



Mahomet-Seymour Schools

1301 S. Bulldog Drive
Mahomet, IL 61853
Ofc.217-586-2161 Fax 217-586-7591

Estimated cost to the District for this request: \$75.00

September 13, 2021

Gloria Cherry
405 CR 2500 N
Mahomet, IL 61853

Dear Mrs. Cherry:

This letter is in response to the Freedom of Information Act (hereinafter "FOIA" or "the Act") request received by the District on September 3, 2021. You have requested copies of the following documents:

- Legal expenditures and details for January 1, 2021 to September 1, 2021.

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

- Legal expenditures and details for January 1, 2021 to March 29, 2021 are included in a previous FOIA response located on the District website: <https://www.ms.k12.il.us/browse/203521>
- Legal expenditures and details for March 30, 2021 to September 1, 2021 are included in this response packet.

Pursuant to Section 9(a) of the Freedom of Information Act, 5 ILCS 140/9(a), you are hereby notified that this decision was made by Dr. Lindsey Hall, Superintendent and FOIA Officer, and that you have a right to review by the Public Access Counselor:

Ms. Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, IL 62706
Telephone: 312-814-5526 or 1-877-299-FOIA (3642)
Fax: 217-782-1396
Email: publicaccess@atg.state.il.us

You are further notified that you have the right to judicial review as provided in Section 11 of the Act, 5 ILCS 140/11.

Sincerely,

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

Dr. Lindsey Hall, Superintendent and FOIA Officer



Request to Inspect or Copy Records

Use this form to request records that are not already available within the public domain. You are not required to use this form, but your request must be written. This form is offered as a courtesy and a guide to assist you.

**Submit to: Mahomet-Seymour CUSD #3 FOIA Officer
Dr. Lindsey Hall, Superintendent
1301 S. Bulldog Drive
Mahomet, IL 61853**

I, hereby request the opportunity to (a) **inspect** or (b) **copy** the following record(s). (Please circle.)

Please describe the record(s) precisely:

Legal expenditures & details for Jan. 1, 2021 to
Sept 1, 2021.
I do not want personnel or student names.

This request is for a (a) **non-commercial** or (b) **commercial** purpose. (Please circle.)

I understand that the first 50 pages of black-and-white letter or legal-sized copies are free. The copying charge for additional pages is \$.15 per page. Personnel costs can also apply at a rate of \$10.00 per hour beyond the first 8 hours of labor.

Gloria G. Cherry
Signature of Requesting Individual

Gloria G. Cherry
Name

9/3/2021
Date Request Submitted

405 CR 2500 N
Address

(217) 586-3259
Phone Number

Mahomet, IL 61853
City, State, Zip

E-Mail: _____

DO NOT WRITE IN THIS SPACE

Date request received by District FOIA Officer

Signature

FRANCZEK

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

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

April 21, 2021

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

Invoice No. 203279
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2021

| Matter No. | Description | Fees | Expenses | Total |
|--------------|--|-----------------|------------|-----------------|
| 000001 | Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case 2021-CA-0047-C - unfair labor practice charge | 429.00 | .00 | 429.00 |
| 095001 | General Matters | 7,095.00 | .00 | 7,095.00 |
| Total | | 7,524.00 | .00 | 7,524.00 |

TOTAL THIS INVOICE

\$ 7,524.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000001

April 21, 2021
Invoice No. 203279

RE: Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case
2021-CA-0047-C - unfair labor practice charge

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|------------------|
| 3/03/21 | SLA | Review and assess communication from IELRB regarding hearing. | .30 | 99.00 |
| 3/12/21 | SLA | Draft answer to ULP charge for filing with IELRB. | 1.00 | 330.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 429.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|------------------|
| Shelli L. Anderson | SLA | 1.30 | 330.00 | 429.00 |
| Total | | 1.30 | | \$ 429.00 |

MATTER TOTAL **\$ 429.00**

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.095001

April 21, 2021
Invoice No. 203279

RE: General Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|---------|------|---|-------|----------|
| 3/01/21 | SLA | Participate in Board of Ed meeting open session related to student fee issue and closed session regarding administrator contracts. | 2.00 | 660.00 |
| 3/02/21 | JFW | Communication with L. Hall and D. Quinley regarding requested records for PAC 66863; communication with PAC attorney regarding update on response; listen to December 14 closed session recording and work on response. | 1.20 | 396.00 |
| 3/03/21 | JFW | Continue work on response to PAC request for review 66863; communication with Superintendent Hall regarding response. | 1.60 | 528.00 |
| 3/04/21 | BPC | Review response to Public Access Counselor request for review regarding Open Meetings Act complaint. | .60 | 198.00 |
| 3/04/21 | JFW | Complete draft of response letter to PAC, including review and re-review of 1:20 closed session meeting recording, redaction of meeting minutes for PAC review, reviewing and identifying exhibits, legal research, and drafting and revising letter. | 5.50 | 1,815.00 |
| 3/05/21 | BPC | Telephone conference with Superintendent regarding response to Public Access Counselor. | .40 | 132.00 |
| 3/05/21 | JFW | Finalize and transmit letter to PAC. | .20 | 66.00 |
| 3/08/21 | SLA | Review Board policy and follow up with Superintendent regarding same. | .40 | 132.00 |
| 3/08/21 | JFW | Communication with S. Silverman of the PAC regarding response to request for review. | .10 | 33.00 |
| 3/18/21 | AKD | Review and analysis of Policy 2.220 and potential alternative language. | 1.60 | 528.00 |
| 3/19/21 | BPC | Review Board policy regarding Board member access to closed session verbatim recordings. | .30 | 99.00 |
| 3/19/21 | AKD | Research and analysis of IASB policies regarding board member access to closed session minutes. | 1.40 | 462.00 |
| 3/22/21 | SLA | Prepare for and attend board meeting; review OMA issue. | 3.30 | 1,089.00 |
| 3/22/21 | BPC | Review policy change regarding Board member access to closed session recordings. | .20 | 66.00 |
| 3/22/21 | JFW | File research regarding date issue in OMA request for review. | .20 | 66.00 |
| 3/23/21 | SLA | Review PAC issue and follow up with Superintendent on same and pending arbitration request. | .70 | 231.00 |
| 3/23/21 | BPC | Telephone conference with Superintendent regarding Board policy on Board access to closed session recordings. | .20 | 66.00 |
| 3/23/21 | JFW | Summarize issue with PAC request for review timing issue and review file to locate PAC communications regarding same. | .30 | 99.00 |

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.095001

April 21, 2021
 Invoice No. 203279

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|--------------------|
| 3/23/21 | JFW | Report to S. Anderson results of file research regarding dates of alleged OMA violation in PAC complaint. | .20 | 66.00 |
| 3/30/21 | BPC | Review unduly burdensome FOIA request. | .10 | 33.00 |
| 3/30/21 | ET | Review correspondence and accompanying documentation regarding new FOIA request for correspondence and records relating to contracts; draft FOIA extension letter for same; draft and send correspondence to Lindsey Hall regarding same. | 1.00 | 275.00 |
| 3/31/21 | ET | Review correspondence from Lindsey Hall regarding response to new FOIA request for legal bills and correspondence; draft and send correspondence to Lindsey Hall regarding same. | .20 | 55.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 7,095.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|---------------------|------|--------------|--------|--------------------|
| Shellie L. Anderson | SLA | 6.40 | 330.00 | 2,112.00 |
| Brian P. Crowley | BPC | 1.80 | 330.00 | 594.00 |
| Amy Dickerson | AKD | 3.00 | 330.00 | 990.00 |
| Jackie Wernz | JFW | 9.30 | 330.00 | 3,069.00 |
| Emily Tulloch | ET | 1.20 | 275.00 | 330.00 |
| Total | | 21.70 | | \$ 7,095.00 |

MATTER TOTAL \$ 7,095.00

TOTAL THIS INVOICE **\$ 7,524.00**

Forward: April 2021 Invoice No. 203279 - Mahomet-Seymour CUSD 3

message

Indy Hall <lhall@ms.k12.il.us>
From: Kristi Seaman <kseaman@ms.k12.il.us>

Mon, Apr 26, 2021 at 4:08 PM

OK to pay
----- Forwarded message -----
From: **Phillips, Carla** <cp@franczek.com>
Date: Mon, Apr 26, 2021 at 3:22 PM
Subject: April 2021 Invoice No. 203279 - Mahomet-Seymour CUSD 3
To: Lindsey Hall <lhall@ms.k12.il.us>

Dear Dr. Hall:

Attached is our invoice for legal services rendered through the month of March 2021. Please confirm that you have received this email/attachment.

If you have any questions or require additional information, please feel free to contact me.

Kind regards,

Carla Phillips

Legal Assistant

Brian P. Crowley

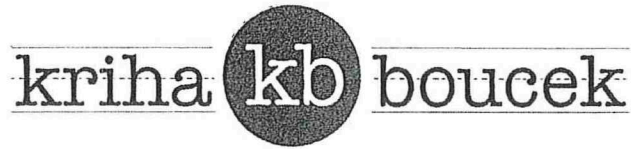
Carla Phillips | Legal Assistant | T. 312.786.6552 | F. 312.986.9192 | cp@franczek.com
Franczek P.C. | 300 South Wacker Drive, Suite 3400 | Chicago, IL 60606 | www.franczek.com

Franczek P.C. Launches COVID-19 Resource Center

Our clients have been uniquely impacted by the coronavirus disease 2019 (COVID-19) public health crisis. We know that keeping up with this information can be challenging, and so have developed a COVID-19 resource center including all of our COVID-19 content in an easily accessible format. Access our COVID-19 Resource Center on our website now.

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2 TransAm Plaza Dr, Suite 450 • Oakbrook Terrace, IL 60181
krihaboucek.com • 630.394.3790

Invoice Date: April 12, 2021

Invoice No. 2113

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 3/31/2021

| <u>Matter No.</u> | <u>Description</u> | <u>Fees</u> | <u>Expenses</u> | <u>Total</u> |
|--------------------------------------|--------------------|-------------------|-----------------|-------------------|
| 00003.118001 | General | \$687.50 | \$0.00 | \$687.50 |
| 00003.121001 | | \$770.00 | \$0.00 | \$770.00 |
| Total | | \$1,457.50 | \$0.00 | \$1,457.50 |
| Fees | | | | \$1,457.50 |
| Costs Advanced and Expenses Incurred | | | | \$0.00 |
| CURRENT INVOICE DUE | | | | \$1,457.50 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 2113
Invoice Date: April 12, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|---|--------------|-------------|-----------------|
| 03/26/2021 | D Kriha | Review behavioral intervention policy; telephone conference with C. Northrup regarding same | 0.40 | \$275.00 | \$110.00 |
| 03/28/2021 | D Kriha | Review and revise behavioral intervention policy | 2.10 | \$275.00 | \$577.50 |
| Total Professional Fees For This Matter | | | <u>2.50</u> | | <u>\$687.50</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-----------------|
| Darcy Kriha | 2.50 | \$275.00 | \$687.50 |
| Total Professional Fees For This Matter | <u>2.50</u> | | <u>\$687.50</u> |

| | | |
|--------------------------------------|--|-----------------|
| Fees | | \$687.50 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$687.50</u> |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.121001

Invoice No. 2113
Invoice Date: April 12, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|---|--------------|-------------|-----------------|
| 03/02/2021 | D Kriha | Communication with C. Northrup regarding status of IEP meeting held today and next steps | 0.20 | \$275.00 | \$55.00 |
| 03/03/2021 | D Kriha | Review updated timeline of services and communications; communication with C. Northrup regarding same | 0.30 | \$275.00 | \$82.50 |
| 03/05/2021 | D Kriha | Review student records received from District, including recent communications between parent and School District personnel | 2.30 | \$275.00 | \$632.50 |
| Total Professional Fees For This Matter | | | <u>2.80</u> | | <u>\$770.00</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-----------------|
| Darcy Kriha | 2.80 | \$275.00 | \$770.00 |
| Total Professional Fees For This Matter | <u>2.80</u> | | <u>\$770.00</u> |

| | | |
|--------------------------------------|--|-----------------|
| Fees | | \$770.00 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$770.00</u> |

FRANCZEK

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

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

May 28, 2021

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit
School District #3
101 North Division
Mahomet, IL 61853

Invoice No. 204017
Client No. 00544
Matter No. 099002

For Professional Services Rendered Through April 30, 2021

RE: State Aid Claims

PROFESSIONAL SERVICES

| Description |
|-------------|
|-------------|

| |
|--|
| FOR SERVICES RENDERED in connection with the preparation and filing of Claims for Recalculation of State Aid for the period prior to tax year 2014, as approved and paid in part by the State Board of Education (15% of approved state aid payments received by the District this fiscal year due to our activities). |
|--|

| | |
|------------------------------------|------------------|
| TOTAL PROFESSIONAL SERVICES | \$ 664.80 |
|------------------------------------|------------------|

| | |
|---------------------------|------------------|
| TOTAL THIS INVOICE | \$ 664.80 |
|---------------------------|------------------|

FRANCZEK

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

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

May 28, 2021

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit
School District #3
101 North Division
Mahomet, IL 61853

Invoice No. 204017
Client No. 00544
Matter No. 099002

REMITTANCE

RE: State Aid Claims

BALANCE DUE THIS INVOICE

\$ 664.80

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: 071925444
Account Number: 3800776052
SWIFT Code: NSCTUS44
Account Name: Franczek P.C.

Please reference: Invoice No. 204017, Client.Matter No. 00544.099002

INVOICES ARE PAYABLE UPON RECEIPT

805000 2369 3180
00 000000

FRANCZEK

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

SCOTT R. METCALF
312.786.6104
srm@franczek.com

June 9, 2021

Dr. Lindsey Hall
Superintendent of Schools
Mahomet-Seymour Community Unit School
District 3
1301 S. Bulldog Drive
Mahomet, IL 61853
lhall@mscusd.org

Ms. Heather Smith
Chief School Business Official
Mahomet-Seymour Community Unit School
District 3
1301 S. Bulldog Drive
Mahomet, IL 61853
hsmith@ms.k12.il.us

Re: Invoice for Services

Dear Lindsey and Heather:

Enclosed is our pro-rated annual 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 prior to tax year 2014. This invoice represents the agreed upon fee of 15% of approved state aid payments received this fiscal year by the District due to our activities.

The District's Claims were approved and paid in part by the State Board of Education on or about February 9, 2021 in one lump sum payment. As noted in our earlier periodic status letters, these Claims were subjected to a 5.32726% 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 has previously confirmed that all Prior Year ("PY") Claims filed for the period prior to tax year 2014 shall not be affected by the Evidence-Based Funding formula. We were also advised 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.

Our Claim filing activities are now concluded, and I have assumed responsibility from my former partner Paul Millichap to address the remaining invoicing aspect of our State Aid Claim practice. Pursuant to the terms of our agreement, we will continue to invoice the School District for 15% of the value of additional state aid received by the District as a result of our previous PY Claim filings as those funds are received by the District. If the prospect of processing these progressively declining invoices over the next 15+ years presents an administrative burden for your District, as it does for us, we are again proposing a possible remedy.

FRANCZEK

Dr. Lindsey Hall and Ms. Heather Smith

June 9, 2021

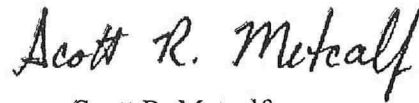
Page 2

For certain of the smaller Claim balances that remain, we are offering to reduce our agreed upon fee by 2/3 (to 5% of the District's total Claim balance) in exchange for a one-time buy-out payment to avoid this invoicing obligation. This settlement figure equates to the annual pro-rated claim payment the District received from the State Board this year and substantially reduces the risk that the District might pre-pay us for future Claim payments which are not received from the State Board. More significantly, this offer also reduces the District's obligation to pay us for our services by 2/3 of the agreed upon fee.

We have included an Optional Final Invoice figure on this year's invoice for your consideration. If you choose to pay the Optional Final Invoice value and return a copy of our bill with your corresponding payment, you will not receive any future invoices for our State Aid Claim work. If you prefer to remain with our agreed upon standard prorated annual invoice practice, you may disregard the Optional Final Invoice offer. The decision is entirely yours.

We appreciate the opportunity to have undertaken this rather remarkable project on behalf of the School District for these many years. Should you have any questions regarding this matter, do not hesitate to call.

Very truly yours,



Scott R. Metcalf

SRM:seh
Enclosure

FRANCZEK

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

Personal and Confidential/Attorney-Client Privileged

INVOICE

June 9, 2021

Dr. Lindsey Hall
Superintendent of Schools
Mahomet-Seymour Community Unit School
District 3
1301 S. Bulldog Drive
Mahomet, IL 61853
lhall@mscusd.org

Ms. Heather Smith
Chief School Business Official
Mahomet-Seymour Community Unit School
District 3
1301 S. Bulldog Drive
Mahomet, IL 61853
hsmith@ms.k12.il.us

Standard Prorated Annual Invoice

FOR SERVICES RENDERED in connection with the preparation and filing of Claims for Recalculation of State Aid for the period prior to tax year 2014, as approved and paid in part by the State Board of Education (15% of approved state aid payments received by the District this fiscal year due to our activities – 15% of \$4,432)

Annual Fee: \$665

Optional Final Invoice*

FOR SERVICES RENDERED in connection with the preparation and filing of Claims for Recalculation of State Aid for the period prior to tax year 2014, as approved and paid in part by the State Board of Education (5% of the current total Claim balance – \$83,195)

Final Fee: \$4,160

**Payment of this Final Invoice figure shall release the School District from any obligation to pay Franczek P.C. any additional sums for our work preparing and filing Claims for Recalculation of State Aid on behalf of the District and shall effectively terminate the District's Claim contract with Franczek P.C. by and on behalf of both parties for all purposes.*

Applied filters: Voucher Date is on or after 7/1/2020 and is before 4/16/2021 RCDT & Recipient is 09-010-0030-26 Mahomet-Seymour CUSD 3 Program Slicer is Evidence-Based Funding (3001)

| Project Year | Voucher Number | Revenue Code | Voucher Date | Sum of Actual Disbursed | Sum of Recovered Funds | Sum of Net Disbursed | Processed By | Comptroller | Program | Recipient RCDY | Recipient |
|--------------|----------------|--------------|--------------|-------------------------|------------------------|----------------------|--------------|-------------|------------------------|----------------|------------------------|
| 2021 | 00001120 | 3001-00 | 8/5/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 8/10/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00002895 | 3001-00 | 8/17/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 8/20/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00006080 | 3001-00 | 9/8/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 9/10/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00008867 | 3001-00 | 9/16/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 9/18/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00016394 | 3001-00 | 10/6/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 10/9/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00020036 | 3001-00 | 10/16/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 10/20/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00025020 | 3001-00 | 11/5/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 11/10/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00027900 | 3001-00 | 11/17/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 12/10/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00032703 | 3001-00 | 12/7/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 12/18/2020 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00035515 | 3001-00 | 12/15/2020 | \$474,235.00 | \$0.00 | \$474,235.00 | | 1/8/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00043424 | 3001-00 | 1/6/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 1/20/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00047015 | 3001-00 | 1/14/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 2/10/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00054202 | 3001-00 | 2/5/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 2/19/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00056784 | 3001-00 | 2/16/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 3/10/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00061537 | 3001-00 | 3/5/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 3/19/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00064266 | 3001-00 | 3/16/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 4/9/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00072103 | 3001-00 | 4/6/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 4/20/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00076784 | 3001-00 | 4/15/2021 | \$474,235.00 | \$0.00 | \$474,235.00 | | 2/9/2021 | Evidence-Based Funding | 09-010-0030-26 | Mahomet-Seymour CUSD 3 |
| 2021 | 00053233 | 3001-PY | 2/4/2021 | \$4,431.98 | \$0.00 | \$4,431.98 | | | | | |

Forward: Annual Invoice for State Aid Claims

message

leather Smith <hsmith@ms.k12.il.us>
o: Kristi Seaman <kseaman@ms.k12.il.us>

Sun, Jun 13, 2021 at 7:01 PM

Please pay

Sent from my iPhone

Begin forwarded message:

From: "Metcalf, Scott R." <srm@franczek.com>
Date: June 10, 2021 at 4:00:41 PM EDT
To: "Lindsey Hall (lhall@ms.k12.il.us)" <lhall@ms.k12.il.us>, hsmith@ms.k12.il.us
Cc: "Sullivan, Mary E." <mes@franczek.com>, "Henning, Samantha E." <seh@franczek.com>
Subject: Annual Invoice for State Aid Claims

Lindsey & Heather,

I hope you are both well. I am writing to provide you with our annual invoice for preparing and filing Claims for Recalculation of Prior Year State Aid amounts. The attachment includes a cover letter further explaining the invoice, a printout from ISBE's FRIS inquiry website showing the State's payment to the District earlier this year for prior year claims, and our firm's payment information (either by check or ACH). I also want to highlight that there is an option to make a final payment for all future year disbursements that would eliminate this annual payment. Hard copies of the attachment were also placed in the U.S. Mail today.

If you have any questions, please feel free to reach out to me at (312) 786-6104 or this e-mail address.

Scott

Scott R. Metcalf | Partner | T. 312.786.6104 | F. 312.986.9192 | srm@franczek.com
Franczek P.C. | 300 South Wacker Drive, Suite 3400 | Chicago, IL 60606 | www.franczek.com

Franczek P.C. Launches COVID-19 Resource Center

Our clients have been uniquely impacted by the coronavirus disease 2019 (COVID-19) public health crisis. We know that keeping up with this information can be challenging, and so have developed a COVID-19 resource center including all of our COVID-19 content in an easily accessible format. Access our COVID-19 Resource Center on our website now.

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2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
krihaboucek.com • 630.594.3790

Invoice Date: May 11, 2021

Invoice No. 2219

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 4/30/2021

| <u>Matter No.</u> | <u>Description</u> | <u>Fees</u> | <u>Expenses</u> | <u>Total</u> |
|--------------------------------------|--------------------|-------------------|-----------------|-------------------|
| 00003.118001 | General | \$2,402.50 | \$0.00 | \$2,402.50 |
| 00003.121001 | | \$495.00 | \$0.00 | \$495.00 |
| Total | | \$2,897.50 | \$0.00 | \$2,897.50 |
| Fees | | | | \$2,897.50 |
| Costs Advanced and Expenses Incurred | | | | \$0.00 |
| CURRENT INVOICE DUE | | | | \$2,897.50 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.118001

Invoice No. 2219
 Invoice Date: May 11, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|--|--------------|-------------|-------------------|
| 04/01/2021 | R Swain | Review federal complaint regarding ; consult with L. Hall regarding implications for District and next steps | 1.40 | \$275.00 | \$385.00 |
| 04/02/2021 | C Black | Review updated behavioral interventions and policies and provide feedback | 2.40 | \$250.00 | \$600.00 |
| 04/06/2021 | D Kriha | Telephone conference with L. Hall regarding status of pending matters, including board policy revisions | 0.20 | \$275.00 | \$55.00 |
| 04/06/2021 | R Swain | Consult with L. Hall regarding | 1.00 | \$275.00 | \$275.00 |
| 04/19/2021 | E Kelly | Prepare power point presentation for Sara Boucek and Darcy Kriha's presentation to district transportation staff | 3.80 | \$250.00 | \$950.00 |
| 04/27/2021 | R Swain | Phone conference with L. Hall regarding | 0.50 | \$275.00 | \$137.50 |
| 04/30/2021 | R Swain | Check-in with L. Hall regarding | 0.10 | \$0.00 | No Charge |
| Total Professional Fees For This Matter | | | 9.40 | | \$2,402.50 |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-------------------|
| Cassie Black | 2.40 | \$250.00 | \$600.00 |
| Darcy Kriha | 0.20 | \$275.00 | \$55.00 |
| Elizabeth Kelly | 3.80 | \$250.00 | \$950.00 |
| Rob Swain | 3.00 | \$275.00 | \$797.50 |
| Total Professional Fees For This Matter | 9.40 | | \$2,402.50 |

| | |
|--------------------------------------|-------------------|
| Fees | \$2,402.50 |
| Costs Advanced and Expenses Incurred | \$0.00 |
| CURRENT INVOICE DUE | \$2,402.50 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.121001

Invoice No. 2219
Invoice Date: May 11, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|---|--------------|-------------|-----------------|
| 04/21/2021 | D Kriha | Telephone conference with C. Northrup regarding status of student's placement and services | 0.30 | \$275.00 | \$82.50 |
| 04/22/2021 | D Kriha | Telephone conference with C. Northrup regarding School District's agreement to provide student with service : legal research regarding same | 1.50 | \$275.00 | \$412.50 |
| Total Professional Fees For This Matter | | | <u>1.80</u> | | <u>\$495.00</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-----------------|
| Darcy Kriha | 1.80 | \$275.00 | \$495.00 |
| Total Professional Fees For This Matter | <u>1.80</u> | | <u>\$495.00</u> |

| | | |
|--------------------------------------|--|-----------------|
| Fees | | \$495.00 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$495.00</u> |

wd: Kriha Boucek Invoice - Mahomet-Seymour SD3 (April 2021)

message

indsey Hall <lhall@ms.k12.il.us>

Tue, May 18, 2021 at 7:22 AM

From: Kristi Seaman <kseaman@ms.k12.il.us>, Heather Smith <hsmith@ms.k12.il.us>

OK to pay

----- Forwarded message -----

From: **Jennifer Sobocinski** <Jennifer@krihaboucek.com>

Date: Mon, May 17, 2021 at 10:29 AM

Subject: Kriha Boucek Invoice - Mahomet-Seymour SD3 (April 2021)

To: Lindsey Hall <lhall@ms.k12.il.us>

Please find attached our invoice for legal services rendered for the month of April, 2021.

Thank you,

Jennifer

Jennifer Sobocinski

Office Manager

Kriha Boucek

2 TransAm Plaza Dr., Suite 450

Oakbrook Terrace, IL 60181

Main: (630) 394-3790

Direct: (630) 394-3787


Email: jennifer@krihaboucek.com

We understand your needs and know that a quick and appropriate response is top of mind. That's why we are always here for you – ready to respond to your most pressing requests.

Dedicated Leaders. Trusted Advisors. Partners in Education.

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 **Kriha Boucek Invoice - Mahomet-Seymour SD3 (April 2021).pdf**
51K

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

*Finals
OK 4/8/21*

Professional Services

| | | | <u>Hours</u> | <u>Amount</u> |
|------------------------------------|--------------------------------------|---|--------------|--------------------------|
| 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 | | | <u>6.75</u> | <u>\$1,687.50</u> |
| Previous balance | | | | \$437.50 |
| 3/26/2021 | Payment - thank you. Check No. 15282 | | | (<u>\$437.50</u>) |
| Total payments and adjustments | | | | (<u>\$437.50</u>) |
| Balance due | | | | <u><u>\$1,687.50</u></u> |



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krihaboucek.com • 630.394.3790

Invoice Date: March 8, 2021

Invoice No. 1991

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 2/28/2021

| <u>Matter No.</u> | <u>Description</u> | <u>Fees</u> | <u>Expenses</u> | <u>Total</u> |
|-------------------|--------------------|-------------------|-----------------|-------------------|
| 00003.118001 | General | \$1,622.50 | \$0.00 | \$1,622.50 |
| 00003.121001 | | \$1,250.00 | \$0.00 | \$1,250.00 |
| Total | | \$2,872.50 | \$0.00 | \$2,872.50 |

| | |
|--------------------------------------|-------------------|
| Fees | \$2,872.50 |
| Costs Advanced and Expenses Incurred | \$0.00 |
| CURRENT INVOICE DUE | \$2,872.50 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.118001

Invoice No. 1991
 Invoice Date: March 8, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|--|--------------|-------------|-------------------|
| 02/08/2021 | D Kriha | Review and revise prior written notice (PWN) letter to parents of student regarding decision to telephone conference with C. Northrup regarding status of IEP meeting held this afternoon and next steps to provide parents with additional information regarding their decision | 2.20 | \$275.00 | \$605.00 |
| 02/09/2021 | D Kriha | Telephone conference with C. Northrup regarding revisions to letter to parent regarding and pending matters | 0.40 | \$275.00 | \$110.00 |
| 02/16/2021 | D Kriha | Communication with C. Northrup regarding status of student placement and educational services | 0.30 | \$275.00 | \$82.50 |
| 02/18/2021 | D Kriha | Review student records and telephone conference with C. Northrup regarding status of parents' recent communications; draft letter to parent regarding same | 2.30 | \$275.00 | \$632.50 |
| 02/19/2021 | D Kriha | Telephone conference with L. Hall regarding status of pending matters including | 0.30 | \$275.00 | \$82.50 |
| 02/23/2021 | D Kriha | Communication with C. Northrup regarding status of services and programming | 0.40 | \$275.00 | \$110.00 |
| Total Professional Fees For This Matter | | | <u>5.90</u> | | <u>\$1,622.50</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-------------------|
| Darcy Kriha | 5.90 | \$275.00 | \$1,622.50 |
| Total Professional Fees For This Matter | <u>5.90</u> | | <u>\$1,622.50</u> |
| Fees | | | \$1,622.50 |
| Costs Advanced and Expenses Incurred | | | \$0.00 |
| CURRENT INVOICE DUE | | | <u>\$1,622.50</u> |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.121001

Invoice No. 1991
 Invoice Date: March 8, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|---|--------------|-------------|-------------------|
| 02/01/2021 | D Kriha | Review parent's email message dated today (February 1, 2021) cancelling IEP meeting to discuss parental concerns; telephone conference with C. Northrup regarding same; review student records sent from District | 0.60 | \$275.00 | \$165.00 |
| 02/03/2021 | C Black | Review student records and draft prior written notice letter to parents of _____ in response to request to | 2.80 | \$250.00 | \$700.00 |
| 02/03/2021 | D Kriha | Review and update 'Prior Written Notice' letter; communication with C. Northrup regarding status and scheduling student's IEP meeting | 1.40 | \$275.00 | \$385.00 |
| Total Professional Fees For This Matter | | | <u>4.80</u> | | <u>\$1,250.00</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-------------------|
| Cassie Black | 2.80 | \$250.00 | \$700.00 |
| Darcy Kriha | 2.00 | \$275.00 | \$550.00 |
| Total Professional Fees For This Matter | <u>4.80</u> | | <u>\$1,250.00</u> |

| | | |
|--------------------------------------|--|-------------------|
| Fees | | \$1,250.00 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$1,250.00</u> |

3/22/2021

Mahomet Seymour CUSD#3 Mail - Fwd: Kirha Boucek Invoice - Mahomet-Seymour SD3 (Feb 2021)



Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Kirha Boucek Invoice - Mahomet-Seymour SD3 (Feb 2021)

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Mon, Mar 22, 2021 at 8:24 AM

OK to pay

----- Forwarded message -----

From: **Jennifer Sobocinski** <Jennifer@krihaboucek.com>
Date: Thu, Mar 11, 2021 at 2:23 PM
Subject: Kirha Boucek Invoice - Mahomet-Seymour SD3 (Feb 2021)
To: Lindsey Hall <lhall@ms.k12.il.us>

Please find attached our invoice for legal services rendered for the month of February, 2021.

Thank you,
Jennifer

Jennifer Sobocinski
Office Manager

Kriha Boucek

2 TransAm Plaza Dr., Suite 450

Oakbrook Terrace, IL 60181

Main: (630) 394-3790

Direct: (630) 394-3787

Email: jennifer@krihaboucek.com

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<https://mail.google.com/mail/u/1?ik=a280f97b01&view=pt&search=all&permthid=thread-f%3A1694938730791>

3/22/2021

Mahomet Seymour CUSD#3 Mail - Fwd: Kirha Boucek Invoice - Mahomet-Seymour SD3 (Feb 2021)

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Kriha Boucek Invoice - Mahomet-Seymour SD3 (February 2021).pdf

52K

FRANCZEK

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

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

March 23, 2021

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

Invoice No. 202850
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2021

| Matter No. | Description | Fees | Expenses | Total |
|--------------|--|------------------|------------|------------------|
| 000001 | Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case 2021-CA-0047-C - unfair labor practice charge | 16,104.00 | .00 | 16,104.00 |
| 000002 | Mahomet Seymour High School and Mahomet-Seymour Education Association Health and Safety Grievance; 120420-C 19 grievance | 198.00 | .00 | 198.00 |
| 095001 | General Matters | 1,650.00 | .00 | 1,650.00 |
| 096002 | General Labor Matters | 1,485.00 | .00 | 1,485.00 |
| Total | | 19,437.00 | .00 | 19,437.00 |

TOTAL THIS INVOICE

\$ 19,437.00

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.000001

March 23, 2021
 Invoice No. 202850

**RE: Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case
 2021-CA-0047-C - unfair labor practice charge**

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|-------------|-------------|---|--------------|---------------|
| 2/08/21 | SLA | Review filings by MSEA and assess response for same; review related communications from IELRB. | 2.00 | 660.00 |
| 2/08/21 | RJP | Review documents from District in preparation to draft unfair labor practice position statement. | .90 | 247.50 |
| 2/10/21 | SLA | Meeting with Superintendent regarding facts underlying ULP charge and begin preparing position statement for same. | 1.90 | 627.00 |
| 2/11/21 | SLA | Review documents and notes to prepare fact section of position statement. | .80 | 264.00 |
| 2/11/21 | NBB | Review and begin preparing for position statement. | .40 | 132.00 |
| 2/12/21 | NBB | Review outline of position statement. | .30 | 99.00 |
| 2/12/21 | RJP | Review documents from District including emails and board meeting minutes in preparation to draft fact section of position statement; review union's position statement facts; draft fact section outline; begin drafting fact section of position statement. | 5.20 | 1,430.00 |
| 2/14/21 | RJP | Continue reviewing relevant Board meeting minutes and drafting position statement. | 3.50 | 962.50 |
| 2/15/21 | SLA | Draft fact section of position statement for IELRB. | 1.50 | 495.00 |
| 2/15/21 | NBB | Research, revise and draft position statement. | 2.20 | 726.00 |
| 2/15/21 | RJP | Continue drafting and revising position statement. | .70 | 192.50 |
| 2/16/21 | SLA | Continue drafting fact section of position statement and communication with Superintendent regarding same. | 2.80 | 924.00 |
| 2/16/21 | NBB | Research, review and revise position statement; draft Hall affidavit. | 4.50 | 1,485.00 |
| 2/17/21 | SLA | Continue drafting position statement for IELRB and communication with Superintendent regarding same and review documents. | 3.30 | 1,089.00 |
| 2/17/21 | NBB | Review and revise position statement; prepare exhibits. | 3.10 | 1,023.00 |
| 2/18/21 | SLA | Finalize position statement on ULP for filing with IELRB. | 1.50 | 495.00 |
| 2/18/21 | NBB | Review and revise position statement; discuss affidavit with Dr. Hall and revise; finalize all exhibits; prepare document for filing. | 3.50 | 1,155.00 |
| 2/23/21 | CKK | Conduct research regarding delay in seeking injunctive relief and draft analysis with summary of caselaw. | 4.10 | 1,127.50 |
| 2/23/21 | NBB | Research and draft motion in response to request for injunctive relief. | 1.20 | 396.00 |
| 2/24/21 | SLA | Finalize brief in opposition to MSEA request for injunctive relief; review brief filed by MSEA. | 1.50 | 495.00 |
| 2/24/21 | NBB | Draft and revise brief in response to Union request for injunctive relief. | .80 | 264.00 |

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.000001

March 23, 2021
 Invoice No. 202850

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|---------------------|
| 2/25/21 | SLA | Continue drafting position statement for filing with the IELRB related to injunctive relief | 2.80 | 924.00 |
| 2/25/21 | NBB | Review, revise and prepare response to injunctive relief; prepare exhibits for same. | 1.90 | 627.00 |
| 2/26/21 | SLA | Telephone conference with Superintendent and review communication from IELRB regarding withdrawal of charge and from IEA regarding status of arbitration. | .80 | 264.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 16,104.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|--------------|--------|---------------------|
| Shelli L. Anderson | SLA | 18.90 | 330.00 | 6,237.00 |
| Nicki B. Bazer | NBB | 17.90 | 330.00 | 5,907.00 |
| Jason Patterson | RJP | 10.30 | 275.00 | 2,832.50 |
| Caroline K. Kane | CKK | 4.10 | 275.00 | 1,127.50 |
| Total | | 51.20 | | \$ 16,104.00 |

MATTER TOTAL \$ 16,104.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000002

March 23, 2021
Invoice No. 202850

**RE: Mahomet Seymour High School and Mahomet-Seymour Education Association Health
and Safety Grievance; 120420-C 19 grievance**

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|------------------|
| 2/02/21 | SLA | Review communication from arbitrator; review step 2 grievance response and follow up with Superintendent. | .60 | 198.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 198.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|---------------------|------|------------|--------|-------------------------|
| Shelli L. Anderson | SLA | .60 | 330.00 | 198.00 |
| Total | | .60 | | \$ 198.00 |
| MATTER TOTAL | | | | <u>\$ 198.00</u> |

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.095001

March 23, 2021
 Invoice No. 202850

RE: General Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|--------------------|
| 2/04/21 | SLA | Telephone conference with Superintendent regarding OMA issues and review related legal opinion. | .60 | 198.00 |
| 2/04/21 | BPC | Review if Board meeting may be held on holiday; review Board president authority to call special meeting. | .30 | 99.00 |
| 2/04/21 | JFW | Review Public Access Counselor decision relating to closed session discussion of employee performance. | .20 | 66.00 |
| 2/05/21 | BPC | Review complaint to the Public Access Counselor regarding Open Meetings Act complaint. | .60 | 198.00 |
| 2/05/21 | JFW | Review recordings of open and closed meetings regarding closed session topic issue. | 1.90 | 627.00 |
| 2/09/21 | BPC | Review Open Meetings Act complaint; telephone conference with Superintendent. | .20 | 66.00 |
| 2/09/21 | JFW | Review communication from District regarding OMA complaint; summarize research for file regarding review of open and closed session meeting recordings. | .40 | 132.00 |
| 2/18/21 | BPC | Review Public Access Counselor request for review regarding Open Meetings Act allegation. | .20 | 66.00 |
| 2/18/21 | JFW | Review PAC Request for Review; draft introduction to District's response letter to the PAC. | .30 | 99.00 |
| 2/22/21 | BPC | Review Public Access Counselor request for review regarding Open Meetings Act allegation. | .20 | 66.00 |
| 2/24/21 | BPC | Review response to Public Access Counselor regarding request for review related to Open Meetings Act allegation. | .10 | 33.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 1,650.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|--------------------|
| Shelli L. Anderson | SLA | .60 | 330.00 | 198.00 |
| Brian P. Crowley | BPC | 1.60 | 330.00 | 528.00 |
| Jackie Wernz | JFW | 2.80 | 330.00 | 924.00 |
| Total | | 5.00 | | \$ 1,650.00 |

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.095001

March 23, 2021
Invoice No. 202850

MATTER TOTAL

\$ 1,650.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.096002

March 23, 2021
Invoice No. 202850

RE: General Labor Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|--------------------|
| 2/22/21 | SLA | Meeting with Superintendent and Board President regarding labor relations and Board policy issues; prepare for and attend Board of Education meeting. | 4.50 | 1,485.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 1,485.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|--------------------|
| Shelli L. Anderson | SLA | 4.50 | 330.00 | 1,485.00 |
| Total | | 4.50 | | \$ 1,485.00 |

MATTER TOTAL **\$ 1,485.00**

TOTAL THIS INVOICE **\$ 19,437.00**

Subject: March 2021 Invoice No. 202850 - Mahomet-Seymour CUSD 3
message

From: Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Wed, Mar 31, 2021 at 11:13 AM

OK to pay

----- Forwarded message -----

From: Phillips, Carla <cp@franczek.com>
Date: Wed, Mar 31, 2021 at 11:13 AM
Subject: March 2021 Invoice No. 202850 - Mahomet-Seymour CUSD 3
To: Lindsey Hall <lhall@ms.k12.il.us>

Dear Dr. Hall:

Attached is our invoice for legal services rendered through the month of February 2021. Please confirm that you have received this email/attachment.

If you have any questions or require additional information, please feel free to contact me.

Kind regards,

Carla Phillips

Legal Assistant

Brian P. Crowley

Carla Phillips | Legal Assistant | T. 312.786.6552 | F. 312.986.9192 | cp@franczek.com
Franczek P.C. | 300 South Wacker Drive, Suite 3400 | Chicago, IL 60606 | www.franczek.com

Franczek P.C. Launches COVID-19 Resource Center

Our clients have been uniquely impacted by the coronavirus disease 2019 (COVID-19) public health crisis. We know that keeping up with this information can be challenging, and so have developed a COVID-19 resource center including all of our COVID-19 content in an easily accessible format. Access our COVID-19 Resource Center on our website now.

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FEIN 36-3924177

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

May 20, 2021

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

Invoice No. 203941
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2021

| Matter No. | Description | Fees | Expenses | Total |
|--------------|--|-----------------|---------------|-----------------|
| 000002 | Mahomet Seymour High School and Mahomet-Seymour Education Association Health and Safety Grievance; 120420-C 19 grievance | 264.00 | .00 | 264.00 |
| 095001 | General Matters | 7,106.00 | 166.30 | 7,272.30 |
| Total | | 7,370.00 | 166.30 | 7,536.30 |

TOTAL THIS INVOICE

\$ 7,536.30

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000002

May 20, 2021
Invoice No. 203941

**RE: Mahomet Seymour High School and Mahomet-Seymour Education Association Health
and Safety Grievance; 120420-C 19 grievance**

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|--|-------|------------------|
| 4/27/21 | SLA | Telephone conference with IEA representative regarding resolution of pending grievances. | .80 | 264.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 264.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|------------|--------|------------------|
| Shelli L. Anderson | SLA | .80 | 330.00 | 264.00 |
| Total | | .80 | | \$ 264.00 |

MATTER TOTAL \$ 264.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.095001

May 20, 2021
Invoice No. 203941

RE: General Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|---------|------|---|-------|----------|
| 4/01/21 | ET | Review correspondence from Lindsey Hall regarding new FOIA request for legal bills; draft and send correspondence to Lindsey Hall regarding same. | .20 | 55.00 |
| 4/02/21 | SLA | Telephone conference with Superintendent regarding labor relations issues and mandatory vaccination issues; review and follow up on communication with IEA. | .80 | 264.00 |
| 4/02/21 | ET | Review and analyze documents responsive to new FOIA request for legal bills; research and review relevant provisions of the FOIA for same. | 2.00 | 550.00 |
| 4/08/21 | ET | Review correspondence from Lindsey Hall regarding District response to new FOIA request for legal bills; draft and send correspondence to Lindsey Hall regarding same; review and analyze records responsive to same; draft FOIA response letter for same. | 3.90 | 1,072.50 |
| 4/09/21 | BPC | Review FOIA request for legal bills; telephone conference with Superintendent. | .50 | 165.00 |
| 4/12/21 | BPC | Review response to FOIA request for legal bills. | .20 | 66.00 |
| 4/12/21 | ET | Review correspondence from Lindsey Hall regarding District response to new FOIA request for legal bills; draft and send correspondence to Lindsey Hall regarding same; continue review and analysis of documents responsive to same. | .90 | 247.50 |
| 4/15/21 | JTF | Review Superintendent's contractual goals regarding possible extension of contract. | .20 | 66.00 |
| 4/15/21 | SLA | Participate in closed session board of education meeting and follow up with Superintendent regarding contract terms and revise contract. | 3.60 | 1,188.00 |
| 4/16/21 | JTF | Review contract and goals regarding Board action on compensation increases. | .20 | 66.00 |
| 4/16/21 | SLA | Continue assessing Superintendent contract terms and drafting revisions for same; communication with Board President; review goal completion related information. | 2.40 | 792.00 |
| 4/16/21 | BPC | Review Superintendent agreement renewal and approval requirements. | .40 | 132.00 |
| 4/17/21 | SLA | Continue drafting amendment to Superintendent contract including goals for last two contract terms and telephone conference with Board President and Superintendent regarding same and draft communication to Board of Education regarding amendment to contract and goals. | 3.10 | 1,023.00 |
| 4/19/21 | SLA | Prepare for and participate in open and closed session meeting with Board of Education. | 3.50 | 1,155.00 |
| 4/21/21 | SLA | Prepare for and participate in Board of Education meeting related to action on Superintendent's contract. | .50 | 165.00 |

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.095001

May 20, 2021
 Invoice No. 203941

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|--|-------|--------------------|
| 4/28/21 | SLA | Telephone conference with Superintendent regarding pending charges and labor relations issues and goals for administrator contracts. | .30 | 99.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 7,106.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|--------------|--------|--------------------|
| J. T. Faulkner | JTF | .40 | 330.00 | 132.00 |
| Shelli L. Anderson | SLA | 14.20 | 330.00 | 4,686.00 |
| Brian P. Crowley | BPC | 1.10 | 330.00 | 363.00 |
| Emily Tulloch | ET | 7.00 | 275.00 | 1,925.00 |
| Total | | 22.70 | | \$ 7,106.00 |

EXPENSES INCURRED

| Description | Amount |
|--------------------------------|---------------------------|
| Online Research | 166.30 |
| TOTAL EXPENSES INCURRED | \$ 166.30 |
| MATTER TOTAL | <u>\$ 7,272.30</u> |
| TOTAL THIS INVOICE | \$ 7,536.30 |

FRANCZEK

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

May 20, 2021

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

Invoice No. 203941
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 7,536.30

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: 071925444
Account Number: 3800776052
SWIFT Code: NSCTUS44
Account Name: Franczek P.C.

Please reference: Invoice No. 203941, Client No. 00544

INVOICES ARE PAYABLE UPON RECEIPT



Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: May 2021 Invoice No. 203279 and June Inv. No. 204605 - Mahomet-Seymour CUSD 3

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Sun, Jul 4, 2021 at 4:59 PM

OK to pay

----- Forwarded message -----

From: **Phillips, Carla** <cp@franczek.com>

Date: Mon, Jun 28, 2021 at 7:52 AM

Subject: May 2021 Invoice No. 203279 and June Inv. No. 204605 - Mahomet-Seymour CUSD 3

To: Lindsey Hall <lhall@ms.k12.il.us>

Dear Dr. Hall:

Attached are our invoices for legal services rendered through the months of April and May 2021. I apologize for any inconvenience, but in checking my draft folder it appears that the email containing the May invoice (203941) may not have been delivered. Please confirm that you have received this email/attachments.

If you have any questions or require additional information, please feel free to contact me.

Kind regards,

Carla Phillips

Legal Assistant

Brian P. Crowley

Carla Phillips | Legal Assistant | T. 312.786.6552 | F. 312.986.9192 | cp@franczek.com
Franczek P.C. | 300 South Wacker Drive, Suite 3400 | Chicago, IL 60606 | www.franczek.com

Franczek P.C. Launches COVID-19 Resource Center

Our clients have been uniquely impacted by the coronavirus disease 2019 (COVID-19) public health crisis. We know that keeping up with this information can be challenging, and so have developed a COVID-19 resource center including all of our COVID-19 content in an easily accessible format. Access our COVID-19 Resource Center on our website now.

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7/6/2021

Mahomet Seymour CUSD#3 Mail - Fwd: May 2021 Invoice No. 203279 and June Inv. No. 204605 - Mahomet-Seymour CUSD 3

(18 USC 2510 et seq). It may contain information that is confidential and legally privileged within the meaning of applicable law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

2 attachments



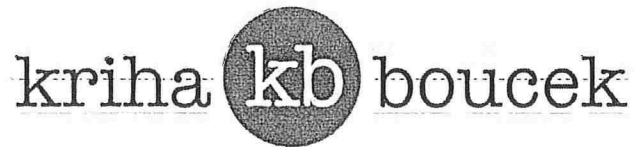
May 2021 Inv. No. 203941 - Mahomet CUSD 3.pdf

147K



June 2021 Inv. No. 204605 - Mahomet-Seymour CUSD 3.pdf

139K



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
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Invoice Date: June 15, 2021

Invoice No. 2325

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 5/31/2021

| <u>Matter No.</u> | <u>Description</u> | <u>Fees</u> | <u>Expenses</u> | <u>Total</u> |
|--------------------------------------|--------------------|-------------------|-----------------|-------------------|
| 00003.118001 | General | \$1,582.50 | \$0.00 | \$1,582.50 |
| Total | | \$1,582.50 | \$0.00 | \$1,582.50 |
| Fees | | | | \$1,582.50 |
| Costs Advanced and Expenses Incurred | | | | \$0.00 |
| CURRENT INVOICE DUE | | | | \$1,582.50 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 2325
Invoice Date: June 15, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|---|--------------|-------------|-------------------|
| 05/05/2021 | D Kriha | Communication with C. Northrup regarding status of pending matters, including homebound instruction issue | 0.30 | \$275.00 | \$82.50 |
| 05/17/2021 | S Boucek | Prepare for and attend transportation Inservice | 5.50 | \$275.00 | \$1,500.00 |
| Total Professional Fees For This Matter | | | <u>5.80</u> | | <u>\$1,582.50</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-------------------|
| Darcy Kriha | 0.30 | \$275.00 | \$82.50 |
| Sara Boucek | 5.50 | \$275.00 | \$1,500.00 |
| Total Professional Fees For This Matter | <u>5.80</u> | | <u>\$1,582.50</u> |

| | | |
|--------------------------------------|--|-------------------|
| Fees | | \$1,582.50 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$1,582.50</u> |

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

July 27, 2021

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

Invoice No. 205253
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2021

| Matter No. | Description | Fees | Expenses | Total |
|--------------|--|-----------------|------------|-----------------|
| 000001 | Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case 2021-CA-0047-C - unfair labor practice charge | 594.00 | .00 | 594.00 |
| 095001 | General Matters | 1,485.00 | .00 | 1,485.00 |
| Total | | 2,079.00 | .00 | 2,079.00 |

TOTAL THIS INVOICE

\$ 2,079.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000001

July 27, 2021
Invoice No. 205253

RE: Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case
2021-CA-0047-C - unfair labor practice charge

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|--|-------|------------------|
| 6/10/21 | SLA | Prepare for and participate in meeting with MSEA and Board team regarding resolution of ULP and assess options for counter proposal. | 1.10 | 363.00 |
| 6/14/21 | SLA | Telephone conference with Superintendent regarding resolution of ULP and review and edit possible counter proposal for same. | .70 | 231.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 594.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|------------------|
| Shelli L. Anderson | SLA | 1.80 | 330.00 | 594.00 |
| Total | | 1.80 | | \$ 594.00 |

MATTER TOTAL \$ 594.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.095001

July 27, 2021
Invoice No. 205253

RE: General Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|--------------------|
| 6/21/21 | SLA | Telephone conference with Superintendent related to protocols for 21-22 school year; prepare for and participate in closed session meeting with MSEA and open session board meeting and closed session meeting; develop settlement contract language. | 4.50 | 1,485.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 1,485.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|--------------------|
| Shelli L. Anderson | SLA | 4.50 | 330.00 | 1,485.00 |
| Total | | 4.50 | | \$ 1,485.00 |

MATTER TOTAL **\$ 1,485.00**

TOTAL THIS INVOICE **\$ 2,079.00**

FRANCZEK

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FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

July 27, 2021

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

Invoice No. 205253
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 2,079.00

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: 071925444
Account Number: 3800776052
SWIFT Code: NSCTUS44
Account Name: Franczek P.C.

Please reference: Invoice No. 205253, Client No. 00544

INVOICES ARE PAYABLE UPON RECEIPT



Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: July 2021 Invoice No. 205253 - Mahomet-Seymour CUSD 3

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Wed, Jul 28, 2021 at 8:22 AM

OK to pay

----- Forwarded message -----

From: **Phillips, Carla** <cp@franczek.com>
Date: Wed, Jul 28, 2021 at 8:20 AM
Subject: July 2021 Invoice No. 205253 - Mahomet-Seymour CUSD 3
To: Lindsey Hall <lhall@ms.k12.il.us>

Dear Dr. Hall:

Attached is our invoice for legal services rendered through the month of June 2021. Please confirm that you have received this email and are able to open the attachment.

If you have any questions or require additional information, please feel free to contact me.

Kind regards,

Carla Phillips

Legal Assistant

Brian P. Crowley

Carla Phillips | Legal Assistant | T. 312.786.6552 | F. 312.986.9192 | cp@franczek.com
Franczek P.C. | 300 South Wacker Drive, Suite 3400 | Chicago, IL 60606 | www.franczek.com

Franczek P.C. Launches COVID-19 Resource Center

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July 2021 (00544-BPC) Inv. No. 205253 - Mahomet-Seymour.pdf

133K



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Invoice Date: July 14, 2021

Invoice No. 2440

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 6/30/2021

| <u>Matter No.</u> | <u>Description</u> | <u>Fees</u> | <u>Expenses</u> | <u>Total</u> |
|--------------------------------------|--------------------|-------------|-----------------|-------------------|
| 00003.118001 | General | \$1,210.00 | \$0.00 | \$1,210.00 |
| Total | | \$1,210.00 | \$0.00 | \$1,210.00 |
| Fees | | | | \$1,210.00 |
| Costs Advanced and Expenses Incurred | | | | \$0.00 |
| CURRENT INVOICE DUE | | | | \$1,210.00 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 2440
Invoice Date: July 14, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|--|--------------|-------------|-------------------|
| 06/03/2021 | D Kriha | Review transition legislation (HB40 and HB2748) and communication with C. Northrup regarding next steps, including communication to families and students who are impacted | 0.80 | \$275.00 | \$220.00 |
| 06/09/2021 | R Swain | Review requirements for digitizing student records; consult with L. Hall regarding same | 0.60 | \$275.00 | \$165.00 |
| 06/10/2021 | R Swain | Email from, to J. Lynn regarding requirements for digitizing/archiving of records | 2.40 | \$275.00 | \$660.00 |
| 06/17/2021 | D Kriha | Review physician form relating to homebound instruction; communication with C. Northrup regarding same | 0.30 | \$275.00 | \$82.50 |
| 06/24/2021 | R Swain | Consult with J. Lynn regarding SOPPA issues for vendor agreement | 0.30 | \$275.00 | \$82.50 |
| Total Professional Fees For This Matter | | | <u>4.40</u> | | <u>\$1,210.00</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-------------------|
| Darcy Kriha | 1.10 | \$275.00 | \$302.50 |
| Rob Swain | 3.30 | \$275.00 | \$907.50 |
| Total Professional Fees For This Matter | <u>4.40</u> | | <u>\$1,210.00</u> |

| | | |
|--------------------------------------|--|-------------------|
| Fees | | \$1,210.00 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$1,210.00</u> |



Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Kriha Boucek Invoice - Mahomet-Seymour (June 2021)

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Mon, Jul 19, 2021 at 10:58 AM

OK to pay
thank you!
Lindsey

----- Forwarded message -----

From: **Jennifer Sobocinski** <Jennifer@krihaboucek.com>
Date: Mon, Jul 19, 2021 at 10:52 AM
Subject: Kriha Boucek Invoice - Mahomet-Seymour (June 2021)
To: Lindsey Hall <lhall@ms.k12.il.us>

Please find attached our invoice for legal services rendered for the month of June, 2021.

Thank you,

Jennifer

Jennifer Sobocinski
Office Manager

Kriha Boucek

2 TransAm Plaza Dr., Suite 450

Oakbrook Terrace, IL 60181

Main: (630) 394-3790

Direct: (630) 394-3787

Email: jennifer@krihaboucek.com

We understand your needs and know that a quick and appropriate response is top of mind. That's why we are always here for you – ready to respond to your most pressing requests.

Dedicated Leaders. Trusted Advisors. Partners in Education.

krihaboucek.com

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 **Kriha Boucek Invoice - Mahomet-Seymour CUSD 3 (June 2021).pdf**

49K

FRANCZEK

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T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN 36-3924177

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

August 31, 2021

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

Invoice No. 205809
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2021

| Matter No. | Description | Fees | Expenses | Total |
|--------------|--|-----------------|------------|-----------------|
| 000001 | Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case 2021-CA-0047-C - unfair labor practice charge | 231.00 | .00 | 231.00 |
| 095001 | General Matters | 1,485.00 | .00 | 1,485.00 |
| 096002 | General Labor Matters | 2,640.00 | .00 | 2,640.00 |
| Total | | 4,356.00 | .00 | 4,356.00 |

TOTAL THIS INVOICE

\$ 4,356.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000001

August 31, 2021
Invoice No. 205809

RE: Mahomet Seymour Education Association IEA-NEA v Mahomet-Seymour IELRB Case
2021-CA-0047-C - unfair labor practice charge

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|------------------|
| 7/06/21 | SLA | Review settlement proposal from Union team and telephone conference with Superintendent regarding same. | .40 | 132.00 |
| 7/08/21 | SLA | Review proposed settlement language from MSEA and follow up with Superintendent regarding same. | .30 | 99.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 231.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|------------|--------|------------------|
| Shelli L. Anderson | SLA | .70 | 330.00 | 231.00 |
| Total | | .70 | | \$ 231.00 |

MATTER TOTAL **\$ 231.00**

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.095001

August 31, 2021
 Invoice No. 205809

RE: General Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|--------------------|
| 7/13/21 | SLA | Telephone conference with Board president regarding IDPH guidance. | .20 | 66.00 |
| 7/22/21 | SLA | Follow up with N. Bazer regarding representation at Board meeting and issues related to same. | .50 | 165.00 |
| 7/22/21 | AGD | Review formation of Village of Mahomet Downtown TIF district; research 2018 final assessment certification; telephone call with Champaign Co. Board of Review regarding same; prepare e-mail correspondence to B. Crowley with summary. | .50 | 165.00 |
| 7/22/21 | BPC | Review questions related to Village TIF and former Sangamon School property. | .40 | 132.00 |
| 7/26/21 | BPC | Review TIF matter with Village of Mahomet; telephone conference with Ms. Hall and Ms. Smith. | .50 | 165.00 |
| 7/27/21 | SLA | Telephone conference with Superintendent regarding mask requirements and CDC guidance. | .40 | 132.00 |
| 7/31/21 | JFW | Charge for Title IX Decision Tree. | 2.00 | 660.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 1,485.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|--------------------|
| Shelli L. Anderson | SLA | 1.10 | 330.00 | 363.00 |
| Ares G. Dalianis | AGD | .50 | 330.00 | 165.00 |
| Brian P. Crowley | BPC | .90 | 330.00 | 297.00 |
| Jackie Wernz | JFW | 2.00 | 330.00 | 660.00 |
| Total | | 4.50 | | \$ 1,485.00 |

MATTER TOTAL \$ 1,485.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.096002

August 31, 2021
Invoice No. 205809

RE: General Labor Matters

PROFESSIONAL SERVICES

| Date | Tkpr | Description | Hours | Amount |
|------------------------------------|------|---|-------|--------------------|
| 7/20/21 | SLA | Communication with Superintendent and Board President regarding reopening plan and Board meeting regarding same; prepare resolution for Board action. | 1.50 | 495.00 |
| 7/21/21 | SLA | Review and respond to questions about reopening issues from Board member; review and comment on recommended plan from Superintendent. | 1.90 | 627.00 |
| 7/22/21 | NBB | Prepare for and attend Board meeting. | 4.60 | 1,518.00 |
| TOTAL PROFESSIONAL SERVICES | | | | \$ 2,640.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Tkpr | Hours | Rate | Total |
|--------------------|------|-------------|--------|--------------------|
| Shelli L. Anderson | SLA | 3.40 | 330.00 | 1,122.00 |
| Nicki B. Bazer | NBB | 4.60 | 330.00 | 1,518.00 |
| Total | | 8.00 | | \$ 2,640.00 |

MATTER TOTAL **\$ 2,640.00**

TOTAL THIS INVOICE **\$ 4,356.00**



Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: August 2021 Invoice No. 205809 - Mahomet-Seymour CUSD 3

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Thu, Sep 2, 2021 at 7:00 AM

OK to pay

----- Forwarded message -----

From: **Phillips, Carla** <cp@franczek.com>

Date: Wed, Sep 1, 2021 at 3:38 PM

Subject: August 2021 Invoice No. 205809 - Mahomet-Seymour CUSD 3

To: Lindsey Hall <lhall@ms.k12.il.us>

Dear Dr. Hall:

Attached is our invoice for legal services rendered through the month of July 2021. Please confirm that you have received this email/attachment.

If you have any questions or require additional information, please feel free to contact me.

Kind regards,

Carla Phillips

Legal Assistant

Brian P. Crowley

Carla Phillips | Legal Assistant | T. 312.786.6552 | F. 312.986.9192 | cp@franczek.com
Franczek P.C. | 300 South Wacker Drive, Suite 3400 | Chicago, IL 60606 | www.franczek.com

Franczek P.C. Launches COVID-19 Resource Center


Our clients have been uniquely impacted by the coronavirus disease 2019 (COVID-19) public health crisis. We know that keeping up with this information can be challenging, and so have developed a COVID-19 resource center including all of our COVID-19 content in an easily accessible format. Access our COVID-19 Resource Center on our website now.

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9/2/2021

Mahomet Seymour CUSD#3 Mail - Fwd: August 2021 Invoice No. 205809 - Mahomet-Seymour CUSD 3

 **August 2021 Inv. No. 205809 - Mahomet-Seymour CUSD 3.pdf**
147K



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
krihaboucek.com • 630.594.3790

Invoice Date: August 12, 2021

Invoice No. 2556

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 7/31/2021

| <u>Matter No.</u> | <u>Description</u> | <u>Fees</u> | <u>Expenses</u> | <u>Total</u> |
|--------------------------------------|--------------------|-------------|-----------------|-----------------|
| 00003.118001 | General | \$165.00 | \$0.00 | \$165.00 |
| Total | | \$165.00 | \$0.00 | \$165.00 |
| Fees | | | | \$165.00 |
| Costs Advanced and Expenses Incurred | | | | \$0.00 |
| CURRENT INVOICE DUE | | | | \$165.00 |

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 2556
Invoice Date: August 12, 2021

| <u>Date</u> | <u>Initials</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--|-----------------|--|--------------|-------------|-----------------|
| 07/19/2021 | R Swain | Consult with L. Hall regarding mitigation plan, liability issues | 0.40 | \$275.00 | \$110.00 |
| 07/30/2021 | S Boucek | Review and reply to L. Hall regarding return to school plan | 0.20 | \$275.00 | \$55.00 |
| Total Professional Fees For This Matter | | | <u>0.60</u> | | <u>\$165.00</u> |

FEE SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--|--------------|-------------|-----------------|
| Rob Swain | 0.40 | \$275.00 | \$110.00 |
| Sara Boucek | 0.20 | \$275.00 | \$55.00 |
| Total Professional Fees For This Matter | <u>0.60</u> | | <u>\$165.00</u> |

| | | |
|--------------------------------------|--|-----------------|
| Fees | | \$165.00 |
| Costs Advanced and Expenses Incurred | | \$0.00 |
| CURRENT INVOICE DUE | | <u>\$165.00</u> |



Kristi Seaman <kseaman@ms.k12.il.us>

Fwd: Kriha Boucek Invoice - Mahomet-Seymour SD3 (General) (July 2021)

1 message

Lindsey Hall <lhall@ms.k12.il.us>
To: Kristi Seaman <kseaman@ms.k12.il.us>

Mon, Aug 16, 2021 at 12:31 PM

OK to pay

----- Forwarded message -----

From: **Jennifer Sobocinski** <Jennifer@krihaboucek.com>

Date: Fri, Aug 13, 2021 at 4:23 PM

Subject: Kriha Boucek Invoice - Mahomet-Seymour SD3 (General) (July 2021)

To: Lindsey Hall <lhall@ms.k12.il.us>

Please find attached our invoice for legal services rendered for the month of July, 2021.

Thank you,

Jennifer

Jennifer Sobocinski

Office Manager

Kriha Boucek

2 TransAm Plaza Dr., Suite 450

Oakbrook Terrace, IL 60181

Main: (630) 394-3790

Direct: (630) 394-3787

Email: jennifer@krihaboucek.com

We understand your needs and know that a quick and appropriate response is top of mind. That's why we are always here for you – ready to respond to your most pressing requests.

Dedicated Leaders. Trusted Advisors. Partners in Education.

8/16/2021

Mahomet Seymour CUSD#3 Mail - Fwd: Kriha Boucek Invoice - Mahomet-Seymour SD3 (General) (July 2021)

krihaboucek.com

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Kriha Boucek Invoice - Mahomet-Seymour SD3 (General) (July 2021).pdf

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