

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

July 16, 2024

Board of Ed Riverside Public Schools
District 96
Accounts Payable
3340 S. Harlem Ave.
Riverside, IL 60546

Invoice No. 233158
Client No. 02660

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2024

Matter No.	Description	Fees	Expenses	Total
114001	General Matters	2,961.00	.00	2,961.00
	Total	2,961.00	.00	2,961.00

TOTAL THIS INVOICE \$ 2,961.00

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Board of Ed Riverside Public Schools
Client.Matter No. 02660.114001

July 16, 2024
Invoice No. 233158

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
6/03/24	NBB	Review parent formal complaint; discuss same with Dr. Ryan-Toye.	1.60	504.00
6/13/24	BPC	Telephone conference with Superintendent regarding construction bidding matter.	.30	94.50
6/13/24	SRM	Correspond with Dr. Ryan-Toye regarding HB305 and changes to the School Code provisions regarding school township trustees and treasurers.	.40	126.00
6/14/24	BPC	Review change order bidding matter related to construction project.	.10	31.50
6/18/24	BPC	Review requirements for construction project change order; conference with Mr. Fitton and Superintendent.	1.70	535.50
6/19/24	BPC	Review and prepare emergency bid resolution for masonry work at Ames Elementary School.	.50	157.50
6/20/24	BPC	Review emergency bid resolution.	.70	220.50
6/21/24	BPC	Finalize emergency bid resolution for masonry work.	.70	220.50
6/21/24	NBB	Discuss MOU with Dr. Ryan-Toye; review status of investigation.	.40	126.00
6/24/24	NBB	Review emails regarding DCFS matter; discuss same with Dr. Ryan-Toye and Ms. Gorman.	1.00	315.00
6/25/24	BPC	Review merits of allowing email public comment.	.30	94.50
6/25/24	NBB	Review and revise parent email for Dr. Ryan-Toye.	.40	126.00
6/27/24	AKD	Communication with Dr. Ryan-Toye regarding residency.	.30	94.50
6/27/24	NBB	Draft MOU on stipends for Dr. Ryan-Toye; communicate regarding parent complaint; respond to tenure question.	1.00	315.00
TOTAL PROFESSIONAL SERVICES				\$ 2,961.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Title	Hours	Rate	Total
Brian P. Crowley	BPC	Partner	4.30	315.00	1,354.50
Scott Metcalf	SRM	Partner	.40	315.00	126.00
Amy Dickerson	AKD	Partner	.30	315.00	94.50
Nicki B. Bazer	NBB	Partner	4.40	315.00	1,386.00
Total			9.40		\$ 2,961.00

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Board of Ed Riverside Public Schools
Client.Matter No. 02660.114001

July 16, 2024
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MATTER TOTAL

\$ 2,961.00

TOTAL THIS INVOICE

\$ 2,961.00

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Invoice No. 233158
Client No. 02660

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 2,961.00

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. 233158, Client No. 02660

INVOICES ARE PAYABLE UPON RECEIPT