

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0002
 Statement No: 23382

DEC 17 2010

Corporate

			<u>Hours</u>
11/3/2010	JAT	Review and respond to e-mail concerning pending matters	0.25
11/5/2010	JAT	Review and respond to e-mails from Village officials and staff	0.25
11/8/2010	JAT	Review materials relating to Grant programs and 221 Bassler Drive; review Open Meetings Act issue	0.50
11/9/2010	DWA	Telephone conference with Julie Tappendorf and review of agenda for November 11 Board meeting	0.50
11/9/2010	JAT	Telephone conference with Don Anderson to discuss various employment matters; telephone conference with Mayor Herrmann concerning upcoming meeting; review and revise agenda and discuss agenda items; review election issues and advise as to same	1.75
11/10/2010	JRJ	Research election issues; revise cover for candidate packet; revise checklist for clerk; phone conference with SBE on date issues; verify election dates	1.50
11/10/2010	JAT	Attention to miscellaneous election issues and e-mails; review various materials for Village Board meeting, including ordinances	1.00
11/11/2010	JAT	Prepare for Village Board meeting, including review of various documents; attend meeting; attention to miscellaneous follow up from meeting	5.50
11/12/2010	MRH	Research discretion of Village to enforce or not enforce uninhabitable property standards for residential property without water service, research the Village Code and incorporated residential property codes and draft memorandum in response, advising as to procedure and Village's options	0.50
11/12/2010	JAT	Follow up from meeting; discuss union issues; telephone conference with Mayor and Village staff concerning water issue; research local and regional policies concerning disconnection and habitability; prepare e-mail summarizing issues	1.75
11/15/2010	JAT	Review and respond to e-mails concerning utility issues	0.25
11/16/2010	DWA	Preparation for hearing in subpoena proceeding in People v. Hyde	0.50
11/16/2010	JAT	Review and respond to various e-mails concerning raffles; review Raffles Act and local raffles regulations; review and respond to e-mails concerning conflicts of interest	0.75
11/17/2010	DWA	Court appearance in subpoena proceeding in People v. Hyde; Telephone conference with Julie Tappendorf regarding Judge's ruling	3.00

11/17/2010	JAT	Discuss court decision in subpoena case; e-mail Mayor Herrmann concerning same; analyze conflict of interest issue and prepare detailed memorandum summarizing conflicts laws	2.75	
11/18/2010	TGD	Review with Donald W. Anderson possible civil rights claims	0.25	
11/19/2010	JAT	Review and respond to e-mail concerning annual events; review temporary use regulations and revise resolution; transmit same; contact from Trustee Saville concerning ordinances and resolutions	0.75	
11/22/2010	JAT	Prepare detailed response to inquiry concerning ordinance and resolutions; review notice of violation for 3904 Eastway Drive	0.50	
11/23/2010	JAT	Contact Deputy Clerk to discuss meeting minutes and response to FOIA	0.25	
11/29/2010	JAT	Attention to enforcement matters and prepare correspondence concerning same; review conflict issue and advise; review and respond to e-mail concerning violation notices	0.50	
11/30/2010	JAT	Research issues relating to property donation and procedure for same; review tax appeal and analyze response to same; review and respond to various e-mails from PAC concerning FOIA inquiry and potential mediation of matter	1.75	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>24.75</u>	4,207.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	4.00	170.00	680.00
Thomas G. DiCianni	0.25	170.00	42.50
Mark R. Heinle	0.50	170.00	85.00
Jeffrey R. Jurgens	1.50	170.00	255.00
Julie A. Tappendorf	18.50	170.00	3,145.00

10/19/2010	Westlaw Research	12834	50.00
10/20/2010	Westlaw Research	-11402	380.00
11/2/2010	Duplication Costs	12-14-10	10.12
11/4/2010	Duplication Costs		2.07
11/9/2010	Duplication Costs	4,709.29	9.89
11/12/2010	Duplication Costs		10.35
11/15/2010	Duplication Costs		3.45
11/19/2010	Duplication Costs	<i>John [Signature]</i>	7.59
11/24/2010	Duplication Costs	12/28/10	2.99
11/30/2010	Federal Express Corporation, delivery on 10/12/10 to Lake County Courthouse		11.74
11/30/2010	Federal Express Corporation, delivery on 10/19/10 to Circuit Court 19th Judicial		13.59

TOTAL COSTS 501.79

TOTAL AMOUNT DUE 4,709.29

PAST DUE AMOUNTS

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	11,306.16	62.50	0.00	0.00	0.00

This bill includes payments through November 30, 2010

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0006
 Statement No: 23382

L-10 17 REGD

Personnel

			<u>Hours</u>
11/2/2010	DWA	Meeting with Chief McCorkle and John Little regarding various personnel matters	1.00
11/3/2010	DWA	Telephone conference with Chief McCorkle regarding personnel issues	0.50
11/5/2010	DWA	Telephone conference with John Little regarding FMLA issue	0.50
11/8/2010	DWA	Response to request from John Little for interpretation of contract concerning bereavement leave; Review of Telecommunicators' contract regarding same	0.50
11/9/2010	DWA	Meeting with Mayor, Police Chief, and other Village officials regarding miscellaneous personnel issues	2.00
11/11/2010	DWA	Preparation for and attendance at executive session of Village Board meeting regarding request for approval of Telecommunicators scheduling agreement and reopener agreement with Local 150	2.50
11/16/2010	DWA	Review of FMLA documentation; Telephone conference with John Little regarding FMLA request and miscellaneous personnel matters	0.50
11/18/2010	DWA	Telephone conference with Police Chief regarding personnel and disciplinary issues	0.50
11/22/2010	DWA	Meeting with Chief McCorkle regarding personnel issues in Police Department; Telephone conference and e-mail correspondence with Chief McCorkle regarding same; Forwarding notice form for interrogation to Chief McCorkle; E-mail message to Tom DiCianni regarding possible police conduct litigation issues	2.25
11/22/2010	DWA	Review of e-mail message from Willie Kootstra regarding snow removal routes; Review of CBA regarding same; Response to Kootstra e-mail message	0.50
11/22/2010	JAT	Discuss and analyze recent personnel issues with Police Department	0.50
11/23/2010	DWA	E-mail message to Chief McCorkle regarding disciplinary issues	0.50
11/23/2010	JAT	Analyze issues relating to police department investigation	0.25
11/29/2010	JAT	Review various correspondence relating to personnel matters and police department	0.50

11/30/2010 DWA Telephone conference with Chief McCorkle regarding State Police investigation 0.25
FOR CURRENT LEGAL SERVICES RENDERED 12.75 2,167.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	11.50	170.00	1,955.00
Julie A. Tappendorf	1.25	170.00	212.50
TOTAL AMOUNT DUE			2,167.50

PAST DUE AMOUNTS					
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	681.48	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
- 11402
12-14-10
2,167.50
-

Julie Tappendorf
12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0008
 Statement No: 23382

DEC 17 REGD

Tax Assessment Appeals

			<u>Hours</u>	
11/30/2010	NAG	Receive and review notice from Lake County Board of Review regarding assessment appeal filed by Peacock Partners; Calculate potential revenue loss to Village in preparation for advising as to intervention; Review Lake County tax rate information in preparation for same; Prepare letter to client advising as to intervention	0.75	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>0.75</u>	127.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Nicholas A. Grojean	0.75	170.00	127.50
TOTAL AMOUNT DUE			127.50

PAST DUE AMOUNTS					
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	0.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 -11402
 12-14-10
 127.50
 —

John [Signature]
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0013
 Statement No: 23382

DEC 17 RECD

Tax Exemptions

			<u>Hours</u>	
11/29/2010	NAG	Receive and review correspondence and documentation from Lake County Board of Review regarding Village's Annual Certificate of Status of Exempt Properties; Work on review and completion of same, in preparation for filing with Lake County Board of Review; Review internal records and relevant correspondence in preparation for same; Review Lake County assessment records to confirm accuracy; Prepare correspondence to McHenry County Assessor's Office regarding forms to be reviewed and filed in McHenry County	1.00	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>1.00</u>	170.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Nicholas A. Grojean	1.00	170.00	170.00

TOTAL AMOUNT DUE 170.00

PAST DUE AMOUNTS

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	42.50	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 - 11402
 12-14-10
 170.00
 -

John Allen
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHOFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0029
 Statement No: 23382

DEC 17 2010

Telecommunicator Negotiations

			<u>Hours</u>	
11/2/2010	DWA	Representation of Village in negotiations with ICOPS for Telecommunicators unit; Begin drafting scheduling agreement	5.00	
11/3/2010	DWA	Completion of drafting of scheduling agreement with Telecommunicators and forwarding same to Chief McCorkle for review and comment	1.50	
11/4/2010	DWA	Telephone conference with Chief McCorkle regarding Telecommunicators scheduling agreement; Forwarding agreement to Rich Blass, along with information to Union on other telecommunicator personnel issues; Telephone conference with Rich Blass regarding scheduling agreement and personnel issues; E-mail message to Chief McCorkle regarding same	1.25	
11/5/2010	DWA	Revision of Telecommunicators Scheduling Agreement and forwarding same to Rich Blass for review	0.75	
11/8/2010	DWA	Review of Telecommunicators Scheduling Agreement; Forwarding same to Chief McCorkle with request for execution by Village representative	0.25	
11/11/2010	DWA	Telephone conference with Rich Blass regarding AFLAC premium deductions	0.25	
11/30/2010	DWA	Exchange of e-mail messages regarding Telecommunicator Negotiations for December 1; Telephone conference with Chief McCorkle regarding same	0.50	
FOR CURRENT LEGAL SERVICES RENDERED			9.50	1,852.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	9.50	195.00	1,852.50

TOTAL AMOUNT DUE 1,852.50

PAST DUE AMOUNTS						
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+	
0.00	5,752.50	0.00	0.00	0.00	0.00	-

12834
 - 11402
 12-14-10
 1,852.50

This bill includes payments through November 30, 2010

John [Signature]
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0030
 Statement No: 23382

PAID

Wargaski v. Island Lake

			<u>Hours</u>	
11/3/2010	SAP	Continue working on settlement agreement	0.50	
11/9/2010	BOD	Status Hearing	1.50	
FOR CURRENT LEGAL SERVICES RENDERED			2.00	340.00

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Brent O. Denzin	1.50	170.00	255.00
Scott A. Puma	0.50	170.00	85.00
TOTAL AMOUNT DUE			340.00

PAST DUE AMOUNTS					
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	1,232.50	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 - 11402
 12-14-10
 340.00

[Signature]
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0035
 Statement No: 23382

NOV 17 2010

Prosecution

			<u>Hours</u>
11/1/2010	JTG	Prepare for and appear in court for misdemeanors/DUI's in McHenry Circuit Court; review cases for upcoming court matters on November 8	3.75
11/2/2010	JPC	Preparation for branch court call, conference with Jeanne Goshgarian regarding same	0.25
11/2/2010	JTG	Review files, records for defendants, statutes in preparation for court for village prosecutions	1.00
11/3/2010	JTG	Prepare for and appear in court for village for prosecutions in McHenry branch court, confer with officers in court for trials	3.75
11/4/2010	JPC	Conference with Jeanne Goshgarian regarding question from officer regarding sex abuse case, including telephone call to officer regarding same	0.25
11/4/2010	JTG	Review voicemail from police officer regarding pending case, follow up call to village, look into matter raised by officer	0.50
11/5/2010	JPC	Preparation for DUI call on 11-8-10, conference with Jeanne Goshgarian	0.25
11/5/2010	JTG	Review files for DUI/misdemeanor court on November 8	1.50
11/8/2010	JTG	Prepare for and appear in misdemeanor/DUI court for village prosecutions; complete notations in files for after-court courses of action, calls with officer as to pending matters	3.75
11/9/2010	DWA	Review of files in preparation for Island Lake prosecutions (McHenry County)	1.00
11/9/2010	SAP	Review matters for jury conference call	1.00
11/10/2010	DWA	Representation of Island Lake in DUI prosecutions call	4.00
11/15/2010	SAP	Prepare for and attend court for DUI prosecution before Judge Beaderstadt	3.00
11/16/2010	JPC	Telephone call from defendant's father for traffic case up for trial on 11-17-10	0.25
11/16/2010	JPC	Telephone call from defense counsel regarding traffic case against Arnos and returned telephone call to defense counsel regarding same	0.25
11/16/2010	JPC	Preparation for traffic call on 11-17-10	1.00

11/17/2010	JPC	Preparation for and attendance in Court for branch court call	4.00	
11/19/2010	JTG	Call from defense counsel regarding his client's recent DUI arrest and upcoming court appearance	0.25	
11/19/2010	SAP	Prepare for court hearings	0.50	
11/22/2010	SAP	Attend court for DUI prosecution before Judge Beaderstadt	2.50	
11/23/2010	JTG	Work on upcoming prosecutions for village	0.25	
11/24/2010	SAP	Obtain driving abstract for scheduled bench trial at secretary of state's office; attend court for DUI jury call and scheduled bench trial call before Judge Weech	3.00	
11/29/2010	SAP	Prepare for and attend court for DUI pleas before Judge Wilbrandt	2.00	
11/30/2010	JTG	Call from defense attorney as to matter set for trial in branch court, review materials sent by defense counsel, review files set for trial in branch court and other files up in court	1.50	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>39.50</u>	6,715.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	5.00	170.00	850.00
John P. Christensen	6.25	170.00	1,062.50
Jeanne T. Goshgarian	16.25	170.00	2,762.50
Scott A. Puma	12.00	170.00	2,040.00

TOTAL AMOUNT DUE 6,715.00

PAST DUE AMOUNTS

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	7,480.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 - 55402
 12-14-10
 6,715.00

John Christensen
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHOFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0040
 Statement No: 23382

DUPLICATE

Village Code Updates

			<u>Hours</u>	
11/4/2010	JAT	Continue review and rewrite of Village Code; compile various ordinances recently approved but not yet codified for incorporation into rewrite of Code	2.00	
11/12/2010	JAT	Continue rewrite of Village Code	1.75	
11/15/2010	JAT	Continue rewrite of Village Code; incorporate new ordinances into draft code	1.50	
11/18/2010	JAT	Continue rewrite of Village Code	2.25	
11/23/2010	JAT	Continue rewriting Village Code, including public works and health sections	1.00	
11/29/2010	JAT	Continue rewrite of Village Code; incorporate recent ordinances; review legal issues relating to authority over business and liquor licensing; analyze new laws and application to current regulations	2.75	
11/30/2010	JAT	Continue rewrite of various chapters of Village Code	1.25	
FOR CURRENT LEGAL SERVICES RENDERED			12.50	2,125.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Julie A. Tappendorf	12.50	170.00	2,125.00

TOTAL AMOUNT DUE

2,125.00

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	1,190.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 - 11410
 12-14-10
 2,125.00
 -

Julie Tappendorf
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0042
 Statement No: 23382

Local 150 Reopener

			<u>Hours</u>	
11/5/2010	DWA	Telephone conference with Local 150 secretary regarding change in date of negotiations	0.25	
11/9/2010	DWA	Preparation for and meeting with Local 150 representatives in negotiation of reopener issues	3.50	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>3.75</u>	731.25

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	3.75	195.00	731.25

TOTAL AMOUNT DUE 731.25

PAST DUE AMOUNTS					
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	1,365.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 -11402
 12-14-10
 731.25
 -

John [Signature]
 12/28/10

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 December 14, 2010
 Account No: 3154066.0046
 Statement No: 23382

Police Officer Negotiations

			<u>Hours</u>	
11/18/2010	DWA	Review of Union proposals to Village; Begin drafting initial proposals to Union	3.75	
11/19/2010	DWA	Completion of initial proposals to patrol officers and forwarding same to Chief McCorkle for review	4.00	
11/22/2010	DWA	Preparation for and representation of Village in negotiations with ICOPS (Patrol Officers' Unit); Meeting with Chief McCorkle and John Little regarding Village proposals and counter-proposals	3.50	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>11.25</u>	2,193.75

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	11.25	195.00	2,193.75

TOTAL AMOUNT DUE 2,193.75

PAST DUE AMOUNTS					
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
0.00	0.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2010

12834
 -11402
 12-14-10
 2,193.75
 -

John Little
 12/28/10

Law Offices
ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.

140 SOUTH DEARBORN STREET
SIXTH FLOOR
CHICAGO, ILLINOIS 60603
Tax I.D. 36-2763103
(312) 782-7606
FAX (312) 782-0943

Village of Island Lake
Accounts Payable
3720 Greenleaf Avenue
Island Lake, IL 60042

Page: 1
December 14, 2010
Account No:

DEC 17 REC'D

Summary of Legal Services Rendered

		<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Total</u>
3154066.0002	Corporate	4,207.50	476.46	25.33	4,709.29
3154066.0006	Personnel	2,167.50	0.00	0.00	2,167.50
3154066.0008	Tax Assessment Appeals	127.50	0.00	0.00	127.50
3154066.0013	Tax Exemptions	170.00	0.00	0.00	170.00
3154066.0029	Telecommunicator Negotiations	1,852.50	0.00	0.00	1,852.50
3154066.0030	Wargaski v. Island Lake	340.00	0.00	0.00	340.00
3154066.0035	Prosecution	6,715.00	0.00	0.00	6,715.00
3154066.0040	Village Code Updates	2,125.00	0.00	0.00	2,125.00
3154066.0042	Local 150 Reopener	731.25	0.00	0.00	731.25
3154066.0046	Police Officer Negotiations	2,193.75	0.00	0.00	2,193.75
		<u>20,630.00</u>	<u>476.46</u>	<u>25.33</u>	<u>21,131.79</u>

This bill includes payments through November 30, 2010