

Beckwith, Bob

From: L. Reigle [lreigle@comcast.net]
Sent: Thursday, January 14, 2010 4:08 PM
To: Beckwith, Bob
Subject: FOIA request

Lemont School District 113A

16100 127th Street

Lemont, Illinois 60439

January 14, 2010

Re: Illinois Freedom of Information Act Request

Dear Mr. Bob Beckwith:

This is a request for information under the Illinois Freedom of Information Act, 5 ILCS 140.

I request that a copy of the following documents be provided:

A copy of the Attorney Invoices dated July 27, 2009.

I request a waiver of all fees for this request. Disclosure of the requested information to me is in the public interest because it is

likely to contribute significantly to public understanding of the operations or activities of the school district and is not primarily in my commercial interest.

If the contracts are in an electronic format please provide them to me via e-mail to avoid any costs incurred.

I look forward to hearing from you in writing within five working days, as required by the Freedom of Information Act 5 ILCS 140(3).

Sincerely,

Laura Reigle

11 S 236 Carpenter St.

Lemont, Illinois 60439

RESPONSE TO REQUEST PERMITTING RECORDS INSPECTION

January 20, 2010

Ms. Laura Reigle
11 S 236 Carpenter Street
Lemont, IL. 60439

Ms. Laura Reigle:

As per your request received on January 14, 2010 for a copy of the invoice dated July 27, 2009 from the District Attorney, attached please find these invoices.

If you should have any further questions, please feel free to contact me.


Robert D. Beckwith, Business Manager

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

INVOICE



Lemont-Bromberek Combined School District 113A
Board of Education
16100 127th Street
Lemont, IL 60439

Statement Date: August 31, 2009

Matter ID: 0085-023

Statement # 143071
For Legal Services Rendered through July 31, 2009
Special Education

Professional Fees		Hours	Amount
7/27/2009	Review of caselaw re ADD and special education; Supreme Court decision re LD student and programming.	0.60	123.00
7/27/2009	Communication from District re due process and program issues; request for continuance to H.O. Anderson and opposing counsel; Communication from H.O. Anderson and opposing counsel re hearing dates and continuance; Communication with District re same.	0.70	143.50
Payments			
8/25/2009	Payment		2,439.50
		Total Payments:	<u>2,439.50</u>

07/27/2009	REVIEW AND APPROVE UNION'S PROPOSED  CHANGES TO ESP CONTRACT LANGUAGE	0.30 hrs.	\$66.00
07/27/2009	REVIEW AND REVISE OPINION LETTER RE: DUTIES OF BOARD SECRETARY; TELEPHONE CONFERENCE WITH SUPERINTENDENT RE: SAME	0.50 hrs.	\$110.00
07/27/2009	DRAFT OPINION LETTER TO SUPERINTENDENT RICKER ADDRESSING WHETHER BOARD SECRETARY CAN REDACT HER SIGNATURE FROM DISTRICT'S PUBLIC DOCUMENTS.	2.50 hrs.	\$550.00
07/27/2009	ANALYZE AND REVISE RESPONSE TO BOARD MEMBER REQUEST FOR DISCLOSURE OF INFORMATION/DOCUMENTS.	1.70 hrs.	\$374.00
07/27/2009	TELEPHONE CONFERENCE WITH BUSINESS  MANAGER BECKWITH RE: STARTING COMPENSATION FIGURES FOR CUSTODIAN AND BUS DRIVER CBA; PREPARE AND EDIT CBA	1.60 hrs.	\$352.00