

S

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

January 12, 2015

Attention: Dianne Klemm

Invoice #: 7190

**DESCRIPTION**

**MATTER**

**05-0009**

**RE:**

**Miscellaneous**

Review Agenda

Prepare for and attend monthly board meeting.

Call re: Press release, call to Client re: copy of amended levy and press release.

Call concerning FOIA request; research on timing for response; return call to client

5160.00 TF \$345.00  
Assr. \$896.58  
-----  
\$1,241.58

MATTER TOTALS:

2.30

\$345.00

**MATTER**

**05-0009.00**

**RE:**

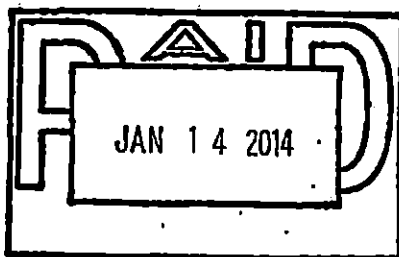
**Assessor - Miscellaneous**

Discussion with Assessor re: assessment of agricultural property

MATTER TOTALS:

0.40

\$60.00



**MATTER** 05-0009.01  
**RE:** PTAB-Miscellaneous

End of year PTAB letter to client.

**MATTER TOTALS:** 1.25 \$187.50

**MATTER** 05-0009.31  
**RE:** PTAB - 2013 Comfort Inn

Call to Frank Harrison re: Appraisal

Review of 2013 Appraisal update and forward to PTAB

**MATTER TOTALS:** 0.80 \$120.00

**MATTER** 05-0009.32  
**RE:** PTAB - 2011 Comfort Inn

Receipt and review of Appraisals and updates from Frank Harrison.

Meeting with Frank Harrison

**MATTER TOTALS:** 2.00 \$300.00

**Total Hours** 6.75

**Total Fees** \$1,012.50

**CLIENT COSTS**

**MATTER** 05-0009.30  
**RE:** PTAB - 2012 Comfort Inn

Dec-10-14 Photocopy Expense - Letter and Appraisals sent to PTAB - Comfort Inn 2012 (620 pages @ \$0.10/page) 62.00

Postage Expense - Letter and Appraisal sent to PTAB - Comfort Inn 2012	10.75
---	-------

MATTER TOTALS:	\$72.75
----------------	---------

**MATTER** 05-0009.31.  
**RE:** PTAB - 2013 Comfort Inn

Dec-29-14	Photocopy Expense - Letter and Appraisals sent to PTAB - Comfort Inn 2013 (528 pages @ \$0.10/page)	52.80
	Postage Expense - Letter and Appraisal sent to PTAB - Comfort Inn 2013	7.25

MATTER TOTALS:	\$60.05
----------------	---------

**MATTER** 05-0009.32  
**RE:** PTAB - 2011 Comfort Inn

Dec-10-14	Photocopy Expense - Letter and Appraisals sent to PTAB - Comfort Inn 2011 (660 pages @ \$0.10/page)	66.00
	Postage Expense - Letter and Appraisal sent to PTAB - Comfort Inn 2011	12.65
Dec-19-14	Correspondence to PTAB in Springfield, IL	17.63

MATTER TOTALS:	\$96.28
----------------	---------

<b>Total Client Costs</b>	<u>\$229.08</u>
---------------------------	-----------------

<b>Total Fees &amp; Client Costs</b>	<u>\$1,241.58</u>
Previous Balance	\$262.50
Payments Received	\$262.50

<b>Balance Now Due</b>	<u>\$1,241.58</u>
------------------------	-------------------

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

February 9, 2015

Attention: Dianne Klemm

Invoice #: 7249

**DESCRIPTION**

**MATTER** 05-0009  
**RE:** Miscellaneous

Receipt and review of c

Receipt and review of correspondance from Clerk re: Statement of Economic Interest. Correspondance to client.

Attend Township Board meeting.

Conversation with Supervisor.

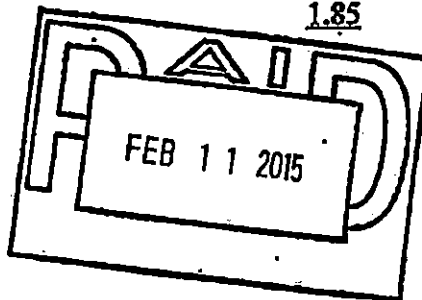
MATTER TOTALS:

1.85

\$277.50

**MATTER** 05-0009.00  
**RE:** Assessor - Miscellaneous

Prepare PTAB update.



MATTER TOTALS:

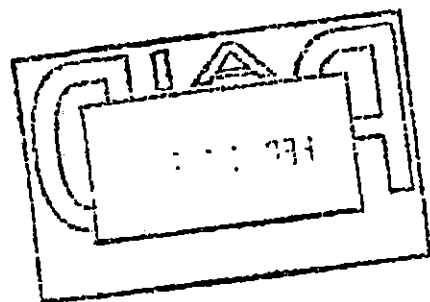
0.75

\$112.50

TF - 277.50  
ASSR - 150.00  

---

427.50



**MATTER** 05-0009.31  
**RE:** PTAB - 2013 Comfort Inn

Receipt of file stamped copy of evidence filed.

**MATTER TOTALS:** 0.25 \$37.50

**Total Hours** 2.85

**Total Fees** \$427.50

**Total Fees & Client Costs** \$427.50

**Previous Balance** \$1,241.58

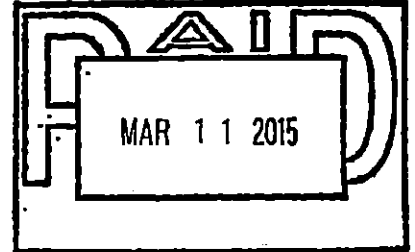
**Payments Received** \$1,241.58

**Balance Now Due** \$427.50

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 N. Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

March 6, 2015



Facsimile Transmission to:

Dianne Klemm at (847) 639-4529

From:

James P. Kelly

Note:

Invoice - February 2015

Pages (including this cover):

3

5160.001 TF \$517.50  
6160.002 ASSR \$377.00  

---

\$894.50

**This facsimile transmission is CONFIDENTIAL and is intended for the person(s) to whom it is addressed. If you received this facsimile transmission in error, please return it to the address stated above by mail. Thank you.**

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

March 6, 2015

Attention: Dianne Klemm

Invoice #: 7310

**DESCRIPTION**

**MATTER**

**05-0009**

**RE:**

**Miscellaneous**

Review minutes from January Meeting.

Attend Township board meeting.

Call from Supervisor's office concerning research.

Research for Supervisor.

**MATTER TOTALS:**

**3.45**

**\$517.50**

**MATTER**

**05-0009.27**

**RE:**

**PTAB - 2011 / 3 S'L Bldg, LLC - Laura Pierson**

Phone call from client regarding Petitioners suggestion at negotiation, pull and review files

Phone conversation with Appellant's attorney M. Elliot re: negotiated settlement. Draft letter to Maggie.

Correspondance to and from Bob Kunz re: settlement, send correspondance to M. Elliot rejecting offer.



2310

Review PTAB decision, send to client, call client.

MATTER TOTALS: 1.80 \$261.00

**MATTER** 05-0009.28  
**RE:** PTAB - 2012 / 3 S L Bldg LLC - Laura Pierson

Phone call from Mike Elliott, receiver has been appointed and is interested in a negotiated settlement. E-mail to R. Kunz re: the same.

Receipt and Review of PTAB decision, send to client.

MATTER TOTALS: 0.80 \$116.00

**Total Hours** 6.05

**Total Fees** \$894.50

<b>Total Fees &amp; Client Costs</b>	<u>\$894.50</u>
Previous Balance	\$427.50
Payments Received	\$427.50
<b>Balance Now Due</b>	<u>\$894.50</u>

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

April 6, 2015

Attention: Dianne Klemm

Invoice #: 7379

**DESCRIPTION**

**MATTER** 05-0009  
**RE:** Miscellaneous

Travel to and Attend Township Board Meeting, report on PTAB decision.

Receipt and review of draft board minutes, request modification

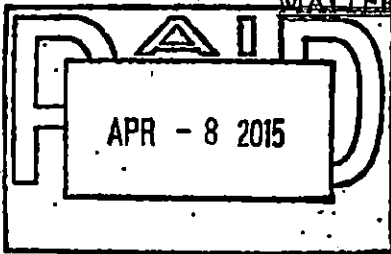
Review of revised minutes.

MATTER TOTALS: 1.35 \$202.50

**MATTER** 05-0009.01  
**RE:** PTAB-Miscellaneous

PTAB status letter.

MATTER TOTALS: 1.00 \$150.00



TF - 202.50  
ASSR - 195.00  

---

397.50

**MATTER** . 05-0009.31  
**RE:** PTAB - 2013 Comfort Inn

Receipt and review

**MATTER TOTALS:** 0.30 \$45.00

**Total Hours** 2.65

**Total Fees** \$397.50

**Total Fees & Client Costs** \$397.50

**Previous Balance** \$517.50

**Payments Received** \$517.50

**Balance Now Due** \$397.50

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

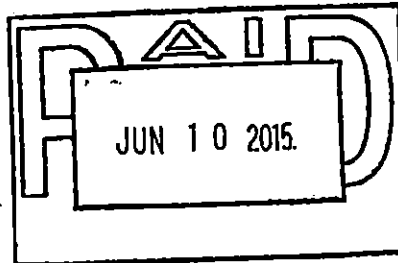
101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

June 5, 2015

Attention: Dianne Klemm

Invoice #: 7498



**DESCRIPTION**

**MATTER** 05-0009  
**RE:** Miscellaneous

Receipt and review of the May Agenda.

Travel to and attend Monthly Board Meeting

MATTER TOTALS: 1.40 \$210.00

**MATTER** 05-0009.00  
**RE:** Assessor - Miscellaneous

Receipt and review of correspondence from Assessor re: Homestead Exemption, research and send Assessor an e-mail concerning my initial review.

Receipt and review of correspondence from client re: Homestead Exemption, phone conference with client re: Homestead Exemption, review of additional correspondence. Email to client.

Receipt and review of letter re: homestead exemption, email to client, research on formalities of exemption.

Discussion with client regarding Homestead Research, call to attorney for property owner.

Research homestead matter, Letter to attorney for property owner re: homestead exemption.

Prepare PTAB letter

TF - 210.00  
ASSR - 1673.75  
1883.75

Call to and from Attorney Kurt Richter re: Homestead exemption.

Receipt and review of document from Kurt Richter concerning homestead exemption, forward to client, draft response to Richter.

Phone conversation with assessor regarding letter to attorney concerning homestead exemption.

Research Homestead Exemptions.

<b><u>MATTER TOTALS:</u></b>	<b><u>11.20</u></b>	<b><u>\$1,673.75</u></b>
------------------------------	---------------------	--------------------------

<b>Total Hours</b>	<b><u>12.60</u></b>	
--------------------	---------------------	--

<b>Total Fees</b>		<b><u>\$1,883.75</u></b>
-------------------	--	--------------------------

<b>Total Fees &amp; Client Costs</b>		<b><u>\$1,883.75</u></b>
--------------------------------------	--	--------------------------

Previous Balance		\$150.00
------------------	--	----------

Payments Received		\$150.00
-------------------	--	----------

<b>Balance Now Due</b>		<b><u>\$1,883.75</u></b>
------------------------	--	--------------------------

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

July 2, 2015

Attention: Dianne Klemm

Invoice #: 7558

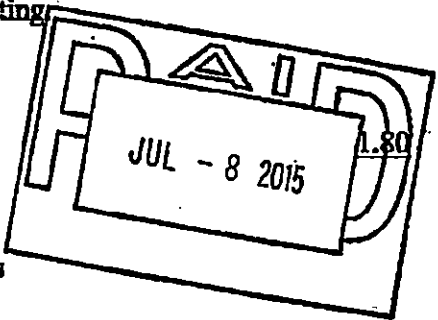
**DESCRIPTION**

**MATTER** 05-0009  
**RE:** Miscellaneous

Research.

Travel to and Attend Meeting

MATTER TOTALS:



\$270.00 TF

**MATTER** 05-0009.00  
**RE:** Assessor - Miscellaneous

Correspondence from Assessor re: Exemption. Research.

Revision to release send to opposing counsel receipt check from client.

Call to Assessor re: application of exemption to property held in trust.

MATTER TOTALS:

1.60

\$240.00 ASSR

TF - 270.00 5160.00  
ASSR - 390.00  
660.00

**MATTER** 05-0009.32  
**RE:** PTAB - 2011 Comfort Inn

Receipt and review of Comfort Inn 2014 Appeal, prepare and file intervention.

**MATTER TOTALS:**

1.00

\$150.00

*ASSR*

**Total Hours**

4.40

**Total Fees**

\$660.00

**Total Fees & Client Costs**

\$660.00

Previous Balance

\$1,883.75

Payments Received

\$1,883.75

**Balance Now Due**

\$660.00

LAW OFFICES OF

**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

August 11, 2015

Re: Miscellaneous

Invoice #: 7590

File #: 05-0009

DATE	DESCRIPTION	HOURS	
MATTER:	05-0009		
RE:	Miscellaneous		
Jul-08-15	Receive letter from client requesting opinion for auditor; review all client files; correspondence and emails from client and officers; verify court records; call client, prepare letter to auditors.	1.25	
	Attend the Regular Township Board meeting.	1.20	
Jul-23-15	Call from Clerk re: FOIA, review FOIA, Call requester, research time to respond.	0.80	
	MATTER TOTALS:	3.25	\$487.50
MATTER:	05-0009.00		
RE:	Assessor - Miscellaneous		
Jul-24-15	Researched taxability of uninhabited mobile homes; wrote memo to Jim regarding research	1.00	
	MATTER TOTALS:	1.00	\$150.00
	Total Hours		<u>4.25</u>
	Total Fees		<u>\$637.50</u>

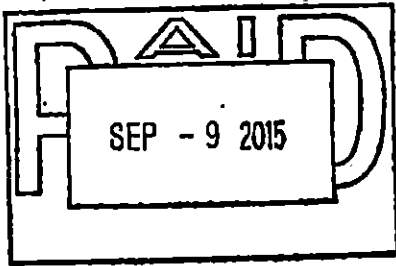
TF - 367.50      CLERK - 120.00      ASSR - 150.00



<b>Total Fee &amp; Client Costs</b>	<u>\$637.50</u>
Previous Balance	\$510.00
Payments Received - Thank You!	\$510.00
<b>Balance Now Due</b>	<u>\$637.50</u>

**PAYMENT DETAILS**

Jul-13-15	Payment Received - Thank You:	\$510.00
	<b>Total Payments</b>	<u>\$510.00</u>



5

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

September 3, 2015

Attention: Dianne Klemm  
Re: Miscellaneous

Invoice #: 7639  
File #: 05-0009

DATE	DESCRIPTION	HOURS
MATTER:	05-0009	
RE:	Miscellaneous	

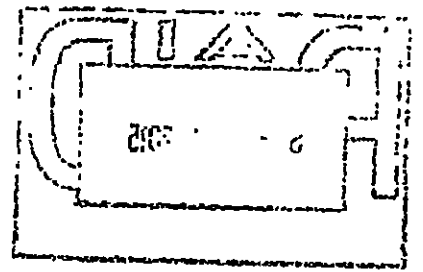
Aug-12-15	Correspondence re:FOIA, email to Clerk re: FOIA.	0.25
	Travel to and attend regular meeting.	2.00
Aug-14-15	E-mails with proposed FOIA response forwarded to requester.	0.50
Aug-24-15	Follow-up Re: FOIA.	0.25

**MATTER TOTALS: 3.00 \$450.00**

MATTER: 05-0009.00  
RE: Assessor - Miscellaneous

Aug-04-15	Draft and send opinion on mobile home tax liability.	2.00
Aug-05-15	Conference with client re : identity of mobile home owners.	0.30
	Researched obtaining lien on mobile home proceeds and mobile home tax; researched finding owners of mobile homes.	1.20
Aug-06-15	Drafted letter to Bob Kunz regarding finding owner of mobile homes and obtaining lien for proceeds.	0.40

5160.001 TF \$300.00  
 7160.001 Clerk \$150.00  
 6160. AssR \$682.50  
 } \$1132.50



Aug-10-15	Research mobile home park.		0.40
Aug-11-15	Reviewed letter to Bob Kunz.		0.25
	<b>MATTER TOTALS:</b>	<b>4.55</b>	<b>\$682.50</b>
	Total Hours		<u>7.55</u>
	Total Fees		<u>\$1,132.50</u>
	Total Fee & Client Costs		<u>\$1,132.50</u>
	Previous Balance		\$637.50
	Payments Received - Thank You!		\$637.50
	<u>Balance Now Due</u>		<u>\$1,132.50</u>

**PAYMENT DETAILS**

Aug-19-15	Payment Received - Thank You.		\$637.50
	Total Payments		<u>\$637.50</u>

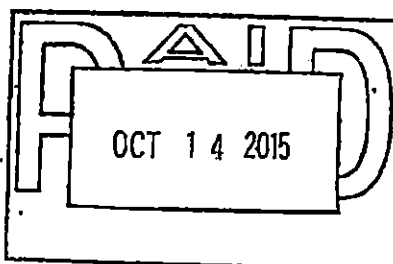
LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

October 8, 2015

Attention: Dianne Klemm  
Re: Assessor - Miscellaneous



Invoice #: 7681  
File #: 05-0009.00

DATE	DESCRIPTION	HOURS
MATTER:	05-0009.00	
RE:	Assessor - Miscellaneous	
Sep-08-15	Prepare PTAB report to Assessor	1.00
	<b>MATTER TOTALS:</b>	<b>1.00</b>
MATTER:	05-0009.33	<b>\$150.00</b>
RE:	PTAB - 2014 Comfort Inn Appeal	<i>ASSR</i>
Sep-18-15	Review file; call assessor re: submission of evidence. No evidence will be submitted	0.30
	<b>MATTER TOTALS:</b>	<b>0.30</b>
MATTER:	05-0009	<b>\$45.00</b>
RE:	Miscellaneous	<i>ASSR</i>
Sep-03-15	Correspondence to Smart Procure re: FOIA. Correspondence to Judy re: FOIA.	0.30
Sep-09-15	Attend regular board meeting.	1.00
	Review Report from Brown.	0.30

*ASSESSOR - 195.00*  
*Town - 277.50 - 5160.*  

---

*472.50*

Sep-16-15 Correspondence re: FOIA from Smart Procure closing request 0.25

**MATTER TOTALS:** 1.85 \$277.50

Total Hours 3.15

Total Fees \$472.50

Total Fee & Client Costs \$472.50

Previous Balance \$1,132.50

Payments Received - Thank You! \$1,132.50

Balance Now Due \$472.50

**PAYMENT DETAILS**

Sep-15-15 Payment Received - Thank You. \$1,132.50

Total Payments \$1,132.50

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

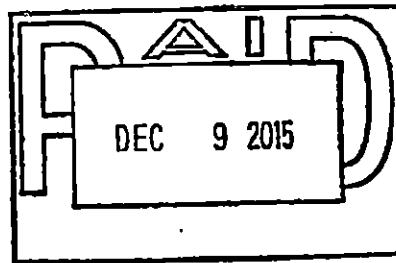
101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

December 8, 2015

Attention: Dianne Klemm

Invoice #: 7767



DATE	DESCRIPTION	HOURS
MATTER:	05-0009	
RE:	Miscellaneous	
Nov-12-15	Attend regular meeting.	1.00
Nov-17-15	Phone conversation with Supervisor.	0.25
Nov-19-15	Request documents from client relative to litigation.	0.20
Nov-23-15	Discussion with trustee re:lawsuit, phone call with Supervisor re: update on Tax Objection lawsuit at next township meeting, analysis of documents re: lawsuit.	2.00
	Review Revenue Code and Intervention in lawsuit.	1.00
Nov-25-15	Receipt and review of various motions from Plaintiff, e-mail to Norm Vinton, research intervention.	1.00
Nov-30-15	Call to Judy re: financials.	0.25
	Call from Township re: financial information.	0.20
	Call from Judy re: receipt of additional pleadings in Tax Objection Case.	0.25
	Review and research defense of Tax Objection Case.	1.50

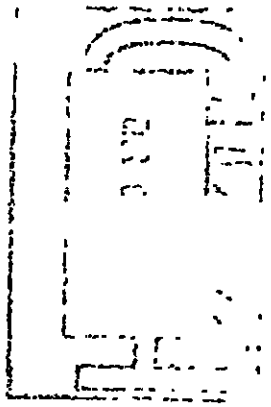
MATTER TOTALS:

7.65

\$1,147.50 - TF  
307.50 - ASSR  

---

1455.00





MATTER: 05-0009.00  
RE: Assessor - Miscellaneous

Nov-27-15	Call from A. Bass re: Rubloff v. Hinshaw deposition of Maggie Lane, e-mail to Maggie re: deposition.	0.25
Nov-30-15	Coordination of deposition of Maggie Lane, correspondence to and from Maggie Lane and A. Bass.	0.30
	Correspondence to Mr. Bass re: date of deposition and required documents.	1.00

MATTER TOTALS: 1.55 \$232.50

MATTER: 05-0009.34  
RE: Tax Objection 2015

Nov-28-15	Prepare memo for Township.	0.50
-----------	----------------------------	------

MATTER TOTALS: 0.50 \$75.00

Total Hours 9.70

Total Fees \$1,455.00

Total Fee & Client Costs \$1,455.00

Previous Balance \$262.50

Balance Now Due \$1,717.50

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

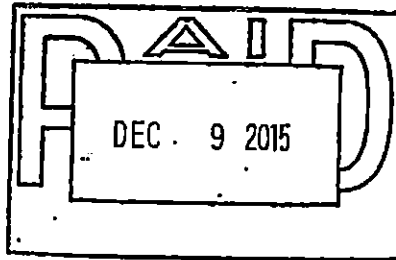
101 North Virginia Street, Suite 150  
 Crystal Lake, Illinois 60014  
 (815) 459-3120 Telephone  
 (815) 459-3123 Facsimile

Algonquin Township  
 3702 U.S. Highway 14  
 Crystal Lake, IL 60014-8204

November 11, 2015

Attention: Dianne Klemm

Invoice #: 7718



DATE	DESCRIPTION	HOURS
MATTER:	05-0009	
RE:	Miscellaneous	

Sep-16-15	Correspondence re: FOIA from Smart Procure closing request	0.25
-----------	--	------

Oct-14-15	Travel to and attend Board Meeting.	1.00
-----------	-------------------------------------	------

<b>MATTER TOTALS:</b>	<b>1.25</b>	<b>\$187.50 - TF</b>
-----------------------	-------------	----------------------

MATTER:	05-0009.33
RE:	PTAB - 2014 Comfort Inn Appeal

Oct-28-15	Receipt and review of correspondence from PTAB re: submission of evidence and default, review file.	0.50
-----------	---	------

<b>MATTER TOTALS:</b>	<b>0.50</b>	<b>\$75.00 - ASSR</b>
-----------------------	-------------	-----------------------

<b>Total Hours</b>		<u>1.75</u>
--------------------	--	-------------

<b>Total Fees</b>		<u>\$262.50</u>
-------------------	--	-----------------

<b>Total Fee &amp; Client Costs</b>	<u>\$262.50</u>
-------------------------------------	-----------------

Previous Balance	\$472.50
------------------	----------

Payments Received - Thank You!	\$472.50
--------------------------------	----------

<b><u>Balance Now Due</u></b>	<u>\$262.50</u>
-------------------------------	-----------------

5/60.00/

TF - 187.50  
 ASSR - 75.00  
262.50

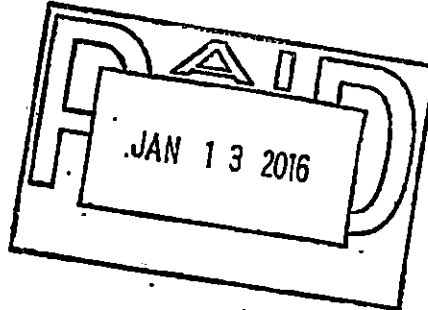
5

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL, 60014-8204

January 12, 2016



Attention: Dianne Klemm

Invoice #: 7820

DATE	DESCRIPTION	HOURS
MATTER:	05-0009.00	
RE:	Assessor - Miscellaneous	
Dec-07-15	Call from Maggie Lane re: deposition, e-mail to Mr. Bass re: subpoena and documents.	0.25
	Receipt and review document re: deposition of Maggie Lane.	1.00
	Phone conversation with Mr. Bass, call to Maggie Lane.	0.50
Dec-08-15	Review of documents, prepare for deposition, receipt and review of rent roll, forward rent roll to Maggie.	1.00
	Conference with Maggie Lane	0.25
	Review complaint 15 LA 51, send complaint to Maggie Lane for review prior to deposition.	0.75
Dec-09-15	Review exhibits, correspondence to opposing counsel.	0.25
Dec-10-15	Travel to and attend deposition of Maggie Lane in the Rubloff case.	2.10
	<b>MATTER TOTALS:</b>	<b>6.10</b>
		<b>\$915.00</b> - <i>ASSR</i>
MATTER:	05-0009	
RE:	Miscellaneous	
Dec-01-15	Call from Judy regarding correspondence from the County Clerk.	0.20

*TF - 1,815.00 5140.00*  
*ASSR - 915.00*  


---

*92730.00*

Dec-02-15	Memo to clients re: Status of Tax Objection Lawsuit, preparing intervention	1.50
Dec-03-15	Travel to and attend court in Tax Objection case, meeting with McHenry Township attorney, County attorney and plaintiff's attorney, correspondence to client.	0.80
Dec-09-15	Call from Judy regarding various matters, phone conversation with Supervisor re: levy.	0.40
	Receipt and review of court order from SAO re assignment of case to Judge Caldwell.	0.10
	Call to Auditor, review documents in preparation of MTD, receipt and review of correspondence concerning Tax Objection suit from SAO, prepare for meeting re: Tax Objection suit.	4.30
	Travel to and attend meeting.	1.00
Dec-13-15	Call CCMSI re: coverage of Tax Objection Case; send Complaint to CCMSI.	0.50
Dec-16-15	Receipt and review of letter from CCMSI, prepare letter to CCMSI concerning tax objection case, call to Robert Miller re: letter to CCMSI, call to Supervisor re: Letter to CCMSI.	1.30
	Receipt and review of minutes, send comments and suggested revisions to clerk.	0.30
Dec-18-15	Call to Supervisor re: SOJ	0.10
Dec-28-15	Review recent decision of Crystal Lake case, pull documents from court file	1.60

**MATTER TOTALS:**

12.10

\$1,815.00 - TF

Total Hours

18.20

Total Fees

\$2,730.00

**Total Fee & Client Costs**

\$2,730.00

Previous Balance

\$1,567.50

Payments Received - Thank You!

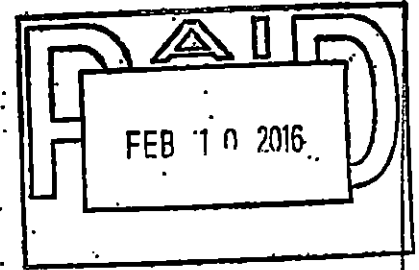
\$1,567.50

**Balance Now Due**

**\$2,730.00**

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile



Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

February 4, 2016

Attention: Dianne Klemm

Invoice #: 7889

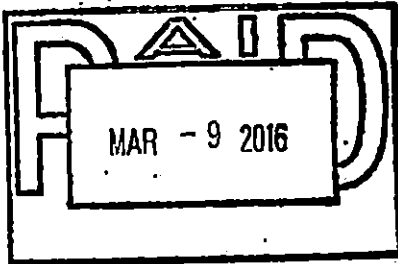
DATE	DESCRIPTION	HOURS	
MATTER:	05-0009		
RE:	Miscellaneous		
Jan-13-16	Attend regular meeting	1.00	
Jan-22-16	Return call to client	0.30	
	<b>MATTER TOTALS:</b>	<b>1.30</b>	<b>\$195.00</b>
MATTER:	05-0009.34		
RE:	Tax Objection 2015		
Jan-11-16	Research on what the tax levy may be used for.	0.40	
Jan-12-16	Research on uses of tax levy.	0.85	
Jan-15-16	Review tax objection documents; prepare spreadsheet.	0.90	
Jan-28-16	Call to Township re: Levy Ordinance.	0.30	
	<b>MATTER TOTALS:</b>	<b>2.45</b>	<b>\$367.50</b>
	Total Hours		<u>3.75</u>
	Total Fees		<u>\$562.50</u>

5160

<b>Total Fee &amp; Client Costs</b>	<u>\$562.50</u>
Previous Balance	\$1,815.00
Payments Received - Thank You!	\$1,815.00
<b><u>Balance Now Due</u></b>	<u>\$562.50</u>

**PAYMENT DETAILS**

Jan-19-16	Payment Received - Thank You.	\$1,815.00
	<b>Total Payments</b>	<u>\$1,815.00</u>



LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

March 3, 2016

Attention: Dianne Klemm

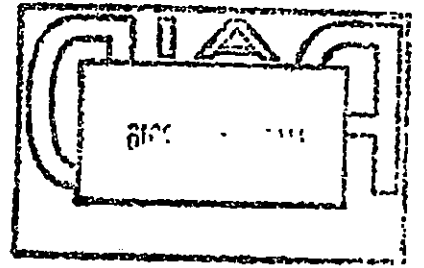
Invoice #: 7934

DATE	DESCRIPTION	HOURS	
MATTER:	05-0009		
RE:	Miscellaneous		
Feb-10-16	Attend regular township board meeting	1.00	
Feb-15-16	Review budget, correspondence to supervisor	0.50	
Feb-23-16	Receipt and review of minutes.	0.10	
Feb-26-16	Call from supervisor regarding policies.	0.50	
	Research regarding policies for supervisor	0.40	
	<b>MATTER TOTALS:</b>	<b>2.50</b>	<b>\$375.00</b> <i>TF</i>
MATTER:	05-0009.00		
RE:	Assessor - Miscellaneous		
Feb-10-16	Letter re: PTAB pending matters	0.50	
	<b>MATTER TOTALS:</b>	<b>0.50</b>	<b>\$75.00</b> <i>ASSR</i>
MATTER:	05-0009.34		
RE:	Tax Objection 2015		
Feb-04-16	Discussion with SAO re: strategy, file appearance, call and	1.50	

5160. TF 847.50

6160. ASSR - 75.00

922.50





discuss case with opposing counsel, correspondence to clients, receipt and review School District's pleadings.

Feb-06-16	Receipt and review of School Districts Motion to Dismiss and Strike.	0.30
Feb-11-16	Appear in court	0.60
Feb-12-16	Call Auditor re: 2011, 2012, 2013, and 2014, audits, review audits, letter to clients.	0.75

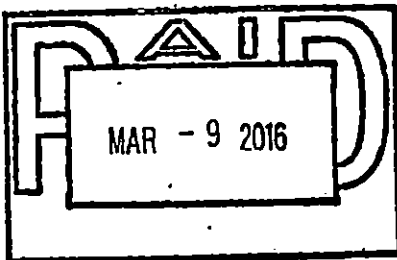
**MATTER TOTALS:** 3.15 \$472.50 *TF*

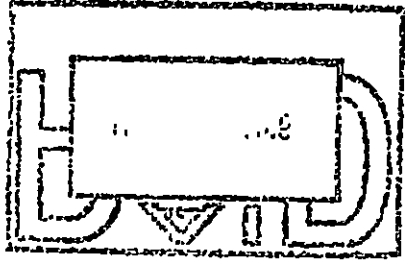
Total Hours 6.15

Total Fees \$922.50

<b>Total Fee &amp; Client Costs</b>	<u>\$922.50</u>
Previous Balance	\$562.50
Payments Received - Thank You!	\$562.50

**Balance Now Due** \$922.50





LAW OFFICES OF

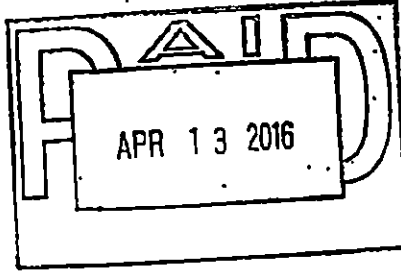
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

April 11, 2016

Attention: Dianne Klemm



Invoice #: 7998  
File #: 05-0009

DATE	DESCRIPTION	LAWYER	HOURS
Mar-07-16	drafting policy	JPK	0.20
	Drafting Policy	JPK	2.70
Mar-08-16	Call from Judy re:FOIA Request.	JPK	0.20
	Receipt of e-mail from Judy re: FOIA, review the same	JPK	1.00
	Receipt and review of revised Board Policy.	JPK	0.25
Mar-09-16	Travel to and attend Township Meeting.	JPK	1.75
Mar-15-16	Receipt and review of the minutes.	JPK	0.25
	Total Hours		<u>6.35</u>
	Total Fees		<u>\$952.50</u>
	Total Fee & Client Costs		<u>\$952.50</u>
	Previous Balance		\$375.00
	Payments Received - Thank You!		\$375.00

**Balance Now Due**

                      
**\$952.50**

5

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

May 9, 2016

Attention: Dianne Klemm

Invoice #: 8050

DATE	DESCRIPTION	HOURS
MATTER:	05-0009	
RE:	Miscellaneous	

Apr-12-16	Prepare for and attend Annual meeting.	1.50
-----------	--	------

*5160.00*  
*TF \$630.00*

Apr-13-16	Prepare for meeting	0.50
-----------	---------------------	------

	Attend budget hearings and regular meeting.	2.20
--	---	------

*7160.003*  
*clerk*

Apr-22-16	Receipt and review of documents sent by Clerk.	0.50
-----------	--	------

*\$75.00*

<b>MATTER TOTALS:</b>	<b>4.70</b>	<b>\$705.00</b>
-----------------------	-------------	-----------------

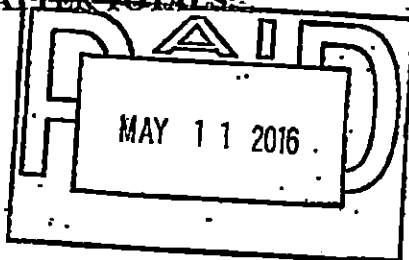
MATTER:	05-0009.00
RE:	Assessor - Miscellaneous

Apr-13-16	Call to PTAB, prepare PTAB report.	0.30
-----------	------------------------------------	------

Apr-28-16	Review of e-mail Re: settlement of PTAB cases, call to R. Kunz	0.25
-----------	--	------

Apr-29-16	Call from B. Ross Supervisor of Assessment Re: settlement of cases.	0.25
-----------	---	------

<b>MATTER TOTALS:</b>	<b>0.80</b>	<b>\$120.00</b>
-----------------------	-------------	-----------------



*ASSASSOR \$120.00*

Total Hours	<u>5.50</u>
Total Fees	<u>\$825.00</u>
Total Fee & Client Costs	<u>\$825.00</u>
Previous Balance	\$952.50
Payments Received - Thank You!	\$952.50
<u>Balance Now Due</u>	<u>\$825.00</u>

LAW OFFICES OF

**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

June 6, 2016

Attention: Dianne Klemm

Invoice #: 8126  
File #: 05-0009

DATE	DESCRIPTION	LAWYER	HOURS
May-11-16	Prepare and travel to meeting.	LFM	1.00
May-18-16	E-mail from clerk, response with suggestions.	JPK	0.20
May-25-16	Correspondence from township.	JPK	0.10
Jun-01-16	Call from Supervisor re: committee of the whole meeting.	JPK	0.30

Total Hours

1.60

Total Fees

\$240.00

Total Fee & Client Costs

\$240.00

Previous Balance

\$705.00

Payments Received - Thank You!

\$705.00

Balance Now Due

\$240.00

5160.001 - 210.00

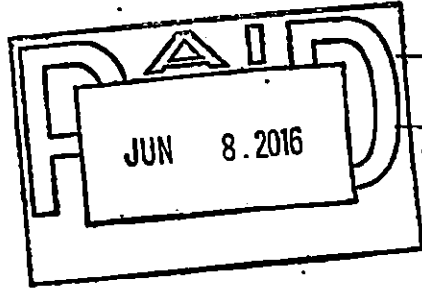
+ 87.00

6160.002 - 87.00

327.00

7160.003 - 30.00

327.00



LAW OFFICES OF

**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

June 6, 2016

Attention: Dianne Klemm

Invoice #: 8127  
File #: 05-0009:33

DATE	DESCRIPTION	LAWYER	HOURS
May-04-16	Receipt and review of Stipulation, execute stipulation and forward to Supervisor of Assessments and R. Kunz.	JPK	0.33
May-14-16	Receipt of transmittal letter from Opposing counsel, sending documents to Administrative Judge, forward to R. Kunz.	JPK	0.25
	Total Hours		0.58
	Total Fees		\$87.00
	Total Fee & Client Costs		\$87.00
	Previous Balance		\$75.00
	Payments Received - Thank You!		\$75.00
	Balance Now Due		\$87.00

6160.002



5

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

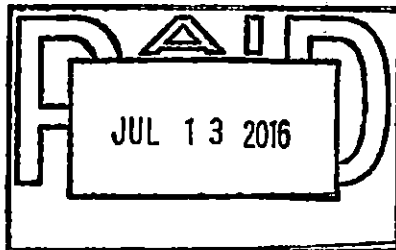
Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

July 10, 2016

**Attention:** Dianne Klemm  
**Re:** Miscellaneous

**Invoice #:** 8195  
**File #:** 05-0009

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>
Jun-08-16	Attend regular meeting.	1.00
Jun-14-16	Phone conference with Supervisor regarding various matters.	0.25
Jun-15-16	Research on various matters.	1.00
	<b>Total Hours</b>	<u>2.25</u>
	<b>Total Fees</b>	<u>\$337.50</u>
	<b>Total Fee &amp; Client Costs</b>	<u>\$337.50</u>
	Previous Balance	\$240.00
	Payments Received - Thank You!	\$240.00
	<b><u>Balance Now Due</u></b>	<u>\$337.50</u>



5160.00

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

August 9, 2016

**Attention:** Dianne Klemm  
**Re:** Miscellaneous

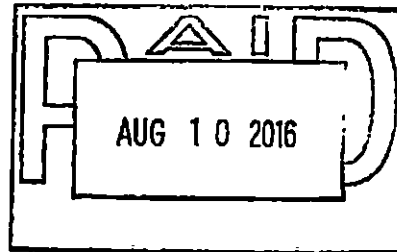
**Invoice #:** 8272  
**File #:** 05-0009

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>
Jul-01-16	Review documents for Supervisor, call Supervisor to discuss future township meeting.	1.40
Jul-12-16	Revisions to letter from client requesting opinion for auditor; review all client files; correspondence and emails from client and officers; verify court records; prepare response to auditor's letter.	1.00
Jul-13-16	Attend Township Board meeting.	1.30
Jul-22-16	Receipt and review of minutes.	0.10
	<b>Total Hours</b>	<u>3.80</u>
	<b>Total Fees</b>	<u>\$420.75</u>

<b>Total Fee &amp; Client Costs</b>	<u>\$420.75</u>
Previous Balance	\$337.50
Payments Received - Thank You!	\$337.50

**Balance Now Due**

\$420.75



5

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

September 8, 2016

Attention: Dianne Klemm  
Re: Miscellaneous

Invoice #: 8342  
File #: 05-0009

DATE	DESCRIPTION	HOURS
Aug-04-16	Call from Township regarding various matters.	0.30
Aug-05-16	Review of email from Trustee Emery.	0.10
Aug-08-16	Receipt and review of correspondence from Supervisor.	0.30
Aug-09-16	Call from Clerk re: election matter.	0.25
Aug-10-16	Travel to and attend regular meeting.	1.00
Aug-19-16	Conference with NP re: election matter.	0.20
	Research for Clerk regarding elections.	1.50
Aug-29-16	Call from Clerk re: election matter.	0.30
	Research for Clerk on election law.	1.80
Aug-30-16	Research for Clerk on election law.	0.50
	<b>Total Hours</b>	<u>6.25</u>
	<b>Total Fees</b>	<u>\$937.50</u>

TF - 255.40 5160.  
 CLERK - 682.50 7160.  
937.50

**Total Fee & Client Costs**

\$937.50

**Previous Balance**

\$420.75

**Payments Received - Thank You!**

\$420.75

**Balance Now Due**

\$937.50

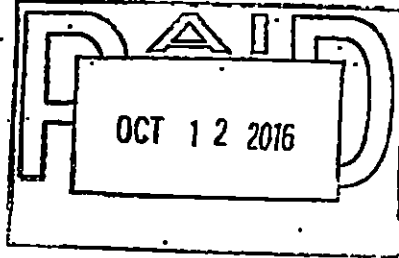
LAW OFFICES OF

**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

October 6, 2016



Attention: Dianne Klemm

Invoice #: 8427  
File #: 05-0009

DATE	DESCRIPTION	LAWYER	HOURS
Sep-01-16	Research for clerk regarding election laws.	NP	0.50
Sep-02-16	Phone call to C. Lutzko re: election issue.	JPK	0.30
Sep-09-16	Meeting with Clerk.	JPK	0.50
Sep-14-16	Research compensation for elected officials.	JPK	1:00
	Attend Township Board regular meeting.	JPK	1.00
	Total Hours		<u>3.30</u>
	Total Fees		<u>\$495.00</u>
	Total Fee & Client Costs		<u>\$495.00</u>
	Previous Balance		\$937.50
	Payments Received - Thank You!		\$937.50
	Balance Now Due		<u>\$495.00</u>

TF - 300.00  
 Clerk - 195.00  
 -----  
 \$495.00

5160.001

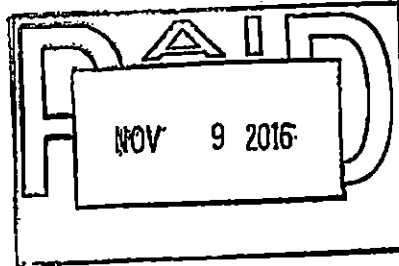
5

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

November 6, 2016



Attention: Dianne Klemm  
Re: Miscellaneous

Invoice #: 8525  
File #: 05-0009

DATE	DESCRIPTION	HOURS
Oct-06-16	Call from supervisor's office re: compensation resolution.	0.25
	Receipt and review of proposed amendment.	0.75
Oct-07-16	Call from Judy re: compensation resolution, further revisions to the compensation resolution.	0.60
	Phone conference with Judy re: agenda.	0.30
Oct-12-16	Receipt and review of minutes, phone conference with J. Kreklow re: meeting.	0.30
	Research IMRF issue.	2.30
	Attend Regular Meeting.	1.00
Oct-20-16	Research and draft Process to Amend Resolution, email to client.	1.00

Total Hours 6.50

Total Fees \$975.00

Total Fee & Client Costs \$975.00

Previous Balance \$495.00

Payments Received - Thank You! \$495.00

Balance Now Due \$975.00

LAW OFFICES OF  
**MATUSZEWICH & KELLY, LLP**

101 North Virginia Street, Suite 150  
Crystal Lake, Illinois 60014  
(815) 459-3120 Telephone  
(815) 459-3123 Facsimile

Algonquin Township  
3702 U.S. Highway 14  
Crystal Lake, IL 60014-8204

December 14, 2016

Attention: Dianne Klermm  
Re: Miscellaneous

Invoice #: 8596  
File #: 05-0009

DATE	DESCRIPTION	HOURS
Nov-01-16	Receipt and review of proposed expenditure ordinance.	0.50
Nov-03-16	Continue drafting Resolution for Reimbursement of travel, meal and lodging.	0.90
Nov-07-16	Revisions to Draft travel resolution.	2.00
	Conference with JPK regarding travel reimbursement, drafting of revisions to travel reimbursement Resolution, drafting of expense reimbursement form.	0.90
Nov-08-16	Conference with LFM concerning Reimbursment Ordinance and litigation.	0.60
	Conference concerning pending litigation of Wolf Realty v. Glenda Miller	1.00
Nov-09-16	Prepare for and Attend regular Township Board Meeting	1.00
Nov-10-16	Call from Judy re: FOIA requests, research IAG opinion re: text messages.	0.50
Nov-12-16	Receipt of e-mail from Trustee Sanchez re: response to FOIA, phone conference with Trustee Sanchez.	0.30
Nov-14-16	Research various sources of procedure during a public entity meeting; letter to client	1.50
Nov-28-16	Correspondance from ASA Quance re: IGA, e-mail to McHenry Township Attorney re: IGA, contact client re: IGA.	0.30

JF - 1425.00

Clerk - 1327.50

2752.50

Nov-29-16 Call from Clerk, research various election issues duty of Clerk as local election official.

2.00

Research re: statement of candidacy requirements.

0.50

Nov-30-16 Conferences about Clerk's election issues

0.75

Research Clerk's duties in event of election petition challenge/objection, call County Clerk, call Supervisor re: local election board-membership, call SBOE re: procedures,

4.50

Research procedure for electoral board objection hearing, drafting of letter to client regarding procedural requirements.

1:10

*Clerk  
8:15 hrs*

**Total Hours**

18.35

**Total Fees**

\$2,752.50

**Total Fee & Client Costs**

\$2,752.50

Previous Balance

\$975.00

Payments Received - Thank You!

\$975.00

**Balance Now Due**

\$2,752.50