

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  
 November 11, 2009  
 Account No: 3154066.0027  
 Statement No: 18211

Public Works

			<u>Hours</u>	
10/6/2009	MK	Receive and review and forward final contract	0.50	
10/26/2009	MK	Telephone call with Union Attorney; e-mail to John Little regarding parks and rec position	0.50	
10/28/2009	MK	Telephone call with Union Attorney regarding parks and rec employee and exchange various information regarding same	0.50	
		FOR CURRENT LEGAL SERVICES RENDERED	1.50	292.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Margaret Kostopoulos	1.50	195.00	292.50

TOTAL AMOUNT DUE 292.50

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>
195.00	0.00	0.00	0.00	0.00	0.00

This bill includes payments through October 31, 2009

12834  
 - 11402  
 11-11-09  
 292.50

*[Handwritten Signature]*  
 11/23/09

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Wargaski v. Island Lake

			<u>Hours</u>	
10/5/2009	SAP	Prepare letter to attorney for Wargaski regarding meeting and proposed settlement	0.50	
10/29/2009	SAP	Attend court to set discovery and trial schedule before Judge Hoffman	2.00	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>2.50</u>	425.00

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	2.50	170.00	425.00

10/8/2009	Photocopies		0.92	
	TOTAL COSTS		<u>0.92</u>	
	TOTAL AMOUNT DUE			425.92

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
340.00	0.00	0.00	0.00	0.00	0.00

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12834  
 - 11402  
 11-11-09  
 425.92

*John Little*  
 11/23/09

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Public Works/Administrative Negotiations

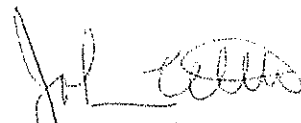
			Hours	
10/8/2009	MK	Telephone call with John Little regarding reduction in status of parks position	0.50	
10/21/2009	MK	Receive, review and forward final draft of contract	0.75	
10/27/2009	MK	Telephone call with union representative regarding parks and rec. employee	0.50	
		<b>FOR CURRENT LEGAL SERVICES RENDERED</b>	<b>1.75</b>	<b>341.25</b>

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	1.75	195.00	341.25
<b>TOTAL AMOUNT DUE</b>			<b>341.25</b>

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

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12834  
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 11-11-09  
 341.25  
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Prosecution

			<u>Hours</u>
10/5/2009	MMS	Preparation for and attendance at DUI court call; preparation for summary suspension hearing	4.00
10/5/2009	MMS	Review warrant slaughter call; forward to Circuit Clerk	0.25
10/7/2009	MMS	Preparation for and attendance at branch court call	3.50
10/12/2009	MMS	Preparation for and attendance at Court call for DUI's	3.75
10/12/2009	MMS	Correspondence with D. Tsilimigras at McHenry County State's Attorney Office regarding charging a felony DUI against a defendant; follow up telephone call and ensuing discussion regarding same	0.75
10/13/2009	JPC	Preparation of jury instructions for DUI case against Twinam	1.25
10/13/2009	MMS	Prepare for jury trial matter; call all witnesses including lay witnesses to prepare them for trial and receive information regarding incident; contact defense counsel	2.50
10/14/2009	MMS	Preparation for and attendance at DUI Jury Trial court call, trial scheduled settled	4.00
10/19/2009	MMS	Preparation for and attendance at DUI court call	3.75
10/20/2009	MMS	Legal research issue regarding felony enhancement of DUI	0.75
10/20/2009	MMS	Telephone call with prosecuting attorney for Walworth County Wisconsin regarding status of an Island lake defendant; follow up call to Holiday Hills prosecutor regarding same	0.50
10/21/2009	MMS	Preparation for and attendance at branch court matters including trials	4.00
10/21/2009	MMS	Communication with defense counsel for trial matter, discuss allegations	0.25
10/26/2009	MMS	Prepare for and attend dui court call	3.50
10/26/2009	MMS	Follow up telephone call from Walworth County Prosecutor regarding defendant status	0.50
10/28/2009	SAP	Prepare for and attend court for DUI prosecution and jury trial call before Judge Weech	3.00

10/29/2009	MMS	Telephone call from PD office regarding case files	0.50	
10/29/2009	MMS	Meeting with Chief regarding status of current cases and general status of matters	1.75	
10/29/2009	MMS	Contact police chief from Holiday Hills regarding preparation for jury trial matter that he witnessed; receive and review his report regarding same	1.25	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>39.75</u>	6,757.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
John P. Christensen	1.25	170.00	212.50
Scott A. Puma	3.00	170.00	510.00
Mary M. L. Spiegel	35.50	170.00	6,035.00

TOTAL AMOUNT DUE 6,757.50

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>
5,525.00	0.00	0.00	0.00	0.00	0.00

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12834  
- 55402  
11-11-09  
6,757.50  
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*Jol [Signature]*  
11/23/09

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Greenleaf Woods

			<u>Hours</u>	
10/14/2009	SAP	Telephone conference with new general counsel at IDNR and OSLAD grant administrators regarding status of matter FOR CURRENT LEGAL SERVICES RENDERED	0.25	
			<u>0.25</u>	42.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	0.25	170.00	42.50

TOTAL AMOUNT DUE 42.50

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>
153.72	0.00	0.00	0.00	0.00	0.00

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12834  
 - 11402  
 11-11-09  
 42.50  
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*John Miller*  
 11/23/09

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Village Code Updates

			Hours	
10/23/2009	JAT	Discuss Plan Commission public hearing and poll members; review hearing requirements; continue update of Village Code	1.25	
10/25/2009	JAT	Continue rewrite of Zoning Code, including sign regulations and temporary uses	2.75	
10/26/2009	JAT	Continue rewrite of Zoning Code; communicate with Plan Commission members concerning upcoming hearing and publication of notice; attention to same	1.00	
10/27/2009	JAT	Prepare hearing notice and agenda for Zoning Code update; discuss procedure with Village staff	0.50	
		FOR CURRENT LEGAL SERVICES RENDERED	5.50	935.00

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Julie A. Tappendorf	5.50	170.00	935.00

TOTAL AMOUNT DUE 935.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
3,485.00	0.00	0.00	0.00	0.00	0.00

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12834  
 - 11410  
 11-11-09  
 935.00  
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*Julie Tappendorf*  
 11/23/09

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DEC 11 REC'D

Corporate

			<u>Hours</u>
11/2/2009	SAP	Review e-mail and portions of the open meetings act; prepare e-mail to village board regarding committee meeting times	0.75
11/2/2009	SAP	Prepare ordinance revising meeting procedures	0.50
11/2/2009	JAT	Review memorandum and various e-mails	0.25
11/5/2009	SAP	Telephone conference with public works director regarding Prairie Woods road options; review emails	0.50
11/5/2009	ABS	Correspond with Neal regarding negotiations with T-Mobile for water tower lease	0.25
11/6/2009	ABS	Review and revise T-Mobile's amended lease for water tower; Correspond with DeYoung regarding questions about policy issues to be addressed in lease	0.75
11/10/2009	SAP	Review and respond to e-mail on fees paid; review Walnut Glen annexation agreement and prepare follow up memo to mayor and village engineer; prepare memo to deputy clerk regarding agreement with IDNR for bike trail; discuss issues for meeting with mayor; follow up on property maintenance issue; follow up with resident and prepare e-mail to public works director; review status of AED amendment in legislature; prepare memo to rec staff and board members on same; review resolution for board meeting; follow up e-mail to mayor and village engineer	4.00
11/12/2009	SAP	Prepare for and attend village board meeting	2.25
11/12/2009	ABS	Correspond with Neal to get direction regarding open issues with T-Mobile water tower lease; Amend lease pursuant to Village direction; Send revised lease to T-Mobile for review and comment	0.75
11/16/2009	SAP	Follow up on matters from board meeting; review code requirements and discuss issues with mayor and deputy clerk	0.50
11/17/2009	SAP	Review village code and license question; prepare responsive e-mail to dep. clerk	0.50
11/17/2009	SAP	Review and advise on NICOR issues; review SWALCO contract and prepare responsive e-mail to mayor	1.00
11/17/2009	JAT	Discuss upcoming Board meeting and review various materials in preparation for same; review issues relating to Nicor consortium; prepare meeting notice and agenda	1.25
11/18/2009	SAP	Review and respond to e-mails and advise on matters for board meeting	0.50

11/18/2009	JAT	Review various materials in preparation for Board meeting; discuss personnel issues; revise agenda and meeting notices	0.75	
11/19/2009	JAT	Prepare for Village Board meeting; discuss personnel issues with Margaret; discuss pending matters with Scott; attend meeting; follow up to meeting	5.00	
11/20/2009	SAP	Review employment matters; discuss issues with mayor; prepare memo to village board; prepare e-mail to Tr. Verciglio	1.50	
11/20/2009	JAT	Follow up from Village Board meeting; prepare contractor license ordinance; telephone contact with Kevin Sutherland; discuss zoning map update; prepare e-mails concerning pending matters, including tax levy and liquor issues	2.25	
11/23/2009	JAT	Review and respond to various e-mails concerning personnel matters and upcoming Village Board meeting; review issues relating to contractor licensing and prepare ordinance	1.50	
11/24/2009	KJK	Review correspondence from Lake County Assessment Office regarding certificates of exempt property	0.25	
11/24/2009	JAT	Telephone conference with Trustee Verciglio concerning zoning code update; prepare notice and agenda; review issues for upcoming Board meeting; prepare ordinance amending title 3 to establish contractor licensing requirements; e-mail concerning question raised at last meeting; prepare e-mail concerning codification	2.00	
11/25/2009	JAT	Review and respond to e-mail concerning personnel matters	0.25	
11/30/2009	KJK	Begin drafting FOIA policy including new provisions of FOIA law effective January 1, 2010; begin work on forms	1.00	
11/30/2009	SAP	Telephone conferences with deputy clerk regarding licensing and FOIA issues	0.25	
11/30/2009	JAT	Prepare FOIA policy	0.75	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>29.25</u>	4,972.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Keri-Lyn J. Krafthefer	1.25	170.00	212.50
Scott A. Puma	12.25	170.00	2,082.50
Adam B. Simon	1.75	170.00	297.50
Julie A. Tappendorf	14.00	170.00	2,380.00

11/2/2009	Photocopies	5.06
11/3/2009	Photocopies	3.91
11/10/2009	Photocopies	4.14
11/12/2009	Photocopies	3.45
11/18/2009	Photocopies	8.51
11/20/2009	Photocopies	4.37
11/23/2009	Photocopies	1.84
11/25/2009	Photocopies	5.75
11/30/2009	Photocopies	2.76
	TOTAL COSTS	<u>39.79</u>

TOTAL AMOUNT DUE

5,012.29

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
7,095.15	0.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2009

12834  
114.02  
12-9-09  
5,012.29

*JL*  
12/18/09

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DEC 11 REC'D

Personnel

			Hours	
11/17/2009	SAP	Review labor matter and advise regarding same	0.25	
11/19/2009	MK	Telephone call with John Little regarding dispatcher grievance and layoff issues; advise on same for Board meeting	0.50	
11/30/2009	SAP	Review personnel issues and numerous e-mails and responses; advise on same	0.75	
		FOR CURRENT LEGAL SERVICES RENDERED	1.50	255.00

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	0.50	170.00	85.00
Scott A. Puma	1.00	170.00	170.00

TOTAL AMOUNT DUE 255.00

PAST DUE AMOUNTS

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

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12834.  
 11402  
 12-9-09  
 255.00

*[Signature]*  
 12/18/09

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DEC 11 10 00 AM '09

Tax Exemptions

			Hours	
11/3/2009	NAG	Receive and review correspondence from McHenry County Assessor inquiring as to status of property use of Cotton Creek parcel which the Village is exempting; Correspondence to determine answer to same	0.25	
11/4/2009	NAG	Correspondence with McHenry County Map Department regarding PIN configuration for Cotton Creek lots transferred to Village; Review McHenry County records for property in preparation for same; Update internal records	0.50	
11/9/2009	NAG	E-mail correspondence with McHenry County Assessor's Office regarding new PIN and initial approval of property tax exemption application for vacant land in Cotton Creek subdivision	0.25	
11/25/2009	JTO	Review 2010 Certificate of Status of Exempt Property	0.25	
11/29/2009	NAG	Work on Village's 2010 Annual Certificate of Status of Exempt Properties; Review 2009 filing; Review Lake County GIS information and property records for prior exempt parcels to confirm exempt status and that there have been no changes in ownership or exemption status; Review internal records; Develop list of issues to resolve and items to correct in 2010 Affidavit FOR CURRENT LEGAL SERVICES RENDERED	1.75	282.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Nicholas A. Grojean	1.50	170.00	255.00
Jason T. Olsen	0.25	110.00	27.50

TOTAL AMOUNT DUE 282.50

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
42.50	0.00	0.00	0.00	0.00	0.00

This bill includes payments through November 30, 2009

1283.4  
 1140.2  
 12-9-09  
 282.50

*for attn*  
 12/18/09

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DEC 11 REC'D

Public Works

			Hours	
11/9/2009	MK	Telephone call with John Little regarding layoff of park personnel	0.25	
11/12/2009	MK	Prepare and send notice of layoff to Union	0.75	
FOR CURRENT LEGAL SERVICES RENDERED			1.00	195.00

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	1.00	195.00	195.00
TOTAL AMOUNT DUE			195.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
292.50	0.00	0.00	0.00	0.00	0.00

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12834  
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 12-9-09  
 195.00

*John Little*  
 12/19/09

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DEC 11 REC'D

Telecommunicator Negotiations

		<u>Hours</u>	
11/20/2009	MK	1.00	
Telephone call with Union attorney regarding Juanita Gamble; Receive and review letter regarding same; Telephone call with John Little regarding retro pay for same			
FOR CURRENT LEGAL SERVICES RENDERED		1.00	195.00

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Margaret Kostopulos	1.00	195.00	195.00

TOTAL AMOUNT DUE 195.00

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	0.00	0.00	0.00	0.00	0.00

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12834  
 - 11402  
 12-9-09  
 195.00

*John Little*  
 12/18/09

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Public Works/Administrative Negotiations

			Hours	
11/20/2009	MK	Telephone call with John Little regarding layoff issues	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	0.25	48.75

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	0.25	195.00	48.75
TOTAL AMOUNT DUE			48.75

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
341.25	0.00	0.00	0.00	0.00	0.00

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 12-9-09  
 48.75

*John Little*  
 12/18/09

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DEC 11 2009

Prosecution

			<u>Hours</u>	
11/2/2009	MMS	Preparation for and attendance at DUI court call	3.75	
11/2/2009	MMS	Telephone call from attorney Brown regarding court matter and settlement thereof.	0.50	
11/4/2009	MMS	Preparation for and attendance at branch court call	3.00	
11/4/2009	MMS	Lengthly telephone call to both officer and citizen DUI witness for trial matter	0.50	
11/6/2009	SAP	Prepare for summary suspension hearings	0.50	
11/6/2009	MMS	Telephone call to Walworth County prosecutor regarding current defendant plea to DUI in Wisconsin; request documents to show plea entered to enable petition to revoke in Illinois; e-mail to police officer regarding summary suspension matter scheduled	0.75	
11/9/2009	SAP	Attend court for DUI prosecutions before Judge Beaderstadt	2.25	
11/10/2009	MMS	Receive and review information regarding potential action	0.50	
11/16/2009	MMS	Preparation for and attendance at DUI court call	3.50	
11/16/2009	MMS	Telephone call to public defender's office regarding matter; call to neighboring police department to discuss matter on trial call as officer at neighboring department is witness	0.75	
11/18/2009	MMS	Prepare for and attend branch court call	4.00	
11/23/2009	MMS	Preparation for and attendance at DUI court call; prepare for and handle jury trial scheduled	4.50	
11/24/2009	MMS	Telephone call to defense counsel regarding plea matter	0.50	
11/30/2009	MMS	Prepare for and attend DUI court call	3.75	
		FOR CURRENT LEGAL SERVICES RENDERED	28.75	4,887.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	2.75	170.00	467.50

Mary M. L. Spiegel                      26.00                      170.00                      4,420.00

10/13/2009

Westlaw Research

5.00

TOTAL COSTS

5.00

TOTAL AMOUNT DUE

4,892.50

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
<u>6,757.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

This bill includes payments through November 30, 2009

12834  
- 55402  
12-9-09  
4,892.50

*[Handwritten Signature]*  
12/15/09

Law Offices  
 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.C.  
 140 SOUTH DEARBORN STREET  
 SIXTH FLOOR  
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Village of Island Lake  
 Accounts Payable  
 3720 Greenleaf Avenue  
 Island Lake, IL 60042

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DEC 11 2009

Village Code Updates

			<u>Hours</u>	
11/4/2009	JAT	Continue rewrite of Zoning Code	1.00	
11/7/2009	JAT	Continue rewrite of Zoning Code, including definitions section	2.00	
11/8/2009	JAT	Rewrite various provisions of Zoning Code	2.00	
11/9/2009	JAT	Continue rewrite of Zoning Code and prepare executive summary of significant changes	2.25	
11/10/2009	JAT	Continue rewrite of Zoning Code	6.00	
11/11/2009	JAT	Continue rewrite of Zoning Code; prepare comprehensive memorandum summarizing key changes to zoning code; prepare e-mail to Plan Commission concerning upcoming hearing.	6.75	
11/16/2009	SAP	Review issues and consult regarding Plan Commission meeting	0.50	
11/16/2009	JAT	Prepare for Plan Commission zoning hearing on new zoning code; attend hearing and follow up to same	6.75	
11/17/2009	JAT	Discuss meeting issues and follow up to same, including preparation of notice of next meeting; revise zoning code to incorporate additional comments	0.75	
11/18/2009	JAT	Revise Zoning Code to incorporate comments from Plan Commission; transmit to Plan Commission	2.00	
11/23/2009	JAT	Prepare for and attend public hearing on Zoning Code update	5.00	
11/25/2009	JAT	Revise Zoning Code to incorporate changes from Plan Commission public hearing	2.50	
11/30/2009	JAT	Prepare for and attend Plan Commission hearing on Zoning Code update	3.00	
		FOR CURRENT LEGAL SERVICES RENDERED	40.50	6,885.00

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	0.50	170.00	85.00
Julie A. Tappendorf	40.00	170.00	6,800.00

TOTAL AMOUNT DUE

6,885.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
<u>935.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

This bill includes payments through November 30, 2009

12834  
- 11410  
12-9-09  
6,885.00  
—

*John Little*  
12/18/09

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JAN 14 RECD

Corporate

			Hours
12/1/2009	JAT	Review issues relating to upcoming committee meeting, including contractor licensing, FOIA policy, and various other matters; review licensing regulations and respond to e-mail concerning same; review Village Code provisions relating to personnel; prepare for meeting	2.25
12/1/2009	JAT	Continue preparation of FOIA policy	0.50
12/2/2009	SAP	Telephone conference with attorney regarding liquor license application; follow up with mayor regarding same; review issues for meeting and labor matter	1.00
12/2/2009	SAP	Review materials; prepare e-mail to IDNR regarding trail extension; telephone conferences with George Bellovics regarding same	0.75
12/2/2009	JAT	Discuss upcoming committee meeting and prepare for same; review and respond to e-mails concerning liquor license regulation and FOIA policy; review correspondence relating to Walgreens; discuss personnel matters	1.50
12/3/2009	JAT	Review agenda and packet materials for committee meeting; telephone conference with Baxter & Woodman concerning signal agreement; prepare for and attend Village Board meeting	5.00
12/4/2009	SAP	Review matters from village board meeting	0.25
12/4/2009	JAT	Attention to miscellaneous follow up from Village Board meeting, including review of fee provisions, contractor ordinance, FOIA policy, and exemptions; update ordinances to incorporate Village Board comments; review and respond to various e-mails; discuss meeting with Scott and Margaret; review grievance	3.25
12/7/2009	JAT	Review and respond to e-mails concerning upcoming Village Board meeting; prepare annual fee ordinance; review contractor licensing issues; finalize FOIA policy and prepare ordinance amending Code concerning current FOIA regulations; discuss Village Board meeting with Scott; analyze exemption issues; review liquor license issues for Walgreens	3.25
12/8/2009	SAP	Review public official bond issue and village code and statutory requirements; discuss with finance director	0.75
12/8/2009	JAT	Review and respond to various e-mails and telephone calls concerning meeting agenda matters; review agenda and materials relating to agenda items	1.00
12/9/2009	JAT	Review various documents in preparation for Village Board meeting	0.50

12/10/2009	JAT	Prepare for and attend Village Board meeting	4.00	
12/11/2009	SAP	Telephone conference with attorney regarding liquor license and follow up regarding same	0.25	
12/11/2009	JAT	Prepare e-mail to Village Board concerning process for Zoning Code update	0.25	
12/14/2009	SAP	Review Walnut Glen Annexation Agreement regarding issues from IDNR and from developer and prepare memo to village engineer and mayor	0.75	
12/14/2009	SAP	Review e-mails and websites; prepare responses to e-mails from trustee; review and advise on issues from board meeting	1.00	
12/14/2009	JAT	Follow up from Village Board meeting; prepare video gaming ordinance; review e-mail concerning minutes; discuss pending matters; review liquor licensing regulations and prepare ordinance amending to increase license for Walgreens	3.00	
12/15/2009	JAT	Continue preparation of ordinance amending liquor regulations; contact Jen concerning updated ordinance; review and respond to e-mails	0.50	
12/16/2009	JAT	Review and respond to e-mail concerning meeting items	0.25	
12/22/2009	SAP	Discuss liquor licensing issues with deputy clerk	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>30.25</u>	5,142.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	5.00	170.00	850.00
Julie A. Tappendorf	25.25	170.00	4,292.50

12/1/2009	Photocopies	3.91
12/2/2009	Photocopies	9.43
12/3/2009	Photocopies	2.07
12/4/2009	Photocopies	11.27
12/7/2009	Photocopies	2.07
12/9/2009	Photocopies	16.79
12/10/2009	Photocopies	1.38
12/11/2009	Photocopies	2.07
12/14/2009	Photocopies	3.91
12/17/2009	Photocopies	2.07

TOTAL COSTS 54.97

TOTAL AMOUNT DUE 5,197.47

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	5,012.29	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

12834  
 - 11402  
 1-12-10  
 5,197.47

*John Little*  
 1/28/10

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Village of Island Lake  
 Accounts Payable  
 3720 Greenleaf Avenue  
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JAN 14 2010

Personnel

			Hours	
12/3/2009	SAP	Review and finalize memo to board on personnel issues; transmit to board	1.00	
12/21/2009	DWA	Telephone conference with Tom DiCianni regarding labor problem at Village; Telephone conference with John Little regarding problem with Public Works employee with possible medical condition	0.50	
12/30/2009	SAP	Review labor issues with finance director and mayor; research hours issue; telephone conferences with police chief and with finance director and mayor; prepare assignment memo; prepare FOIA request to state	3.25	
		FOR CURRENT LEGAL SERVICES RENDERED	4.75	807.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Donald W. Anderson	0.50	170.00	85.00
Scott A. Puma	4.25	170.00	722.50

TOTAL AMOUNT DUE 807.50

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	255.00	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

1283.4

- 114.02

1-12-10

807.50

*[Handwritten Signature]*  
 1/28/10

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JAN 14 2010

Tax Exemptions

			<u>Hours</u>	
12/16/2009	NAG	Work on Annual Certificate of Status of Exempt Properties; Correspondence related to same	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>0.25</u>	42.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Nicholas A. Grojean	0.25	170.00	42.50

TOTAL AMOUNT DUE

42.50

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	282.50	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

128.34  
 - 114.02  
 1-12-10  
 42.50

*John Miller*  
 1/28/10

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JAN 14 REC'D

Police Negotiations

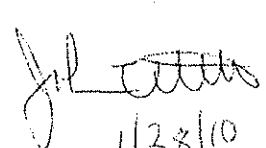
			Hours	
12/4/2009	MK	Telephone call with icop's attorney regarding settlement of gumble grievance; E-mail correspondence to village finance officer regarding same.	0.50	
12/16/2009	MK	Telephone conference with John Little regarding grievance settlement; Prepare settlement agreement draft and send to union	1.00	
FOR CURRENT LEGAL SERVICES RENDERED			1.50	292.50

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	1.50	195.00	292.50
TOTAL AMOUNT DUE			292.50

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

This bill includes payments through December 31, 2009

12834  
 - 11402  
 1-12-10  
 292.50

  
 1/28/10

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JAN 14 2010

Schaal, et al. v. Village of Island Lake, et al.

			Hours	
12/4/2009	SAP	Attend court for decision before Judges Meyer and McIntyre; review decision and prepare letter to attorneys for partys	2.50	
12/7/2009	SAP	Prepare memo to village board	0.50	
12/9/2009	SAP	Telephone conference with attorney for DeLaurentis regarding court's Order and next steps with litigation	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	3.25	552.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	3.25	170.00	552.50

12/4/2009	Photocopies		7.36
12/8/2009	Photocopies		4.14
	TOTAL COSTS		11.50
	TOTAL AMOUNT DUE		564.00

PAST DUE AMOUNTS

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

This bill includes payments through December 31, 2009

12834  
 - 11402  
 1-12-10  
 564.00  
 -

*John S. Puma*  
 1/28/10

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JAN 14 2010

Telecommunicator Negotiations

			Hours	
12/1/2009	MK	Draft letter to union attorney regarding settlement offer related to Juanita Gamble claim for retro	0.50	
12/3/2009	MK	Prepare memo to Trustee Rabbatini and board regarding various issues related to authority to discipline and suspend	1.00	
		FOR CURRENT LEGAL SERVICES RENDERED	1.50	292.50

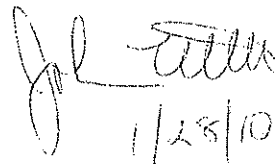
RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	1.50	195.00	292.50

TOTAL AMOUNT DUE 292.50

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	195.00	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

12834  
 - 11402  
 1-12-10  
 292.50

  
 1/28/10

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JAN 14 REC'D

Schaal, et al. v. Village of Island Lake, et al.

			Hours	
12/4/2009	SAP	Attend court for decision before Judges Meyer and McIntyre; review decision and prepare letter to attorneys for partys	2.50	
12/7/2009	SAP	Prepare memo to village board	0.50	
12/9/2009	SAP	Telephone conference with attorney for DeLaurentis regarding court's Order and next steps with litigation	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	3.25	552.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	3.25	170.00	552.50

12/4/2009	Photocopies	7.36	
12/8/2009	Photocopies	4.14	
	TOTAL COSTS		11.50

TOTAL AMOUNT DUE 564.00

PAST DUE AMOUNTS

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

This bill includes payments through December 31, 2009

128.34  
 - 114.02  
 1-12-10  
 564.00  
 -

*John Scotto*  
 1/28/10

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JAN 14 REC'D

Public Works

			Hours	
12/1/2009	MK	Receive, review and respond to e-mail regarding status of layoff issue with union	0.25	
12/16/2009	MK	Receive, review and respond to e-mail inquiry from Willie Kootstra regarding grievance response	0.25	
			0.50	97.50
FOR CURRENT LEGAL SERVICES RENDERED				

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	0.50	195.00	97.50

TOTAL AMOUNT DUE 97.50

PAST DUE AMOUNTS						
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+	
0.00	195.00	0.00	0.00	0.00	0.00	0.00

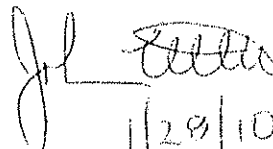
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12834

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1-12-10

97.50

  
 1/28/10

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JAN 14 REC'D

Telecommunicator Negotiations

			Hours	
12/1/2009	MK	Draft letter to union attorney regarding settlement offer related to Juanita Gamble claim for retro	0.50	
12/3/2009	MK	Prepare memo to Trustee Rabbatini and board regarding various issues related to authority to discipline and suspend	1.00	
		FOR CURRENT LEGAL SERVICES RENDERED	1.50	292.50

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	1.50	195.00	292.50

TOTAL AMOUNT DUE 292.50

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	195.00	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

12834  
 - 11402  
 1-12-10  
 292.50

*[Handwritten Signature]*  
 1/28/10

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JAN 14 2010

Prosecution

			<u>Hours</u>
12/1/2009	MMS	Receive and review correspondence from Officer involved in DUI Trial regarding defendant's plea in neighboring County; received telephone call from Prosecutor for neighboring County reference same	0.25
12/1/2009	MMS	Letter to McHenry County State's Attorney referring matter for felony review	0.25
12/2/2009	MMS	Preparation for and attendance at branch court call	3.00
12/3/2009	MMS	Correspondence to Officer regarding case set for jury trial; review file and discuss same with Officer	0.50
12/4/2009	MMS	Receive and review correspondence regarding pending matter from Attorney Ron Richards; telephone conference to Attorney Donahue regarding jury trial matter	0.25
12/7/2009	MMS	Preparation for and attendance at DUI court call (2 summary hearings scheduled)	4.00
12/8/2009	MMS	Receive telephone call from attorney for jury trial defendant; discuss matter with Officer on case; return telephone call to defense counsel; prepare for jury trial matter	0.75
12/9/2009	MMS	Preparation for and attendance at DUI trial call.	5.00
12/10/2009	MMS	Receive email correspondence and telephone call from Attorney Deters regarding matter before court on DUI call; return email and telephone call regarding same	0.25
12/14/2009	MMS	Preparation for and attendance at DUI court call	4.00
12/15/2009	JPC	Returned telephone call to Defense Counsel regarding traffic case against Finnegan	0.25
12/16/2009	JPC	Preparation for and attendance in Court for traffic call	4.00
12/21/2009	SAP	Prepare for and attend court for DUI pleas before Judge Beaderstadt	2.00
12/28/2009	MMS	Preparation for and attendance at DUI court call	4.50
12/30/2009	MMS	Send e-mail to Chief regarding modification to juvenile court act	0.25
12/30/2009	MMS	E-mail to Island Lake Police Chief regarding new changes in Juvenile Act coming into effect on January 1, 2010	0.25

FOR CURRENT LEGAL SERVICES RENDERED 29.50 5,015.00

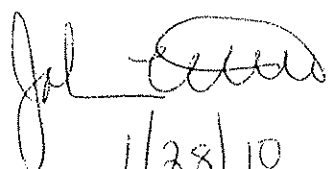
PROFESSIONAL	RECAPITULATION		TOTAL
	HOURS	HOURLY RATE	
John P. Christensen	4.25	170.00	722.50
Scott A. Puma	2.00	170.00	340.00
Mary M. L. Spiegel	23.25	170.00	3,952.50

TOTAL AMOUNT DUE 5,015.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	4,892.50	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

12834  
-55402  
1-12-10  
5,015.00  
-

  
1/28/10

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 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

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 Statement No: 19012

JAN 14 2010

Village Code Updates

			Hours	
12/1/2009	JAT	Revise Zoning Code to incorporate Plan Commission's final comments; prepare memorandum to Village Board concerning Plan Commission's recommendation	2.00	
12/4/2009	SAP	Advise on zoning code changes	0.25	
12/7/2009	SAP	Review zoning issues and advise regarding final changes to ordinance	1.00	
12/7/2009	JAT	Continue rewrite of Zoning Code, to include discussions of Board and typos; prepare ordinance approving Zoning Code and amending building code	2.00	
12/8/2009	JAT	Prepare final version of Zoning Code for Board consideration	1.50	
FOR CURRENT LEGAL SERVICES RENDERED			6.75	615.00

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	1.25	170.00	113.89
Julie A. Tappendorf	5.50	170.00	501.11

TOTAL AMOUNT DUE 615.00

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	6,885.00	0.00	0.00	0.00	0.00

This bill includes payments through December 31, 2009

12834  
 - 11410  
 1-12-10  
 615.00

*Julie A. Tappendorf*  
 1/28/10

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FEB 13 REC'D

Tax Exemptions

			<u>Hours</u>	
1/13/2010	JTO	Prepare Lake County 2010 Certificate of Status of Exempt Property; Review all internal AG records of land transactions for same; Telephone conference with McHenry County Assessor's office regarding 2010 Certificate of Status for two village owned PINs in McHenry County	1.00	
1/14/2010	NAG	Review and revise completed drafts of Lake and McHenry County Annual Certificates of Exempt Property, in preparation for sending client to review and ultimate filing with the County Boards of Review	0.25	
1/25/2010	NAG	Prepare e-mail correspondence to client enclosing draft of Annual Certificate of Exempt Properties, in preparation for filing same with Lake County Board of Review	0.25	
1/27/2010	NAG	Prepare Village's McHenry County Annual Certificate of Exempt Properties; Review Village property list in preparation for same; Review McHenry County records in preparation for same; Telephone and e-mail correspondence with McHenry County Assessor regarding same; e-mail correspondence with client regarding same; Finalize Lake County Annual Certificate of Exempt Properties; Prepare memorandum resolving discrepancies between Ancel Glink and Village lists; Telephone conference with Lake County GIS Department regarding same; Review Lake County records in preparation for same	2.00	
1/28/2010	NAG	Work to finalize McHenry County Annual Certificate of Exempt Properties; Review property lists and McHenry County records in preparation for same; Finalize, execute and file Lake County Certificate; Telephone conference with McHenry County Assessor regarding various properties; Correspondence with client regarding same	1.50	
1/28/2010	JTO	Draft correspondence to Cheryl Jenkins in Lake County Assessor's office regarding 2010 Certificate of Status of Exempt Property	0.25	
1/29/2010	NAG	Prepare correspondence to McHenry County Assessor submitting Village's Annual Certificate of Status	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	5.50	860.00

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Nicholas A. Grojean	4.25	170.00	722.50

Jason T. Olsen 1.25 110.00 137.50

1/28/2010	Photocopies			34.50
1/29/2010	Photocopies			3.68
	TOTAL COSTS			<u>38.18</u>
	TOTAL AMOUNT DUE			898.18

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
<u>0.00</u>	<u>42.50</u>	<u>282.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

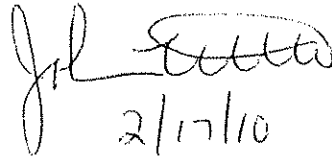
This bill includes payments through January 31, 2010

12834

11402

2-11-10

898.18

  
2/17/10

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FEB 13 REC'D

Police Negotiations

			Hours	
1/5/2010	MK	Prepare settlement agreement in Gumble matter; Send to John Little and Union attorney	1.00	
1/11/2010	MK	Telephone calls with Union attorney and calls with Village and e-mails regarding part time police use	1.00	
		FOR CURRENT LEGAL SERVICES RENDERED	2.00	390.00

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopoulos	2.00	195.00	390.00

TOTAL AMOUNT DUE 390.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	292.50	0.00	0.00	0.00	0.00

This bill includes payments through January 31, 2010

12834  
 - 11402  
 2-11-10  
 390.00  
 -

*John Little*  
 2/17/10

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FEB 13 REC'D

Schaal, et al. v. Village of Island Lake, et al.

			<u>Hours</u>	
1/12/2010	SAP	Attend court for status hearing before Judge McIntyre; letter to attorney for DeLaurentis regarding court order	2.00	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>2.00</u>	340.00

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	2.00	170.00	340.00

1/13/2010	Photocopies		0.92	
		TOTAL COSTS	<u>0.92</u>	
		TOTAL AMOUNT DUE		340.92

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	564.00	0.00	0.00	0.00	0.00

This bill includes payments through January 31, 2010

12834  
 - 11402  
 2-11-10  
 340,92  
 -

*John E. ...*  
 2/17/10

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FEB 13 2010

Grievances

			Hours	
1/19/2010	MK	Telephone call with Union representatives with settlement offer; E-mail and follow up call to Village regarding same	0.75	
1/25/2010	MK	Telephone call with John Little and Mayor regarding pending grievance arbitration and Union offer of settlement	0.75	
1/29/2010	MK	Telephone call with Ken Edwards regarding grievance settlement possibilities	0.50	
		FOR CURRENT LEGAL SERVICES RENDERED	2.00	340.00

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	2.00	170.00	340.00

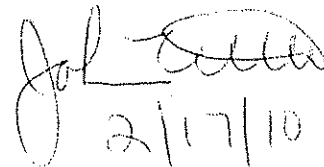
TOTAL AMOUNT DUE 340.00

PAST DUE AMOUNTS

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

This bill includes payments through January 31, 2010

12834  
 - 11402  
 2-11-10  
 340.00  
 -

  
 2/17/10

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FEB 13 2010

Public Works

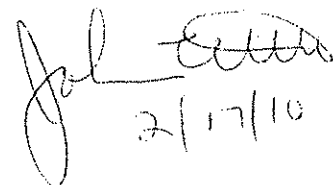
			Hours	
1/12/2010	MK	Various e-mails with Union regarding pending contract and grievances	0.50	
1/13/2010	MK	Receive and review new demand for arbitration	0.25	
1/18/2010	MK	Telephone calls with Union attorney regarding settlement options	0.25	
1/20/2010	MK	Telephone call with Union regarding layoff grievance	0.25	
FOR CURRENT LEGAL SERVICES RENDERED			1.25	243.75

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	1.25	195.00	243.75
TOTAL AMOUNT DUE			243.75

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	97.50	195.00	0.00	0.00	0.00

This bill includes payments through January 31, 2010

12834  
 - 11402  
 2-11-10  
 243.75

  
 2/17/10

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FEB 13 2010

Prosecution

			<u>Hours</u>	
1/4/2010	MMS	Preparation for and attendance at DUI court call	4.25	
1/4/2010	MMS	Correspondence with attorney Tsilimigras at State's Attorney Office regarding my request for a felony enhancement for a criminal defendant	0.50	
1/6/2010	MMS	Preparation for and attendance at branch court call	3.50	
1/11/2010	MMS	Preparation for and attendance at DUI court call	4.00	
1/11/2010	MMS	Telephone call from Wisconsin States Attorney regarding a pending Island Lake case for which the defendant had just been convicted in Wisconsin	0.25	
1/13/2010	MMS	Preparation for and attendance at trial court call	4.00	
1/15/2010	MMS	Receive phone call from 2 defense attorneys for two separate cases, discuss matters with each	0.25	
1/18/2010	MMS	Telephone calls and subsequent discussion with three defense attorneys regarding pending matters	0.75	
1/20/2010	MMS	Preparation for and attendnace at DUI court call	4.50	
1/25/2010	MMS	Preparation for and attendnace at DUI court call; lengthy 402 conference with Judge and Assistant State's Attorney regarding minor consumption matters; trip to Village Police Department to discuss moving toward writing matters as ordiance violations with Chief.	5.50	
1/26/2010	SAP	Review charging issues and advise on course of action	0.25	
1/27/2010	MMS	Preparation for and attendance at DUI jury trial call; lengthy discussions after call with Judge, State's attorney and defense counsel	5.50	
		FOR CURRENT LEGAL SERVICES RENDERED	33.25	5,652.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	0.25	170.00	42.50
Mary M. L. Spiegel	33.00	170.00	5,610.00

TOTAL AMOUNT DUE

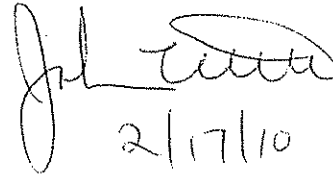
5,652.50

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	5,015.00	4,892.50	0.00	0.00	0.00

This bill includes payments through January 31, 2010

12834  
55402  
2-11-10  
5,652.50

  
2/17/10

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FEB 13 2010

Personnel

			Hours	
1/4/2010	SAP	Telephone conferences with mayor regarding personnel; telephone conference with assistant state's attorney and with state's attorney regarding same	1.00	
1/5/2010	SAP	Follow up on personnel issues	0.25	
1/6/2010	SAP	Telephone conference with Police Standards Board	0.50	
1/21/2010	DWA	Office conference with Scott Puma regarding Police Chief issues and procedural alternatives	0.25	
1/21/2010	SAP	Telephone conferences with mayor regarding personnel matter; work on same	1.25	
1/22/2010	DWA	Office conference with Scott Puma regarding police chief issues; Conference call with Mayor regarding same	1.00	
1/22/2010	SAP	Review issues and work on resolution; telephone conference with mayor	2.00	
		FOR CURRENT LEGAL SERVICES RENDERED	6.25	1,062.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Donald W. Anderson	1.25	170.00	212.50
Scott A. Puma	5.00	170.00	850.00

TOTAL AMOUNT DUE 1,062.50

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	807.50	255.00	0.00	0.00	0.00

This bill includes payments through January 31, 2010

12834  
 - 11402  
 2-11-10  
 1,062.50

*Jul [Signature]*  
 2/17/10

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FEB 18 2010

Prairie Woods

			Hours	
1/13/2010	SAP	Review communications from building official regarding concrete at Lot 9; discuss with attorney for developer; revise affidavit and follow up with building official	0.50	
1/14/2010	SAP	Telephone conference with code official; revise affidavit; prepare memo to attorney for Prairie Woods regarding same; review and follow up with attorney	0.75	
FOR CURRENT LEGAL SERVICES RENDERED			1.25	312.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	1.25	250.00	312.50

TOTAL AMOUNT DUE 312.50

PAST DUE AMOUNTS

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

This bill includes payments through January 31, 2010

12834  
 - 10065  
 2-11-10  
 312.50

*John Scutto*  
 2/17/10

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FEB 13 2010

Wargaski v. Island Lake

			<u>Hours</u>	
1/14/2010	SAP	Attend court for scheduled hearing on summary judgment motion before Judge Hoffman; letter to attorney for plaintiff with Court Order	2.50	
1/22/2010	SAP	Prepare letter to opposing attorney regarding briefing schedule on motion	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>2.75</u>	467.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	2.75	170.00	467.50
TOTAL AMOUNT DUE			467.50

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 January 31, 2010

12834  
 - 11402  
 2-11-10  
 467.50

*John A. Puma*  
 2/17/10

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MAR 12 RECD

Corporate

			<u>Hours</u>
2/1/2010	SAP	Telephone conference with mayor regarding pending issues; review several e-mails; telephone conference with finance director regarding FOIAs and responses; review info from deputy clerk and prepare response to same	1.00
2/1/2010	JAT	Review and advise as to various FOIA requests; respond to same; review forms and policy and exemptions; respond to e-mails concerning Open Meetings Act requirements as to minutes and semi-annual review; compile various meeting minutes in connection with same	1.25
2/2/2010	SAP	Review and respond to e-mails regarding FOIA and other issues	0.25
2/2/2010	JAT	Review various issues relating to FOIA requests; telephone conference with Jen Gomez concerning response to same; review policy and exemptions; review executive session meeting minutes and update memorandum	1.50
2/3/2010	JAT	Review various meeting minutes in connection with semi-annual review; update memorandum; review Open Meetings Act; prepare minutes for meetings where Clerk was absent; review and comment on various other meeting minutes; correspond with Clerk concerning process for semi-annual review	1.75
2/4/2010	SAP	Review and respond to e-mails on solicitors and board matters	0.25
2/4/2010	JAT	Review meeting minutes in connection with semi-annual review; review e-mail concerning personnel matters	0.25
2/5/2010	SAP	Review letter of credit reduction for Prairie Woods; meet with Trapani and Carpenter on use of property; meet with mayor on pending matters	4.00
2/5/2010	JAT	Review file concerning proposed senior housing facility	0.25
2/8/2010	ABS	Review materials presented by T-Mobile regarding RF emissions from cellular antennas; Correspond with Village staff regarding same	0.50
2/8/2010	JAT	Review and revise various meeting minutes and update memorandum	0.50
2/9/2010	SAP	Review status of sanitary district agreement; prepare e-mail to attorney for district; discuss issues with mayor; review e-mails	0.75
2/9/2010	JAT	Review correspondence relating to personnel matters and FOIA requests	0.25
2/10/2010	SAP	Revise agreement with Sanitary District for board meeting; prepare ordinance approving same; review and respond to several	1.50

2/11/2010	SAP	e-mails for meeting; correspond with staff and attorney for district Review carnival contract, prepare addendum to it and prepare letter to carnival operator; review youth sports field agreements and respond to Tr. O'Malley; prepare for board meeting	1.50
2/11/2010	SAP	Attend board meeting and meet with mayor on pending matters	2.25
2/11/2010	JAT	Continue review of minutes and update of memorandum; review issues relating to personnel matters and correspondence relating to same; review correspondence relating to various litigation matters	0.75
2/12/2010	SAP	Review potentially responsive documents to FOIA request; review exemption and discuss with FOIA officer; prepare e-mail regarding same; follow up from board meeting	0.75
2/12/2010	JAT	Review and respond to e-mail concerning Open Meetings Act issues	0.25
2/15/2010	JAT	Review FOIA request and e-mail concerning same; review documents requested and analyze exemptions	0.50
2/15/2010	JAT	Review various e-mails concerning personnel matters, response to FOIA requests, and Open Meetings Act issues	0.50
2/16/2010	SAP	Meet with Walnut Glen developer, staff and elected officials regarding status of development and future thereof	1.75
2/16/2010	JAT	Review and respond to e-mail concerning personnel matters	0.25
2/17/2010	JAT	Review recent correspondence relating to personnel matters	0.25
2/18/2010	DWA	Attendance at special meeting of Village Board	4.00
2/22/2010	SAP	Review FOIA requests and Act for responses; discuss with village; prepare e-mail to FOIA officer regarding response; telephone conference with mayor regarding pending issues	1.00
2/22/2010	ABS	Review and approve updated draft of cellular ground lease with T-Mobile	0.50
2/22/2010	JAT	Review and respond to e-mail concerning zoning application for variation; summarize process; review and respond to e-mail concerning personnel matters, including ADA update; review issues relating to meeting minutes	1.00
2/23/2010	SAP	Review and respond to e-mails regarding FOIA request, bank account and items for board agenda; review open meetings complaint; e-mails to attorney for developer and staff regarding potential new development	1.50
2/23/2010	JAT	Review issues relating to open meetings	0.25
2/24/2010	SAP	Review and respond to developer's attorney regarding meeting; prepare e-mail to village officials regarding same	0.25
2/24/2010	ABS	Review and approve final draft of T-Mobile ground lease and correspond with T-Mobile to explain process required to gain Village Board approval	0.50
2/24/2010	JAT	Review agenda and packet materials	0.25
2/25/2010	DWA	Attendance at Village Board meeting	4.00
2/25/2010	SAP	Telephone conferences with public works director regarding process for construction contracts and review statute regarding same	0.25
2/25/2010	SAP	Review issues for board meeting	0.75

2/25/2010	JAT	Review agenda and various meeting materials; discuss pending meeting matters and personnel matters; telephone conference with Plan Commission member concerning pending matters; review application for zoning variance and analyze procedure for same	1.25	
2/26/2010	DWA	Office conference with Scott Puma regarding February 25 Board meeting and related corporate matters	0.50	
2/26/2010	SAP	Review and advise on issues; review letter from attorney general and prepare response; review and respond to e-mails	1.50	
2/26/2010	JAT	Review zoning application for garage variation; discuss recent Board meeting and follow up	0.75	
		<b>FOR CURRENT LEGAL SERVICES RENDERED</b>	<u>41.00</u>	6,970.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	8.50	170.00	1,445.00
Scott A. Puma	19.25	170.00	3,272.50
Adam B. Simon	1.50	170.00	255.00
Julie A. Tappendorf	11.75	170.00	1,997.50

2/1/2010	Photocopies	4.60
2/3/2010	Photocopies	2.99
2/5/2010	Photocopies	14.72
2/12/2010	Photocopies	2.53
2/17/2010	Photocopies	3.68
2/19/2010	Photocopies	3.45
2/23/2010	Photocopies	1.38
	<b>TOTAL COSTS</b>	<u>33.35</u>

**TOTAL AMOUNT DUE** 7,003.35

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>
7,767.89	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2010

12834  
 - 11402  
 3-10-10  
 7,003.35

*Julie Tappendorf*  
 3/18/10

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 Tax I.D. 36-2763103  
 (312) 782-7606  
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Village of Island Lake  
 Accounts Payable  
 3720 Greenleaf Avenue  
 Island Lake, IL 60042

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 Statement No: 19709

MAR 12 RECD

Tax Exemptions

			<u>Hours</u>	
2/3/2010	NAG	Receive and review correspondence from McHenry County Assessor regarding Village's Certificate of Status of Exempt Properties; Update internal records with information FOR CURRENT LEGAL SERVICES RENDERED	0.25	
			0.25	42.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Nicholas A. Grojean	0.25	170.00	42.50

2/3/2010	Photocopies	2.99
2/9/2010	Federal Express Corporation, delivery on 2/1/10 to McHenry County Assessor's Office	13.46
	TOTAL COSTS	16.45
	TOTAL AMOUNT DUE	58.95

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>
898.18	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2010

12834  
 - 11402  
 3-10-10  
 58.95

*John G. Little*  
 3/18/10

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MAR 12 RECD

Schaal, et al. v. Village of Island Lake, et al.

			Hours	
2/8/2010	SAP	Attend court for status hearing before Judge McIntyre; prepare letter to attorney for DeLaurentis regarding Order; prepare status memo to board	1.75	
		FOR CURRENT LEGAL SERVICES RENDERED	1.75	297.50

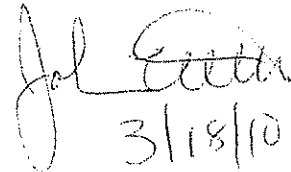
RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	1.75	170.00	297.50

2/9/2010	Photocopies	0.92
	TOTAL COSTS	0.92
	TOTAL AMOUNT DUE	298.42

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
340.92	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2010

12834  
 - 11402  
 3-10-10  
 298.42  
 =

  
 3/18/10

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MAR 12 REC'D

Grievances

			Hours	
2/1/2010	MK	Various telephone calls and e-mails regarding postponement of arbitration hearing	0.25	
2/3/2010	MK	Telephone call with arbitrator and Union regarding cancellation without fee; Various e-mails regarding grievance and trustees' concerns over same	0.75	
2/4/2010	MK	Various e-mails with Arbitrator and Union attorney regarding reschedule of hearing	0.50	
2/5/2010	MK	Receive, review, forward to client and respond to proposed rescheduling dates	0.25	
2/9/2010	MK	Various e-mails with arbitrator and Union attorney regarding grievance hearing reschedule	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	2.00	340.00

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Margaret Kostopulos	2.00	170.00	340.00

TOTAL AMOUNT DUE

340.00

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
340.00	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2010

12834

11402

3-10-10

340.00

*[Signature]*  
3/18/10

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MAR 12 REC'D

Wargaski v. Island Lake

			Hours	
2/23/2010	SAP	Review motion to dismiss; prepare motion for leave to file amended complaint in response to motion and prepare amended complaint; prepare notice of motion	2.00	
2/24/2010	SAP	Finalize third amended complaint	0.25	
FOR CURRENT LEGAL SERVICES RENDERED			2.25	382.50

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	2.25	170.00	382.50

2/24/2010	Photocopies		16.10
TOTAL COSTS			16.10
TOTAL AMOUNT DUE			398.60

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
467.50	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2010

12834  
 - 11402  
 3-10-10  
 398.60  
 -

*John Little*  
 3/18/10

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MAR 12 2010

Personnel

			<u>Hours</u>
2/10/2010	DWA	Telephone call from Tim Evans regarding Officer Manetti; E-mail message to Scott Puma regarding same	0.25
2/11/2010	MK	Advise on various investigation issues; Prepare administrative leave letter and memo to staff regarding same	1.00
2/11/2010	SAP	Meet with mayor on pending matter and follow up on issues	2.50
2/15/2010	MK	Advise on procedure for investigation and possible removal of employee; legal defense fund standing	0.75
2/15/2010	SAP	Meet with mayor and staff on personnel matter; follow up on personnel matter with village board	3.75
2/16/2010	SAP	Meet with elected officials regarding personnel matter; follow up regarding same; review and respond to several e-mails and prepare e-mail memo regarding special meeting	1.75
2/17/2010	DWA	E-mail exchange with Scott Puma regarding latest development in investigation; Telephone conference with Scott Puma regarding special meeting and alternatives to Village investigation of police department	1.00
2/17/2010	MK	Advise on various issues surrounding administrative leave and charges before BOFPC	0.75
2/17/2010	SAP	Numerous telephone conferences; work on strategy and e-mails	1.25
2/18/2010	DWA	Interviews of witnesses in investigation of certain activities of Chief Sciaronne and Officer Manetti; Telephone conference with Detective DuChemin regarding same	3.00
2/18/2010	SAP	Numerous telephone conferences regarding special board meeting; prepare investigation status memo	2.50
2/19/2010	DWA	Work on format and procedure for conduct of investigation into certain activities of Chief Sciaronne and Officer Manetti	1.00
2/19/2010	SAP	Telephone conferences with mayor and trustee regarding issues; review issues from board meeting and work on strategy regarding same	1.75
2/19/2010	JAT	Discuss pending personnel matters and upcoming meeting regarding same	0.50
2/22/2010	DWA	Preparation for investigation of certain activities of Chief Sciaronne; Telephone conference with Detective DuChemin regarding conduct of same; Travel to Island Lake (2 trips) for purpose of interviewing witnesses; Interviewing witnesses pursuant to investigation	7.50

2/22/2010	SAP	Prepare memo to board on personnel matters for meeting; advise on investigation	1.00	
2/23/2010	DWA	Telephone conference with Matt DuChemin regarding scheduled interview and other developments in investigation; E-mail exchanges and office conference with Scott Puma regarding investigation and other Village personnel matters; Telephone conference with attorney for Chief Sciarrone; Telephone conference with ICOPS President Norm Freese regarding interviews with union personnel and follow-up e-mail message regarding same; Legal research regarding interim appointment issue; Research regarding SB 133 and memorandum to Trustee Mascillino regarding same; Preparation of memo to Mayor regarding status of investigation	4.25	
2/23/2010	SAP	Review materials and prepare memo to village board in response to inquiry from trustee; review and respond to e-mails; review village code provisions and case law regarding issues	2.00	
2/25/2010	DWA	Interviewing witnesses pursuant to investigation of certain activities of Chief Sciaronne and Officer Manetti	3.00	
2/26/2010	DWA	Review of e-mail message from Union President regarding legal representation of witnesses; Drafting FOIA request for documents pertaining to investigation	0.75	
2/26/2010	MK	Advise on removal of Interim Chief	0.25	
2/26/2010	SAP	Advise on investigation and work on same; discuss issues with mayor; continue investigation	1.75	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>42.25</u>	7,182.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	20.75	170.00	3,527.50
Margaret Kostopulos	2.75	170.00	467.50
Scott A. Puma	18.25	170.00	3,102.50
Julie A. Tappendorf	0.50	170.00	85.00

2/25/2010	Photocopies			<u>2.53</u>
	TOTAL COSTS			<u>2.53</u>
	TOTAL AMOUNT DUE			7,185.03

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>
1,062.50	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2010

12834  
 - 11402  
 3-10-10  
 7,185.03

*JL Lett*  
 3/18/10

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Village of Island Lake  
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MAR 13 2010

Prosecution

			Hours	
2/1/2010	MMS	Preparation for and prosecution of DUI court matters.	3.75	
2/3/2010	MMS	Preparation for and prosecution of branch court matters	3.75	
2/8/2010	MMS	Preparation for and attendance at DUI plea date	3.25	
2/10/2010	MMS	Preparation for and attendance at DUI trial call; double call with pretrial conference	4.00	
2/15/2010	MMS	Correspondence to Assistant Clerk regarding certifications for branch court matters	0.25	
2/17/2010	MMS	Preparation for and attendance at branch court call	3.50	
2/18/2010	MMS	Telephone call from defense attorney regarding settlement of matter; telephone call to Village regarding return of lab work on defendant; return telephone call to Defense attorney and Assistant State's Attorney	0.75	
2/22/2010	MMS	Preparation for and attendance at DUI court call	3.75	
2/22/2010	MMS	Review correspondence received from Village; review Code; forward information to Village regarding pending project	0.50	
2/24/2010	MMS	Preparation for and prosecution of matters on DUI jury trial call	4.00	
FOR CURRENT LEGAL SERVICES RENDERED			27.50	4,675.00

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Mary M. L. Spiegel	27.50	170.00	4,675.00

TOTAL AMOUNT DUE 4,675.00

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
5,652.50	0.00	0.00	0.00	0.00	0.00

12834  
 55402  
 3-10-10  
 4,675.00

This bill includes payments through February 28, 2010

*M. L. Spiegel*  
 3/18/10

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Village of Island Lake  
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FEB 13 2010

Corporate

			<u>Hours</u>
1/5/2010	SAP	Meet on Prairie Woods; meet with mayor regarding pending matters	3.50
1/5/2010	ABS	Review correspondence from T-Mobile regarding negotiations for water tower lease	0.25
1/5/2010	JAT	Review and respond to e-mail concerning meeting issues	0.25
1/6/2010	ABS	Correspond with Neal regarding T-Mobile's counteroffer for park improvements	0.25
1/7/2010	JAT	Review and respond to e-mails from Trustee Verciglio concerning contractor registration ordinance; review ordinance and application and advise as to same	0.50
1/8/2010	JAT	Telephone conference with Trustee Verciglio concerning upcoming meeting; review various documents and meeting materials; prepare ordinance amending Village Code concerning order of business; prepare ordinance amending Code adopting ordinance concerning official code copies; review video gaming ordinance; prepare e-mail to Village concerning various agenda materials; review and respond to emails	3.00
1/11/2010	SAP	Review FOIA request and documents for response; prepare response; telephone conferences with FOIA officer	1.50
1/11/2010	SAP	Revise liquor license application	0.50
1/11/2010	JAT	Review FOIA request and analyze response to same	0.50
1/12/2010	JAT	Review various documents relating to agenda items, including ordinances and agreement; discuss upcoming meeting agenda and prepare for same	1.00
1/13/2010	SAP	Review follow up from Tr. Saville; review FOIA act and policy; prepare 2 e-mails to Tr. Saville	0.50
1/13/2010	JAT	Review and respond to various e-mails concerning Sterling Codifiers; attention to same	1.50
1/14/2010	SAP	Review issues for board meeting; follow up e-mail to Tr. Saville	0.25
1/14/2010	JAT	Review and respond to various e-mails concerning upcoming meeting and previous ordinances; review agenda and packet materials; discuss meeting agenda items; review bond issues; prepare for and attend Village Board meeting; meet with Trustee Rabattini post-meeting to discuss intergovernmental agreement committee; discuss meeting follow up	5.75

1/15/2010	ABS	Follow up with T-Mobile regarding supplemental information related to application for ground lease; Correspond with Neal regarding Village's review of lease and engineering plans	0.25
1/18/2010	ABS	Correspond with Village staff and officials regarding approval process required for cellular ground lease	0.25
1/19/2010	SAP	Meet with staff and elected officials regarding Walnut Glen and other matters	2.25
1/19/2010	JAT	Attention to miscellaneous follow up from Village Board meeting	0.50
1/20/2010	JAT	Review and respond to e-mail concerning Zoning Code codification issues	0.50
1/21/2010	JAT	Prepare ordinance amending Village Code concerning agenda and order of business; review and respond to various e-mails concerning upcoming meeting	1.00
1/22/2010	SAP	Review e-mails and discuss issues with finance director; follow up e-mail to board	0.50
1/22/2010	JAT	Review and respond to e-mails concerning various meeting issues, including conflicts of interest and reconsideration; review conflict statute and analyze application; prepare e-mail responding to questions; discuss upcoming meeting and various other pending matters, including personnel issues	1.00
1/25/2010	SAP	Review and respond to various e-mails; telephone conference with finance director on pending matters	0.75
1/25/2010	JAT	Review various documents relating to upcoming Board meeting; review previous memoranda concerning meeting minutes and discuss approval process for same	0.75
1/26/2010	SAP	Review agenda items and draft ordinances; review and respond to numerous e-mails; review and respond to e-mails from staff and officials; review liquor code and prepare ordinance revising along with cover memo to board about same	2.00
1/26/2010	ABS	Revise and prepare final draft of T-Mobile lease for review and approval by T-Mobile	0.50
1/26/2010	JAT	Review meeting minutes previously considered but not released to determine releasability; review various materials in preparation for Board meeting; review and comment on proposed ordinances; respond to various e-mails; mark-up agenda; discuss upcoming meeting and changes to agenda	1.75
1/27/2010	SAP	Review several e-mails regarding meeting and board issues and prepare e-mail to board	1.25
1/27/2010	JAT	Review numerous e-mails concerning pending matters and upcoming Board meeting; review agenda, memoranda, and proposed ordinances; review motion procedures; discuss release of information and response to e-mails; prepare for Board meeting	2.00
1/28/2010	SAP	Review e-mails and advise on issues for board meeting; research regarding votes required and interpretation of same	1.50
1/28/2010	JAT	Review various e-mails concerning public records, budget, ordinances, and various pending matters; discuss upcoming meeting; review materials in preparation for same; discuss voting and personnel issues; review employment union issues; discuss upcoming meeting and pending matters; research procedural matters in advance of meeting; prepare for meeting; attend Village Board meeting; discuss follow up issues	7.50
1/29/2010	JAT	Attention to miscellaneous follow up from Village Board meeting, including response to e-mails, finalization of documents, review of notes and minutes, and advise as to FOIA request; review exemptions and respond to same; review e-mail concerning personnel and respond to same	2.00

FOR CURRENT LEGAL SERVICES RENDERED 45.50 7,735.00

PROFESSIONAL	RECAPITULATION		TOTAL
	HOURS	HOURLY RATE	
Scott A. Puma	14.50	170.00	2,465.00
Adam B. Simon	1.50	170.00	255.00
Julie A. Tappendorf	29.50	170.00	5,015.00

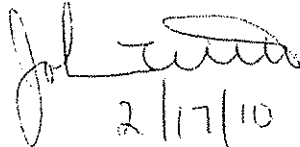
1/4/2010	Photocopies	2.07
1/7/2010	Photocopies	1.15
1/8/2010	Photocopies	11.04
1/11/2010	Photocopies	12.88
1/14/2010	Photocopies	0.92
1/15/2010	Photocopies	0.69
1/21/2010	Photocopies	3.22
1/28/2010	Photocopies	0.92
TOTAL COSTS		32.89

TOTAL AMOUNT DUE 7,767.89

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	5,197.47	5,012.29	0.00	0.00	0.00

This bill includes payments through January 31, 2010

12834  
 1-11402  
 2-11-10  
 7,767.89

  
 2/17/10

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APR 19 2010

Tax Exemptions

			<u>Hours</u>	
3/22/2010	JTO	Draft correspondence to John Little regarding 2010 Certificate of Status of Exempt Property	0.50	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>0.50</u>	55.00

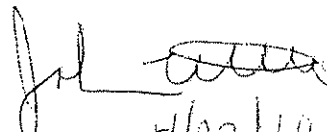
RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jason T. Olsen	0.50	110.00	55.00

TOTAL AMOUNT DUE 55.00

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	58.95	0.00	0.00	0.00	0.00

This bill includes payments through March 31, 2010

128.34  
 - 114.02  
 4-13-10  
 55.00  
 —

  
 7/22/10

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APR 13 2010

Schaal, et al. v. Village of Island Lake, et al.

			<u>Hours</u>	
3/15/2010	SAP	Review pleadings and prepare for hearing; attend court for hearing on second motion for summary judgment before Judge McIntyre; prepare memo to village board regarding decision	2.50	
		FOR CURRENT LEGAL SERVICES RENDERED	2.50	425.00


RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Scott A. Puma	2.50	170.00	425.00

TOTAL AMOUNT DUE 425.00

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	298.42	0.00	0.00	0.00	0.00

This bill includes payments through March 31, 2010

12834  
 - 11402  
 4-13-10  
 425.00  
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 4/22/10

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 Statement No: 20119

APR 19 2010

Public Works

			<u>Hours</u>	
3/12/2010	MK	Receive, review and respond to various e-mails from union attorney and Willie Kootstra regarding wage reopeners	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>0.25</u>	48.75

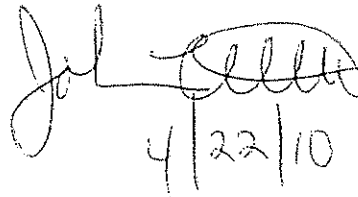
RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Margaret Kostopulos	0.25	195.00	48.75

TOTAL AMOUNT DUE 48.75

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 March 31, 2010

12834  
 - 11402  
 4-13-10  
 48.75  
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 4/22/10

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 Statement No: 20119

APR 19 RECD

Wargaski v. Island Lake

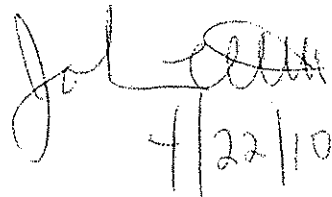
			Hours	
3/2/2010	SAP	Attend court for presentation of motion for leave to file amended complaint before Judge Hoffman	1.00	
3/23/2010	SAP	Review latest settlement demand from plaintiff and compare with past demands and responses; prepare memo to board regarding same	0.50	
FOR CURRENT LEGAL SERVICES RENDERED			1.50	255.00

RECAPITULATION			
PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Scott A. Puma	1.50	170.00	255.00
TOTAL AMOUNT DUE			255.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	398.60	0.00	0.00	0.00	0.00

This bill includes payments through March 31, 2010

12834  
 - 11402  
 4-13-10  
 255.00  
 —

  
 4/22/10

Law Offices  
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 140 SOUTH DEARBORN STREET  
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Village of Island Lake  
 Accounts Payable  
 3720 Greenleaf Avenue  
 Island Lake, IL 60042

APR 19 REC'D

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Prosecution

			<u>Hours</u>
3/1/2010	MMS	Preparation for and attendance at DUI court call; conduct hearing on summary suspension	4.25
3/3/2010	MMS	Preparation for and attendance at branch court call	2.75
3/3/2010	MMS	Prepare drafts of certifications after review of applicable Village codes; forward to assistant clerk	1.00
3/3/2010	MMS	Review emailed received from Jen Gomez regarding the preparation of Certifications for branch court; determine document necessary and return e-mail correspondence; forward drafts of both documents for Village to complete	0.50
3/3/2010	MMS	Call to attorney for felony defendant that has open DUI matter with Village; discuss settlement of case involving plea to charge; confirm discussion with return correspondence with attorney	0.50
3/8/2010	MMS	Preparation for and attendance at DUI court call	3.50
3/9/2010	MMS	Review all files of matters set on trial call; receive telephone call from defense counsel regarding pending matter and possible amendments to charging documents; research statutory provisions	2.50
3/10/2010	MMS	Attendance at trial court call	4.00
3/15/2010	MMS	Attendance at DUI court call	3.75
3/15/2010	MMS	Research regarding eavesdropping statute and cases	1.75
3/16/2010	MMS	Receive telephone call from attorney regarding settlement of branch court matter	0.25
3/17/2010	MMS	Preparation for and attendance at branch court call	4.00
3/17/2010	MMS	Complete research and prepare memorandum for client regarding eavesdropping statute and caselaw	1.50
3/22/2010	MMS	Preparation for and attendance at DUI call	3.50
3/23/2010	MMS	Receive and return correspondence from Village; retrieve and include pertinent sections of Village code with documents prepared for branch court call	0.75

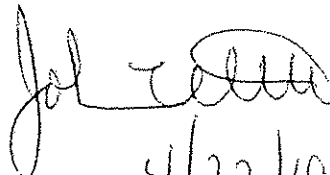
3/24/2010	MMS	Preparation for and attendance at DUI trial call	3.75	
3/29/2010	MMS	Preparation for and attendnace at DUI call	3.50	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>41.75</u>	7,097.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mary M. L. Spiegel	41.75	170.00	7,097.50
TOTAL AMOUNT DUE			7,097.50

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	4,675.00	0.00	0.00	0.00	0.00

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12834  
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APR 19 2010

Corporate

			<u>Hours</u>
3/1/2010	ABS	Assist with clarification of zoning requirements for cellular antenna	0.25
3/1/2010	JAT	Review various issues relating to proposed T-Mobile facilities; analyze zoning	0.75
3/2/2010	JAT	Review various documents relating to zoning approvals for T-Mobile; analyze zoning map and zoning regulations and provide response to zoning questions	1.00
3/3/2010	SAP	Telephone conferences with mayor and staff on pending matters; work on FOIA responses; review and respond to e-mails	1.25
3/4/2010	SAP	Meet with developer regarding Rimas property; meet with officers; review FOIA requests and documents for response	4.00
3/4/2010	JAT	Advise as to release of various personnel documents pursuant to FOIA request	0.25
3/5/2010	JAT	Review and respond to e-mail concerning FOIA request	0.25
3/8/2010	SAP	Review and respond to e-mails regarding items for next meeting; review and respond to e-mail regarding zoning map changes	0.50
3/9/2010	SAP	Review letter from PAC regarding FOIAs; prepare e-mails regarding same; review other e-mails on FOIA	1.00
3/9/2010	JAT	Review and respond to e-mails concerning FOIA issues; review PAC correspondence and original FOIA request; analyze zoning application	1.50
3/10/2010	SAP	Review information and records from village and state's attorneys office; prepare 2 resolutions regarding recreation dept employee; prepare memo to board regarding same; work on response to PAC	3.75
3/10/2010	SAP	Review issues for board meeting; telephone conferences with trustees regarding issues	1.00
3/10/2010	ABS	Prepare ordinance to approve water tower lease with T-Mobile	1.00
3/10/2010	JAT	Review PAC correspondence relating to FOIA denial; research response to same and prepare letter to PAC concerning allegations; review documents to redact privileged information; discuss Open Meetings Act issue, as well as personnel matters; review and respond to e-mails concerning same	3.25
3/11/2010	SAP	Telephone conference with deputy clerk regarding response to PAC and issues for board meeting; review personnel manual for board meeting; review lease and other agenda items to prepare for board meeting; telephone conference with attorney for Sharon	3.00