



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: \$2,000.00

July 8, 2022

Dani Tietz
Mahomet Daily, Ethos Publishing, LLC
PO Box 823
Mahomet, IL 61853
dani@mahometnews.com

Dear Ms. Tietz:

On June 23, 2022, Mahomet-Seymour Community Unit School District #3 ("District") received a Freedom of Information Act request from you. Pursuant to Section 3(e) of the FOIA, the District extended the time for its response. Your request and the District's responses are provided below:

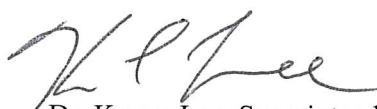
- Legal expenditures and details for September 1, 2021 to June 22, 2022.

Enclosed please find records responsive to your request. I have redacted portions of the narrative descriptions of services provided to the District. The redacted portions of the narrative descriptions are exempt from disclosure because they are communications between the District and an attorney representing the District and would not be subject to discovery in litigation. 5 ILCS 140/7(1)(m). Illinois law recognizes that the portion of narrative descriptions in attorney billing records that contain confidential attorney-client communications are protected from disclosure under the FOIA. *See Ulrich v. Stukel*, 294 Ill. App. 3d 193 (1st Dist. 1997). The Illinois Public Access Counselor has also found that information contained in legal bills that qualifies as attorney-client privileged communications may be redacted in response to a FOIA request. *See* 2010 PAC 8813, 2011 PAC 18113, and 2012 PAC 18205.

In addition, I have redacted student identifying information from the bills. Information that identifies a student is prohibited from disclosure under Section 6 of the Illinois School Student Records Act and is exempt from disclosure under Sections 7(1)(a) and 7.5(r) of the FOIA. 105 ILCS 10/6; 5 ILCS 140/7(1)(a); and 5 ILCS 140/7.5(r). I also redacted the following information which constitutes private information under the FOIA and may be redacted: employer identification numbers, access codes, and financial information. 5 ILCS 140/2(c-5); 5 ILCS 140/7(1)(b).

To the extent you consider this a denial of your request, you have the right to have the denial reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by contacting the PAC at: Public Access Counselor, Office of the Attorney General; 500 South 2nd Street; Springfield, Illinois 62706; Fax: 217-782-1396; E-mail: publicaccess@atg.state.il.us; Phone: 1-877-299-3642. If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days after the date of the denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original request for documents and the denial letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

Sincerely,

A handwritten signature in black ink, appearing to read "Kenny Lee", is written over a light blue horizontal line.

Dr. Kenny Lee, Superintendent and FOIA Officer

Fwd: FOIA request

1 message

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

Wed, Jun 22, 2022 at 8:44 PM

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

From: **Dani Tietz** <dani@mahometnews.com>
Date: Wed, Jun 22, 2022 at 8:17 PM
Subject: FOIA request
To: Lindsey Hall <lhall@ms.k12.il.us>

Under FOIA I request:
Legal expenditures and details for September 1, 2021 to June 22, 2022.

Thank you,

--
Dani Tietz (she, her)
217.390.8984
Mahomet Daily/SJO Daily

--
Dr. Lindsey A. Hall
Superintendent of Schools
Mahomet-Seymour CUSD #3
Office: 217-586-2161
Cell: 309-613-3142

"It's a great day to be a Bulldog!"

Confidentiality Notice: This message and any attachment thereto is for the sole use of the intended recipient(s), and is covered by the Electronic Communications Privacy Act (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.



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Invoice Date: September 7, 2021

Invoice No. 2609

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 8/31/2021

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$1,062.50	\$500.00	\$1,562.50
Total		<hr/> \$1,062.50	<hr/> \$500.00	<hr/> \$1,562.50
Fees				\$1,062.50
Costs Advanced and Expenses Incurred				\$500.00
CURRENT INVOICE DUE				<hr/> \$1,562.50 <hr/>

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2021	R Swain	Emails from, to C. Northrup regarding [REDACTED]; review settlement agreement	0.50	\$275.00	\$137.50
08/04/2021	R Swain	Email from, to L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
08/06/2021	S Boucek	Research, draft, revise and forward [REDACTED] to District	1.00	\$275.00	\$275.00
08/08/2021	D Kriha	Review communication to parents regarding transition services; communication with C. Northrup regarding same	0.20	\$275.00	\$55.00
08/09/2021	C Black	Review letter notifying parents of students' eligibility for COVID extension services and provide feedback to C. Northrup	0.20	\$250.00	\$50.00
08/10/2021	C Black	Research ISBE guidance regarding face shields	0.20	\$250.00	\$50.00
08/10/2021	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.40	\$275.00	\$110.00
08/24/2021	R Swain	Prepare audit letter response	0.40	\$275.00	\$110.00
08/30/2021	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] draft [REDACTED] in response to same	0.80	\$275.00	\$220.00

Total Professional Fees For This Matter 3.90 \$1,062.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cassie Black	0.40	\$250.00	\$100.00
Darcy Kriha	1.40	\$275.00	\$385.00
Rob Swain	1.10	\$275.00	\$302.50
Sara Boucek	1.00	\$275.00	\$275.00
Total Professional Fees For This Matter	<u>3.90</u>		<u>\$1,062.50</u>

COST ADVANCED AND EXPENSES INCURRED THROUGH 08/31/2021

<u>Description</u>	<u>Total</u>
Mask Mandate Toolkit	\$500.00
Total Cost Advanced And Expenses Incurred For This Matter	<u>\$500.00</u>

Fees	\$1,062.50
Costs Advanced and Expenses Incurred	\$500.00
CURRENT INVOICE DUE	<u>\$1,562.50</u>



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Invoice Date: September 7, 2021

Invoice No. 2686

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 8/31/2021

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.120002	Walsh v. Mahomet-Seymour (Claim #19-00605302)	\$880.00	\$0.00	\$880.00
Total		<u>\$880.00</u>	<u>\$0.00</u>	<u>\$880.00</u>
Fees				\$880.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				<u>\$880.00</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.120002

Invoice No. 2686
Invoice Date: September 7, 2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/10/2021	R Swain	L120 A102 Research status of criminal charges against third-party co-defendant	0.60	\$200.00	\$120.00
08/10/2021	R Swain	L120 A102 Research background of new judge assigned to litigation	0.40	\$200.00	\$80.00
08/10/2021	R Swain	L160 A106 Prepare updated status report regarding status of litigation, projected defense costs, and recommended strategy	3.40	\$200.00	\$680.00
Total Professional Fees For This Matter			4.40		\$880.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rob Swain	4.40	\$200.00	\$880.00
Total Professional Fees For This Matter	4.40		\$880.00

Fees		\$880.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$880.00



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Invoice Date: October 6, 2021

Invoice No. 2806

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 9/30/2021

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$412.50	\$0.00	\$412.50
00003.118002	D.	\$632.50	\$0.00	\$632.50
Total		\$1,045.00	\$0.00	\$1,045.00

Fees	\$1,045.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,045.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2021	D Kriha	Communication with L. Hall regarding pending matters, including [REDACTED] issue	0.10	\$275.00	\$27.50
09/03/2021	D Kriha	Telephone conference with L. Hall regarding [REDACTED]; review [REDACTED] regarding same; discuss [REDACTED]	0.50	\$275.00	\$137.50
09/03/2021	S Boucek	Telephone conference with L. Hall and D. Kriha regarding [REDACTED]	0.30	\$275.00	\$82.50
09/29/2021	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.60	\$275.00	\$165.00
Total Professional Fees For This Matter			1.50		\$412.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.20	\$275.00	\$330.00
Sara Boucek	0.30	\$275.00	\$82.50
Total Professional Fees For This Matter	1.50		\$412.50

Fees	\$412.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$412.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2021	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
09/16/2021	R Swain	Review emails regarding change of address	0.20	\$275.00	\$55.00
09/17/2021	D Kriha	Communication with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
09/22/2021	R Swain	Emails from, to C. Northrup, L. Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
09/24/2021	R Swain	Prepare email to C. Northrup, L. Hall regarding [REDACTED]	1.20	\$275.00	\$330.00
Total Professional Fees For This Matter			2.30		\$632.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Tota</u>
Darcy Kriha	0.60	\$275.00	\$165.00
Rob Swain	1.70	\$275.00	\$467.50
Total Professional Fees For This Matter	2.30		\$632.50

Fees		\$632.50
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$632.50



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Invoice Date: November 5, 2021

Invoice No. 2917

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 10/31/2021

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$3,905.00	\$0.00	\$3,905.00
Total		\$3,905.00	\$0.00	\$3,905.00
Fees				\$3,905.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$3,905.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/01/2021	D Kriha	Communication with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
10/01/2021	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.40	\$275.00	\$110.00
10/03/2021	D Kriha	Review investigation notes, evidence, and board policies regarding [REDACTED]; draft [REDACTED]	4.20	\$275.00	\$1,155.00
10/04/2021	D Kriha	Communications with C. Northrup and M. Hensley regarding [REDACTED]; review and finalize draft report	3.60	\$275.00	\$990.00
10/05/2021	D Kriha	Review and revise final investigation report; finalize report and email to Complainants/Students' parents and Respondent/Student's parents; communication with L. Hall regarding status; email M. Hennesy regarding questions she posed to me in an email message sent this afternoon	1.70	\$275.00	\$467.50
10/07/2021	D Kriha	Revise investigation report drafted pursuant to Board Policy 7:180 (Complainants [REDACTED] and Respondent [REDACTED]); forward updated report to all parties	2.50	\$275.00	\$687.50
10/08/2021	D Kriha	Communications with C. Northrup and S. McMurry regarding [REDACTED]	0.30	\$275.00	\$82.50
10/15/2021	D Kriha	Communications with C. Northrup and S. McMurry regarding [REDACTED]	0.30	\$275.00	\$82.50
10/21/2021	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] discuss next steps	0.40	\$275.00	\$110.00
10/29/2021	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]; review student's current IEP summary and behavioral data	0.60	\$275.00	\$165.00

Total Professional Fees For This Matter 14.20 \$3,905.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Tota</u>
Darcy Kriha	14.20	\$275.00	\$3,905.00
Total Professional Fees For This Matter	<u>14.20</u>		<u>\$3,905.00</u>

Fees \$3,905.00
 Costs Advanced and Expenses Incurred \$0.00

CURRENT INVOICE DUE \$3,905.00



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Invoice Date: December 1, 2021

Invoice No. 2986

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 11/30/2021

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$467.50	\$0.00	\$467.50
Total		\$467.50	\$0.00	\$467.50
Fees				\$467.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$467.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/03/2021	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] and next steps; review email communications from School personnel to parents and student's current educational records in preparation for continued discussing and planning	0.80	\$275.00	\$220.00
11/11/2021	D Kriha	Communication with C. Northrup and L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
11/15/2021	D Kriha	Telephone conference with (via zoom) with L. Hall and N. Rummel regarding [REDACTED]; review records regarding same	0.70	\$275.00	\$192.50
Total Professional Fees For This Matter			1.70		\$467.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.70	\$275.00	\$467.50
Total Professional Fees For This Matter	1.70		\$467.50
Fees			\$467.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$467.50



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Invoice Date: February 3, 2022

Invoice No. 3200

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 1/31/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$770.00	\$0.00	\$770.00
Total		\$770.00	\$0.00	\$770.00
Fees				\$770.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$770.00

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

Invoice No. 3200
Invoice Date: February 3, 2022

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/25/2022	K Gordon	Telephone conference with H. Smith regarding [REDACTED]	0.20	\$275.00	\$55.00
01/28/2022	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
01/31/2022	K Gordon	Review correspondence from H. Smith; review statutory and regulatory requirements for health insurance benefits under ACA	1.50	\$275.00	\$412.50
01/31/2022	D Kriha	Telephone conference with L. Hall and N. Rummel regarding [REDACTED]	0.80	\$275.00	\$220.00
Total Professional Fees For This Matter			2.80		\$770.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.10	\$275.00	\$302.50
Kevin Gordon	1.70	\$275.00	\$467.50
Total Professional Fees For This Matter	2.80		\$770.00

Fees		\$770.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$770.00



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Invoice Date: March 8, 2022

Invoice No. 3336

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 2/28/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$192.50	\$0.00	\$192.50
Total		\$192.50	\$0.00	\$192.50
Fees				\$192.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$192.50

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

Invoice No. 3336
Invoice Date: March 8, 2022

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2022	K Gordon	Telephone conference with H. Smith regarding [REDACTED]	0.20	\$275.00	\$55.00
02/05/2022	D Kriha	Communication with L. Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
Total Professional Fees For This Matter			0.70		\$192.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Tota</u>
Darcy Kriha	0.50	\$275.00	\$137.50
Kevin Gordon	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter	0.70		\$192.50

Fees		\$192.50
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$192.50



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Invoice Date: April 6, 2022

Invoice No. 3440

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 3/31/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$247.50	\$0.00	\$247.50
Total		\$247.50	\$0.00	\$247.50
Fees				\$247.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$247.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2022	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]; review letter from parent dated 3/21/22 regarding same; discuss options for next steps	0.50	\$275.00	\$137.50
03/23/2022	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			<u>0.90</u>		<u>\$247.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Tota</u>
Darcy Kriha	0.90	\$275.00	\$247.50
Total Professional Fees For This Matter	<u>0.90</u>		<u>\$247.50</u>
Fees			\$247.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$247.50</u>



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Invoice Date: May 11, 2022

Invoice No. 3572

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 4/30/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$192.50	\$0.00	\$192.50
Total		\$192.50	\$0.00	\$192.50
Fees				\$192.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$192.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/19/2022	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
04/29/2022	D Kriha	Communication with C. Northrup regarding student's [REDACTED]; review recent communications from parents regarding same (3/21/22 and 4/28/22)	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			<u>0.70</u>		<u>\$192.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.70	\$275.00	\$192.50
Total Professional Fees For This Matter	<u>0.70</u>		<u>\$192.50</u>
Fees			\$192.50
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			\$192.50



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Invoice Date: May 11, 2022

Invoice No. 3573

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 4/30/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.120002	Walsh v. Mahomet-Seymour (Claim #19-00605302)	\$820.00	\$0.00	\$820.00
Total		<u>\$820.00</u>	<u>\$0.00</u>	<u>\$820.00</u>
Fees				\$820.00
Costs Advanced and Expenses Incurred				<u>\$0.00</u>
CURRENT INVOICE DUE				<u>\$820.00</u>

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/06/2022	R Swain	L240 A108 Phone to court regarding scheduling of hearing on motion to dismiss	0.10	\$200.00	\$20.00
04/15/2022	R Swain	L190 A106 Prepare updated status report	2.70	\$200.00	\$540.00
04/15/2022	R Swain	L240 A108 Phone, email to court clerk regarding scheduling of hearing on motion to dismiss	0.30	\$200.00	\$60.00
04/26/2022	R Swain	L240 A108 Consult with court clerk, opposing counsel regarding scheduling of hearing on motion to dismiss; prepare and file notice of hearing; prepare and forward courtesy copies of briefs to court	1.00	\$200.00	\$200.00
Total Professional Fees For This Matter			<u>4.10</u>		<u>\$820.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rob Swain	4.10	\$200.00	\$820.00
Total Professional Fees For This Matter	<u>4.10</u>		<u>\$820.00</u>

Fees		\$820.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		<u>\$820.00</u>



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
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Invoice Date: June 8, 2022

Invoice No. 3678

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 5/31/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$495.00	\$0.00	\$495.00
Total		\$495.00	\$0.00	\$495.00
Fees				\$495.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$495.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.60	\$275.00	\$165.00
05/04/2022	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
05/26/2022	K Gordon	Review correspondence from H. Smith; review School Code provisions and case law; draft correspondence to H. Smith regarding [REDACTED]	1.00	\$275.00	\$275.00
Total Professional Fees For This Matter			1.80		\$495.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.80	\$275.00	\$220.00
Kevin Gordon	1.00	\$275.00	\$275.00
Total Professional Fees For This Matter	1.80		\$495.00

Fees		\$495.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$495.00



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
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Invoice Date: June 8, 2022

Invoice No. 3679

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 5/31/2022

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.120002	Walsh v. Mahomet-Seymour (Claim #19-00605302)	\$500.00	\$0.00	\$500.00
Total		<u>\$500.00</u>	<u>\$0.00</u>	<u>\$500.00</u>
Fees				\$500.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				<u>\$500.00</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.120002

Invoice No. 3679
Invoice Date: June 8, 2022

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2022	R Swain	L240 A101 Review pleadings and briefs to prepare for hearing on motion to dismiss	1.20	\$200.00	\$240.00
05/23/2022	R Swain	L240 A109 Participate in hearing on motion to dismiss (remote)	1.30	\$200.00	\$260.00
Total Professional Fees For This Matter			<u>2.50</u>		<u>\$500.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rob Swain	2.50	\$200.00	\$500.00
Total Professional Fees For This Matter	<u>2.50</u>		<u>\$500.00</u>

Fees		\$500.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		<u>\$500.00</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, 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
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
	For professional services rendered	<u>3.25</u>	<u>\$893.75</u>
	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]	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]	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	5.00	\$1,375.00
Previous balance		\$1,168.75
1/21/2022 Payment - thank you. Check No. 16852		<u>(\$1,168.75)</u>
Total payments and adjustments		<u>(\$1,168.75)</u>
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:

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

January 24, 2022

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

Invoice No. 209719
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2021

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	1,815.00	.00	1,815.00
096002	General Labor Matters	1,749.00	.00	1,749.00
Total		3,564.00	.00	3,564.00

TOTAL THIS INVOICE

\$ 3,564.00

FRANCZEK

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

January 24, 2022
Invoice No. 209719

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
12/01/21	BPC	Review status of closing for transfer of 13 acre property.	.10	33.00
12/01/21	BPC	Review Public Access Counselor request for review regarding denial of FOIA request for employee absence reports; telephone conference with Superintendent.	.30	99.00
12/02/21	BPC	Review Public Access Counselor correspondence regarding withdrawal of OMA allegation.	.10	33.00
12/06/21	BPC	Review closing documents for transfer of 13 Acre property to the Village of Mahomet.	.10	33.00
12/10/21	BPC	Review Public Access Counselor request for review regarding denial of FOIA request for employee absence records.	.10	33.00
12/13/21	BPC	Review response to Public Access Counselor regarding denial of FOIA request for employee absence records.	.20	66.00
12/16/21	BPC	Prepare response to requester related to Public Access Counselor request for review for records regarding employee absences.	.50	165.00
12/20/21	NBB	Prepare for and attend Board meeting.	3.80	1,254.00
12/21/21	NBB	Discuss status of [REDACTED] with Dr. Hall.	.30	99.00
TOTAL PROFESSIONAL SERVICES				\$ 1,815.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	1.40	330.00	462.00
Nicki B. Bazer	NBB	4.10	330.00	1,353.00
Total		5.50		\$ 1,815.00

MATTER TOTAL \$ 1,815.00

FRANCZEK

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

January 24, 2022
 Invoice No. 209719

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
12/02/21	SLA	Review parent communications in preparation for call with Superintendent and Board President.	.20	66.00
12/03/21	SLA	Review parent communication; telephone communication with Board President and Superintendent regarding [REDACTED].	.90	297.00
12/06/21	SLA	Review and assess [REDACTED] for Superintendent; participate in open and closed session Board meeting.	2.10	693.00
12/08/21	SLA	Review parent communication regarding mask compliance and follow up with Superintendent and Principal Mills regarding same.	.80	264.00
12/10/21	SLA	Communication with Board President regarding [REDACTED].	.20	66.00
12/13/21	SLA	Telephone communication with [REDACTED].	.20	66.00
12/13/21	SLA	Telephone communication with Superintendent regarding [REDACTED].	.30	99.00
12/20/21	SLA	Telephone communication with Superintendent regarding Board meeting and follow up with attorney Bazer to prepare for same.	.60	198.00
TOTAL PROFESSIONAL SERVICES				\$ 1,749.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	5.30	330.00	1,749.00
Total		5.30		\$ 1,749.00

MATTER TOTAL \$ 1,749.00

TOTAL THIS INVOICE **\$ 3,564.00**

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

January 24, 2022

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

Invoice No. 209719
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 3,564.00

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Please reference: Invoice No. 209719, Client No. 00544

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

February 24, 2022

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

Invoice No. 210458
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2022

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	792.00	.00	792.00
096002	General Labor Matters	1,023.00	.00	1,023.00
Total		1,815.00	.00	1,815.00

TOTAL THIS INVOICE

\$ 1,815.00

FRANCZEK

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

February 24, 2022
Invoice No. 210458

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/07/22	BPC	Review FOIA request.	.20	66.00
1/10/22	BPC	Telephone conference with Ms. Hall regarding FOIA request.	.30	99.00
1/10/22	NBB	Discuss pending matters with Dr. Hall; attend closed session portions of board meeting.	1.80	594.00
1/18/22	BPC	Review if surveys are subject to release under FOIA.	.10	33.00
TOTAL PROFESSIONAL SERVICES				\$ 792.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	.60	330.00	198.00
Nicki B. Bazer	NBB	1.80	330.00	594.00
Total		2.40		\$ 792.00

MATTER TOTAL \$ 792.00

FRANCZEK

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

February 24, 2022
Invoice No. 210458

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/10/22	SLA	Follow up with Superintendent on closed session Board issues.	.20	66.00
1/18/22	SLA	Attend Board of Education meeting.	2.50	825.00
1/19/22	SLA	Telephone communication with Superintendent and review public comment issues.	.40	132.00
TOTAL PROFESSIONAL SERVICES				\$ 1,023.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	3.10	330.00	1,023.00
Total		3.10		\$ 1,023.00

MATTER TOTAL **\$ 1,023.00**

TOTAL THIS INVOICE **\$ 1,815.00**

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

February 24, 2022

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

Invoice No. 210458
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 1,815.00

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

March 31, 2022

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

Invoice No. 211112
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2022

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	495.00	.00	495.00
096002	General Labor Matters	3,135.00	.00	3,135.00
Total		3,630.00	.00	3,630.00

TOTAL THIS INVOICE

\$ 3,630.00

FRANCZEK

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

March 31, 2022
Invoice No. 211112

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
2/07/22	BPC	Review FOIA request for surety bonds and oath of office.	.20	66.00
2/09/22	BPC	Review process for approving motions and amendments to motions at Board meetings.	.20	66.00
2/22/22	AKD	Review and analysis of [REDACTED].	1.10	363.00
TOTAL PROFESSIONAL SERVICES				\$ 495.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	.40	330.00	132.00
Amy Dickerson	AKD	1.10	330.00	363.00
Total		1.50		\$ 495.00

MATTER TOTAL \$ 495.00

FRANCZEK

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

March 31, 2022
 Invoice No. 211112

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
2/05/22	SLA	Telephone communication with Board President and Superintendent regarding [REDACTED]	.40	132.00
2/07/22	SLA	Communication with Superintendent and participate in closed session Board of Education meeting.	2.50	825.00
2/08/22	SLA	Review re-opening plan and related Board minutes to assess nature of action to be taken to modify same.	.40	132.00
2/09/22	SLA	Review information in preparation for Board action and procedure for same.	.40	132.00
2/10/22	SLA	Telephone communication with Superintendent and review procedural issues for Board action.	.30	99.00
2/11/22	SLA	Prepare motions for Board action related to Executive Orders and participate in Board meeting and prepare related legal opinion.	2.70	891.00
2/22/22	SLA	Attend Board of Education open and closed session meeting.	2.80	924.00
TOTAL PROFESSIONAL SERVICES				\$ 3,135.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	9.50	330.00	3,135.00
Total		9.50		\$ 3,135.00

MATTER TOTAL \$ 3,135.00

TOTAL THIS INVOICE **\$ 3,630.00**

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March 31, 2022

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

Invoice No. 211112
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 3,630.00

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

April 25, 2022

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

Invoice No. 212121
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2022

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	1,056.00	.00	1,056.00
	Total	1,056.00	.00	1,056.00

TOTAL THIS INVOICE \$ 1,056.00

FRANCZEK

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

April 25, 2022
Invoice No. 212121

RE: **General Matters**

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
3/21/22	NBB	Attend Board meeting and provide negotiations input in closed session.	3.20	1,056.00
TOTAL PROFESSIONAL SERVICES				\$ 1,056.00

SUMMARY OF PROFESSIONAL SERVICES

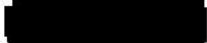
Name	Tkpr	Hours	Rate	Total
Nicki B. Bazer	NBB	3.20	330.00	1,056.00
Total		3.20		\$ 1,056.00

MATTER TOTAL **\$ 1,056.00**

TOTAL THIS INVOICE **\$ 1,056.00**

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

April 25, 2022

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

Invoice No. 212121
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 1,056.00

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Please reference: Invoice No. 212121, Client No. 00544

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

May 24, 2022

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

Invoice No. 212841
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2022

Matter No.	Description	Fees	Expenses	Total
096002	General Labor Matters	2,380.00	.00	2,380.00
	Total	2,380.00	.00	2,380.00
TOTAL THIS INVOICE				\$ 2,380.00

FRANCZEK

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

May 24, 2022
Invoice No. 212841

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
4/04/22	SLA	Telephone communication with Superintendent and administrative team regarding [REDACTED]; research related to same.	.60	198.00
4/04/22	JMC	Review [REDACTED] [REDACTED]	1.90	532.00
4/05/22	SLA	Communication with Superintendent regarding [REDACTED].	.30	99.00
4/07/22	SLA	Review documents and draft [REDACTED].	.40	132.00
4/08/22	SLA	Telephone communication with Superintendent regarding [REDACTED].	.20	66.00
4/13/22	SLA	Communication with Superintendent regarding [REDACTED].	.20	66.00
4/19/22	SLA	Prepare for and participate in Board of Education meeting.	3.90	1,287.00
TOTAL PROFESSIONAL SERVICES				\$ 2,380.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	5.60	330.00	1,848.00
Jared M. Costanzo	JMC	1.90	280.00	532.00
Total		7.50		\$ 2,380.00

MATTER TOTAL **\$ 2,380.00**

TOTAL THIS INVOICE **\$ 2,380.00**

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

May 24, 2022

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

Invoice No. 212841
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 2,380.00

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

June 24, 2022

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

Invoice No. 213766
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2022

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	363.00	.00	363.00
096002	General Labor Matters	825.00	.00	825.00
Total		1,188.00	.00	1,188.00

TOTAL THIS INVOICE

\$ 1,188.00

FRANCZEK

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

June 24, 2022
Invoice No. 213766

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
5/02/22	NBB	Attend board meeting and discuss litigation update in closed session.	1.10	363.00
TOTAL PROFESSIONAL SERVICES				\$ 363.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Nicki B. Bazer	NBB	1.10	330.00	363.00
Total		1.10		\$ 363.00

MATTER TOTAL \$ 363.00

FRANCZEK

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

June 24, 2022
Invoice No. 213766

RE: **General Labor Matters**

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
5/16/22	SLA	Attend open and closed session Board of Education meeting.	2.00	660.00
5/26/22	SLA	Review contract issues and follow up with Superintendent regarding same.	.20	66.00
5/31/22	SLA	Telephone communication with Superintendent regarding [REDACTED]	.30	99.00
TOTAL PROFESSIONAL SERVICES				\$ 825.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	2.50	330.00	825.00
Total		2.50		\$ 825.00

MATTER TOTAL \$ 825.00

TOTAL THIS INVOICE **\$ 1,188.00**

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

June 24, 2022

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

Invoice No. 213766
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 1,188.00

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Please reference: Invoice No. 213766, Client No. 00544

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

September 24, 2021

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

Invoice No. 206689
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2021

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	2,772.00	.00	2,772.00
	Total	2,772.00	.00	2,772.00
TOTAL THIS INVOICE				\$ 2,772.00

FRANCZEK

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

September 24, 2021
 Invoice No. 206689

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
8/04/21	SLA	Communication with Superintendent regarding [REDACTED] and research same.	.40	132.00
8/06/21	SLA	Research and prepare response related to [REDACTED]	1.00	330.00
8/09/21	SLA	Telephone communication with Superintendent regarding [REDACTED]	.40	132.00
8/10/21	SLA	Review and comment on [REDACTED]; prepare resolution related to 2021-22 school year.	.50	165.00
8/13/21	SLA	Review and edit [REDACTED].	.50	165.00
8/16/21	NBB	Attend Board meeting and assist Board with legal matters.	2.70	891.00
8/19/21	SLA	Review [REDACTED] and telephone communication with Superintendent regarding same.	.30	99.00
8/19/21	AGD	Telephone conference with Dr. Hall to discuss [REDACTED]; prepare e-mail correspondence to Dr. Hall with [REDACTED] regarding same.	.70	231.00
8/20/21	SLA	Review issue related to [REDACTED]	.50	165.00
8/20/21	BPC	Review request from Public Access Counselor regarding request for review related to Open Meetings Act allegation.	.20	66.00
8/20/21	SRM	Research and respond to inquiry from Lindsey Hall regarding [REDACTED].	.90	297.00
8/24/21	BPC	Review [REDACTED] subject to Public Access Counselor request for review.	.30	99.00
TOTAL PROFESSIONAL SERVICES				\$ 2,772.00

FRANCZEK

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

September 24, 2021
Invoice No. 206689

SUMMARY OF PROFESSIONAL SERVICES

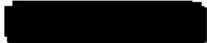
Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	3.60	330.00	1,188.00
Ares G. Dalianis	AGD	.70	330.00	231.00
Brian P. Crowley	BPC	.50	330.00	165.00
Scott Metcalf	SRM	.90	330.00	297.00
Nicki B. Bazer	NBB	2.70	330.00	891.00
Total		8.40		\$ 2,772.00

MATTER TOTAL **\$ 2,772.00**

TOTAL THIS INVOICE **\$ 2,772.00**

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

September 24, 2021

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

Invoice No. 206689
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 2,772.00

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

October 18, 2021

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

Invoice No. 207443
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2021

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	2,660.00	.00	2,660.00
096002	General Labor Matters	1,881.00	.00	1,881.00
Total		4,541.00	.00	4,541.00

TOTAL THIS INVOICE

\$ 4,541.00

FRANCZEK

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

October 18, 2021
Invoice No. 207443

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
9/22/21		Title IX Basic Training held 9-22-21		2,000.00
9/27/21	BPC	Review intergovernmental agreement with Village of Mahomet regarding transfer of 13 acre property and development of tennis courts; telephone conference with Superintendent.	.30	99.00
9/28/21	BPC	Review intergovernmental agreements with the Village of Mahomet for sale of 13 acre property and construction of tennis courts.	.50	165.00
9/29/21	BPC	Review real estate transfer agreement and facility use agreement regarding 13 Acre property; telephone conference with Superintendent.	1.00	330.00
9/30/21	BPC	Prepare comments to agreement regarding transfer of 13 Acres property and use of Village tennis courts.	.20	66.00
TOTAL PROFESSIONAL SERVICES				\$ 2,660.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	2.00	330.00	660.00
Title IX Basic Training			Flat Fee	2,000.00
Total		2.00		\$ 2,660.00

MATTER TOTAL

\$ 2,660.00

FRANCZEK

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

October 18, 2021
Invoice No. 207443

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
9/09/21	SLA	Communication with Superintendent regarding [REDACTED] and prepare same.	.90	297.00
9/13/21	SLA	Review Executive Order and communication with Superintendent regarding [REDACTED].	.30	99.00
9/20/21	SLA	Communication with Superintendent and attendance at Board of Education open and closed session meeting.	4.50	1,485.00
TOTAL PROFESSIONAL SERVICES				\$ 1,881.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	5.70	330.00	1,881.00
Total		5.70		\$ 1,881.00

MATTER TOTAL **\$ 1,881.00**

TOTAL THIS INVOICE **\$ 4,541.00**

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

October 18, 2021

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

Invoice No. 207443
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 4,541.00

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Please reference: Invoice No. 207443, Client No. 00544

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

November 22, 2021

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

Invoice No. 208324
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2021

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	2,310.00	.00	2,310.00
096002	General Labor Matters	2,145.00	.00	2,145.00
Total		4,455.00	.00	4,455.00

TOTAL THIS INVOICE

\$ 4,455.00

FRANCZEK

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

November 22, 2021
Invoice No. 208324

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
10/01/21	BPC	Telephone conference with Superintendent and Board president; prepare comments to agreement with the Village of Mahomet regarding transfer of 13 Acre property and construction and use of tennis courts; review title commitment.	.70	231.00
10/06/21	BPC	Review FOIA requests regarding Conway Farms and Board minutes.	.10	33.00
10/07/21	BPC	Telephone communication with Superintendent regarding [REDACTED].	.30	99.00
10/08/21	BPC	Review and prepare response to FOIA request for property owner and association records and Board minutes.	.80	264.00
10/11/21	BPC	Prepare response to unduly burdensome FOIA request.	.50	165.00
10/15/21	BPC	Telephone conference with Superintendent regarding [REDACTED].	.20	66.00
10/15/21	BPC	Prepare resolution for transfer of 13 acres property; telephone conference with Superintendent; review title documents.	.70	231.00
10/18/21	BPC	Review real estate agreement for transfer of land to the Village of Mahomet and construction of tennis courts; telephone conference with Board president and Superintendent.	1.50	495.00
10/19/21	BPC	Prepare reverter language for property transfer agreement with the Village of Mahomet.	.70	231.00
10/28/21	NBB	Negotiate data privacy agreement with Google for SOPPA compliance.	1.00	330.00
10/29/21	BPC	Review and provide comments to Google data privacy addendum.	.50	165.00
TOTAL PROFESSIONAL SERVICES				\$ 2,310.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	6.00	330.00	1,980.00
Nicki B. Bazer	NBB	1.00	330.00	330.00
Total		7.00		\$ 2,310.00

MATTER TOTAL

\$ 2,310.00

FRANCZEK

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

November 22, 2021
 Invoice No. 208324

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
10/06/21	SLA	Research [REDACTED].	.30	99.00
10/12/21	JTF	E-mail communications with TRS regarding COVID-related leave days.	.50	165.00
10/18/21	SLA	Review agenda and follow up with Superintendent regarding same and participate in open and closed session Board meeting.	4.60	1,518.00
10/20/21	SLA	Telephone communication with Superintendent regarding [REDACTED] [REDACTED]	.30	99.00
10/29/21	SLA	Research and prepare communication for Board related to [REDACTED] [REDACTED].	.80	264.00
TOTAL PROFESSIONAL SERVICES				\$ 2,145.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
J. T. Faulkner	JTF	.50	330.00	165.00
Shelli L. Anderson	SLA	6.00	330.00	1,980.00
Total		6.50		\$ 2,145.00

MATTER TOTAL \$ 2,145.00

TOTAL THIS INVOICE **\$ 4,455.00**

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

November 22, 2021

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

Invoice No. 208324
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 4,455.00

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



Please reference: Invoice No. 208324, Client No. 00544

INVOICES ARE PAYABLE UPON RECEIPT

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 16, 2021

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

Invoice No. 209000
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2021

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	1,023.00	.00	1,023.00
096002	General Labor Matters	2,541.00	.00	2,541.00
Total		3,564.00	.00	3,564.00

TOTAL THIS INVOICE

\$ 3,564.00

FRANCZEK

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

December 16, 2021
 Invoice No. 209000

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
11/02/21	BPC	Review property transfer agreement with the Village of Mahomet.	.20	66.00
11/03/21	BPC	Review FOIA request for correspondence regarding attorney memo to the Board.	.60	198.00
11/11/21	BPC	Review closing for 13 acres property.	.30	99.00
11/12/21	BPC	Telephone communication with Village of Mahomet attorney regarding transfer of 13 acres park; telephone conference with Superintendent.	.80	264.00
11/15/21	BPC	Review legal description and closing documents for transfer of 13 acres property to the Village of Mahomet.	.20	66.00
11/18/21	BPC	Review closing documents for transfer of 13 acres property.	.20	66.00
11/19/21	BPC	Review Public Access Counselor request for review regarding FOIA denial of request for District employee attendance records.	.20	66.00
11/22/21	BPC	Telephone conference with Superintendent Hall regarding [REDACTED] [REDACTED] [REDACTED]	.10	33.00
11/29/21	BPC	Review record responsive to Public Access Counselor request for review regarding FOIA denial for employee sick day information.	.20	66.00
11/30/21	BPC	Telephone conference with Superintendent Hall regarding [REDACTED] [REDACTED] [REDACTED]	.30	99.00
TOTAL PROFESSIONAL SERVICES				\$ 1,023.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	3.10	330.00	1,023.00
Total		3.10		\$ 1,023.00

MATTER TOTAL \$ 1,023.00

FRANCZEK

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

December 16, 2021
 Invoice No. 209000

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
11/01/21	SLA	Prepare for and participate in Board of Education meeting.	4.00	1,320.00
11/08/21	SLA	Telephone communication with Superintendent regarding [REDACTED]	.20	66.00
11/15/21	SLA	Participate in open and closed session of Board of Education meeting.	3.00	990.00
11/22/21	SLA	Review communication regarding Executive Order and follow up with Superintendent; review contract and follow up with Board President.	.50	165.00
TOTAL PROFESSIONAL SERVICES				\$ 2,541.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	7.70	330.00	2,541.00
Total		7.70		\$ 2,541.00

MATTER TOTAL **\$ 2,541.00**

TOTAL THIS INVOICE **\$ 3,564.00**

FRANCZEK

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 16, 2021

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

Invoice No. 209000
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 3,564.00

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Chicago, IL 60604



Please reference: Invoice No. 209000, Client No. 00544

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