

**VIA E-MAIL**

Sept 11, 2014

Mr. Kirk Allen  
P.O. Box 593  
Kansas, IL 61933  
Kirk@illinoisleaks.com

Dear Mr. Allen:

On Sept. 4, 2014, the College of DuPage (“College”) received your Freedom of Information Act (“FOIA”) request via email dated Sept. 4, 2014. Your request stated as follows.

1. Copy of the satellite phone usage statements that reflect incoming and outgoing calls on all of the satellite phones purchased for rental by Dr. Breuder in 2012, 2013, and 2014
2. Copy of any minutes authorizing Dr. Breuder to rent satellite phones.
3. Copy of the state statute authorizing public funds to be used for satellite phones.
4. Names of all public officials to include trustees, School President, Administrative executive staff and any other employees who have been issued credit cards. If an attempt is made to deny this request by claiming it’s the creation of a “list” which is not a document in the possession of COD then the request will be for a copy of all credit card statements for all credit card issued to those referenced in this request for the last 24 months.
5. Copy of COD credit card usage policy.

The documents responsive to request #1 and #5 above are contained in the attached PDF file.

Request #4: The college has two credit cards: - Tom Glaser and Dr. Breuder

The College does not have any documents responsive to your requests #2 and #3.

Please be advised that certain private information has been redacted from the responsive documents including account numbers, individuals’ home addresses and signatures. The College has redacted this information pursuant to Section 7(1)(b) of the FOIA which provides that the following shall be exempt from inspection and copying: “Private information, unless disclosure is required by another provision of the Act, a State or federal law or court order.” 5 ILCS 140/7(1)(b). Private Information under the FOIA means unique identifiers including, among other things, financial account numbers, individuals’ home

address, personal telephone numbers and individual's signatures. Please also be advised that the College has not included information related to Max McGraws Wildlife Foundation that does not pertain to the transaction of the College's public business, as such does not constitute "public record" information as defined by the FOIA.

The name of the person responsible for redaction and exemption of the documents is Barbara Mitchell, the College's Freedom of Information Officer, who consulted with the College's legal counsel on this matter.

You may ask the Illinois Attorney General's Public Access Counselor (PAC) to review this decision concerning your records request, by submitting a Request for Review to the PAC by electronic mail or U.S. Mail within 60 days after this response. A request for Review by the PAC should be directed to:

Public Access Bureau  
Office of the Attorney General  
500 S. 2nd Street  
Springfield, IL 62706  
[publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

The PAC's telephone number is (217) 558-0486. You also have the right to administrative review by a court of law pursuant to Section 11 of the FOIA.

Very truly yours,



Barbara Mitchell  
Freedom of Information Officer  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
630-942-2373

Attachments

## Mitchell, Barbara Jo

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**From:** Kirk Allen <Kirk@illinoisleaks.com>  
**Sent:** Thursday, September 04, 2014 9:10 AM  
**To:** Mitchell, Barbara Jo  
**Subject:** FOIA Request

Dear FOIA Officer:

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 TO 11) please consider this request for certain records and documents.

Please provide me, within 5 business days (5 ILCS 140/3(d), and noting my request for expedited processing, the following:

1. Copy of the satellite phone usage statements that reflect incoming and outgoing calls on all of the satellite phones purchased for rental by Dr, Breuder in 2012, 2013, and 2014
2. Copy of any minutes authorizing Dr. Breuder to rent satellite phones.
3. Copy of the state statute authorizing public funds to be used for satellite phones.
4. Names of all public officials to include trustees, School President, Administrative executive staff and any other employees who have been issued credit cards. If an attempt is made to deny this request by claiming it's the creation of a "list" which is not a document in the possession of COD then the request will be for a copy of all credit card statements for all credit card issued to those referenced in this request for the last 24 months.
5. Copy of COD credit card usage policy.

I request expedited processing on the basis of an urgency to inform the citizens and taxpayers of Illinois about their government's activities. If any element of this request is denied in whole or in part, I ask that you justify all withholdings individually by reference to specific exemptions of the Act. Please provide all responsive information to me electronically.

In the event that fulfillment of the request requires time beyond the statutory deadline to produce a substantial volume of records, I request a rolling production of records, such that the public body furnishes records to my attention as soon as they are identified, preferably electronically, but as needed then to my attention, at the below address. If you have any questions please do not hesitate to contact me.

If you are not the FOIA officer responsible for any part of this request you are required by law to forward it to the appropriate FOIA officer.

The purpose of the request is to access and disseminate information regarding the legal rights of the general public and is not for the principal purpose of personal or commercial benefit.

As outlined in FOIA, documents shall be furnished without charge or at a reduced charge, as determined by the public body, if the person requesting the documents states the specific purpose for the request and indicates that a waiver or reduction of the fee is in the public interest. Waiver or reduction of the fee is in the public interest if the principal purpose of the request is to access and disseminate information regarding the health, safety and

HP Communications, Inc.

**Invoice**

Globalcom  
 17000 Preston Rd.  
 Suite 320  
 Dallas, TX 75248

Date	Invoice #
5/6/2014	55146

**PAID**  
 05/08/2014

Bill To Dr. Robert Breuder College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137
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Ship To Dr. Robert L. Breuder College of DuPage
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PAID-AN	Credit Card	DA	5/6/2014	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
3	Rent1wk Iridium	Rental One Week: 9505A Model			25.99	77.97
4	Rent1day Iridium	Rental One Day			4.00	16.00
1	AccRent	Accessory Rent international plugs			0.00	0.00
1	Shipping	Shipping Fee 2 day air			24.95	24.95
1	Shipping	Shipping Fee - FedEx 2 Day Return shipping label enclosed inside rental package			24.95	24.95
Rental Period: 05/28/14 thru 06/25/14  Sat Phone #: Stratos SIM #: FedEx Tracking #: 770085951993 FedEx Return Tracking #: 804703465037  Transaction 6154912867 has been successfully ACCEPTED by the system. Below is a summary: Transaction ID: 6154912867 Payment Method: Amount: 143.87 Customer Name: Robert L. Breuder Sales Tax						
					0.00%	0.00
<b>Total</b>						<b>\$143.87</b>

# Invoice

HP Communications, Inc.

Globalcom  
 17000 Preston Rd.  
 Suite 320  
 Dallas, TX 75248

Date	Invoice #
7/24/2013	49758

Bill To
Dr. Robert Breuder College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Ship To
Dr. Robert L. Breuder College of DuPage

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PAID AN	Credit Card	MIS	7/24/2013			

Quantity	Item Code	Description	Price Each	Amount
	Airtime Iridium Re...			186.05
		Rental Period: 07/01/13 thru 07/25/13 Received phone: 7/24/2013		
		Sales Tax	0.00%	0.00
			<b>Total</b>	\$186.05

HP Communications, Inc.

**Invoice**

Globalcom  
17000 Preston Rd.  
Suite 320  
Dallas, TX 75248

Date	Invoice #
5/28/2013	48423

**PAID**  
05/29/2013

Bill To
Dr. Robert Breuder College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Ship To
Dr. Robert L. Breuder College of DuPage

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit Card	YSL		Federal Express		
Quantity	Item Code	Description			Price Each	Amount
3	Rent 1wk	Rental One Week: 9555 Model			59.99	179.97T
4	Rent 1 day	Rental One Day			8.00	32.00T
1	AccRent	Accessory Rent international plugs			0.00	0.00T
1	Shipping	Shipping Fee 2 day air			29.50	29.50
1	Shipping	Shipping Fee - FedEx 2 Day Return shipping label enclosed inside rental package			24.95	24.95
		Rental Period: 07/01/13 thru 07/25/13				
		FedEx Tracking #:796107669300				
		FedEx Return Tracking #:80 2811132311				
		Sales Tax			0.00%	0.00
					<b>Total</b>	<b>\$266.42</b>

HP Communications, Inc. 2011

**Invoice**

Globalcom  
 17000 Preston Rd.  
 Suite 320  
 Dallas, TX 75248

Date	Invoice #
6/21/2012	42443

<b>Bill To</b>
Dr. Robert Breuder College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

<b>Ship To</b>
Dr. Robert L. Breuder College of DuPage

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Credit Card	DA	6/21/2012	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
3	Rent1wk	Rental One Week 9555			49.00	147.00T
1	AccRent	Accessory Rent international plugs			0.00	0.00T
1	rentridpp50	50 min airtime block			79.50	79.50
1	Shipping	Shipping Fee 2 day air			29.50	29.50
1	Shipping	Shipping Fee - FedEx 2 Day Return shipping label enclosed inside rental package			24.95	24.95
		Rental period: 06/27/12 thru 07/17/12				
		# pending				
		FedEx Tracking #:793719461030				
		FedEx Return Tracking #:80 0613923140				
		Sales Tax			0.00%	0.00
					<b>Total</b>	<b>\$280.95</b>



**Credit Cards**

The Board of Trustees may authorize the use of credit cards by appropriate College personnel for the efficient procurement of goods and services.

The President or his/her designee shall have authority to issue credit cards and be responsible for developing procedures to implement this Policy which are in accordance with generally accepted accounting practices.

Adopted: 3/19/09

Reviewed:

Amended:



HP Communications, Inc.

**Invoice**

Globalcom  
 17000 Preston Rd.  
 Suite 320  
 Dallas, TX 75248

Date	Invoice #
5/6/2014	55146

**PAID**  
 05/08/2014

Bill To
Dr. Robert Breuder College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Ship To
Dr. Robert L. Breuder College of DuPage

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PAID-AN	Credit Card	DA	5/6/2014	Federal Express		
Quantity	Item Code	Description	Price Each	Amount		
3	Rent1wk iridium	Rental One Week 9505A Model	25.99	77.97		
4	Rent1day Iridium	Rental One Day	4.00	16.00		
1	AccRent	Accessory Rent international plugs	0.00	0.00		
1	Shipping	Shipping Fee 2 day air	24.95	24.95		
1	Shipping	Shipping Fee - FedEx 2 Day Return shipping label enclosed inside rental package	24.95	24.95		
		Rental Period: 05/28/14 thru 06/25/14				
		Sat Phone #:				
		Stratos SIM #:				
		FedEx Tracking #: 770085951993				
		FedEx Return Tracking #: 804703465037				
		Transaction 6154912867 has been successfully ACCEPTED by the system.				
		Below is a summary:				
		Transaction ID: 6154912867				
		Payment Method:				
		Amount: 143.87				
		Customer Name: Robert L Breuder				
		Sales Tax	0.00%	0.00		
			<b>Total</b>	<b>\$143.87</b>		

# Invoice

HP Communications, Inc.

Globalcom  
 17000 Preston Rd.  
 Suite 320  
 Dallas, TX 75248

Date	Invoice #
7/24/2013	49758

Bill To
Dr. Robert Breuder College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Ship To
Dr. Robert L. Breuder College of DuPage

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PAID AN	Credit Card	MIS	7/24/2013			
Quantity	Item Code	Description			Price Each	Amount
	Airtime Iridium Re...	Rental Period: 07/01/13 thru 07/25/13 Received phone: 7/24/2013				186.05
		Sales Tax			0.00%	0.00
					<b>Total</b>	\$186.05