



TO: Dr. Mike Riggle

FROM: Rosanne Williamson

RE: FOIA Requests

FOIA Response:

Please see the attached email response. Responsive documents can be found online at <http://il.glenbrook.schoolboard.net/board>. (Responsive documents will not be attached to the all documents pdf, but can be found under the FOIA agenda item.)

Background:

The Freedom of Information Act (FOIA - 5 ILCS 140/1 et seq.) is a state statute that provides the public the right to access government documents and records. A person can ask a public body for a copy of its records on a specific subject and the public body must provide those records, unless there is an exemption in the statute that protects those records from disclosure (for example: records containing information concerning student records or personal privacy).

A public body must respond to a FOIA request within 5 business days after the public body receives the request or 21 business days if the request is for commercial purpose. That time period may be extended for an additional 5 business days from the date of the original due date if:

- The requested information is stored at a different location;
- The request requires the collection of a substantial number of documents;
- The request requires an extensive search;
- The requested records have not been located and require additional effort to find;
- The requested records need to be reviewed by staff who can determine whether they are exempt from FOIA;
- The requested records cannot be produced without unduly burdening the public body or interfering with its operations; or
- The request requires the public body to consult with another public body who has substantial interest in the subject matter of the request.

If additional time is needed, the public body must notify the requester in writing within 5 business days after the receipt of the request of the statutory reasons for the extension and when the requested information will be produced.



Elaine Geallis <egeallis@glenbrook225.org>

Re: Glenview Journal FOIA request

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Tue, Feb 19, 2019 at 12:13 PM

To: news-gv <news-gv@journal-topics.info>

Bcc: egeallis@glenbrook225.org

Dear Mr. Robb,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 02/12/19 we received your request for the following information:

- The employment contract between Dr. Charles Johns and High School Dist. 225, approved by a vote of school board members in open session, after being discussed in closed session at the Monday, Feb. 11 Glenbrook High School Dist. 225 board of education meeting

District Response: Please see attached.

Sincerely,

On Tue, Feb 12, 2019 at 3:27 PM news-gv <news-gv@journal-topics.info> wrote:

Please provide the employment contract between Dr. Charles Johns and High School Dist. 225, approved by a vote of school board members in open session, after being discussed in closed session at the Monday, Feb. 11 Glenbrook High School Dist. 225 board of education meeting.

Mr. Johns was hired as Dist. 225 superintendent, effective July 1, 2019 by a vote of school board members Feb. 11, 2019.

This is an order for public documents under the Illinois Freedom of Information Act, 5 ILCS 140, section 7 on exemptions to disclosure section 1, F, of which states, "a specific record or relevant portion of a record shall not be exempt (from disclosure) when the record is publicly cited and identified by the head of the public body."

Under the above stated provision of Illinois Compiled Statutes, the document is public and must be released.

Please provide it in a PDF format.

Your cooperation is appreciated.

Tom Robb
Reporter
Glenview Journal
Political Editor
Journal & Topics Newspapers
622 Graceland Ave.
Des Plaines, IL 60016
847-299-5511 ex 114
www.journal-topics.com
news-gv@journal-topics.info
Find the Journal on Facebook and Twitter

3/11/2019

Glenbrook High School District 225 Mail - Re: Glenview Journal FOIA request

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
847-486-4701



Superintendent's Employment Agreement 2019-2022.pdf

611K



Elaine Geallis <egeallis@glenbrook225.org>

Re: 22nd Century Media FOIA Request

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Thu, Feb 21, 2019 at 8:46 AM

To: Michal Dwojak <m.dwojak@22ndcenturymedia.com>

Bcc: egeallis@glenbrook225.org

Dear Mr. Dwojak:

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/14/19, you requested the following documents:

- All public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators referencing Robert Rosinski, a former school baseball coach and current physical education teacher, from January 1, 2012 to December 31, 2013.

District Response: *Extended Time

- All public forms of public communication, including but not limited to email, sent or received by Robert Rosinski (rrosinski@glenbrook225.org) from January 1, 2012 to December 31, 2013.

District Response: *Extended Time:

- All public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators from Kerry Elizabeth, from January 1, 2012 to December 31, 2013.

District Response: No documents responsive to this request.***Extended Time:**

Under the Freedom of Information Act, a public body may extend the time to respond to a FOIA request by up to 5 business days for a limited number of reasons. 5 ILCS 140/3(e). We are extending the time to respond to your request by *5 business days* for the following reason(s):

- The requested records require examination and evaluation by personnel having the necessary competence and discretion to determine if they are exempt from disclosure under Section 7 of this Act or should be revealed only with appropriate deletions.

Accordingly, School District 225 will provide a response to you on or before, February 28,, 2019.

Sincerely,

Rosanne Williamson Ed.D.

Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
[3801 West Lake Ave.](#)
[Glenview, IL 60026](#)
847-486-4701

On Thu, Feb 14, 2019 at 2:25 PM Michal Dwojak <m.dwojak@22ndcenturymedia.com> wrote:

Hello,

The following is a request under the Illinois Freedom of Information Act:

I would like to request all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators referencing Robert Rosinski, a former school baseball coach and current physical education teacher, from January 1, 2012 to December 31, 2013.

I would like to request all public forms of public communication, including but not limited to email, sent or received by Robert Rosinski (rrosinski@glenbrook225.org) from January 1, 2012 to December 31, 2013.

I would also like to request all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators from Kerry Elizabeth, from January 1, 2012 to December 31, 2013. .

Please respond within five business days. If the request cannot be completed in that time, please contact me at m.dwojak@22ndcenturymedia.com or (847) 272-4565 to let me know how I can help expedite the process.

Thank you,

Michal Dwojak

Sports Editor of the Glenview Lantern and the Northbrook Tower
22nd Century Media
[60 Revere Drive Suite 888](#)
[Northbrook, Illinois, 60062](#)
Office: (847) 272-4565 ext. 26



Elaine Geallis <egeallis@glenbrook225.org>

Re: 22nd Century Media FOIA Request

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Thu, Feb 21, 2019 at 8:47 AM

To: Michal Dwojak <m.dwojak@22ndcenturymedia.com>

Bcc: egeallis@glenbrook225.org

Dear Mr. Dwojak,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/15/19 we received your request for the following information:

- Request all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators from Kerry Hahn and Dan Hahn from January 1, 2012 to December 31, 2013.

District Response: No documents responsive to this request.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
[Glenbrook High School District 225](#)
[3801 West Lake Avenue](#)
[Glenview, IL 60026](#)

On Fri, Feb 15, 2019 at 10:17 AM Michal Dwojak <m.dwojak@22ndcenturymedia.com> wrote:

Hello,

The following is a request under the Illinois Freedom of Information Act:

I would also like to request all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators from Kerry Hahn and Dan Hahn from January 1, 2012 to December 31, 2013.

Please respond within five business days. If the request cannot be completed in that time, please contact me at m.dwojak@22ndcenturymedia.com or (847) 272-4565 to let me know how I can help expedite the process.

Thank you,

--

Michal Dwojak
Sports Editor of the Glenview Lantern and the Northbrook Tower
22nd Century Media
[60 Revere Drive Suite 888](#)
[Northbrook, Illinois, 60062](#)
[Office: \(847\) 272-4565 ext. 26](#)



Elaine Geallis <egeallis@glenbrook225.org>

02.14.19 Dwojak FOIA Response

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Thu, Feb 28, 2019 at 2:38 PM

To: Michal Dwojak <m.dwojak@22ndcenturymedia.com>

Bcc: egeallis@glenbrook225.org

Dear Mr. Dwojak:

Pursuant to the Freedom of Information Act ("FOIA"), on February 14, 2019, you requested the disclosure of certain public records as follows:

I would like to request all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators referencing Robert Rosinski, a former school baseball coach and current physical education teacher, from January 1, 2012 to December 31, 2013.

I would like to request all public forms of public communication, including but not limited to email, sent or received by Robert Rosinski (rosinski@glenbrook225.org) from January 1, 2012 to December 31, 2013.

I would also like to request all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators from Kerry Elizabeth, from January 1, 2012 to December 31, 2013. .

On February 21, the School District extended its time to respond to the request. On February 25, 2019 we discussed the scope of your request and the burden it places on the School District, given its vague and categorical boundaries and the voluminous records responsive to the request. We discussed narrowing the scope by further limiting the timeframe and by providing particular phrases or keywords that might limit the number of results. You agreed to further limit the timeframe to January 1, 2012 to March 1, 2013 for each request, but declined to otherwise limit the scope of the correspondence you seek by keyword, phrase or other limiting characteristic.

Response

Request 1 ...all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators referencing Robert Rosinski, a former school baseball coach and current physical education teacher, from January 1, 2012 to [March 1, 2013].

Response See enclosed records via link: <https://drive.google.com/drive/folders/1-G0C3dUtFcKxf59nljDmp1aQUZQLAQvV?usp=sharing>

Some records have been withheld or redacted as exempt pursuant to the following exemptions in the FOIA: Sec. 7(1)(a) (Information specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law, including confidential student record information pursuant to 5 ILCS 140/7(1)(a) and 7.5(r) and 105 ILCS 10/6(a) and 20 U.S.C. § 1232g; Sec. 7(1)(f) (“[p]reliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated...”); Sec. 7(1)(n) (investigatory records or communications); and Sec 7(1)(c) (unwarranted invasion of personal privacy).

Request 2 ...all public forms of public communication, including but not limited to email, sent or received by Robert Rosinski (rosinski@glenbrook225.org) from January 1, 2012 to [March 1, 2013].

Response This categorical request is denied as unduly burdensome. For the 15-month time period, we have located over 1800 responsive emails. As you know, the primary work performed by School District employees concerns confidential student matters. To review, cull, redact and protect confidential student records and other exempt information from 1800 records would require an estimated minimum of 50 hours of manual labor. Such burden would unduly disrupt the primary duties of School District’s staff.

Request 3 ... all public forms of public communication, including but not limited to email, sent or received by Glenbrook South Director of Athletics Steve Rockrohr (srockrohr@glenbrook225.org) or other Glenbrook South administrators from Kerry Elizabeth, from January 1, 2012 to [March 1, 2013].

Response No documents responsive to this request.

Should you believe that this response is an unlawful denial of your request, you may file a request for review with the Public Access Counselor (“PAC”) pursuant to §9.5 of *FOIA*. You can file your Request for Review with the PAC at the Office of the Attorney General, 500 South 2nd Street, Springfield, IL 62706 or by calling 1-877-299-FOIA. You also have the right to seek judicial review of your denial by filing a lawsuit in the Circuit Court pursuant to §11 of *FOIA*.

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
[3801 West Lake Ave.](http://www.glenbrook225.org)
[Glenview, IL 60026](http://www.glenbrook225.org)
847-486-4701



Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA Request

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Thu, Feb 28, 2019 at 2:57 PM

To: David Greenberg <greenbergd97@gmail.com>

Cc: Kimberly Ptak <kptak@glenbrook225.org>

Bcc: egeallis@glenbrook225.org

Dear Mr. Greenberg,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/27/19 we received your request for the following information:

1. A copy of the financial records and any related documentation regarding the cost and completion of the renovations and construction to the Glenbrook North High School football field and track surfaces in the years 2012-2013.

District Response: Please see attached.

2. A copy of the records regarding the cost and completion of the renovations to Glenbrook North in the summer of 2013.

District Response: Please see attached.

If you have any additional questions regarding these renovations and construction, please feel free to contact Dr. Kim Ptak at kptak@glenbrook225.org or 847-486-4722.

Sincerely,

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
[3801 West Lake Ave.](#)
[Glenview, IL 60026](#)
847-486-4701

On Wed, Feb 27, 2019 at 11:21 AM David Greenberg <greenbergd97@gmail.com> wrote:

Please provide the following records:

1. A copy of the financial records and any related documentation regarding the cost and completion of the renovations and construction to the Glenbrook North High School football field and track surfaces in the years 2012-2013.
2. A copy of the records regarding the cost and completion of the renovations to Glenbrook North in the summer of 2013.

If possible, please provide all records in electronic format. Please consider waiving all fee's as these records are important information to citizens from Northbrook and Glenview school district 225. If you see

any issues or concerns with the request, please contact me preferably by email at:
greenbergd97@gmail.com, or by phone at 312-714-7356

Thank you,

David Greenberg
213 Ann Street, Apt. #307
East Lansing, MI 48823

 **Responsive Document.pdf**
192K



Elaine Geallis <egeallis@glenbrook225.org>

Re: Request for Information Attached

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Thu, Feb 28, 2019 at 9:27 AM

To: Jennifer Lawrence <jhlawrence@comcast.net>

Bcc: egeallis@glenbrook225.org

Dear Ms. Lawrence and Ms. Raju,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/21/19 we received your request for the following information:

- Seeking aggregate results of the PSAT 8/9 broken down by feeder district (i.e. 28, 27, 30, 31) with detail level on scores for math and Reading/Writing

District Response:

Feeder Schools for GBN	Count of students	Average of Evidence-based Reading and Writing NP	Average of Math NP
FS-Field School	32	67.38%	73.16%
MA-Maple	100	78.44%	88.18%
NB-Northbrook Junior High	197	76.20%	71.47%
WO-Wood Oaks	128	79.08%	76.55%

Average NP refers to average percentile of score on the national level. NP percentile in data detail sheet shows that the score received is better than received by that percent of test takers in the country

Sincerely,

Rosanne Williamson, Ed.D.
 Secretary, Board of Education
 Assistant Superintendent for Educational Services
 Glenbrook High School District 225
 3801 West Lake Avenue
 Glenview, IL 60026

On Wed, Feb 20, 2019 at 4:34 PM Jennifer Lawrence <jhlawrence@comcast.net> wrote:

Please see the attached FOIA

Thank you in advance for your attention to this matter



Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Re: FOIA Request

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

Thu, Mar 7, 2019 at 1:50 PM

To: Selena Garcia <Selena@emericsservices.com>

Bcc: Kimberly Ptak <kptak@glenbrook225.org>

Dear Ms. Garcia,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 2/29/19 we received your request for the following information:

- the contract the district has for outsourced vendor custodial services

District Response: Please see attached.

Sincerely,

Rosanne Williamson Ed.D.
Assistant Superintendent for Educational Services
Glenbrook H.S. District 225
3801 West Lake Ave.
Glenview, IL 60026
847-486-4701

On Thu, Feb 28, 2019 at 3:43 PM Selena Garcia <Selena@emericsservices.com> wrote:

To whom it may concern,

I am requesting to view the contract the district has for outsourced vendor custodial services in accordance to the Freedom of Information Act.

Thank you so much,

Selena Garcia

**Responsive Document.pdf**

18824K



Elaine Geallis <egeallis@glenbrook225.org>

Re: District 225 FOIA Request - Dr. Williamson, thank you, Sincerely.

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: "Robert Boiko (BH) Loc. 1" <robertboiko@robertboiko.com>
Bcc: egeallis@glenbrook225.org

Mon, Mar 11, 2019 at 1:01 PM

Dear Mr. Boiko,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 3/4/19 we received your request for the following information:

1) Does District 225 Require outside contractors to provide a W-9 Form?

District Response: Yes

2) Does District 225 Require Vendors to Provide a Tax Resale Number?

District Response: No

Please produce the CRT-61 Certificates of Resale Numbers on File at the Glenbrook Schools, especially but not limited to specific contractors or purchases referenced below, other related Tax Exempt buildings, properties or rented/off campus locations that are covered under the same tax laws or District 225.

District Response: No

If so, what is or is there a contract dollar amount when a tax resale certificate and proof of use is mandated?

District Response: No documents responsive to this request.

3) Does District 225 Require Vendors to prove they used the Tax Resale Number on all items used during the course of Repairs of any type? Please produce the written forms and policies that support a yes answer.

District Response: No

4) Regarding Payouts Based on Document https://boardmeetings.glenbrook225.org/sites/il.glenbrook.schoolboard.net/files/06.04%20Approval%20of%20Accounts%20Payable%20Bills_5.pdf

What is the Names of the outside contractors that have and or presently do Building Maintenance and Grounds Maintenance?

District Response:

The District uses Autumn Tree Care for grounds work at the District Office.

The District uses Amber Mechanical for routine preventative maintenance work.

The majority of work is performed by internal maintenance and grounds employees.

Please produce copies of their State of Illinois and any other applicable tax resale Certifications for those that purchase items out of this State and proof they were used. Does the District have records

of positive proof that hidden or overt sales tax was never paid, where legally the payment of Sales Taxes by a Government entity such as a School, a School System or School District should not be paying hidden or overt taxes. The term hidden tax also means any purchase from a Contractor where they list materials and line out or state no sales tax charged without proof taxes were not paid, but merely rolled into the invoice and stated as materials. Part of the proof could consist of the Contractor filing a monthly State of Illinois ST-1, the only legal form in Illinois to show payment of sales taxes via record of sales, form for the sales taxes they pay which are associated to their records and a tax resale number.

District Response: No documents responsive to this request.

5) 75897 GBN Bell System Repair - Please produce proof that all the subcomponents including but not limited to wire, wire connectors, conduit and hangers were purchased tax free by the contractor including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: No documents responsive to this request.

6) 1019 GBN Band Instrument Repairs Please produce the proofs including the name of the company that completed these repairs, that they possess and used their (or in the alternative a valid) tax exempt number to purchase the materials for repair, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company name (see highlighted below) No documents responsive to this request.

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/23/2018	102769	Check	Jeff Ford Woodwind Repair		156.50
1019	GBN Band - Instrument Repairs	10/08/2018	156.50	10 E 200 1130 3230 20 001045	156.50

Glenbrook North High School | Music/Performing Arts

7) 132118 GBS Fine Arts Calendar Printing - Please produce the proofs including the name of the company that completed the printing, that they possess and used a tax exempt number to purchase the materials for printing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Check Date	Check Number	Payment Type	Name	Check Amount	
10/23/2018	102774	Check	Judy's Letter & Secretarial Services Inc	1,295.27	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1321-18	GBS - Fine Arts Calendar Printing	10/09/2018	1,295.27	10 E 300 1130 3600 30 001045	1,295.27

Glenbrook South High School | Music/Performing Arts

8) 61450 GBN Fitness Center Repairs to Various Equipment Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
61450	GBN - Fitness Center Repairs to Various Equipment	10/04/2018	144.38	10 E 200 1130 3230 20 001050	144.38
<i>Glenbrook North High School / Physical Education</i>					

9 11179 GBS Homecoming Football Game Fireworks 9/21/18 Please produce the proofs including the name of the company that supplied the fireworks, that they possess and used a tax exempt number to purchase the materials for creating the fireworks including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Inv 09242018b	GBN - Homecoming 2018 Fireworks	08/31/2018	3,200.00	99 L 990 1529 0000 20 820990	3,200.00
<i>Student Based Activity / Student Association Account</i>					

9) 1609 GBS Auditorium Light Repairs - Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1609	GBS - Auditorium Light Repairs	10/10/2018	316.59	10 E 300 1530 3230 30 005805	316.59
<i>Glenbrook South High School / Auditorium</i>					

10) 191021 GBN Grounds Mower 1145 Repair and Maintenance Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/03/2018	102324	Check	Buck Bros Inc		1,091.44
191021	GBN - Grounds Mower 1145 Repair and Maintenance	09/11/2018	938.15	20 E 200 2543 4820 20 009080 Glenbrook North High School / Grounds Maintenance	938.15
191181	GBN - Grounds Mower 1145 Repair and Maintenance	09/12/2018	41.35	20 E 200 2543 4820 20 009080 Glenbrook North High School / Grounds Maintenance	41.35
191497	GBN - Grounds Mower 1145 Repair and Maintenance	09/14/2018	111.94	20 E 200 2543 4820 20 009080 Glenbrook North High School / Grounds Maintenance	111.94

11) 4938833 GBN Pest Management Services October 2018 Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district. This is a quoted type Service Job, has the school broken down the quote and sought out like quotes for commercial buildings that do pay tax to determine that the school is not paying tax on the materials or any other unknown or illegal tax, merely rolled into the final amount due.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102304	Check	Anderson Pest Solutions	1,293.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4907061	GBS - Pest Management Services - September 2018	09/04/2018	208.81	20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Maintenance	208.81
4908028	GBA - Pest Management Services - September 2018	09/04/2018	56.65	20 E 100 2544 3234 10 009050 Administrator / Building Maintenance	56.65
4908030	GBA - Pest Management Services - September 2018	09/04/2018	103.00	20 E 100 2544 3234 10 009050 Administrator / Building Maintenance	103.00
4908159	GBS - Pest Control Services - September 2018	09/04/2018	218.77	20 E 300 2544 3270 30 009050 Glenbrook South High School / Building Maintenance	218.77
4909034	GBOC - Pest Management Services - September 2018	09/04/2018	70.00	20 E 500 2544 3234 10 009050 Glenbrook Off Campus / Building Maintenance Center	70.00
4909037	GBOC - Pest Management Services - September 2018	09/04/2018	125.00	20 E 500 2544 3234 10 009050 Glenbrook Off Campus / Building Maintenance Center	125.00
4937802	GBN - Pest Management Services - October 2018	10/01/2018	194.67	20 E 200 2544 3270 20 009050 Glenbrook North High School / Building Maintenance	194.67

12 Coo3238 District Quarterly HVAC Services Contract 9/19/18 12/18/18 09/19/2018 1,535.25 Repair and Maintenance Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, did your School Employee maintenance crew oversee and pictorially confirm (Please produce such confirmation) the name and composition of the lubricants used since it is common for a fraudulent type scam of school maintenance to be done with 10 weight Zoom Spout that causes rotating equipment to burn out prematurely and cost many extra thousands of dollars in destroyed equipment, especially because various equipment requires 20 or 30 SAE weight oil,

please produce proof this material supplied by the outside contractor was purchased with a tax resale number in their control for use in the tax exempt school and that tax cost not merely rolled into the material cost with a pro forma lined out tax cell, including the purchase of all related ancillary items such as bearing assemblies, gas valves, fractional horsepower motors normally bought paying tax and stored on Service Trucks, not bought for a specific school repair, that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

District Response: Company Name (see highlighted below) No documents responsive to this request.

Check Date	Check Number	Payment Type	Name	Check Amount	
10/03/2018	102301	Check	Amber Mechanical Contractors	1,535.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C003238	District Quarterly HVAC Services Contract 9/19/18 - 12/18/18	09/19/2018	1,535.25	20 E 100 2544 3234 10 009050	1,535.25
				Administrator	Building Maintenance

If you need additional clarification regarding the District's responses to your request, feel free to contact our Director of Operations, Dr. Kim Ptak, kptak@glenbrook225.org

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

On Sun, Mar 3, 2019 at 2:03 PM Robert Boiko (B"H) Loc. 1 <robertboiko@robertboiko.com> wrote:

FOIA Officer – Dr. Rosanne Williamson
Glenbrook High Schools District 225
3801 W. Lake Ave., Suite 203
Glenview, IL 60026-5806

Email:
foia@glenbrook225.org

Fax:
847.486.4733

By Robert Boiko Dated 03/04/2019 FOIA Request:

There is no commercial purpose for this FOIA request. One or more follow up requests may be submitted. The intent is to keep this as compact as possible. This request is made for purposes of research. For economy of your time, please be assured of intent that shall be positive for 225.

1) Does District 225 Require outside contractors to provide a W-9 Form?

2) Does District 225 Require Vendors to Provide a Tax Resale Number? Please produce the CRT-61 Certificates of Resale Numbers on File at the Glenbrook Schools, especially but not limited to specific contractors or purchases referenced below, other related Tax Exempt buildings, properties or rented/off campus locations that are covered under the same tax laws or District 225. If so, what is or is there a contract dollar amount when a tax resale certificate and proof of use is mandated?

3) Does District 225 Require Vendors to prove they used the Tax Resale Number on all items used during the course of Repairs of any type? Please produce the written forms and policies that support a yes answer.

4) Regarding Payouts Based on Document https://boardmeetings.glenbrook225.org/sites/il.glenbrook.schoolboard.net/files/06.04%20Approval%20of%20Accounts%20Payable%20Bills_5.pdf

What is the Names of the outside contractors that have and or presently do Building Maintenance and Grounds Maintenance? Please produce copies of their State of Illinois and any other applicable tax resale Certifications for those that purchase items out of this State and proof they were used. Does the District have records of positive proof that hidden or overt sales tax was never paid, where legally the payment of Sales Taxes by a Government entity such as a School, a School System or School District should not be paying hidden or overt taxes. The term hidden tax also means any purchase from a Contractor where they list materials and line out or state no sales tax charged without proof taxes were not paid, but merely rolled into the invoice and stated as materials. Part of the proof could consist of the Contractor filing a monthly State of Illinois ST-1, the only legal form in Illinois to show payment of sales taxes via record of sales, form for the sales taxes they pay which are associated to their records and a tax resale number.

5) 75897 GBN Bell System Repair - Please produce proof that all the subcomponents including but not limited to wire, wire connectors, conduit and hangers were purchased tax free by the contractor including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

6) 1019 GBN Band Instrument Repairs Please produce the proofs including the name of the company that completed these repairs, that they possess and used their (or in the alternative a valid) tax exempt number to purchase the materials for repair, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

7) 132118 GBS Fine Arts Calendar Printing - Please produce the proofs including the name of the company that completed the printing, that they possess and used a tax exempt number to purchase the materials for printing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

8) 61450 GBN Fitness Center Repairs to Various Equipment Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

9) 11179 GBS Homecoming Football Game Fireworks 9/21/18 Please produce the proofs including the name of the company that supplied the fireworks, that they possess and used a tax exempt number to purchase the materials for creating the fireworks including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

9) 1609 GBS Auditorium Light Repairs - Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

10) 191021 GBN Grounds Mower 1145 Repair and Maintenance Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

11) 4938833 GBN Pest Management Services October 2018 Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, including the purchase of all related ancillary items that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district. This is a quoted type Service Job, has the school broken down the quote and sought out like quotes for commercial buildings that do pay tax to determine that the school is not paying tax on the materials or any other unknown or illegal tax, merely rolled into the final amount due.

12 C003238 District Quarterly HVAC Services Contract 9/19/18 12/18/18 09/19/2018 1,535.25

Repair and Maintenance Please produce the proofs including the name of the company that completed the repairs, that they possess and used a tax exempt number to purchase the materials for repairing, did your School Employee maintenance crew oversee and pictorially confirm (Please produce such confirmation) the name and composition of the lubricants used since it is common for a fraudulent type scam of school maintenance to be done with 10 weight Zoom Spout that causes rotating equipment to burn out prematurely and cost many extra thousands of dollars in destroyed equipment, especially because various equipment requires 20 or 30 SAE weight oil, please produce proof this material supplied by the outside contractor was purchased with a tax resale number in their control for use in the tax exempt school and that tax cost not merely rolled into the material cost with a pro forma lined out tax cell, including the purchase of all related ancillary items such as bearing assemblies, gas valves, fractional horsepower motors normally bought paying tax and stored on Service Trucks, not bought for a specific school repair, that are legally entitled to be bought at no sales tax for resale, and that they did not include any taxes in the final invoice unknowingly to the school district.

For the questions above all related to this Freedom of Information Request, we are giving specificity this is merely one of the approved payment cycles by the School Board, providing the associative number that is assigned by the District to the referenced request to produce.

By limiting the scope of this specific request to one set of approvals and a subset of the set of approvals, the information is not unduly burdensome since each request to produce is directly referenced to a specific invoice or standing School Board policy. Please, if you can see the spirit to which this attempts, any help or guidance is highly appreciated.

These answers and attachments may be emailed to :

Robert Boiko

robertboiko@robertboiko.com

or mailed to:

Robert Boiko

P. O. Box 544

Northbrook IL 60065-0544

Phone: 847-753-9536

Intelligent Trustworthy People Working Together

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Elaine Geallis <egeallis@glenbrook225.org>

030119 Meadows - Invitation to view

1 message

Rosanne Marie Williamson (via Google Drive) <drive-shares-noreply@google.com>

Mon, Mar 11, 2019 at 1:55 PM

Reply-To: Rosanne Marie Williamson <rwilliamson@glenbrook225.org>

To: egeallis@glenbrook225.org

Cc: jonah.meadows@patch.com, rwilliamson@glenbrook225.org

Rosanne Marie Williamson has invited you to **view** the following shared folder:

 [030119 Meadows](#)



Dear Mr. Meadows,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 3/1/19 we received your request for the following information:

Any verbatim audio or video recordings of any proceedings of the District 225 board since Feb. 1, 2019.

District Response: Please see attached.

Sincerely,

Rosanne Williamson, Ed.D.
Secretary, Board of Education
Assistant Superintendent for Educational Services
Glenbrook High School District 225
3801 West Lake Avenue
Glenview, IL 60026

[Open](#)

Google Drive: Have all your files within reach from any device.

Google LLC, [1600 Amphitheatre Parkway, Mountain View, CA 94043, USA](#)

