



February 24, 2015

Steven P. Gonzalez
105 Spencer Lane
Oswego, IL 60543
steve@gonzalezes.com

Re: FOIA Request dated February 16, 2015 and received February 17, 2015 FOIA ID #15-06

Subject: A complete cost accounting of and justification for the police presence at SD308/Oswego 308 school board meetings for the 2013-2014 and 2014-2015 school years.

Dear Mr. Gonzalez:

This letter will serve as Community Unit District 308's response to your February 16, 2015, request under the Freedom of Information Act (5ILCS 140/1 et seq.), in which you asked for the above referenced information. The district did not have a police presence at the Board of Education meetings for the 2013-2014 school year. Attached are the documents responsive to your request. Please be advised that your request of justification for police presence at SD308 school board meetings is outside the scope of FOIA. Pursuant to Section 3.3 of FOIA (5 ILCS 140/3.3), this Act is not intended to compel public bodies to interpret or advise requesters as to the meaning or significance of the public records.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #15-06*.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink that reads "Victoria R. D'Aleo". The signature is written in a cursive style.

Victoria R. D'Aleo
Freedom of Information Officer

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 06/03/2014
Invoice #: 20140278
Invoice Amt: \$1,690.50
Customer #: OSWEGO2
Due Date: 07/03/2014

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT	1.00	\$1,690.50	\$1,690.50
17.5 HRS OHS BUS DETAIL			
5/19/14 - 6/1/14			
10.5 HRS OEHS BUS DETAIL			
5/19/14 - 6/1/14			
6.5 HRS SCHOOL BOARD MEETING			
5/27/14			

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SUB-TOTAL:	\$1,690.50
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$1,690.50

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PAYMENT MUST BE MADE BY JULY 3, 2014
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT. THANK YOU



VILLAGE OF OSWEGO

INVOICE DATE: 06/03/2014 INVOICE #: 20140278



20140278

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 06/17/2014
Invoice #: 20140291
Invoice Amt: \$196.00
Customer #: OSWEGO2
Due Date: 07/17/2014

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT 4.0 HRS BOARD MEETING 6/9/14	1.00	\$196.00	\$196.00

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SUB-TOTAL:	\$196.00
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$196.00

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PAYMENT MUST BE MADE BY JULY 17, 2014
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT. THANK YOU

VILLAGE OF OSWEGO

INVOICE DATE: 06/17/2014

INVOICE #: 20140291



20140291

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 11/04/2014
Invoice #: 20140426
Invoice Amt: \$4,386.00
Customer #: OSWEGO2
Due Date: 12/04/2014

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT	1.00	\$4,386.00	\$4,386.00

25.0 HRS OHS BUS DETAIL
10/20/14 - 11/02/14
14.0 HRS OHS FOOTBALL GAME
11/01/14
24.0 HRS OEHS BUS DETAIL
10/20/14 - 11/02/14
20.0 HRS OEHS FOOTBALL GAME
10/24/14
3.0 HRS SCHOOL BOARD MEETING
10/27/14

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SUB-TOTAL:	\$4,386.00
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$4,386.00

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PAYMENT MUST BE MADE BY DECEMBER 4, 2014
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.

VILLAGE OF OSWEGO

INVOICE DATE: 11/04/2014 INVOICE #: 20140426



20140426

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 11/18/2014
Invoice #: 20140445
Invoice Amt: \$2,575.50
Customer #: OSWEGO2
Due Date: 12/18/2014

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT	1.00	\$2,575.50	\$2,575.50
24.0 HRS OHS BUS DETAIL 11/3/14 - 11/16/14			
24.0 HRS OEHS BUS DETAIL 11/3/14 - 11/16/14			
2.5 HRS SCHOOL BOARD MEETING 11/10/14			

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SUB-TOTAL:	\$2,575.50
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$2,575.50

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PAYMENT MUST BE MADE BY DECEMBER 18, 2014
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.

VILLAGE OF OSWEGO

INVOICE DATE: 11/18/2014

INVOICE #: 20140445



20140445

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 12/03/2014
Invoice #: 20140469
Invoice Amt: \$4,080.00
Customer #: OSWEGO2
Due Date: 01/02/2015

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT	1.00	\$4,080.00	\$4,080.00

15.5 HRS OHS BUS DETAIL
11/17/14 - 11/30/14
44.0 HRS OHS BASKETBALL TOURN.
11/14/14 - 11/28/14
17.5 HRS OEHS BUS DETAIL
11/17/14 - 11/30/14
3.0 HRS SCHOOL BOARD MTG.
11/17/14

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SUB-TOTAL:	\$4,080.00
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$4,080.00

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PAYMENT MUST BE MADE BY JANUARY 2, 2015
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.

VILLAGE OF OSWEGO

INVOICE DATE: 12/03/2014 INVOICE #: 20140469



20140469

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 01/21/2015
Invoice #: 20150009
Invoice Amt: \$3,876.00
Customer #: OSWEGO2
Due Date: 02/20/2015

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
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SECURITY REIMBURSEMENT	1.00	\$3,876.00	\$3,876.00
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12.5 HRS OHS BUS DETAIL
12/15/14 - 12/28/14
7.5 HRS OHS BASKETBALL GAME
12/20/14
19 HRS OEHS BASKETBALL GAME
CROSSTOWN 12/19/14
15.0 HRS OEHS CHEERLEADING
COMPETITION 12/21/14
12.5 HRS OEHS BUS DETAIL
12/15/14 - 12/28/14
9.5 HRS SCHOOL BOARD MEETINGS
12/8/14 & 12/15/14

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SUB-TOTAL:	\$3,876.00
TAX:	\$.00
AMT. PAID:	\$.00
INVOICE TOTAL:	\$3,876.00

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PAYMENT MUST BE MADE BY FEBRUARY 20, 2015
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.

VILLAGE OF OSWEGO

INVOICE DATE: 01/21/2015

INVOICE #: 20150009



20150009

VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 01/27/2015
Invoice #: 20150012
Invoice Amt: \$4,284.00
Customer #: OSWEGO2
Due Date: 02/26/2015

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT	1.00	\$4,284.00	\$4,284.00
22.5 OHS BUS DETAIL <i>24 hours</i>			
1/12/15 - 1/25/15			
4.0 HRS OHS BASKETBALL GAME			
1/13/15			
5.0 HRS OHS BASKETBALL GAME			
1/16/15			
6.0 HRS OHS BASKETBALL GAME			
1/23/15			
2.0 HRS OHS DANCE			
1/24/15			
22.5 HRS OEHS BUS DETAIL			
1/12/15 - 1/25/15			
3.5 HRS OEHS BASKETBALL GAME			
1/6/15			
7.0 HRS OEHS BASKETBALL GAME			
1/13/15			
7.0 HRS OEHS BASKETBALL GAME			
1/16/15			
4.5 HRS SCHOOL BOARD MEETING			
1/12/15			
SUB-TOTAL:			\$4,284.00
TAX:			\$.00
AMT. PAID:			\$.00
INVOICE TOTAL:			\$4,284.00

PAYMENT MUST BE MADE BY FEBRUARY 26, 2015
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.

VILLAGE OF OSWEGO

INVOICE DATE: 01/27/2015 INVOICE #: 20150012



VILLAGE OF OSWEGO
100 PARKERS MILL
OSWEGO, IL 60543
(630) 554-3618

OSWEGO COMMUNITY SCHOOL
DISTRICT 308
4175 ST RT 71
OSWEGO IL 60543-

INVOICE

Invoice Date: 01/27/2015
Invoice #: 20150012
Invoice Amt: \$4,284.00
Customer #: OSWEGO2
Due Date: 02/26/2015

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
SECURITY REIMBURSEMENT <i>84 hours</i>	1.00	\$4,284.00	\$4,284.00
22.5 OHS BUS DETAIL 1/12/15 - 1/25/15			
4.0 HRS OHS BASKETBALL GAME 1/13/15			
5.0 HRS OHS BASKETBALL GAME 1/16/15			
6.0 HRS OHS BASKETBALL GAME 1/23/15			
2.0 HRS OHS DANCE 1/24/15			
22.5 HRS OEHS BUS DETAIL 1/12/15 - 1/25/15			
3.5 HRS OEHS BASKETBALL GAME 1/6/15			
7.0 HRS OEHS BASKETBALL GAME 1/13/15			
7.0 HRS OEHS BASKETBALL GAME 1/16/15			
4.5 HRS SCHOOL BOARD MEETING 1/12/15			
SUB-TOTAL:			\$4,284.00
TAX:			\$.00
AMT. PAID:			\$.00
INVOICE TOTAL:			\$4,284.00

PAYMENT MUST BE MADE BY FEBRUARY 26, 2015
PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT.

VILLAGE OF OSWEGO

INVOICE DATE: 01/27/2015

INVOICE #: 20150012

