



January 20, 2023

Amanda Lanerie

VIA EMAIL – alanerie@yahoo.com

Re: FOIA Request 22 -75

Subject: Please provide an electronic or written copy of any and all legal bills incurred as a Defendant/Respondent in Case No. 2021 MR 91. This request includes all bills incurred at any point in the legal proceedings, whether being held in Macoupin County, Sangamon County or in the Appellate Court. This request includes all billing statements for legal services that were made to District 308, its' insurer or any other third party who may have provided payment. If billing statements contain privileged material, please redact the privileged portion.

Dear Ms. Lanerie:

This letter will serve as Oswego Community Unit School District 308's response to your December 22, 2022 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached is the information you requested.

To promote district transparency and assist others who may have a similar question, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses>FOIA Requests Responses -2022 – click on the link for 22-75 for information on previous requests.*

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

John Petzke

John Petzke
Assistant Superintendent of Operations/
Freedom of Information Officer

INVOICE

MEMBER:

Community Unit School District #308
4175 Route 71
Oswego, IL 60543

MEMBER NUMBER:

001000745

BALANCE DUE ON:

7/1/2022

INVOICE	DESCRIPTION	AMOUNT DUE
DED5831836	211216W019	\$10,000.00
TOTAL DUE:		\$23,393.32



PO # 2300163 7/14/22

Please make checks payable to Illinois Counties Risk Management Trust at 6580 Solution Center Chicago, IL 60677-6005

For questions please call IPMG at 630-377-5845

Printed on: 7/4/2022

ICRMT Deductible Recoveries

Date of Loss	Claim Number	Coverage	Claimant	Deductible	Total Claim Paid	Expenses Not Applied to Ded	Total Deductible Recovered	Total Deductible Due
12/14/2021	211216W019	School Board Legal All Other		\$10,000.00	\$11,062.02	\$0.00	\$0.00	\$10,000.00
Totals For: 211216W019					\$11,062.02	\$0.00	\$0.00	\$10,000.00
Totals For: Community Unit School District #308							\$0.00	\$23,393.32