



April 16, 2018

Mrs. Danielle Tietz
1004 Briarcliff
Mahomet, IL 61853

Dear Mrs. Tietz:

This letter is in response to the Freedom of Information Act (hereinafter "FOIA" or "the Act") request you submitted to the District on April 9, 2018. You have requested copies of the following documents:

Mahomet-Seymour School District Legal fees for 2017-2018 school year, thus far. For each expense: Name of firm, what they worked on, for how many hours and the cost.

The following documents are responsive to your request and are submitted herewith:

1. Mahomet-Seymour School District legal fees for the 2017-2018 school year as of April 9, 2018.

Sincerely,

A handwritten signature in blue ink that reads "Lindsey Hall". The signature is written in a cursive style.

Dr. Lindsey Hall, Superintendent and FOIA Officer



Mahomet-Seymour Schools

1301 S. Bulldog Dr., Box 229
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: \$113.00

Chapman and Cutler LLP

Attorneys at Law • Focused on Finance®

111 West Monroe Street
Chicago, Illinois 60603-4080

T 312.845.3000

Wire Transfer Instructions:**Include Invoice/Matter Number**

Chapman and Cutler LLP Special Account
BMO Harris Bank, N.A.
Account Number: 2089522
ABA Number: 071000288
SWIFT Address: HATRUS44

Please Return this Page**with Payment to:**

P.O. Box 71291
Chicago, Illinois 60694

Employer ID #: 36-2153731

Matter No.: 2224541
Date: December 8, 2017
Invoice #: 1783906

INVOICE REMITTANCE

Mr. Trent Nuxoll
Chief Business Official
Community Unit School District Number 3
1301 South Bulldog Drive
Mahomet, Illinois 61853

To services rendered with respect to Continuing Disclosure Undertaking compilation
and filing for Community Unit School District Number 3, Champaign and Piatt
Counties, Illinois

TOTAL FEES, OTHER CHARGES AND DISBURSEMENTS \$ 2,000.00

LEWhite:bha

CHAPMAN AND CUTLER LLP

Matter No.: 2224541
Date: December 8, 2017
Invoice #: 1783906

INVOICE

Mr. Trent Nuxoll
Chief Business Official
Community Unit School District Number 3
1301 South Bulldog Drive
Mahomet, Illinois 61853

TOTAL FEES, OTHER CHARGES AND DISBURSEMENTS \$ 2,000.00

Kristi Seaman

From: Trent Nuxoll
Sent: Monday, December 11, 2017 9:16 AM
To: Kristi Seaman
Subject: FW: Champaign 3 (Mahomet-Seymour) - Continuing Disclosure Invoice
Attachments: 2224541[3].pdf

Invoice for Dec bill list

Trent Nuxoll
Chief School Business Official
Mahomet-Seymour CUSD #3



From: Cedric A. Gordon [mailto:gordon@chapman.com]
Sent: Saturday, December 9, 2017 1:12 PM
To: Trent Nuxoll <tnuxoll@ms.k12.il.us>
Cc: Lawrence E. White <white@chapman.com>; Eileen M. Evans <eevans@chapman.com>
Subject: Champaign 3 (Mahomet-Seymour) - Continuing Disclosure Invoice

Hi Trent,

Attached please find our invoice for services rendered related to the District's FY 2017 Continuing Disclosure Filing. Please place the invoice into the proper channels for payment at your earliest convenience.

Please let me know if you have any questions.

Thanks,
Cedric

Cedric A. Gordon | Associate
Chapman and Cutler LLP
111 West Monroe Street | Chicago, IL 60603
Direct: 312.845.3780
Fax: 312.516.1880
gordon@chapman.com

Please consider the Environment before printing this email.

Chapman and Cutler LLP is an Illinois limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997).

PO DATE
10/10/2017

MAHOMET-SEYMOUR CUSD #3

ATTN: ACCOUNTS PAYABLE
 P.O. BOX 229
 MAHOMET, IL 61853
 217-586-2161

PURCHASE ORDER NUMBER
0121718066

VENDOR KEY : CHAPMAN 001
 SHIP DATE : 10/10/2017
 FISCAL YEAR : 2017-2018
 ENTERED BY : SEAMAKRI001

PRINTED 10/10/2017

VENDOR:
 CHAPMAN & CUTLER LLP
 111 W MONROE ST
 PO Box 71291
 CHICAGO, IL 60694

SHIP TO:
 Mahomet-Seymour CUSD #3
 1301 S BULLDOG DR
 PO Box 229
 MAHOMET, IL 61853

ATTN: Lindsey Hall

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Disclosure Services, per attached proposal	2000.00000	2,000.00
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		80E000 2369 3180 00 000000	2,000.00	
			PAGE TOTAL	2,000.00
			TOTAL	2,000.00

TAX ID # E9998-4989-07

PURCHASE APPROVED BY:



FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: December 11, 2017

Invoice No. 180447

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 11/30/17:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,312.00	\$32.60	\$1,344.60
Total		\$1,312.00	\$32.60	\$1,344.60

Fees	\$1,312.00
Costs Advanced and Expenses Incurred	\$32.60

CURRENT INVOICE DUE FOR ALL MATTERS

\$1,344.60

Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.095001

Invoice No. 180447
 Invoice Date: December 11, 2017

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 11/30/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/17	BP Crowley	Communication with Dr. Lindsey Hall regarding sale of Sangamon School property.	0.10	\$32.00
11/06/17	BP Crowley	Review auction documents for sale of Sangamon school property.	1.00	\$320.00
11/07/17	BP Crowley	Prepare documents for auction of Sangamon School property.	0.60	\$192.00
11/09/17	DL Kriha	Draft communication to parent of former student. communication with Dr. Lindsey Hall regarding same.	2.20	\$704.00
11/09/17	BP Crowley	Review process for cancelling auction of sale of property.	0.20	\$64.00
Total Professional Fees For This Matter			4.10	\$1,312.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	2.20	\$320.00	\$704.00
BP Crowley	1.90	\$320.00	\$608.00
Total Professional Fees For This Matter	4.10		\$1,312.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 11/30/17:

<u>Description</u>	
Telephone	\$32.45
Costs Advanced and Expenses Incurred For This Matter	\$32.60
Fees	\$1,312.00
Costs Advanced and Expenses Incurred	\$32.60
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$1,344.60</u>

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: January 31, 2018

Invoice No. 181498

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 12/31/17:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$192.00	\$0.00	\$192.00
00544.117004	Special Education Matter	\$576.00	\$0.00	\$576.00
Total		\$768.00	\$0.00	\$768.00
Fees				\$768.00
CURRENT INVOICE DUE FOR ALL MATTERS				\$768.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 181498
Invoice Date: January 31, 2018

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 12/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/17	DL Kriha	Telephone conferences with Dr. Lindsey Hall and Janet Bonen of OCR regarding possible complaint investigation regarding	0.60	\$192.00
Total Professional Fees For This Matter			<u>0.60</u>	<u>\$192.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	<u>0.60</u>	\$320.00	<u>\$192.00</u>
Total Professional Fees For This Matter	0.60		\$192.00

Fees \$192.00

CURRENT INVOICE DUE FOR THIS MATTER \$192.00

Kristi Seaman

From: Lindsey Hall
Sent: Thursday, February 8, 2018 12:51 PM
To: Kristi Seaman
Subject: FW: December 2017 Invoice
Attachments: 2017 December (Mahomet).pdf

OK to pay

From: Rodriguez, Vivian [mailto:vtr@franczek.com]
Sent: Thursday, February 8, 2018 10:40 AM
To: Lindsey Hall <lhall@ms.k12.il.us>
Cc: Christine Northrup <cnorthrup@ms.k12.il.us>; Kriha, Darcy L. <dlk@franczek.com>
Subject: December 2017 Invoice

Attached is our invoice for legal services rendered through the month of December 2017. If you have any questions or require additional information please call me.

Thank you,
Vivian Rodriguez
Legal Assistant to Darcy L. Kriha

Vivian Rodriguez
Legal Assistant
312.786.6564
vtr@franczek.com

Franczek Radelet P.C.
300 South Wacker Drive
Suite 3400
Chicago, IL 60606
312.986.0300 - Main
312.986.9192 - Fax
www.franczek.com

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Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.117004

Invoice No. 181498
 Invoice Date: January 31, 2018

Matter Description: Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 12/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/18/17	DL Kriha	Review student records prior to transmittal to parent and opposing counsel Jennifer Ancel Reiter.	1.30	\$416.00
12/19/17	DL Kriha	Communication with Dr. Lindsey Hall regarding status of parental request for hearing before the Board of Education; communication with opposing counsel Jenni Ancel Reiter regarding same.	0.20	\$64.00
12/20/17	DL Kriha	Communication with Jennifer Ancel Reiter regarding status of parents' request for copies of student records.	0.30	\$96.00
Total Professional Fees For This Matter			1.80	\$576.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	1.80	\$320.00	\$576.00
Total Professional Fees For This Matter	1.80		\$576.00

Fees \$576.00

CURRENT INVOICE DUE FOR THIS MATTER \$576.00

FRANCZEKRADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 40606

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PAUL A. MILLICHAP

312.786.6101

pam@franczek.com

February 9, 2018

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour CUSD 3
101 North Division
Mahomet, IL 61853

Re: Invoice for Services

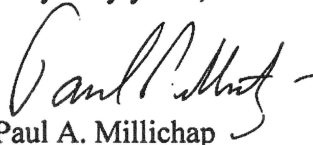
Dear Dr. Hall:

Enclosed is our invoice for services rendered in connection with the preparation and filing of Claims for Recalculation of State Aid on behalf of the School District for the period through tax year 2015. This invoice represents the agreed upon fee of 15% of approved prior year state aid payments received to date by the District due to our activities. We shall not be invoicing the District for the tax year 2015 current year Claim which we filed.

The District's Claims were approved and paid in part by the State Board of Education on or about February 5, 2018 in one lump sum payment. As noted in our periodic status letters, these Claims were subjected to a 5.31428% pro-ration by the State Board with the remaining portion of these Claims to be further pro-rated and paid over a period of years. Additionally, the State Board recently confirmed that all Prior Year ("PY") Claims filed for the period prior to Tax Year 2014 shall not be affected by the new Evidence-Based Funding formula. We were informed by the State Board that these PY Claims have been "grandfathered" under the prior GSA funding system and shall continue to be paid each fiscal year up to the established \$25 million annual funding cap.

We appreciate the opportunity to undertake this project on behalf of the School District. Should you have any questions regarding this matter, do not hesitate to call.

Very truly yours,



Paul A. Millichap

PAM:ps
Enclosure

Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.117004

Invoice No. 182173
 Invoice Date: February 28, 2018

Matter Description: Education Matter

PROFESSIONAL FEES INCURRED THROUGH 01/31/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/18	DL Kriha	Review Board policies 8:110 and Uniform Grievance relating to parent's request for a hearing before the Board of Education; review ISBE complaint filed by parent.	0.60	\$192.00
01/05/18	DL Kriha	Draft letter to parent in response to records questions; telephone conferences with Dr. Lindsey Hall and Regina Miles (Office for Civil Rights) regarding status of pending OCR complaint.	2.30	\$736.00
01/07/18	DL Kriha	Finalize letter to parent regarding student records concerns.	3.10	\$992.00
01/10/18	DL Kriha	Telephone conference with parent regarding her request for payment of attorney's fees; communication with Dr. Lindsey Hall regarding same and draft parent the denial response.	0.70	\$224.00
Total Professional Fees For This Matter			6.70	\$2,144.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	6.70	\$320.00	\$2,144.00
Total Professional Fees For This Matter	6.70		\$2,144.00
Fees			\$2,144.00
CURRENT INVOICE DUE FOR THIS MATTER			\$2,144.00

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: March 23, 2018

Invoice No. 182619

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 02/28/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.117004	Special Education Matter	\$288.00	\$0.00	\$288.00
Total		\$288.00	\$0.00	\$288.00
Fees				\$288.00
CURRENT INVOICE DUE FOR ALL MATTERS				\$288.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.117004

Invoice No. 182619
Invoice Date: March 23, 2018

Matter Description: Jial Education Matter

PROFESSIONAL FEES INCURRED THROUGH 02/28/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/18	DL Kriha	Communication with Christine Northrup regarding status of parent's communications and requests.	0.20	\$64.00
02/20/18	DL Kriha	Telephone conferences with Marcia Kelley at ISBE and Christine Northrup regarding status of complaint filed by parent.	0.70	\$224.00
Total Professional Fees For This Matter			0.90	\$288.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	0.90	\$320.00	\$288.00
Total Professional Fees For This Matter	0.90		\$288.00

Fees \$288.00

CURRENT INVOICE DUE FOR THIS MATTER

\$288.00

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: August 24, 2017

Invoice No. 177854

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 07/31/17:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$320.00	\$0.00	\$320.00
00544.117003	Special Education Matter	\$1,600.00	\$0.00	\$1,600.00
Total		\$1,920.00	\$0.00	\$1,920.00

Fees \$1,920.00

CURRENT INVOICE DUE FOR ALL MATTERS

\$1,920.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 177854
Invoice Date: August 24, 2017

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 07/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/18/17	BP Crowley	Review intergovernmental agreement with the Village of Mahomet.	0.60	\$192.00
07/20/17	BP Crowley	Prepare revisions to intergovernmental agreement with the Village of Mahomet.	0.40	\$128.00
Total Professional Fees For This Matter			<u>1.00</u>	<u>\$320.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	<u>1.00</u>	\$320.00	<u>\$320.00</u>
Total Professional Fees For This Matter	1.00		\$320.00

Fees \$320.00

CURRENT INVOICE DUE FOR THIS MATTER \$320.00

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: August 24, 2017

Invoice No. 177854

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

For Professional Services Rendered Through July 31, 2017

Total Professional Fees

\$1,920.00

CURRENT INVOICE DUE

\$1,920.00

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

FRANCZEKRADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: September 26, 2017

Invoice No. 178724

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 08/31/17:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$640.00	\$28.05	\$668.05
00544.117002	Special Education Matter	\$2,848.00	\$0.00	\$2,848.00
00544.117003	Special Education Matter	\$9,280.00	\$315.26	\$9,595.26
Total		\$12,768.00	\$343.31	\$13,111.31

Fees \$12,768.00
Costs Advanced and Expenses Incurred \$343.31

CURRENT INVOICE DUE FOR ALL MATTERS

\$13,111.31

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 178724
Invoice Date: September 26, 2017

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 08/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/11/17	BP Crowley	Communication with Dr. Lindsey Hall regarding development of road improvement on District property.	0.40	\$128.00
08/28/17	BP Crowley	Review potential sale of Sangamon school property.	0.20	\$64.00
08/30/17	BP Crowley	Review process for selling Sangamon school property.	0.10	\$32.00
08/31/17	BP Crowley	Prepare agreement for the sale of Sangamon school property.	1.30	\$416.00
Total Professional Fees For This Matter			2.00	\$640.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	2.00	\$320.00	\$640.00
Total Professional Fees For This Matter	2.00		\$640.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 08/31/17:

<u>Description</u>	
Telephone	\$28.05
Costs Advanced and Expenses Incurred For This Matter	\$28.05
Fees	\$640.00
Costs Advanced and Expenses Incurred	\$28.05
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$668.05</u>

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.117002

Invoice No. 178724
Invoice Date: September 26, 2017

Fees \$2,848.00

CURRENT INVOICE DUE FOR THIS MATTER \$2,848.00

Matter Description: Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 08/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/17	DL Kriha	Telephone conferences with Christine Northrup and opposing counsel Mike Kiser regarding status of IEP eligibility meeting, draft goals and scheduling issues.	0.70	\$224.00
08/08/17	DL Kriha	Communication with opposing counsel Mike Kiser regarding scheduling IEP meeting.	0.10	\$32.00
08/10/17	DL Kriha	Review and forward student's psychological evaluation to opposing counsel Mike Kiser.	0.40	\$128.00
08/21/17	DL Kriha	Telephone conferences with Christine Northrup and opposing counsel Mike Kiser regarding status of pending issues in dispute in preparation for August 23, 2017.	0.80	\$256.00
08/22/17	DL Kriha	Review student records and eligibility paperwork in preparation for IEP meeting scheduled for tomorrow, August 23, 2017; communication with Christine Northrup regarding same.	2.70	\$864.00
08/23/17	DL Kriha	Prepare for and participate in IEP meeting (via telephone); communications with opposing counsel Mike Kiser regarding status and pending issues in dispute.	2.30	\$736.00
08/30/17	DL Kriha	Telephone conference with Christine Northrup and opposing counsel Mike Kiser regarding parental requests concerning methodology and placement.	0.60	\$192.00
08/31/17	DL Kriha	Review efficacy data on reading program prior to transmittal to opposing counsel Mike Kiser; communication with Christine Northrup and Mike Kiser responding to parental requests.	1.30	\$416.00
Total Professional Fees For This Matter			8.90	\$2,848.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	8.90	\$320.00	\$2,848.00
Total Professional Fees For This Matter	8.90		\$2,848.00

Matter Description: Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 08/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/17	DL Kriha	Review IEP meeting invitation (for meeting scheduled for August 10, 2017); communication with Christine Northrup regarding same.	0.40	\$128.00
08/02/17	DL Kriha	Review psychological evaluation authored by Dr. Scott Hunter received from opposing counsel Mike Shea; communication with Christine Northrup regarding same.	1.30	\$416.00
08/07/17	DL Kriha	Review student records in preparation for IEP meeting scheduled for August 10, 2017; communications with Christine Northrup and opposing counsel Mike Shea regarding same.	1.80	\$576.00
08/08/17	DL Kriha	Review Occupational Therapy reports (Prairie Wind) and Central Auditory Processing Report (Carle ECHO) received from opposing counsel Mike Shea in preparation for IEP meeting scheduled for August 10, 2017; communication with Christine Northrup regarding same.	0.80	\$256.00
08/10/17	DL Kriha	Prepare for and attend IEP meeting.	8.70	\$2,784.00
08/11/17	DL Kriha	Draft summary of student's educational placement issues and timeline; communications with Christine Northrup and opposing counsel Mike Shea regarding same.	1.30	\$416.00
08/17/17	DL Kriha	Prepare due process response letter; communications with Christine Northrup and opposing counsel Mike Shea regarding same.	1.30	\$416.00
08/21/17	DL Kriha	Prepare for and meet with Board of Education regarding status.	5.30	\$1,696.00
08/23/17	DL Kriha	Review student's IEP summary from meeting held on August 10, 2017 prior to transmittal to opposing counsel, Mike Shea; communications with Christine Northrup and Mr. Shea regarding possible mediation dates.	0.40	\$128.00
08/25/17	DL Kriha	Communications with opposing counsel Mike Shea and Sherry Colegrove at ISBE to confirm mediation date of September 5, 2017; draft request for appointment of ISBE mediator; review and forward behavioral report from August 24, 2017.	0.80	\$256.00
08/28/17	DL Kriha	Prepare for mediation scheduled for September 5, 2017.	2.20	\$704.00

Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.117003

Invoice No. 178724
 Invoice Date: September 26, 2017

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/29/17	DL Kriha	Communications with Christine Northrup and opposing counsel Mike Shea regarding parental requests for data and responses to pending questions; review same and prepare for mediation.	1.90	\$608.00
08/31/17	DL Kriha	Review student records and new data in preparation for mediation scheduled for September 5, 2017; forward new data/records to opposing counsel Mike Shea.	2.80	\$896.00
Total Professional Fees For This Matter			29.00	\$9,280.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	29.00	\$320.00	\$9,280.00
Total Professional Fees For This Matter	29.00		\$9,280.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 08/31/17:

<u>Description</u>	
Travel	\$315.26
Costs Advanced and Expenses Incurred For This Matter	\$315.26
Fees	\$9,280.00
Costs Advanced and Expenses Incurred	\$315.26
CURRENT INVOICE DUE FOR THIS MATTER	\$9,595.26

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: October 26, 2017

Invoice No. 179440

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 09/30/17:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$3,488.00	\$3.75	\$3,491.75
00544.115002	Special Education Matter	\$64.00	\$0.00	\$64.00
00544.117002	Special Education Matter	\$64.00	\$0.00	\$64.00
00544.117003	Special Education Matter	\$6,976.00	\$0.00	\$6,976.00
Total		\$10,592.00	\$3.75	\$10,595.75

Fees \$10,592.00
Costs Advanced and Expenses Incurred \$3.75

CURRENT INVOICE DUE FOR ALL MATTERS

\$10,595.75

Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.095001

Invoice No. 179440
 Invoice Date: October 26, 2017

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 09/30/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/17	BP Crowley	Prepare real estate purchase agreement.	2.90	\$928.00
09/05/17	BP Crowley	Prepare real estate sale agreement and lease agreement related to Sangamon School.	2.60	\$832.00
09/05/17	JT Faulkner	Review price/carrying cost issue regarding negotiated agreement of sale of real estate.	0.30	\$96.00
09/07/17	BP Crowley	Review real estate sale and lease agreement regarding Sangamon elementary school	0.80	\$256.00
09/08/17	BP Crowley	Review agreement to sell Sangamon School property.	0.40	\$128.00
09/11/17	BP Crowley	Review intergovernmental agreement with Village of Mahomet.	0.10	\$32.00
09/11/17	BP Crowley	Communication with Jenny Park and attorney for buyer regarding real estate sale agreement for Sangamon School; prepare revisions to real estate agreement.	2.20	\$704.00
09/12/17	BP Crowley	Review purchaser's comments to real estate sale agreement for sale of Sangamon School property.	0.70	\$224.00
09/13/17	BP Crowley	Review environmental matters related to sale of Sangamon School property.	0.20	\$64.00
09/27/17	BP Crowley	Review various real estate and development agreements.	0.70	\$224.00
Total Professional Fees For This Matter			10.90	\$3,488.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JT Faulkner	0.30	\$320.00	\$96.00
BP Crowley	10.60	\$320.00	\$3,392.00
Total Professional Fees For This Matter	10.90		\$3,488.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 09/30/17:

<u>Description</u>	
Telephone	\$3.75
Costs Advanced and Expenses Incurred For This Matter	\$3.75

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 179440
Invoice Date: October 26, 2017

Fees	\$3,488.00
Costs Advanced and Expenses Incurred	\$3.75
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$3,491.75</u>

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.115002

Invoice No. 179440
Invoice Date: October 26, 2017

Matter Description: D.R. Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 09/30/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/06/17	DL Kriha	Communication with Christine Northrup regarding parental request to decline social work services.	0.20	\$64.00
Total Professional Fees For This Matter			0.20	\$64.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	0.20	\$320.00	\$64.00
Total Professional Fees For This Matter	0.20		\$64.00
Fees			\$64.00
CURRENT INVOICE DUE FOR THIS MATTER			\$64.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.117002

Invoice No. 179440
Invoice Date: October 26, 2017

Matter Description: Education Matter

PROFESSIONAL FEES INCURRED THROUGH 09/30/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/06/17	DL Kriha	Telephone conference with opposing counsel Mike Kiser regarding status of student's current special education programming.	0.20	\$64.00
Total Professional Fees For This Matter			0.20	\$64.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	0.20	\$320.00	\$64.00
Total Professional Fees For This Matter	0.20		\$64.00
Fees			\$64.00
CURRENT INVOICE DUE FOR THIS MATTER			\$64.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.117003

Invoice No. 179440
Invoice Date: October 26, 2017

Matter Description: Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 09/30/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/17	DL Kriha	Review and forward summary of anecdotal record from today prior to transmittal to opposing counsel, Mike Shea; continue review of records in preparation for mediation.	1.30	\$416.00
09/05/17	DL Kriha	Prepare for and attend mediation session at District with ISBE mediator, Mike Kotner.	7.80	\$2,496.00
09/06/17	DL Kriha	Draft 45-day interim alternative setting letter to opposing counsel, Mike Shea; review records from incident that occurred at school yesterday, September 5, 2017.	2.80	\$896.00
09/11/17	DL Kriha	Communications with Christine Northrup and opposing counsel Mike Shea regarding scheduling IEP meeting for student to consider 45-school-day interim alternative educational placement; prepare school records for due process hearing filing.	3.60	\$1,152.00
09/12/17	DL Kriha	Draft document and witness lists in preparation for due process complaint; communication with Christine Northrup regarding status, including scheduling of IEP meeting to be held on September 21, 2017; communication with opposing counsel, Mike Shea, regarding IEP scheduling and forward photos of chairs thrown by student on September 5, 2017.	3.40	\$1,088.00
09/13/17	DL Kriha	Communications with Christine Northrup and opposing counsel Mike Shea regarding scheduling IEP meeting to review 45-school-day placement.	0.40	\$128.00
09/15/17	DL Kriha	Review due process request letter submitted by parents' attorney, Mike Shea; communication with Christine Northrup regarding same.	0.40	\$128.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.117003

Invoice No. 179440
Invoice Date: October 26, 2017

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/17	DL Kriha	Prepare and finalize ISBE due process filing paperwork; review revised FBA/BIP for review during IEP meeting scheduled for September 21, 2017; communications with Christine Northrup, Megan Hunter and opposing counsel Mike Shea regarding same.	2.10	\$672.00
Total Professional Fees For This Matter			21.80	\$6,976.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	21.80	\$320.00	\$6,976.00
Total Professional Fees For This Matter	21.80		\$6,976.00
 Fees			 \$6,976.00
 CURRENT INVOICE DUE FOR THIS MATTER			 <u>\$6,976.00</u>

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: October 26, 2017

Invoice No. 179440

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

For Professional Services Rendered Through September 30, 2017

Total Professional Fees	\$10,592.00
Total Costs Advanced and Expenses Incurred	\$3.75
CURRENT INVOICE DUE	<u>\$10,595.75</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

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ATTORNEYS & COUNSELORS

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: November 22, 2017

Invoice No. 180117

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/17:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$3,392.00	\$92.34	\$3,484.34
Total		\$3,392.00	\$92.34	\$3,484.34

Fees	\$3,392.00
Costs Advanced and Expenses Incurred	\$92.34

CURRENT INVOICE DUE FOR ALL MATTERS

\$3,484.34

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 180117
Invoice Date: November 22, 2017

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 10/31/17:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/17	BP Crowley	Telephone conference with Dr. Lindsey Hall regarding real estate contract, intergovernmental agreement with the Village of Mahomet and road installation agreement with developer.	0.50	\$160.00
10/03/17	BP Crowley	Review intergovernmental agreement with the Village of Mahomet.	1.70	\$544.00
10/04/17	BP Crowley	Prepare revisions to intergovernmental agreement with the Village of Mahomet; prepare agreement with developer for construction of road.	2.70	\$864.00
10/05/17	BP Crowley	Prepare comments to intergovernmental agreement with the Village of Mahomet; prepare agreement for construction of road with developer.	1.10	\$352.00
10/05/17	JT Faulkner	Review property/road construction contract issues.	0.30	\$96.00
10/06/17	BP Crowley	Review intergovernmental agreement with the Village of Mahomet.	0.30	\$96.00
10/09/17	BP Crowley	Prepare agreement with developer for construction of road.	0.80	\$256.00
10/13/17	DL Kriha	Communication with Christine Northrup regarding student M.B. special education placement and services; review communication between parents and Ms. Northrup.	0.40	\$128.00
10/16/17	BP Crowley	Communication with Dr. Lindsey Hall regarding sale of Sangamon School property.	0.10	\$32.00
10/17/17	BP Crowley	Review sale of Sangamon School property.	0.40	\$128.00
10/17/17	BP Crowley	Review terms of sale of Sangamon School property.	0.30	\$96.00
10/19/17	DL Kriha	Review recent communications from parent of student M.B. regarding special education placement issue; communication with Christine Northrup regarding same.	0.40	\$128.00
10/20/17	BP Crowley	Communication with Dr. Lindsey Hall regarding intergovernmental agreement with the Village of Mahomet.	0.10	\$32.00
10/23/17	BP Crowley	Prepare resolution and terms of sale of Sangamon School property.	1.30	\$416.00

Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.095001

Invoice No. 180117
 Invoice Date: November 22, 2017

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/17	BP Crowley	Prepare revisions to resolution and terms and conditions to sale of Sangamon School property.	0.20	\$64.00
Total Professional Fees For This Matter			10.60	\$3,392.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JT Faulkner	0.30	\$320.00	\$96.00
DL Kriha	0.80	\$320.00	\$256.00
BP Crowley	9.50	\$320.00	\$3,040.00
Total Professional Fees For This Matter	10.60		\$3,392.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 10/31/17:

<u>Description</u>	
Telephone Charges	\$92.34
Costs Advanced and Expenses Incurred For This Matter	\$92.34
Fees	\$3,392.00
Costs Advanced and Expenses Incurred	\$92.34
CURRENT INVOICE DUE FOR THIS MATTER	\$3,484.34

FRANCZEK RADELET
ATTORNEYS & COUNSELORS

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: November 22, 2017

Invoice No. 180117

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

For Professional Services Rendered Through October 31, 2017

Total Professional Fees	\$3,392.00
Total Costs Advanced and Expenses Incurred	\$92.34
CURRENT INVOICE DUE	<u>\$3,484.34</u>

REMITTANCE

THIS INVOICE IS PAYABLE UPON RECEIPT.

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JO ANNE CIMINO COURT REPORTING
79 West Monroe Street - Suite 1215
Chicago, Illinois 60603
(312) 263-4677

RECEIVED

FEB 16 2018

FRANCZEK RADELET

February 14, 2018

TO:

IN RE:

Ms. Darcy Kriha
Franczek, Radelet

and District 3
2018-0088

DATE:	DESCRIPTION	AMOUNT
1/11/18	Arbitration before Mary Schwartz Transcript: Original and two copies, 163 pgs.	\$1018.75
	Attendance fee: (4 hrs.)	320.00

	Total	\$1338.75

THANK YOU!

EIN # 36-4339514

JO ANNE CIMINO COURT REPORTING
79 West Monroe Street - Suite 1215
Chicago, Illinois 60603
(312) 263-4677

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NOV 10 2017

November 10, 2017

FRANCZEK RADELET

TO:

IN RE:

Ms. Darcy Kriha
Franczek, Radelet

Due Process
2018-0088

DATE:	DESCRIPTION	AMOUNT
10/23/17	Hearing before Mary Schwartz Transcript: Original and one copy, 408 pgs. Attendance fee: 10 hrs., Plus 1 hr. travel	\$2509.20 900.00
10/24/17	Transcript: Original and one copy, 351 pgs. Attendance fee: 7.5 hrs., Plus 1 hr. travel	2158.65 712.50
		----- \$6280.35

THANK YOU!

EIN # 36-4339514

JO ANNE CIMINO COURT REPORTING
79 West Monroe Street - Suite 1215
Chicago, Illinois 60603
(312) 263-4677

RECEIVED

JAN 17 2018

January 17, 2018

FRANCZ EK, RADELET

TO:

IN RE:

Ms. Darcy Kriha
Franczek, Radelet

Due Process
2018-0088

DATE:	DESCRIPTION	AMOUNT
12/11/17	Hearing before Mary Schwartz Transcript: Original and one copy, 388 pgs. Attendance fee: 8.5 hrs., Plus 1 hr. travel	\$2386.20 787.50
12/12/17	Transcript: Original and one copy, 341 pgs. Attendance fee: 7.5 hrs.,	2097.15 637.50
12/13/17	Transcript: Original and one copy, 291 pgs. Attendance fee: 7.5 hrs., Plus 1 hr. travel	1789.65 712.50
12/18/17	Transcript: Original and one copy, 175 pgs. Attendance fee: 7.5 hrs.,	1076.25 600.50
		<u>\$10124.25</u>

THANK YOU!

EIN # 36-4339514

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN #37-1038590

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

December 31, 2017
In Reference To: General
Invoice # 91489

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/8/2017 SJF Review Freedom of Information Act request for student grade and other records; review Freedom of Information Act and Student Records Act; telephone call to Superintendent re: same	0.50	117.50
12/12/2017 SJF Review School Code section re: teacher resignation to accept other employment; email correspondence with Superintendent	0.50	117.50
For professional services rendered	1.00	\$235.00
Previous balance		\$411.25
12/21/2017 Payment - thank you. Check No. 9546		<u>(\$411.25)</u>
Total payments and adjustments		<u>(\$411.25)</u>
Balance due		<u><u>\$235.00</u></u>

L. Hall
1/9/18

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN #37-1038590

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

L. Hall
2/9/18

January 31, 2018
In Reference To: General
Invoice # 91688

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/5/2018 SJF Telephone call from Business Official re: Ricoh Copy Contract and demands for payment	0.25	58.75
1/8/2018 SJF Review Ricoh Copy Contract documents and email correspondence; telephone call to Business Manager	0.75	176.25
SJF Email correspondence with Superintendent re: resignation	0.25	58.75
1/10/2018 SJF Review Ricoh Service Contract and related documents; telephone call to Business Official prior to conference call with Ricoh Representatives	0.75	176.25
SJF Conference call with Business Official and Ricoh Representatives re: payment demand	0.50	117.50
1/23/2018 SJF Review email correspondence between Business Official and Ricoh re: billing and related matters	0.25	58.75
1/24/2018 SJF Read email correspondence between Business Official and Ricoh Representatives	0.25	58.75
1/26/2018 SJF Review Ricoh dispute timeline; email correspondence with Business Official	0.25	58.75
For professional services rendered	<u>3.25</u>	<u>\$763.75</u>
Previous balance		\$235.00
1/25/2018 Payment - thank you. Check No. 9681		<u>(\$235.00)</u>
Total payments and adjustments		(\$235.00)

Amount

Balance due

\$763.75

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN #37-1038590

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*J. Hall
 OK to pay*

February 28, 2018
 In Reference To: General
 Invoice # 91868

Professional Services

			<u>Hours</u>	<u>Amount</u>
2/8/2018	SJF	Email correspondence with Superintendent re: Freedom Of Information Act request for bid related documents	0.25	58.75
	SJF	Review Ricoh Copier Lease file; call to Business Official prior to contact with Ricoh Legal Department	0.50	NO CHARGE
2/13/2018	SJF	Telephone call to Attorney for Ricoh re: Copier Lease amount due and possible settlement	0.25	NO CHARGE
2/14/2018	SJF	Call to Ricoh legal counsel re: settlement offer; email correspondence to Business Official	0.25	58.75
	SJF	Second call from Ricoh legal counsel; call to Business Official re: settlement proposal	0.25	58.75
2/20/2018	SJF	Telephone call to Ricoh Attorney re: settlement demand	0.25	58.75
	SJF	Email correspondence to Superintendent and Business Official re: settlement demand and collection	0.25	58.75
2/26/2018	SJF	Telephone call from Superintendent re: Administrator matter	0.25	58.75
2/27/2018	SJF	Review Ricoh account summary; email correspondence with Business Official	0.25	58.75
2/28/2018	SJF	Conference call with Superintendent and Business Official re: Copier Lease and related matters	0.25	58.75
		For professional services rendered	<u>2.75</u>	<u>\$470.00</u>
		Previous balance		\$763.75
2/15/2018		Payment - thank you. Check No. 9817		(\$763.75)
		Total payments and adjustments		(\$763.75)

Balance due

Amount

\$470.00

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN #37-1038590

*OK
H. Hall
4/10/18*

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

March 31, 2018
In Reference To: General
Invoice # 92063

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/5/2018	SJF Telephone call from Superintendent re: Administrative matter	0.25	58.75
3/6/2018	SJF Email correspondence with Superintendent re: personnel file review and Agenda wording	0.25	58.75
	SJF Prepare Resolution re: proposed reclassification of Administrator, Certification, Notices; cover letter to Superintendent; email correspondence	2.00	470.00
	SJF Telephone call from Superintendent re: Administrator reclassification documents and procedures	0.25	58.75
3/7/2018	SJF Telephone call from Superintendent re: non-tenured teacher	0.25	58.75
3/8/2018	SJF Prepare Resolution, Certification, Notices and cover letter; attach Department of Employment Security publication; email correspondence (one non-tenured teacher dismissal)	0.75	176.25
	SJF Telephone call from Superintendent re: Union request for meeting with Administrator	0.25	58.75
3/9/2018	SJF Review Agenda for meeting; email correspondence with Superintendent	0.25	58.75
3/23/2018	SJF Telephone call from Superintendent re: Administrator hearing	0.25	58.75
3/25/2018	SJF Review Equipment Lease, Resolution and related schedules; email correspondence with Business Official	0.50	117.50
3/26/2018	SJF Review of executed Resolution; draft Opinion of Counsel re: Lease Agreement; email correspondence with Business Official	0.50	117.50

		<u>Hours</u>	<u>Amount</u>
3/27/2018	SJF Prepare two Resolutions, Notices and Certifications; attach Department of Employment Security publication; cover letter to Superintendent (2 ESP RIFs)	1.50	352.50
	SJF Draft Reolution re: reclassification and Board President statement after private hearing; email correspondence to Superintendent	1.00	235.00
	SJF Meeting with Superintendent, Board President and Vice President re: Administrative matter; travel	2.00	470.00
3/29/2018	SJF Telephone calls to Ricoh Collection Agency, Business Official and Superintendent; multiple emails with Ricoh re: settlement	0.75	176.25
	SJF Email correspondence to Attorney for Administrator; telephone call from Attorney; email correspondence to Superintendent and Board President	0.50	117.50

For professional services rendered

11.25 \$2,643.75

Additional Charges :

	<u>Price</u>
3/6/2018 Copies	2.20
	0.20
3/8/2018 Copies	2.40
	0.20
3/27/2018 Copies	3.80
	0.20
Mileage reimbursement	32.50
	0.65
Total costs	<u>\$40.90</u>
Total amount of this bill	<u>\$2,684.65</u>
Previous balance	\$470.00
Balance due	<u><u>\$3,154.65</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN #37-1038590

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

July 31, 2017
In Reference To: General
Invoice # 90557

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/25/2017 SJF Telephone call from Superintendent re: Project Manager position and related issues	0.25	58.75
For professional services rendered	<u>0.25</u>	<u>\$58.75</u>
Previous balance		\$293.75
7/19/2017 Payment - thank you. Check No. 8779		<u>(\$293.75)</u>
Total payments and adjustments		<u>(\$293.75)</u>
Balance due		<u><u>\$58.75</u></u>

L Hall
8/7/17

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN #37-1038590

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK
 LH
 9/11/17*

August 31, 2017
 In Reference To: General
 Invoice # 90740

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/3/2017	SJF Telephone call from Superintendent and Business Manager re: Construction Manager position and Contract	0.50	117.50
	SJF Email correspondence with Superintendent re: Open Meetings Act	0.25	58.75
8/9/2017	SJF Review Freedom of Information Act requests; telephone call from Superintendent re: same	0.50	<u>117.50</u>
8/10/2017	SJF Edit and revise Project Manager Contract; email correspondence to Superintendent and Business Manager	0.50	117.50
	SJF Review Freedom of Information Act re: extension of time and narrowing request; draft two (2) responses for Superintendent to send to requester; email correspondence to Superintendent re: same	0.75	<u>176.25</u>
8/14/2017	SJF Email correspondence with Superintendent re: Freedom of Information Act request	0.25	<u>58.75</u>
8/15/2017	SJF Edit and revise Project Manager Contract; email correspondence with Superintendent	0.25	58.75
8/17/2017	SJF Email correspondence with Superintendent re: Freedom of Information Act request	0.25	<u>58.75</u>
8/18/2017	SJF Email correspondence with Superintendent; final edits to Project Manager Contract	0.25	<u>58.75</u>
8/21/2017	SJF Draft Freedom of Information Act response re: Principal search records; email correspondence to Superintendent	0.75	<u>176.25</u>

	<u>Hours</u>	<u>Amount</u>
8/21/2017 SJF Telephone call from Superintendent re: Freedom of Information Act request	0.25	<u>58.75</u>
8/31/2017 SJF Telephone call from Superintendent re: custody and parental access to records questions	0.25	58.75
For professional services rendered	<u>4.75</u>	<u>\$1,116.25</u>
Previous balance		\$58.75
8/24/2017 Payment - thank you. Check No. 8927		<u>(\$58.75)</u>
Total payments and adjustments		<u>(\$58.75)</u>
Balance due		<u><u>\$1,116.25</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
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Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

*OK
L Hall
10/12/17*

September 30, 2017
In Reference To: General
Invoice # 90938

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/13/2017 SJF Review School Code restrictions on Board Member residency; email correspondence with Superintendent re: same	0.50	117.50
SJF Email correspondence with Superintendent re: change of Board Member restrictions by referendum	0.25	58.75
9/14/2017 SJF Email correspondence with Superintendent re: information needed for change in Board Member election requirements	0.25	58.75
9/19/2017 SJF Telephone call to Superintendent re: at large election timing	0.25	58.75
SJF Telephone call from Superintendent re: expulsion hearing	0.25	58.75
9/21/2017 SJF Telephone call from Superintendent re: student discipline matter and Administrator matter	0.50	117.50
SJF Draft expulsion hearing script for Board President	0.75	176.25
9/25/2017 SJF Telephone call to Superintendent re: expulsion hearing	0.25	58.75
For professional services rendered	<u>3.00</u>	<u>\$705.00</u>
Previous balance		\$1,116.25
9/20/2017 Payment - thank you. Check No. 9100		<u>(\$1,116.25)</u>
Total payments and adjustments		(\$1,116.25)

Balance due

<u>Amount</u>
<u>\$705.00</u>

Miller, Tracy, Braun, Funk & Miller Ltd.
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Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

October 31, 2017
In Reference To: General
Invoice # 91122

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/12/2017 SJF Email correspondence with Superintendent re: students kneeling during National Anthem	0.25	58.75
10/26/2017 SJF Telephone call from Business Official re: Open Meetings Act posting question	0.25	58.75
For professional services rendered	0.50	\$117.50
Previous balance		\$705.00
10/19/2017 Payment - thank you. Check No. 9250		<u>(\$705.00)</u>
Total payments and adjustments		<u>(\$705.00)</u>
Balance due		<u><u>\$117.50</u></u>

OK
L Hall
11/7/17

Miller, Tracy, Braun, Funk & Miller Ltd.
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Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

November 30, 2017
 In Reference To: General
 Invoice # 91307

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/3/2017 SJF Review memorandum to Administrator; email correspondence with Superintendent re: same	0.25	58.75
SJF Review Administrative Contract received from District	0.25	58.75
11/14/2017 SJF Meet with Superintendent re: Administrator matter	0.50	117.50
11/20/2017 SJF Email correspondence with Superintendent re: approval of Board conference reimbursement	0.25	58.75
11/28/2017 SJF Review short-term guardianship; review School Code residency provisions; email correspondence to Superintendent re: same	0.50	117.50
For professional services rendered	<u>1.75</u>	<u>\$411.25</u>
Previous balance		\$117.50
11/27/2017 Payment - thank you. Check No. 9394		(\$117.50)
Total payments and adjustments		<u>(\$117.50)</u>
Balance due		<u><u>\$411.25</u></u>

L. Hall
 12/13/17