

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

Page: 1
 March 11, 2011
 Account No: 3154066.0006
 Statement No: 24450

MAR 12 REC'D

Personnel

			<u>Hours</u>
2/1/2011	DWA	Review of files in preparation for interrogation of Sgt. Sciarrone	3.25
2/3/2011	DWA	Preparation for Sciarrone interrogation; Telephone conference with Rich Blass regarding Sgt. Sciarrone decision to retire; Telephone conference with Chief McCorkle regarding Sciarrone retirement; Telephone conference with John Little regarding same and regarding amounts due to Sgt. Sciarrone upon retirement; E-mail exchange with John Little regarding workers' compensation coverage for Sgt. Sciarrone E-mail message to Rich Blass confirming retirement and providing directions regarding turning in of equipment and eligibility for payment of accrued benefits on retirement	2.50
2/4/2011	JAT	Discuss recent personnel matters and advise as to same; review e-mails concerning recent memorandum; discuss with Chief McCorkle	1.00
2/7/2011	DWA	Response to question from John Little regarding verification of illness for sick leave use	0.25
2/7/2011	DWA	E-mail messages to Julie Tappendorf with advice and analysis of legal responsibilities and prohibitions in responding to FOIA request for personnel files	1.00
2/7/2011	JAT	Review e-mail concerning police personnel matters	0.25
2/8/2011	DWA	Telephone conference with John Little regarding status of Karen Luebbbers; E-mail message to Mayor and Police Chief regarding police staffing	0.50
2/8/2011	JAT	Discuss various police personnel matters	0.50
2/9/2011	DWA	Meeting with Chief McCorkle regarding personnel matters, including Officer Fleming file	1.00
2/10/2011	DWA	Review of personnel file documents and police reports; Preparation of Notice of Interrogation for Officer Fleming and forwarding same to Chief McCorkle for review and comment	4.50
2/14/2011	JAT	Discuss with Don Anderson recent personnel matters	0.25
2/15/2011	DWA	Telephone conference with Chief McCorkle regarding Fleming interrogation	0.50
2/16/2011	DWA	E-mail message to Richard Blass regarding Ruonavar grievances (Telecommunicators' unit) and proposing suggestions as to	0.50

		arbitrator for case		
2/18/2011	JAT	Discuss recent personnel decisions and legal implications; review BOFPC statute and discuss procedures	0.50	
2/19/2011	JAT	Review e-mail from Trustee O'Malley concerning personnel; review e-mail from Mayor Herrmann	0.25	
2/21/2011	DWA	Meeting with Mayor, Chief regarding personnel matters	1.50	
2/22/2011	DWA	E-mail message to Julie Tappendorf addressing Trustee concern regarding "overtime" worked by Deputy Clerk; E-mail communication regarding substance of Special Voting meeting and requested presence of DWA at meeting	0.50	
2/22/2011	DWA	Telephone conference with Chief McCorkle regarding Police Department personnel issues	0.25	
2/24/2011	DWA	Preparation for and attendance at Village Board meeting regarding personnel issues, including correspondence with Stewart Diamond regarding ordinances, personnel policies, and collective bargaining provisions relating to those personnel issues	4.00	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>23.00</u>	3,910.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	20.25	170.00	3,442.50
Julie A. Tappendorf	2.75	170.00	467.50

2/15/2011	Duplication Costs	5.98
2/24/2011	Duplication Costs	2.76
	TOTAL COSTS	<u>8.74</u>

TOTAL AMOUNT DUE 3,918.74

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>
5,123.23	0.00	0.00	0.00	0.00	0.00

This bill includes payments through February 28, 2011

12834
 11402
 3-11-11
 3,918.74

Julie Tappendorf
 3/21/11