

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

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 March 11, 2011
 Account No: 3154066.0045
 Statement No: 24450

MAR 12 2011

2010 Negotiations with ICOPS (Telecommunications)

			<u>Hours</u>	
2/18/2011	DWA	Preparation of counter-proposals of Village in anticipation of February 21 negotiations meeting; E-mail exchange with Richard Blass regarding negotiations	3.25	
2/21/2011	DWA	Preparation of revised Village proposals and counter-proposals for Telecommunicators' negotiations and forwarding same to Richard Blass	3.00	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>6.25</u>	1,218.75

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	6.25	195.00	1,218.75

2/18/2011	Duplication Costs		17.71
	TOTAL COSTS		<u>17.71</u>
	TOTAL AMOUNT DUE		1,236.46

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 February 28, 2011

12834
 11402
 3-11-11
 1,236.46
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John Attito
 3/21/11

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MAR 12 REGD

Police Officer Negotiations

			<u>Hours</u>	
2/17/2011	DWA	Preparation of counter-proposals of Village in anticipation of February 21 negotiations	3.00	
2/20/2011	DWA	E-mail exchange with Richard Blass regarding Union request to cancel February 21 negotiations meeting; E-mail message to Chief McCorkle regarding same	0.25	
2/21/2011	DWA	E-mail exchange with Richard Blass regarding interrogation of Officer Fleming	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	3.50	682.50

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	3.50	195.00	682.50

TOTAL AMOUNT DUE 682.50

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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John Tettin
 3/21/11

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MAR 12 REC'D

Zoning & Development

			<u>Hours</u>	
2/7/2011	JAT	Review issues relating to Bassler zoning request in preparation for Village Board meeting	0.25	
2/17/2011	JAT	Prepare for ZBA hearing on proposed garage variation; review application and various other materials; analyze compliance with Zoning Code; attend ZBA hearing and follow up to same	3.00	
2/28/2011	JAT	Review application for 120 South Shore variation	0.25	
FOR CURRENT LEGAL SERVICES RENDERED			3.50	595.00

RECAPITULATION			
<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Julie A. Tappendorf	3.50	170.00	595.00
TOTAL AMOUNT DUE			595.00

PAST DUE AMOUNTS					
0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
2,988.57	0.00	0.00	0.00	0.00	0.00

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12834
 11402
 3-11-11
 595.00
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Julie A. Tappendorf
 3/21/11