

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHOFER, P.C.
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Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 March 11, 2011
 Account No: 3154066.0002
 Statement No: 24450

MAR 12 REC'D

Corporate

			<u>Hours</u>
2/1/2011	JAT	Finalize memorandum to Trustee Saville; review issues relating to upcoming meeting	0.75
2/4/2011	JAT	Review e-mails from Trustees Ponio and Saville	0.25
2/7/2011	JAT	Review recent FOIA requests and respond to Jen's e-mail concerning same; compile documents; review issues relating to release of personnel records under federal and state statute	1.25
2/8/2011	JAT	Review and respond to e-mail concerning FOIA matters; attention to same; review request and response; review materials for upcoming Board meeting, including agenda, discuss loan transfer; telephone conference with Mayor to discuss Board matters and pending issues; attention to same; telephone conference with John Little concerning loan transfer; review e-mail from Trustee Saville	2.25
2/10/2011	JAT	Various telephone conferences with Jen Gomez concerning multiple FOIA requests filed by Trustee Rabattini; discuss response to same; review recent requests; review materials for Village Board meeting and prepare for same; attend Village Board meeting, including executive session	6.00
2/11/2011	JAT	Attention to follow up from meeting, including review of various issues relating to funding procedures; voicemail from Trustee Saville	0.75
2/13/2011	JAT	Review and respond to e-mail from Trustee Verciglio concerning ordinance issues	0.25
2/14/2011	JAT	Review multiple voice mails from Trustee Saville and prepare e-mail to Mayor; review FOIA request and telephone conference with Jen Gomez concerning response to same; review responsive records and analyze release; e-mail Board concerning meeting agenda requirement	1.50
2/15/2011	JAT	Various telephone conferences with Mayor Herrmann and e-mails with Village Board members concerning special meeting; review and revise agenda; discuss upcoming ordinance committee meeting and advise as to agenda; review cases concerning authority over employees and officials in preparation for meeting	2.50
2/16/2011	DWA	Review of two versions of proposed personnel ordinance; E-mail message to Julie Tappendorf, with analysis	1.00
2/16/2011	JAT	Review e-mail concerning upcoming special meeting; analyze ordinance changes and legality of same; review union contract language; discuss legal concerns with proposed ordinance changes; review FOIA issues and respond to e-mail from Deputy	0.50

2/17/2011	DWA	Clerk Gomez Preparation for and attendance at Special Voting Meeting of Village Board; E-mail exchange with Julie Tappendorf regarding subjects, issues	4.50
2/17/2011	JAT	Various telephone conferences with Mayor and e-mails with Trustee O'Malley concerning special meeting; review various ordinance options and respond to e-mail concerning agenda; discuss meeting with Don Anderson in preparation for same	1.50
2/18/2011	DWA	Telephone conferences with John Little and Mayor Herrmann regarding personnel and municipal finance matters; E-mail message to Trustee Saville regarding FLSA question	1.00
2/18/2011	JAT	Telephone conference with Mayor Herrmann concerning reconsideration procedures; review statute and advise as to fund transfer issues	0.50
2/21/2011	JAT	Review various e-mails and agenda for special meeting; advise as to same; telephone conference with Jen concerning multiple new FOIA requests; review responsive documents and advise as to release	0.75
2/22/2011	JAT	Telephone conference with Jen concerning response to recent FOIA's; review and respond to e-mails concerning release of police reports; discuss redaction of private information; review e-mail from Trustee Ponio concerning salary issue and respond to same; review multiple e-mails from Trustee Rabattini concerning special meeting, FOIA's, and personnel matters; review agenda and packet materials for special meeting; telephone conference with Mayor Herrmann concerning meeting and legal concerns; discuss upcoming meeting and prepare for same; review numerous e-mails from various trustees and attention to various matters raised in those e-mails; review further revised agenda and discuss reconsideration issue	3.50
2/23/2011	DWA	Review of e-mail correspondence between Julie Tappendorf and Mayor and trustees regarding resolutions to be discussed and voted upon at Special Voting meeting; Comparison of progressive discipline resolution with existing policies and collective bargaining agreement provisions	0.75
2/23/2011	JDR	Telephone conference with Illinois Liquor Commission attorney Richard Haymaker regarding Liquor Control Act provision requiring liquor license applicants to be U.S. citizens and conflicting opinion from Illinois Attorney General	0.25
2/23/2011	JDR	Review Illinois Liquor Control Act, case law, and Attorney General opinion regarding question of whether a person who is not a U.S. citizen, but who holds an H1B Visa, may apply for local and State liquor license	1.00
2/23/2011	JDR	Draft e-mail memo to Jen Gomez advising that the Illinois Liquor Commission will not deny a liquor license application because a person is not a U.S. citizen if that person is a lawfully admitted alien; and advising that a person who holds an H1B visa should not be denied a local liquor license if that person meets all other requirements to receive license	0.25
2/23/2011	JAT	Review e-mails from Mayor Herrmann, Frank DeSort, and Trustee Saville; telephone conference with Frank concerning political sign regulations and research same, including new law; review e-mail from Trustee Ponio; discuss illegal water tap and contamination with Frank	1.25
2/24/2011	SHD	Prepare for and attend Board meeting	6.00
2/24/2011	SHD	Review of proposed resolutions; E-mail to Rabattini	0.50

2/24/2011	JAT	Review e-mails concerning upcoming meeting; telephone conference with Stewart concerning same; prepare e-mail to Trustee Mascillino	0.50	
2/25/2011	JAT	Review e-mails following up from meeting; discuss meeting follow up with Stewart	0.75	
2/28/2011	DWA	E-mail exchanges with Christy Bishop and Tom DiCianni regarding rescheduling court hearing on Village's motion to quash subpoena and regarding possible narrowing of scope of subpoena	0.50	
2/28/2011	DWA	E-mail exchange with Assistant State's Attorney regarding continuation of date for hearing of Motion to Quash in People v. Hyde case	0.50	
2/28/2011	SHD	Meeting with Anderson and begin memo on personnel issues discussed in Closed Session	2.25	
2/28/2011	JTO	Research Illinois Compiled Statutes for Cannabis Control Act and Child Curfew Act	0.50	
2/28/2011	JAT	Review various e-mails from Trustee Rabattini; discuss with Stewart Diamond; telephone conference with Jen concerning multiple FOIA requests and response to same; telephone conference with Mayor Herrmann concerning pending matters and upcoming meeting; review various e-mails concerning utility easements and begin preparation of easement	1.25	
FOR CURRENT LEGAL SERVICES RENDERED			<u>45.00</u>	7,620.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	8.25	170.00	1,402.50
Stewart H. Diamond	8.75	170.00	1,487.50
Jason T. Olsen	0.50	110.00	55.00
James D. Rock	1.50	170.00	255.00
Julie A. Tappendorf	26.00	170.00	4,420.00

1/17/2011	Westlaw Research	12834	225.00
1/21/2011	Westlaw Research		22.50
2/8/2011	Duplication Costs	11402	12.19
2/9/2011	Duplication Costs		20.93
2/10/2011	Duplication Costs	3-11-11	1.84
2/15/2011	Duplication Costs	8,026.23	12.88
2/16/2011	Duplication Costs		2.07
2/23/2011	Paddock Publications, Inc., fee for Public Notice	-	78.00
2/23/2011	Duplication Costs		2.99
2/28/2011	Duplication Costs		27.83
TOTAL COSTS			<u>406.23</u>

TOTAL AMOUNT DUE 8,026.23

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>
9,778.60	0.00	0.00	0.00	62.50	0.00

This bill includes payments through February 28, 2011

John Allen
3/21/11

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Summary of Legal Services Rendered

		Fees	Expenses	Advances	Total
3154066.0002	Corporate	7,620.00	328.23	78.00	8,026.23
3154066.0005	Prairie Woods	437.50	135.00	0.00	572.50
3154066.0006	Personnel	3,910.00	8.74	0.00	3,918.74
3154066.0013	Tax Exemptions	195.00	0.00	24.82	219.82
3154066.0030	Wargaski v. Island Lake	127.50	0.00	0.00	127.50
3154066.0035	Prosecution	5,270.00	0.00	0.00	5,270.00
3154066.0040	Village Code Updates	7,012.50	0.00	0.00	7,012.50
3154066.0045	2010 Negotiations with ICOPS (Telecommunications)	1,218.75	17.71	0.00	1,236.46
3154066.0046	Police Officer Negotiations	682.50	0.00	0.00	682.50
3154066.0049	Zoning & Development	595.00	0.00	0.00	595.00
		<u>27,068.75</u>	<u>489.68</u>	<u>102.82</u>	<u>27,661.25</u>

This bill includes payments through February 28, 2011