [REDACTED] and New Trier Township High School over the last 12 months, particularly as relates to Seminar Day and/or the upcoming NT Township municipal elections, including any inquires or applications submitted on behalf of candidates [REDACTED]			
3/2/17	FOIA17-042	Copies of all FOIA from 3/1/17 to 3/2/17		3/2/17	Closed
3/2/17	FOIA17-043	New Trier High School attendance numbers and percentages at both campuses with the Winnetka campus broken down by class.		3/2/17	Closed
3/2/17	FOIA17-044	1)Provide the number of students at both campuses of New Trier Township High School and in each class/by percentage who are known to have departed school, for any reason, before the end of the official school day on Tuesday, February 28; 2)provide these same statistics for Monday, February 27 and Wednesday, March 1; 3)provide the number of students, at each campus and by class/percentage of total, who did not attend any break-out sessions (i.e. who went to the library instead) on February 28; 4) provide the number of students at each campus and by class/percentage, who only attended one break-out session on February 28.		3/8/17	Extended
3/2/17	FOIA17-045	1)Agendas, PowerPoints, hand-outs, and other materials used in teacher/staff sessions with the National SEED Project and Pacific Educational Group, including recordings if sessions were recorded; 2)dates of all teacher/staff sessions with the National SEED Project and Pacific Educational Group and lists of attendees; 3)dates of all teacher/staff trips to National SEED Project and Pacific Educational Group off-site seminars or conferences, lists of attendees, and related expense reports.	Y	2/28/17 3/13/17	Extended Closed
2/27/17	FOIA17-046	Public records of teacher and/or parent requests for aides to assist students with IEPA participation in Lagniappe, the Homecoming Dance, Special Olympics, Turnabout/Trevianpalooza and/or after school clubs during school year 2016-17; public records that demonstrate and/or describe the process that New Trier undertook to locate aides to facilitate students with IEPs participation in Lagniappe, the Homecoming Dance, Special Olympics, Turnabout/Trevianpalooza and/or after school clubs during school year 2016-17; public records that reflect whether or not New Trier was able to locate aides for each of the student's who required the assistance of an aide to participate extracurricular activities at New Trier during school year 2016-17; public records that demonstrate the number of request for aides to facilitate participation of New Trier students with IEPs in school clubs, sports and dances, its attempts to staff those requests, whether or not New Trier was able to do so and the communication of this information to the parent/student.	Y	3/6/17 3/13/17	Extended Closed
3/15/17	FOIA17-047	Copy of FOIA requests from 3/2/17 to 3/15/17		3/15/17	Closed

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Request Date	Log Number	Summary of Information Requested	Extension Y/N	Date Responded	Response Status
3/15/17	FOIA17-048	Provide the number of students at both campuses of New Trier Township High School and in each class/by percentage who are known to have departed school, for any reason, before the end of the official school day on February 21, 2017, March 2, 2017 and March 7, 2017.		3/22/17	Closed