

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

*L. Hall*  
 1-8-21  
 OK

December 31, 2020

In Reference To: General

Invoice # 98258

Professional Services

		Hours	Amount
12/2/2020	SJF Review [REDACTED] email correspondence with Business Manager	0.50	125.00
12/3/2020	SJF Review [REDACTED] begin draft [REDACTED]	0.50	125.00
12/6/2020	SJF Review and draft [REDACTED] email correspondence to Superintendent and Business Official	0.75	187.50
12/7/2020	SJF Edit and revise [REDACTED] email correspondence with Superintendent and Business Official	0.25	62.50
12/11/2020	SJF Review [REDACTED] email correspondence with Superintendent and Board President re: [REDACTED]	0.75	187.50
12/14/2020	SJF Email correspondence with Superintendent re: [REDACTED]	0.25	62.50
	SJF Phone call from [REDACTED]	0.25	62.50
	For professional services rendered	3.25	\$812.50
	Previous balance		\$687.50
12/18/2020	Payment - thank you. Check No. 14857		(\$687.50)
	Total payments and adjustments		(\$687.50)
	Balance due		\$812.50

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
(217) 762-9416  
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

*OK to pay  
L. Hall*

January 31, 2020  
In Reference To: General  
Invoice # 96092

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/27/2020 SJF Review [REDACTED]	0.50	125.00
1/28/2020 JCM Review [REDACTED]	0.25	62.50
DJB Phone call with [REDACTED]	0.50	125.00
SJF Review [REDACTED]	0.25	62.50
SJF Phone call from Superintendent re: [REDACTED]	0.50	125.00
BAB Search for [REDACTED]	0.25	62.50
BKW Review [REDACTED]	0.25	62.50
For professional services rendered	<u>2.50</u>	<u>\$625.00</u>
Previous balance		\$2,410.75
1/24/2020 Payment - thank you. Check No. 13340		<u>(\$2,410.75)</u>
Total payments and adjustments		<u>(\$2,410.75)</u>
Balance due		<u><u>\$625.00</u></u>

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

*OK to pay  
 H. Hall  
 3/8/21*

February 28, 2021  
 In Reference To: General  
 Invoice # 98629

Professional Services

	Hours	Amount
2/8/2021 SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
2/18/2021 SJF Email correspondence with Business Official re: [REDACTED] [REDACTED]	0.50	125.00
2/24/2021 SJF Review [REDACTED] review [REDACTED] [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.75	187.50
2/26/2021 SJF Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
For professional services rendered	1.75	\$437.50
Previous balance		\$625.00
2/26/2021 Payment - thank you. Check No. 15128		(\$625.00)
Total payments and adjustments		(\$625.00)
Balance due		\$437.50

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

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

March 31, 2020  
In Reference To: General  
Invoice # 96467

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/2/2020	SJF Draft [REDACTED] [REDACTED] email correspondence with Superintendent	0.75	187.50
3/24/2020	SJF Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
	For professional services rendered	<u>1.00</u>	<u>\$250.00</u>
	Previous balance		\$1,834.40
	Balance due		<u><u>\$2,084.40</u></u>

*J. Hall OK to  
pay 4/9/20*

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN: [REDACTED]

*OK  
 2/1 call  
 3/9/20*

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

February 29, 2020  
 In Reference To: General  
 Invoice # 96282

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/10/2020	SJF Read [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
2/11/2020	SJF Begin [REDACTED] [REDACTED]	0.50	125.00
2/12/2020	SJF Review [REDACTED] [REDACTED] redact [REDACTED] [REDACTED] copy [REDACTED]	3.50	875.00
2/26/2020	SJF Phone call from Superintendent re: [REDACTED] [REDACTED] review [REDACTED] email correspondence to Superintendent	0.50	125.00
2/27/2020	SJF Draft [REDACTED]	2.00	500.00
	For professional services rendered	<u>6.75</u>	<u>\$1,687.50</u>

Additional Charges :

	<u>Price</u>
2/13/2020 United Parcel Service	34.10
	34.10
Copies	92.80
	0.20
Binder	20.00
	20.00
Total costs	<u>\$146.90</u>

	<u>Amount</u>
Total amount of this bill	\$1,834.40
Previous balance	\$625.00
2/21/2020 Payment - thank you. Check No. 13484	<u>(\$625.00)</u>
Total payments and adjustments	(\$625.00)
Balance due	<u><u>\$1,834.40</u></u>

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

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

*OK  
 Hall  
 5/11/20*

April 30, 2020  
 In Reference To: General  
 Invoice # 96655

**Professional Services**

	<u>Hours</u>	<u>Amount</u>
4/11/2020 SJF Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
4/14/2020 SJF Prepare [REDACTED] to Superintendent attach [REDACTED] [REDACTED]	1.50	375.00

For professional services rendered	1.75	\$437.50
------------------------------------	------	----------

**Additional Charges :**

	<u>Price</u>
4/14/2020 Copies	0.20
	2.00

Total costs	\$2.00
-------------	--------

Total amount of this bill	\$439.50
---------------------------	----------

Previous balance	\$2,084.40
------------------	------------

4/23/2020 Payment - thank you. Check No. 13729	(\$1,834.40)
4/23/2020 Payment - thank you. Check No. 13729	(\$250.00)

Total payments and adjustments	(\$2,084.40)
--------------------------------	--------------

Balance due	\$439.50
-------------	----------

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
(217) 762-9416  
FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

*OK Hall  
6/4/20*

May 31, 2020  
In Reference To: General  
Invoice # 96851

**Professional Services**

	<u>Hours</u>	<u>Amount</u>
5/7/2020 SJF Review [REDACTED] email correspondence with Superintendent	0.25	62.50
5/8/2020 SJF Review [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
For professional services rendered	<u>0.75</u>	<u>\$187.50</u>
Previous balance		\$439.50
5/21/2020 Payment - thank you. Check No. 13910		<u>(\$439.50)</u>
Total payments and adjustments		<u>(\$439.50)</u>
Balance due		<u><u>\$187.50</u></u>



**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

June 30, 2020  
 In Reference To: General  
 Invoice # 97038

*OK*  
*L. Hall*  
*7/14/20*

Professional Services

			Hours	Amount
6/2/2020	SJF	Review [REDACTED] [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
6/8/2020	SJF	Review [REDACTED] [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
6/24/2020	SJF	Review [REDACTED] [REDACTED] review email from Superintendent	0.50	125.00
	SJF	Phone call to Superintendent re: [REDACTED]	0.25	62.50
6/26/2020	SJF	Phone call to Board President re: [REDACTED]	0.25	62.50
		For professional services rendered	1.75	\$437.50
		Previous balance		\$187.50
6/26/2020		Payment - thank you. Check No. 14126		(\$187.50)
		Total payments and adjustments		(\$187.50)
		Balance due		\$437.50

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

*c/6/20  
 OK  
 Hall*

July 31, 2020  
 In Reference To: General  
 Invoice # 97241

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/8/2020 SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
7/28/2020 SJF Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.75	187.50
For professional services rendered	1.00	\$250.00
Previous balance		\$437.50
7/23/2020 Payment - thank you. Check No. 14231		(\$437.50)
Total payments and adjustments		(\$437.50)
Balance due		\$250.00

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
(217) 762-9416  
FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

*OK  
L Hall  
9-3-20*

August 31, 2020  
In Reference To: General  
Invoice # 97443

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/4/2020	SJF Phone call from Board President re: [REDACTED] [REDACTED]	0.25	62.50
8/10/2020	SJF Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
8/11/2020	SJF Phone call from Board President re: [REDACTED] [REDACTED]	0.25	62.50
	SJF Review [REDACTED] email correspondence with Board President re: [REDACTED]	0.50	125.00
8/13/2020	SJF Read [REDACTED] [REDACTED]	0.50	125.00
8/14/2020	SJF Phone call to Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
8/18/2020	SJF Read [REDACTED]	0.50	125.00
	SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
8/24/2020	SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
	SJF Draft response to [REDACTED]	2.00	500.00
8/25/2020	SJF Review and edit [REDACTED] email correspondence to Superintendent	0.50	125.00
8/26/2020	SJF Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.50	125.00

	<u>Hours</u>	<u>Amount</u>
8/26/2020 SJF Edit and revise [REDACTED] email correspondence with Superintendent	0.50	125.00
8/27/2020 SJF Final [REDACTED] email correspondence to [REDACTED] and Superintendent	0.50	125.00
8/28/2020 SJF Review [REDACTED] [REDACTED] email correspondence to Superintendent	0.25	62.50
8/31/2020 SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
SJF Read letter from [REDACTED] [REDACTED]	0.25	62.50
For professional services rendered	<u>7.75</u>	<u>\$1,937.50</u>
Previous balance		\$250.00
8/24/2020 Payment - thank you. Check No. 14340		<u>(\$250.00)</u>
Total payments and adjustments		<u>(\$250.00)</u>
Balance due		<u><u>\$1,937.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.  
316 S Charter  
PO Box 80  
Monticello, IL 61856  
(217) 762-9416  
FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

September 30, 2020  
In Reference To: General  
Invoice # 97662

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/21/2020 SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
For professional services rendered	0.25	\$62.50
Previous balance		\$1,937.50
9/24/2020 Payment - thank you. Check No. 14478		(\$1,937.50)
Total payments and adjustments		(\$1,937.50)
Balance due		<u>\$62.50</u>

*OK to pay  
L Hall  
10/5/20*

**Miller, Tracy, Braun, Funk & Miller Ltd.**

**316 S Charter**

**PO Box 80**

**Monticello, IL 61856**

(217) 762-9416

FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

October 31, 2020

In Reference To: General

Invoice # 97859

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/19/2020 SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
10/20/2020 SJF Review [REDACTED] review [REDACTED] [REDACTED] email correspondence to Superintendent and Board President	0.50	125.00
For professional services rendered	<u>0.75</u>	<u>\$187.50</u>
Previous balance		\$62.50
10/23/2020 Payment - thank you. Check No. 14629		<u>(\$62.50)</u>
Total payments and adjustments		<u>(\$62.50)</u>
Balance due		<u><u>\$187.50</u></u>

*OK to pay  
Hall  
11.4.20*

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

*OK  
 J Hall  
 12/7/20*

November 30, 2020  
 In Reference To: General  
 Invoice # 98057

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/3/2020 SJF Review [REDACTED] email correspondence with Superintendent	0.25	62.50
11/9/2020 SJF Phone call from Business Official re: [REDACTED]	0.25	62.50
11/10/2020 SJF Review [REDACTED]	1.00	250.00
SJF Phone call to Business Official re: [REDACTED]	0.25	62.50
11/12/2020 SJF Email correspondence with Business Official re: [REDACTED]	0.25	62.50
11/20/2020 SJF Zoom meeting with Superintendent, Business Official and [REDACTED]	0.50	125.00
11/23/2020 SJF Email correspondence with Business Official re: [REDACTED]	0.25	62.50
For professional services rendered	<u>2.75</u>	<u>\$687.50</u>
Previous balance		\$187.50
11/19/2020 Payment - thank you. Check No. 14749		<u>(\$187.50)</u>
Total payments and adjustments		<u>(\$187.50)</u>
Balance due		<u><u>\$687.50</u></u>

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

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

January 31, 2021

In Reference To: General

Invoice # 98432

Professional Services

			<u>Hours</u>	<u>Amount</u>
1/3/2021	SJF	Review [REDACTED]	0.50	125.00
1/4/2021	SJF	Attend Zoom meeting with Superintendent, Business Official [REDACTED]	0.25	62.50
1/10/2021	SJF	Review [REDACTED] draft [REDACTED] email correspondence to Superintendent and Business Official	1.50	375.00
1/22/2021	SJF	Phone call from Board President re: [REDACTED]	0.25	62.50
		For professional services rendered	<u>2.50</u>	<u>\$625.00</u>
		Previous balance		\$812.50
1/28/2021		Payment - thank you. Check No. 15023		<u>(\$812.50)</u>
		Total payments and adjustments		<u>(\$812.50)</u>
		Balance due		<u><u>\$625.00</u></u>

OK  
L Hall  
2/5/21



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

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

September 30, 2021  
 In Reference To: General  
 Invoice # 100012

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/8/2021	SJF Revise and edit Training Agreement for work study program; email correspondence with Superintendent and Assistant Superintendent	2.00	550.00
9/13/2021	SJF Read FOIA request for attendance records; review Act and personal privacy exception; phone call to Superintendent re: same	0.50	137.50
9/20/2021	SJF Review email correspondence between HR Director and IMRF re: retirement date issues; phone call from HR Director and Business Official re: [REDACTED]	0.50	137.50

For professional services rendered

3.00    \$825.00

Balance due

**PAID**  
 OCT 28 2021

\$825.00

BY: .....

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
(217) 762-9416  
FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

October 31, 2021  
In Reference To: General  
Invoice # 100215

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/6/2021	SJF	Review Property Tax Exemption request filed by Village; email correspondence with Business Official	0.25	68.75
10/7/2021	SJF	Email correspondence with Business Official re: [REDACTED]	0.25	68.75
10/8/2021	SJF	Phone call to Business Official re: [REDACTED]	0.25	68.75
10/12/2021	SJF	Review Board of Review rules and intervention process; review Revenue Code	0.75	206.25
	SJF	Phone call to Board of Review re: intervention process	0.25	68.75
	SJF	Begin preparing Request to Intervene and Objection to Complaint	0.75	206.25
10/20/2021	SJF	Read Lawsuit filed against 145 school districts; email to Superintendent re: litigation	0.25	68.75
10/21/2021	SJF	Phone call from Business Official re: [REDACTED]	0.25	68.75
10/25/2021	SJF	Phone call to Superintendent re: [REDACTED]	0.25	68.75
10/28/2021	SJF	Phone call from Board of Review re: Tax Appeal information; brief review of evidence; email correspondence to Business Official	0.50	137.50
10/29/2021	SJF	Review evidence submitted in two separate Tax Appeal cases	0.75	206.25
			<hr/>	
For professional services rendered			4.50	\$1,237.50
Previous balance				\$825.00

10/28/2021 Payment - thank you. Check No. 16392

Total payments and adjustments

Balance due

Amount  
(\$825.00)  
(\$825.00)

\$1,237.50

**PAID**  
NOV 19 2021

BY: .....

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

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

November 30, 2021  
In Reference To: General  
Invoice # 100399

Professional Services

			<u>Hours</u>	<u>Amount</u>
11/1/2021	SJF	Phone call to Business Official re: [REDACTED]	0.25	68.75
	SJF	Edit and revise tax objections; instructions to staff re: filing	0.50	137.50
11/2/2021	SJF	Inner office conference re: tax appeal strategy and appraisals; review Appellate Court decision re: appraisal	0.50	137.50
	SJF	Phone call to Business Official re: [REDACTED]	0.25	68.75
	SJF	Draft correspondence to Board of Review transmitting objections; email correspondence to Business Official	0.50	137.50
	SJF	Phone call from Superintendent re: [REDACTED]	0.25	68.75
	SJF	Review Intergovernmental Agreement with Library District; email correspondence with Superintendent	0.50	137.50
11/8/2021	SJF	Research School Code Lease section; email correspondence with Superintendent re: [REDACTED]	0.25	68.75
11/29/2021	SJF	Review Amendment to Property Tax Code; email correspondence with Business Official re: [REDACTED]	0.25	68.75
			<hr/>	
For professional services rendered			3.25	\$893.75
Previous balance				\$1,237.50
11/19/2021 Payment - thank you. Check No. 16563				(\$1,237.50)

Total payments and adjustments

Amount  
(\$1,237.50)

Balance due

\$893.75

**PAID**  
DEC 28 2021

BY: .....

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
**(217) 762-9416**  
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

December 31, 2021  
In Reference To: General  
Invoice # 100572

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/12/2021	SJF	Review Notices of Tax Appeals; email correspondence to Business Official	0.25	68.75
12/13/2021	SJF	Read email from Superintendent re: [REDACTED] [REDACTED] phone call to Superintendent	0.25	68.75
12/14/2021	CGC	Review emails re: Board of Review Hearings	0.25	68.75
	SJF	Email correspondence with attorney for tax appellant; forward same to client	0.25	68.75
12/15/2021	CGC	Call to counsel for assisted living facility re: possible settlement	0.25	68.75
	CGC	Email to Heather Smith re: [REDACTED] [REDACTED]	0.25	68.75
	CGC	Email to counsel for assisted living facility re: lack of response before Hearing	0.25	68.75
	CGC	Review appraisals and other documents in advance of call with opposing counsel	0.25	68.75
12/16/2021	CGC	Call from Lake of the Woods LLC attorney re: possible settlement	0.25	68.75
	CGC	Emails from/to counsel for assisted living facility re: participation in Hearing	0.25	68.75
	CGC	Participation in two Board of Review Hearings	0.50	137.50
	CGC	Email recap to Superintendent and Heather Smith re: [REDACTED] [REDACTED]	0.25	68.75

	<u>Hours</u>	<u>Amount</u>
12/16/2021 CGC Email from and call to Superintendent re: [REDACTED]	0.25	68.75
SJF Email correspondence with Superintendent re: [REDACTED]	0.25	68.75
12/30/2021 SJF Conference call with Superintendent and two Board members re: [REDACTED]	0.50	137.50
For professional services rendered	4.25	\$1,168.75
Previous balance		\$893.75
12/28/2021 Payment - thank you. Check No. 16732		(\$893.75)
Total payments and adjustments		(\$893.75)
Balance due		\$1,168.75

**PAID**  
JAN 21 2022

BY: .....

\$1,168.75

Miller, Tracy, Braun, Funk & Miller Ltd.

316 S Charter

PO Box 80

Monticello, IL 61856

(217) 762-9416

FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

January 31, 2022

In Reference To: General

Invoice # 100752

Professional Services

			<u>Hours</u>	<u>Amount</u>
1/4/2022	CGC	Email with appellant's attorney re: settlement offer	0.25	68.75
	CGC	Email to Superintendent re: [REDACTED]	0.25	68.75
1/5/2022	CGC	Emails with Heather Smith re: [REDACTED]	0.25	68.75
1/6/2022	SJF	Review Open Meetings Act; email correspondence with Business Official re: [REDACTED]	0.25	68.75
1/10/2022	CGC	Emails from/to Heather Smith re: [REDACTED]	0.25	68.75
1/11/2022	CGC	Emails to opposing counsel re: timing of proposed settlement response	0.25	68.75
1/12/2022	SJF	Phone call from Board of Review re: appeal status and Notice re: property split	0.25	68.75
	SJF	Draft Notice Of Hearing re: employee dismissal; draft Resolution re: dismissal; email correspondence with Superintendent; attach Department of Employment Security publication	1.50	412.50
	CGC	Email from/to opposing counsel re: settlement response	0.25	68.75
1/18/2022	CGC	Emails from/to Heather Smith re: [REDACTED]	0.25	68.75
	CGC	Emails to opposing counsel re: Board response to property settlement proposals	0.25	68.75
1/19/2022	SJF	Email correspondence with Business Official re: [REDACTED] [REDACTED] phone call to Board of Review re: same	0.50	137.50



	<u>Hours</u>	<u>Amount</u>
1/20/2022 SJF Review Statement of Economic Interests forms and changes in legislation; review PRESS Policy updates; email correspondence with Superintendent re: [REDACTED]	0.50	137.50
For professional services rendered	<u>5.00</u>	<u>\$1,375.00</u>
Previous balance		\$1,168.75
1/21/2022 Payment - thank you. Check No. 16852		<u>(\$1,168.75)</u>
Total payments and adjustments		(\$1,168.75)
Balance due		<u>\$1,375.00</u>

**PAID**  
FEB 25 2022

\$1,375.00

BY: .....

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

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

February 28, 2022  
 In Reference To: General  
 Invoice # 100949

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/10/2022 SJF	Review [REDACTED] review relevant School Code provisions; email correspondence with Assistant Superintendent and Superintendent re: same	0.75	206.25
2/18/2022 SJF	Review [REDACTED] review Department of Labor rules re: same; email correspondence to Superintendent	0.50	137.50
2/25/2022 SJF	Read email re: [REDACTED] review Department of Revenue guidelines; phone call to Business Official re: same	0.50	137.50

For professional services rendered	1.75	\$481.25
Previous balance		\$1,375.00
2/25/2022 Payment - thank you. Check No. 17020		(\$1,375.00)
Total payments and adjustments		(\$1,375.00)
Balance due		\$481.25

PAID  
MAR 25 2022

BY: .....

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
(217) 762-9416  
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

March 31, 2022  
In Reference To: General  
Invoice # 101157

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/7/2022 SJF Prepare multi-year employment Contract with new Superintendent; email correspondence to Board President re: same	1.50	412.50
SJF Phone call from Board President during Board meeting re: [REDACTED]	0.25	68.75
CGC Emails from/to Heather Smith re: [REDACTED]	0.25	68.75
3/8/2022 SJF Edit and revise Superintendent Contract; email correspondence with Board President	0.50	137.50
3/9/2022 SJF Draft Agreement with new Superintendent for visits with School prior to assumption of term; email correspondence with Board President	1.25	343.75
3/10/2022 SJF Email correspondence with Board President; edit and revise Superintendent Contract	0.50	137.50
3/24/2022 SJF Email correspondence with Superintendent re: [REDACTED]	0.25	68.75
For professional services rendered	<u>4.50</u>	<u>\$1,237.50</u>
Previous balance		\$481.25
3/25/2022 Payment - thank you. Check No. 17155		(\$481.25)
Total payments and adjustments		<u>(\$481.25)</u>

Balance due

**PAID**  
APR 22 2022

Amount

\$1,237.50

BY: .....

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
(217) 762-9416  
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
Lindsey A. Hall, Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

April 30, 2022  
In Reference To: General  
Invoice # 101345

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/3/2022 SJF Prepare Administrative Contract for Director of Student Support Services; email correspondence to Superintendent	1.25	343.75
4/11/2022 SJF Review Appeal of Board of Review decision to PTAB; inner office conference	0.50	137.50
4/20/2022 JCM Conference with Attorney Jeff Funk	0.25	68.75
SJF Review referendum flyer; phone call to Superintendent re: [REDACTED]	0.50	137.50
SJF Review PTAB Tax Appeal intervention deadlines; email appraiser for possible assistance in Appeal	0.50	137.50
4/25/2022 SJF Review Lease for portable classroom; email correspondence with Business Official	0.50	137.50
4/27/2022 SJF Review revised modular classroom Lease; email correspondence with Business Official	0.25	68.75
4/28/2022 SJF Email correspondence to appraiser re: assistance in Tax Appeal	0.25	68.75
4/30/2022 SJF Review Student Handbook changes; email correspondence with Superintendent	0.50	137.50
For professional services rendered	<u>4.50</u>	<u>\$1,237.50</u>
Previous balance		\$1,237.50
4/22/2022 Payment - thank you. Check No. 17315		<u>(\$1,237.50)</u>
Total payments and adjustments		(\$1,237.50)

Balance due

**PAID**  
MAY 18 2022

Amount  
\$1,237.50

BY: .....

**Miller, Tracy, Braun, Funk & Miller Ltd.**  
**316 S Charter**  
**PO Box 80**  
**Monticello, IL 61856**  
 (217) 762-9416  
 FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

May 31, 2022  
 In Reference To: General  
 Invoice # 101549

Professional Services

			<u>Hours</u>	<u>Amount</u>
5/2/2022	SJF	Email correspondence with Superintendent re: [REDACTED] review hairstyle legislation	0.25	68.75
5/3/2022	SJF	Review employee reprimand and evaluation prior to call with Superintendent	0.25	68.75
5/4/2022	SJF	Read Attorney General correspondence re: FOIA appeal from 2018	0.25	68.75
	SJF	Phone call from Superintendent re: [REDACTED]	0.50	137.50
5/9/2022	SJF	Phone call to appraiser re: tax appeal; email correspondence with information re: Bridle Brook Appeal	0.25	68.75
5/10/2022	SJF	Email correspondence with Superintendent re: [REDACTED]	0.25	68.75
5/17/2022	SJF	Phone call from appraiser re: appraisal	0.25	68.75
	SJF	Research re: [REDACTED] email correspondence with Superintendent re: same	0.50	137.50
	SJF	Phone call to appraiser Webster re: Bridle Brook tax appeal and independent appraisal	0.25	68.75
	SJF	Email correspondence to appraiser re: assistance in tax appeal	0.25	68.75
5/18/2022	SJF	Phone call from Joe Webster, appraiser re: Bridle Brook appraisal	0.25	68.75

	<u>Hours</u>	<u>Amount</u>
5/18/2022 SJF Phone call to CSBO re: [REDACTED] read email from her	0.25	68.75
5/20/2022 SJF Phone call to appraiser re: appraisal	0.25	68.75
5/26/2022 SJF Phone call to Superintendent; email Superintendent re: [REDACTED]	0.50	137.50
5/27/2022 SJF Draft Resolution authorizing request to intervene in PTAB; email correspondence with Superintendent	0.75	206.25
5/31/2022 SJF Draft Request to Intervene and cover correspondence to PTAB requesting additional time to submit evidence; review PTAB rules re: intervention	1.00	275.00
For professional services rendered	6.00	\$1,650.00
Previous balance		\$1,237.50
5/19/2022 Payment - thank you. Check No. 017455		(\$1,237.50)
Total payments and adjustments		(\$1,237.50)
Balance due		\$1,650.00

PAID  
JUN 24 2022

\$1,650.00

BY: .....



**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  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

March 31, 2021  
In Reference To: General  
Invoice # 98823

*Prepaid  
OK 4/8/21*

Professional Services

		Hours	Amount
3/2/2021	SJF Draft Principal Contract and two Assistant Principal Contracts; email correspondence with Superintendent	2.00	500.00
3/3/2021	SJF Phone call from Superintendent re: Administrative Contracts	0.25	62.50
	SJF Prepare multi-year Employment Contracts for Assistant Superintendent, Director of Student Support Services, CSBO, and Assistant Director of Student Support Services	2.50	625.00
3/4/2021	SJF Prepare multi-year Employment Contracts for Technology Director and Facilities Services Director; email correspondence with Superintendent transmitting nine Administrative Contracts	2.00	500.00
	For professional services rendered	6.75	\$1,687.50
	Previous balance		\$437.50
3/26/2021	Payment - thank you. Check No. 15282		(\$437.50)
	Total payments and adjustments		(\$437.50)
	Balance due		\$1,687.50

**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  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

April 30, 2021

In Reference To: General

Invoice # 99023

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/13/2021 SJF Review SRO Agreement with Village; email correspondence with Superintendent re: same	0.50	125.00
For professional services rendered	0.50	\$125.00
Previous balance		\$1,687.50
4/26/2021 Payment - thank you. Check No. 15411		<u>(\$1,687.50)</u>
Total payments and adjustments		<u>(\$1,687.50)</u>
Balance due		<u><u>\$125.00</u></u>

*J Hall*  
*5/6/21*

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

*KLF*  
*7-12-22*

Mahomet-Seymour C.U.S.D. No. 3  
 Lindsey A. Hall, Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

June 30, 2022

In Reference To: General

Invoice # 101752

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2022	SJF Inner office conference; edit request to intervene and letter to PTAB	0.50	137.50
6/2/2022	SJF Phone call from Superintendent re: quorum and meeting questions	0.25	68.75
6/10/2022	SJF Review Board Resolution and correspondence from Superintendent; draft cover correspondence to PTAB	0.50	137.50
6/16/2022	SJF Read email from appraiser re: Bridle Brook appraisal appointment	0.25	68.75
6/29/2022	SJF Review billing statements for FOIA request	0.25	68.75
6/30/2022	SJF Email correspondence with appraiser re: Tax Appeal	0.25	68.75
	For professional services rendered	2.00	\$550.00

Additional Charges :

		<u>Price</u>	
6/29/2022	Copies (PTAB)	0.20	60.60
	Total costs		\$60.60
	Total amount of this bill		\$610.60
	Previous balance		\$1,650.00
6/24/2022	Payment - thank you. Check No. 17710		(\$1,650.00)

	<u>Amount</u>
Total payments and adjustments	(\$1,650.00)
Balance due	<u>\$610.60</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  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

*MLL*  
7-8-22

July 31, 2022

In Reference To:   General

Invoice # 101940

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/14/2022	SJF   Prepare Resolution for RIF of six ESPs; cover letter; attach Department of Security publication; email correspondence to Assistant Superintendent and Superintendent	1.50	412.50
7/22/2022	SJF   Text communication with Board President re: secretary signature on RIF Notices	0.25	68.75
7/25/2022	SJF   Phone call from appraiser re: Bridle Brook appraisal	0.25	68.75
7/26/2022	SJF   Review independent appraisal of Bridle Brook prepared for District; phone call to Chief Business Official; email to Business Official	1.00	275.00

For professional services rendered	3.00	\$825.00
------------------------------------	------	----------

Additional Charges :

	<u>Price</u>	
7/14/2022 Copies	0.20	2.80

Total costs		\$2.80
-------------	--	--------

Total amount of this bill		\$827.80
---------------------------	--	----------

Previous balance		\$610.60
------------------	--	----------

7/26/2022 Payment - thank you. Check No. 17918		(\$610.60)
--	--	------------

Total payments and adjustments		(\$610.60)
--------------------------------	--	------------

	<u>Amount</u>
Balance due	<u><u>\$827.80</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  
Office of Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

August 31, 2022

In Reference To: General

Invoice # 102142

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/11/2022	SJF Phone call from Superintendent re: Open Meetings Act and litigation exception	0.25	68.75
8/12/2022	SJF Email correspondence with Business Official re: Bridle Brook appraisal and settlement offer	0.25	68.75
8/24/2022	SJF Inner office conference re: Bridle Brook Appraisal and possible settlement; email correspondence to attorney for Bridle Brook with Appraisal	0.50	137.50
	For professional services rendered	1.00	\$275.00
	Previous balance		\$827.80
8/25/2022	Payment - thank you. Check No. 18061		(\$827.80)
	Total payments and adjustments		(\$827.80)
	Balance due		\$275.00

*KCL*  
*9-12-22*

10. 2011  
11. 2011  
12. 2011  
13. 2011  
14. 2011  
15. 2011

16. 2011

17. 2011

18. 2011

19. 2011

20. 2011

21. 2011

22. 2011

23. 2011

24. 2011

25. 2011

26. 2011

27. 2011

28. 2011

29. 2011

30. 2011

31. 2011

32. 2011

33. 2011

34. 2011

35. 2011

36. 2011

37. 2011

38. 2011  
39. 2011  
40. 2011



**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  
Office of Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

*10-12-22*

September 30, 2022  
In Reference To: General  
Invoice # 102350

*OK*  
*Ker*

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/11/2022	SJF Review PTAB deadline and previous email correspondence with attorney for Bridle Brook; email correspondence with attorney re: appraisal	0.50	137.50
9/23/2022	SJF Phone call to attorney for Bridle Brook re: Tax Appeal Settlement Proposal	0.25	68.75
9/25/2022	SJF Read email from attorney with settlement counterproposal; email same to Superintendent and Business Official	0.50	137.50
9/26/2022	SJF Phone call to Business Official re: Bridle Brook settlement offer	0.25	68.75
	SJF Review individual Contract form; prepare Notice of Assignment; email correspondence with Assistant Superintendent	0.75	206.25
	SJF Email correspondence with Business Official and other taxing bodies re: appraisal and tax appeal	0.25	68.75
	SJF Draft request for additional time to submit evidence to PTAB; email correspondence with attorney and Superintendent	0.50	137.50
	For professional services rendered	<u>3.00</u>	<u>\$825.00</u>
	Previous balance		\$275.00
9/21/2022	Payment - thank you. Check No. 18247		<u>(\$275.00)</u>
	Total payments and adjustments		(\$275.00)

Balance due

Amount  
\$825.00

**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  
Office of Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

*JK*  
*KCL*  
*11-10-22*

October 31, 2022

In Reference To: General

Invoice # 102564

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/3/2022	SJF	Review Mahomet Area Youth Club Agreements; phone call to Business Official re: Agreement for use of activity bus	0.50	137.50
	SJF	Phone call from Superintendent re: Closed Session and Contract ratification vote	0.25	68.75
	SJF	Draft Agreement with Mahomet Area Youth Club re: use of activity bus	1.00	275.00
10/7/2022	SJF	Email correspondence with Bridle Brook Attorney and Business Official re: settlement	0.25	68.75
10/10/2022	SJF	Email correspondence to Bridle Brook Attorney re: settlement for 2021 and 2022	0.25	68.75
10/13/2022	SJF	Read PTAB Notice of extension of time	0.25	68.75
	SJF	Draft Notice of Parent Ban Hearing, Waiver, script and Resolution; email correspondence to Superintendent	1.50	412.50
10/17/2022	SJF	Email correspondence with Superintendent re: Bridle Brook Tax Appeal Settlement	0.25	68.75
	SJF	Edit and revise activity Bus Contract; email correspondence with Business Official	0.75	206.25
10/18/2022	SJF	Review letter to individual banned from school property; phone call from Superintendent re: same	0.25	68.75
10/19/2022	SJF	Phone call from Superintendent re: referendum information	0.25	68.75
10/20/2022	SJF	Review report of bus driver incident; phone call to Business Manager re: same	0.50	137.50

			<u>Hours</u>	<u>Amount</u>
10/25/2022	SJF	Draft Stipulated Agreement and related document re: PTAB appeal; email correspondence to Bridle Brook Attorney and Business Official	1.50	412.50
	SJF	Review emails re: overtime and incentive payments; phone call to Business Official re: same	0.50	137.50
	SJF	Draft Agreement for Payment of Hiring Incentive; email correspondence with Business Official	1.00	275.00
10/26/2022	SJF	Review Board of Review Notice re: tax appeals; email correspondence with Business Official	0.25	68.75
10/28/2022	SJF	Email correspondence with attorney for Bridle Brook and Business Official re: PTAB stipulation documents	0.25	68.75
	SJF	Draft objections to real estate tax assessment complaints; cover letters to Board of Review; instructions to staff	0.75	206.25
10/30/2022	SJF	Sign PTAB stipulation; email correspondence to attorney for Bridle Brook re: settlement documents	0.50	137.50
		For professional services rendered	<u>10.75</u>	<u>\$2,956.25</u>
		Previous balance		\$825.00
10/25/2022		Payment - thank you. Check No. 18415		<u>(\$825.00)</u>
		Total payments and adjustments		<u>(\$825.00)</u>
		Balance due		<u><u>\$2,956.25</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  
 Office of Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

*OK  
 KCL  
 12-12-22*

November 30, 2022  
 In Reference To: General  
 Invoice # 102765

Professional Services

	Hours	Amount
11/1/2022 SJF Email correspondence with attorney for Bridle Brook re: settlement documents	0.25	68.75
11/4/2022 SJF Phone call from Superintendent; review School Code re: Board residency requirements and vacancy created by move	0.50	137.50
11/15/2022 SJF Phone call from Superintendent re: Board vacancy issue	0.25	68.75
11/22/2022 SJF Email correspondence with Business Official re: Bridle Brook Agreement	0.25	68.75
11/30/2022 SJF Review PTAB correspondence; call to PTAB re: appeal status; email correspondence to Bridle Brooke Attorney	0.25	68.75
For professional services rendered	1.50	\$412.50
Previous balance		\$2,956.25
11/29/2022 Payment - thank you. Check No. 18561		(\$2,956.25)
Total payments and adjustments		(\$2,956.25)
Balance due		\$412.50

*80E000 2369 3180*

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

*OK*  
*Kel*  
*1-16-22*

Mahomet-Seymour C.U.S.D. No. 3  
 Office of Superintendent  
 1301 S. Bulldog Drive  
 P.O. Box 229  
 Mahomet, IL 61853-0229

December 31, 2022

In Reference To: General

Invoice # 102959

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/1/2022 SJF Email correspondence with Champaign County Board of Review re: Bridle Brook Tax Appeal	0.25	68.75
12/2/2022 SJF Review Notices of Tax Appeal Hearings (Unlimited Holding and Lake of the Woods); email correspondence with Board of Review and Business Official	0.50	137.50
12/5/2022 SJF Review evidence submitted to Board of Review by Lake of the Woods and Unlimited Construction prior to Tax Appeal Hearings	0.75	206.25
12/6/2022 SJF Attend two Zoom Tax Appeal Hearings before Champaign County Board of Review	1.00	275.00
12/13/2022 SJF Draft Addendum to Administrative Contract; email correspondence with Superintendent	0.75	206.25
For professional services rendered	<u>3.25</u>	<u>\$893.75</u>
Previous balance		\$412.50
12/27/2022 Payment - thank you. Check No. 18689		<u>(\$412.50)</u>
Total payments and adjustments		<u>(\$412.50)</u>
Balance due		<u><u>\$893.75</u></u>

# Miller, Tracy, Braun, Funk & Miller, Ltd.

Thomas R. Miller  
Brian A. Braun  
S. Jeff Funk  
J. Christian Miller  
Brandon K. Wright  
Luke M. Feeney  
David J. Braun



316 South Charter  
P.O. Box 80  
Monticello, Illinois 61856

Telephone: 217-762-9416  
Facsimile: 217-762-9713

P.O. Box 3703  
Champaign, Illinois 61826

Telephone: 217-359-5012  
Facsimile: 217-355-6246

[www.millertracy.com](http://www.millertracy.com)

Christine G. Christensen  
Ellen D. Lueking  
Anastasia E. Brunner

Please respond to the Monticello Office

Writer's Direct Email: [tmiller@millertracy.com](mailto:tmiller@millertracy.com)

Of Counsel:  
William F. Tracy II

January 31, 2023

Dr. Kenneth Lee, Superintendent  
Mahomet-Seymour CUSD #3  
1301 S. Bulldog Dr.  
Mahomet IL 61853

*KCL  
2-2-23*

Re: School District Attorneys' Fees - Rate Increase

Dear Dr. Lee:

We recognize that, from the standpoint of a school district, there is no such thing as a "good" time for its attorneys to increase their fee rates. We have known for some time that an increase in our school district billing rate was necessary and appropriate, but have put off implementing the increase, because there just didn't seem to be a right time to do so.

Beginning on March 1, 2023, our hourly rate will increase from \$275 per hour to \$295 per hour. All billing will continue to be calculated in quarter-hour increments.

It is our honor and privilege to represent your District. Miller, Tracy, Braun, Funk & Miller, Ltd. will continue to adhere to the fundamental values and standards which have distinguished our service to school districts for more than 45 years. Serving you requires us to continually enhance and improve our services to meet your ever-changing needs. We are committed to do just this, for we know sound and consistent legal representation spawns a personal bond of trust and resulting loyalty between you and us.

As always, should you have any questions, or wish to discuss the foregoing, please feel free to contact us.

Very truly yours,

MILLER, TRACY, BRAUN, FUNK &  
MILLER, LTD.

By: Thomas R. Miller

TRM/adh

**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  
Office of Superintendent  
1301 S. Bulldog Drive  
P.O. Box 229  
Mahomet, IL 61853-0229

January 31, 2023  
In Reference To: General  
Invoice # 103153

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/3/2023	SJF Approve stipulation for 2022 Board of Review assessment (Bridle Brook); email correspondence with client and Board of Review	0.50	137.50
1/6/2023	SJF Phone call from Superintendent re: filling Board vacancies	0.25	68.75
1/10/2023	SJF Phone call from Superintendent re: Memorandum of Understanding re: extracurricular stipends	0.25	68.75
1/12/2023	SJF Phone call to Superintendent; draft Memorandum of Understanding incorporating changes to extra duty schedule; email correspondence to Superintendent	0.75	206.25
1/24/2023	SJF Review AIA Architect Contract; draft Amendments to same; email correspondence with Business Official	1.25	343.75
1/28/2023	SJF Review Architect's response to District proposed changes in AIA Contract; review Contract; email correspondence with Business Official	0.25	68.75
1/31/2023	SJF Review revisions to AIA Contract; review bidding exceptions and State Master Purchasing Program; email correspondence with Business Official	0.50	137.50
	For professional services rendered	3.75	\$1,031.25
	Previous balance		\$893.75
	Balance due		\$1,925.00



<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
36-3924177	FRANCZEK	FRANCZEK000	300 S WACKER DRIVE STE 3400 CHICAGO IL 60606	VENDOR	\$11,887.21	\$0.00	\$11,887.21

Summary for single vendor: FRANCZEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 8  
Total Amount of Checks/Invoices: \$11,887.21  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 8  
Total Check/Invoice 1099-NEC Amounts: \$11,887.21

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
36-3924177	FRANCZEK	FRANCZEK000	300 S WACKER DRIVE STE 3400 CHICAGO IL 60606	VENDOR	\$67,407.67	\$0.00	\$67,407.67

Summary for single vendor: FRANCZEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 14  
Total Amount of Checks/Invoices: \$67,407.67  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 14  
Total Check/Invoice 1099-NEC Amounts: \$67,407.67

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
36-3924177	FRANCZEK	FRANCZEK000	300 S WACKER DRIVE STE 3400 CHICAGO IL 60606	VENDOR	\$46,580.00	\$0.00	\$46,580.00

Summary for single vendor: FRANCZEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 13  
Total Amount of Checks/Invoices: \$46,580.00  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 13  
Total Check/Invoice 1099-NEC Amounts: \$46,580.00

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
36-3924177	FRANCZEK	FRANCZEK000	300 S WACKER DRIVE STE 3400 CHICAGO IL 60606	VENDOR	\$12,907.82	\$0.00	\$12,907.82

Summary for single vendor: FRANCZEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 2  
Total Amount of Checks/Invoices: \$12,907.82  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 2  
Total Check/Invoice 1099-NEC Amounts: \$12,907.82

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
82-5342829	KRIHA BOUCEK	KRIHA BO000	2 TRANSAM PLAZA DRIVE STE 450 OAKBROOK TERRACE	VENDOR	\$32,817.50	\$0.00	\$32,817.50

Summary for single vendor: KRIHA BOUCEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 12  
Total Amount of Checks/Invoices: \$32,817.50  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 12  
Total Check/Invoice 1099-NEC Amounts: \$32,817.50

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
82-5342829	KRIHA BOUCEK	KRIHA BO000	2 TRANSAM PLAZA DRIVE STE 450 OAKBROOK TERRACE	VENDOR	\$18,457.50	\$0.00	\$18,457.50

Summary for single vendor: KRIHA BOUCEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 12  
Total Amount of Checks/Invoices: \$18,457.50  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 12  
Total Check/Invoice 1099-NEC Amounts: \$18,457.50

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
82-5342829	KRIHA BOUCEK	KRIHA BO000	2 TRANSAM PLAZA DRIVE STE 450 OAKBROOK TERRACE	VENDOR	\$15,032.50	\$0.00	\$15,032.50

Summary for single vendor: KRIHA BOUCEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 14  
Total Amount of Checks/Invoices: \$15,032.50  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 14  
Total Check/Invoice 1099-NEC Amounts: \$15,032.50

\*\*\*\*\* End of report \*\*\*\*\*

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099-M Amount</u>	<u>1099-NEC Amount</u>
82-5342829	KRIHA BOUCEK	KRIHA BO000	2 TRANSAM PLAZA DRIVE STE 450 OAKBROOK TERRACE	VENDOR	\$2,576.00	\$0.00	\$2,576.00

Summary for single vendor: KRIHA BOUCEK

Number of Vendors: 1  
Total Number of Checks/Invoices: 2  
Total Amount of Checks/Invoices: \$2,576.00  
Number of Checks/Invoices with 1099-M Amounts: 0  
Total Check/Invoice 1099-M Amounts: \$0.00  
Number of Checks/Invoices with 1099-NEC Amounts: 2  
Total Check/Invoice 1099-NEC Amounts: \$2,576.00

\*\*\*\*\* End of report \*\*\*\*\*