

	A	B	C	D	E	F	G	H	I
1	Public Records Log Academic Year 2014-2015								
2	Updated April 13, 2015								
	DATE RECEIVED	REQUESTER	ATTORNEY	CUSTODIAN	RECORDS REQUESTED	STATUS	NEXT STEPS	RESPONSE DATE	RECORDS PROVIDED?
3									
4	4/10/15	Lee Hansen	Claire	Carl Hampton - Patrick Sims Diversity and Climate	the status---faculty, academic staff, classified staff, student, and community members---of each of the individuals who serve on the various committees listed on the back page of the document, AFFECTING R.E.E.L.	Lisa will acknowledge on 4/13	Send request to Carl Hampton		
5	4/10/15	Lee Hansen	Claire	Ruby Parades, Division of Diversity, Equity and Educational Achievement (DDEEA)	2013-14 "M&D Spreadsheet" prepared each year by Ruby Parades that reports on the expenditures and FTE counts for each of the 50-60 M&D programs by source of funding; this information is sent on to UW Systeofficials and is used in preparing the UW System's annual Minority and Disadvantages Student Report.	Lisa will acknowledge on 4/13	Send request to Ruby		
6	4/10/15	Mike Mikkelsen Sen Steve Nass	Claire	University leadership	Budget, Walker, lobbying, tuition communications with System, University leadership, Govt Relations: Chancellor, Charlie, Vince, Matt,	Lisa will acknowledge on 4/13	Review request, discuss with legal. Once the request is sufficient, create estimate and send		

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7	4/8/15	Dan Golden - Bloomberg	Claire	University leadership	all e-mail communications since January 1, 2010, between CIA and FBI representatives using the email domains @ucia.gov, @cia.gov, or any other address, and the following people at the University of Wisconsin-Madison: the president, chancellor(s), provost(s), vice provost(s), vice presidents, deans, general counsel, assistant general counsel, outside counsel, and campus police chief.	LH acknowledged 4/8.	Discuss with Ben/Claire, identify who may have these records, create estimate (4/13). Review sufficiency, respond.		
8	4/8/15	Alex Wayne - Bloomberg	Claire	RSP?	National Children's Study Expenditures, scope, progress reports, 2007-2014	LH acknowledged 4/8	Discuss with Ben/Claire who may have these records, Review sufficiency, respond. Create estimate (4/13)		
9	4/8/15	John Tedesco, San Antonio Express News (2nd request)	Claire	Athletics	Athletic sponsorship agreements made with Learfield Sports, IMG College or any other intermediary on behalf of the University of Wisconsin. Please provide all agreements with terms covering the 2012-2013 school year to the 2017-2108	Acknowledged	Denied first request as overbroad April 8. He responded with some clarification, which we're treating as a second request. Meeting scheduled for April 17 at 11:30 with Athletics.		
10	4/6/15	Jared Hopkins - Chi Trib	Claire	Athletics	contracts and agreements, payments, invoices to 3rd party vendors (for drug testing)	Acknowledged 4/9	Talk to Athletics		
11	4/6/15	Matt Crumb - Maelver	Claire	Budget Office	campus-specific "worksheets" used by Ray Cross at 3/5/2015 BOR meeting	Lisa to talk to Tim Norris.	Lisa reviewing request to make sure it's not a System request. (4/10)		
12	4/6/15	Gary Wheeler Esq,	Claire	??	The records of Gregory Milton (D.O.B. 12/24/1966),	Responded and asked for more information on 4-6-2015	Lisa talked to Ann Harris, she will discuss with director and look in personnel file for anything we didn't send in the first response (June 2013)		

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13	4/2/15	Pat Schneider Cap Times	Claire	FPM/Athletics	Numerous inquiries re: Golf Course	Working on pulling info together. Teresa Adams FPM/Randy Marnocha Athletics	Lisa to talk to Randy and Teresa. Time estimate for information. Check with Claire. 4/10 (record request or information?) Walk through with Claire.		
14	4/1/15	Matt Adamczyk - State Treasurer	Claire	Business services	Invoices related to \$122,000 expenditure at Monona Terrace	Lisa has contacted Martha Kerner with request. Call Martha on Tuesday to follow up 4/6/15	Documents received from Martha on 4/7. Claire reviewing draft response 4/8.		
15	4/1/15	Matt Crumb - Machver	Claire	Business Services (?)	documents including email, containing information regarding the <u>total travel expenditures</u> for all faculty, staff, and administration at the University of Wisconsin-Madison January 1, 2014 and December 31, 2014.	Lisa and Claire discussed 4/2/15. Lh sent WireData language on 4/9	Lisa -- Deny. We interpret to mean... too broad.		
16	3/31/15	Tom Tiffany	Claire	COWS	Questions re: COWS connection to CyVia Hayes (Oregon); records of reimbursements to UW-Madison	Lisa and Claire discussed 4/2/15	Met on April 7 to discuss. With Joel, Laura, Lisa, Claire, Samuel Munger, Greg, Meredith. Lisa to work with Laura and Matthew on response and WISDM screens/indirect costs from grants. (4/10)		
17	3/30/15	Ruth Oyejemi (National Council on Teacher Quality-NCTQ)	Claire/Jennifer Lattis	Cheryl Hanley- Maxwell School of Education	Syllabi and course materials for a number of teacher prep courses	Lisa and Claire meeting with Cheryl on Tuesday 4/7/15.	Lisa to send estimate of search time, ask for prepayment. Letter drafted. \$338.09		
18	3/28/15	Tom Murray	Claire	Engineering Manuela Romero	Records/questions related to Engineering admissions process	Lisa and Claire et with Manuela to create estimate of search time on 4/1. Sent estimate on 4/2	Lisa to respond, no waiver for estimated search costs.		

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19	3/26/15	Hayley Sinklair	Claire	HR (Mark Walters/Bob Lavigna)	information regarding the total number of vacant positions available at the University of Wisconsin-Madison as of January 1, 2015	Sent to MWalters and Bob Lavigna. 3/26 Claire talked to Susan Baculik and Mark W about this one.	Sent in bundle to Mark Walters on 3/31/2015. Waiting for search time estimate from Susan Baculik (4/10)		
20	3/23/15	Ken Klippenstein (truth.out blog)	Claire	Prof. McCoy	emails sent to or from history professor Alfred McCoy containing any of the following keywords: "Taliban"; "opium"; "poppy"; "Afghanistan". You may limit search to the calendar year 2012.	Lisa acknowledged.	Lisa will talk with McCoy to see if he still has emails. Sent email on 3/26. Email: awmccoy@wisc.edu Phone: (608) 263-1855. Sent email to department on 3/31/2015. Contacted McCoy on 4/8. Grad student will help. Waiting on estimate for search time. 4/10		
21	3/19/15	Kevin Barnes (former Badger Herald editor)	Claire	Lori Berquam	emails and memos, received or sent between Dec. 1, 2014, and March 18, 2015, by Dean of Students Lori Berquam, which contain the phrase "Chi Phi" and/or the word "Greek.	Amy and Lori did the search, Lisa forwarded emails to Claire for review 3/19	Claire reviewing Lori B emails. 3/31		
22	3/18/15	Karen Herzog - MUS	Claire	CFLU/Eric Kneuve	"a copy of the investigation report from the dean of students office." Interpreted as "Eric's File"	Lisa sent complaint and decision letter 3/23	Send 1415-26 Information Packet when reviewed by Claire (3/30) Claire/NL reviewed. LH to send out.		
23	3/18/15	Rachael Lallensack (Badger Herald)	Claire	CFLU/Eric Kneuve	documents from the investigation at Chi Phi including the original report. Minutes recorded at the CSO	Lisa sent complaint and decision letter 3/23	Send 1415-26 Information Packet and additional docs when reviewed (3/30) Claire/NL reviewed. LH to send out.		

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24	3/18/15	Dan Simmons-WSI	Claire	CEL/Eric Kneuve	All records related to events that occurred at Chi Psi on Dec. 5 and 6, 2014	Lisa sent complaint and decision letter 3/23	Send 1415-26 Information Packet and additional docs when reviewed (3/30) Claire/NL reviewed. LH to send out.		
25	3/13/15	John Tedesco, San Antonio Express-News-1st request	Claire	Not sure, will need to talk to reporter	seperate sponsorship agreements made with Leaffield Sports, IMG College or any other intermediary on behalf of the University of Wisconsin. Please provide all agreements with terms covering the 2012-2013 school year to the 2017-2108	Acknowledged	Denied as overboard April 8. He responded. We're treating as second request. Claire reviewing draft. Meeting scheduled for April 17 at 11:30 with Athletics.		
26	3/10/15	Karen Rosneck	Claire/Sierra	OHR	Delegation Agreement(s) related to the reallocation of positions in the paraprofessional Library Services Assistant (LSA) series	Nancy has some of these docs, Lisa sent email to Mark Walters, waiting for reply	Zubin Mufti has sent docs he's been able to find. Lisa forwarded to Claire and Sierra on 4/2 for help in identifying what he sent.		
27	3/6/15	Alejandro Munoz del Rio	Claire	HR	current and historical yearly UW-Madison salaries (10 years, but 15 would be ideal) for all employees	Sent to Mark Walters, Bob Lavigna	Lisa checking to see if Red Book data will work. Jen Lattis - Fri. 4/10		
28	3/19/15	Rachel Axon, USA Today	Claire	Athletics	info on Toradol injections from medical records (FB) trying to get to an aggregate total for the program in each year	Claire has corresponded with Justin. Not sure of outcome.	Check to see if it was responded to through Athletics.		
29	2/19/15	Pat Schneider	Claire	HR?	Extensive data re campus administrators, how many, salary, more or less in specific schools over the last 5 years	acknowledged.	Lisa_Sent estimate Thursday, 4/9		
30	1/9/15	Matthew Kasper, Energy and Policy Org	CDM	Wisc. Public Utilities Institute	Correspondence regarding Edison Electric	LISA acknowledged 1/12	LISA Reviewing emails, on page 257 of 754. 4/2/15		



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31	12/22/14	Adam Schragger News 3	Claire Norm	Athletics	for "email, text message and other communications related to Dominic Cizauskas from October 1, 2013-March 18, 2014," to or from certain Athletics staff.	LH to acknowledged 12/23. Claire working with Athletics to review materials.	CLAIRE_ reviewing addl documents from Athletics.		
32									
33	DONE								
34	3/25/15	Polo- Roeha/Badger- Herald	Claire	Deans Golden- and May (SMPH- and Nursing)	communications-related to hiring discussions SMPH and Nursing. <del>This information was also requested by Dan Simmons (WSJ), Frederica Freyberg (WPTT), Shawn Johnson (WPRP).</del>	Claire and Lisa discussed- 4/2/2015	Lisa/Claire will check with Bob Golden and Kathryn May (is search- concluded?) and respond to this one as a records request. Others Media will respond to (Simmons, Freyberg, Johnson) Sent 4/8 (Media also- sent emails to Simmons, Johnson, Freyberg)	8-Apr	Yes
35	3/16/15	Megan Apper- Buzz Feed	Claire	Law School	communications with Senator- Elizabeth Warren, from her appearance here in 2004.	Lisa acknowledged	Fred installed- WordPerfect so we could read two documents- (3/26)	31-Mar	Yes
36		Pat Schneider- Cap Times	Claire	CEU/Eric Kneuve	The complaint or report about the incident at Chi Phi fraternity, and the CSO decision letter terminating the fraternity	Lisa sent complaint and decision letter 3/23	DONE - No further request made as of 3/24	23-Mar	Yes
37	3/12/15	Tom Hefty	Claire	SMPH Drs- Eliza- Bennett- Laurel- Rice	Materials related to "IUB- Evangelism" talk given by Drs- Rice and Bennett	Lisa has materials	Response sent (ppt and news-release)	17-Mar	Yes
38	3/12/15	Tom Hefty	Claire	SMPH Drs- Eliza- Bennett, Laurel- Rice	Materials related to "IUB- Evangelism" talk given by Drs- Rice and Bennett	Lisa has materials	Response sent (ppt and news-release)	17-Mar	Yes
39	3/12/15	Richard- Anderson	Claire	Psychology or- Grad School	Employment records of Phillip- DeRuntz	Lisa will send on to HR	Lisa responded no- records	20-Mar	No
40	3/10/15	Jack Moore	Claire	CEU/Eric Kneuve	Anything related to SAE Frat- terminated in 2006	Lisa has gathered documents, Nancy- reviewing	Lisa - Draft cover (Nancy- reviewed and redacted records) NY/EDM will review. Nancy approved-	27-Mar	Yes