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LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

November 8, 2017

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 10/31/2017
Client Number: 009722 DWM
Invoice Number: 128531

Matter	00001	Personal - Attorney/Client Privilege Applies:	
10/01/2017		follow up re correspondence from client; discuss schedule to meet; review elements of offenses	0.50 hrs
10/02/2017		receipt and review of correspondence from Nest in response to subpoena; forward to client; research responses; interoffice conference re alternatives to obtain; receipt and review of PAC letter re C. Skinner FOIA; follow up re same; review file;	1.00 hrs
10/03/2017		correspondence re need for IT statement re Nest video; meeting with client and sheriff re ; receipt and review of Lutzow's motion for protective order; interoffice conference and conference call with client re same;	2.00 hrs
10/03/2017		various correspondence re C. Skinner FOIA; correspondence with client re camera receipts; follow up re same; conference with IT consultant re detail of spy camera; work on rule to show cause hearing; receipt and review of motion for protective order filed by Lutzow; interoffice conference re same; conference with client; review file;	0.00 hrs
10/04/2017		conference with client re Maronde FOIA; direct client to have Attorney Kelly respond;	0.25 hrs
10/04/2017		work on draft response to PAC; interoffice conference; review file;	0.00 hrs
10/04/2017		conference re status of rule to show cause and subpoena to R. Provenzano;	0.25 hrs
10/05/2017		finalize and send PAC response letter; follow up with Attorney General;	0.00 hrs
10/09/2017		conference with client re status of court proceeding;	0.25 hrs
10/10/2017		court appearance for status and presentment of protective order;	1.00 hrs
10/11/2017		receipt and review of Attorney Gooch's letter ; conference with client;	0.50 hrs
10/11/2017		court appearance on status of Preliminary Injunction;	0.75 hrs
10/12/2017		conference with client re Supervisor's awarding of bid without Clerk being present; review rules;	0.50 hrs
10/12/2017		receipt and review of discovery from issued by Gasser;	0.25 hrs
10/13/2017		receipt and review of discovery issued by Gasser; file administration; various	2.50 hrs

Lukasik, Karen

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	correspondence with client re refusal by Gasser to involve her in required processes (3/4 HR N/C); receipt and review of statutory code provisions; follow up with client; receipt and review of client draft note to Gasser; edit and return; receipt and review of Attorney Hanlon billing (1/2 HR N/C); receipt and review of motion to strike rule to show cause; forward to client for discussion; review law cited in motion; outline alternative response positions;	
10/16/2017	receipt and review of motion to strike petition for rule to show cause; conference with client re motions and arguments scheduled for October 19; prepare for same; draft questions for C. Lutzow; receipt and review of Attorney Hanlon's subpoena to McHenrycom Company;	2.50 hrs
10/16/2017	correspondence and follow up with client re her right to be present during bid opening; review rule; conference with client;	0.00 hrs
10/16/2017	research re production of records and Township Clerk's responsibilities over security records; draft response to motion for protective order;	1.25 hrs
10/17/2017	several conferences with client re scheduled hearing; draft questions for Provenzano and Lutzow; draft 237 notices for production of witnesses; correspondence with Judge Caldwell re October 19 court appearance; drafting of motion to continue;	3.00 hrs
10/17/2017	research civil and criminal contempt;	2.00 hrs
10/17/2017	correspondence and follow up re client request for pleadings in case; receipt and review of notice of client deposition; conference with client re same;	0.75 hrs
10/17/2017	conference re status of rule to show cause; edit and review amended rule to show cause;	0.50 hrs
10/17/2017	drafting of amended petition for rule to show cause;	0.25 hrs
10/18/2017	edit amended rule to show cause; compile exhibits;	1.50 hrs
10/18/2017	research civil and criminal contempt;	2.00 hrs
10/18/2017	correspondence with IT consultant re spy camera; conference with client re allegations; continue drafting correspondence to Attorney Kelly; correspondence with Attorney Hanlon's office; correspondence with Attorney Gooch;	1.00 hrs
10/18/2017	edit amended petition for rule to show cause; edit response to motion for protective order; conference re same; receipt and review of correspondences from opposing counsel re status of depositions;	1.00 hrs
10/19/2017	conference with client re court appearance; conference re additional cameras located; prepare notice of motion to set briefing schedule on amended petition for rule to show cause; set and serve same; draft order for October 23 court appearance;	1.25 hrs
10/19/2017	drafting of discovery documents re additional spy cameras;	1.25 hrs
10/19/2017	interoffice conference re limited discovery needed for client prior to deposition;	0.50 hrs
10/19/2017	conference re status of amended rule to show cause; court appearance for status and filing of amended rule to show cause; edit interrogatories and request to produce;	2.50 hrs
10/20/2017	correspondence re discovery needed for new set of spy cameras; conference with client re same; receipt and review of back up documentation;	0.75 hrs
10/21/2017	prepare for and attend meeting with client re pending suit, amended petition for rule to show cause hearing; review testimony issues; review documentation re new set of video cameras;	1.50 hrs

Lukasik, Karen		PAGE	
10/23/2017	correspondence with Attorney Hanlon re Lukasik deposition; edit interrogatories and request to produce to Gasser;	1.00	hrs
10/23/2017	interoffice conference and correspondence with client re alternative hearing dates in November; correspondence re court order;	1.00	hrs
10/23/2017	court appearance to set hearing on Petition for Rule to Show Cause;	1.00	hrs
10/24/2017	correspondence to Attorney Hanlon re discovery and deposition of K. Lukasik; conference with client re same; drafting of Rule 237 notice to appear at rule to show cause and protective order hearing;	0.75	hrs
10/24/2017	correspondence with Attorney Gooch; receipt and review of motion to quash filed by Attorney Kelly; receipt and review of reply re protective order request from Attorney Kelly; review file; draft outline of position re same; conference with client; organize pleadings re same; correspondence to all counsel re discovery deposition;	1.00	hrs
10/25/2017	correspondence with Attorney Kelly and client re bidding issue;	0.00	hrs
10/25/2017	correspondence with Attorney Kelly re discovery production;	0.25	hrs
10/25/2017	conference re status of case;	0.25	hrs
10/29/2017	correspondence and follow up with client re position of Attorney Kelly re placement of spy camera;	0.25	hrs
10/30/2017	conference with client re court date; discuss position taken by Attorney Kelly; conference re document production;	0.75	hrs
10/30/2017	correspondence with Attorney Hanlon's office re deposition;	0.25	hrs
10/30/2017	court appearance for Lutzow's motion to quash Nest subpoena;	0.75	hrs
10/31/2017	work with client re bidding issue;	0.00	hrs
10/31/2017	work on additional document request; file same; interoffice conference re same; review and organize file; review	2.00	hrs
10/31/2017	research Nest Camera and Wifi Port; draft request for production re Nest Camera 3-pack;	0.50	hrs
Total Fees For This Matter		43.00 hrs	\$10,750.00

BILLING SUMMARY

TOTAL FEES	43.00 hrs	\$10,750.00
TOTAL FOR THIS INVOICE		\$10,750.00
TOTAL BALANCE NOW DUE		\$10,750.00

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

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LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-8057

7160.003

February 8, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 01/31/2018
Client Number: 009722 DWM
Invoice Number: 129908

Matter 00001 Personal - Attorney/Client Privilege Applies:

01/02/2018	conference with Attorney General re PAC appeal of Township Clerk records response;	0.25 hrs
01/03/2018	conference with client re records destruction by supervisors and employee R. Provenzano;	0.75 hrs
01/04/2018	meeting with client re evidence of records disposal by Supervisor and R. Provenzano; receipt and review of Attorney Gooch's motion re reply brief; conference with client re same; review file;	2.25 hrs
01/05/2018	receipt and review of amended notice of motion; follow up with client; receipt and review of correspondence with Judge Meyer; review protective orders previously entered re client discussion with third parties; follow up with client; interoffice conference re same;	1.25 hrs
01/05/2018	receipt and review of motion to dismiss and reply motion;	0.50 hrs
01/06/2018	conference with client re three subpoenas received; receipt and review of same; interoffice conference re strategy; review rules; follow up with client;	1.00 hrs
01/06/2018	receipt and review of subpoena, McHenry County State's Attorney records; telephone call to client re FOIA request and possible violation of court orders;	0.25 hrs
01/07/2018	receipt and review of correspondence with Township attorney;	0.25 hrs
01/08/2018	research court orders; drafting of motion to release records re FOIA request; prepare notice of filing;	0.75 hrs
01/09/2018	receipt and review of reply exhibits from Attorney Gooch; review file;	0.50 hrs
01/10/2018	court appearance for motion to extend and motion to release records;	1.50 hrs
01/11/2018	receipt and review of additional pleadings from Attorney Gooch; conference with client re same; review file;	1.50 hrs
01/12/2018	telephone call from client re upcoming court appearance re FOIA;	0.25 hrs
01/15/2018	receipt and review of Attorney Gooch's motion to correct record; review file; interoffice conference re court appearance;	0.50 hrs
01/15/2018	receipt and review of video from Edgar County Watch; telephone call from client re court order and no distribution;	0.50 hrs

01/16/2018	interoffice conference re court strategy; review protection order violation by latest video via blog, Edgar County; view same; review right to privacy; correspondence and follow up with client re possession of Township video recordings, belong to Clerk; receipt and review of court order re motion to dismiss; receipt and review of correspondence from Attorney Kelly; discuss detail re camera installation; discuss discovery depositions needed, duration of stay on discovery;	3.25	hrs
01/16/2018	court appearance on FOIA motion; conference with Attorney Kelly; telephone conference with client;	2.00	hrs
01/17/2018	correspondence and conference with receiver re release from case and return of IT items; discuss review of tapes at his office; drafting of motion to release receiver; follow up conference with receiver and client; correspondence re possible violations of court orders; interoffice conference re same;	2.00	hrs
01/17/2018	analyze court orders for violations, FOIA responses and disclosure of videos;	0.25	hrs
01/18/2018	meeting with client to review status and motions being prepared; discuss strategy; conference re release of receiver; edit motion to release receiver; conference with client re withdrawal as FOIA officer;	2.25	hrs
01/19/2018	receipt and review of edited motion to release receiver; conference with client re same;	0.50	hrs
01/22/2018	drafting of order releasing receiver; conference with Attorney Kelly re pending litigation; interoffice conference re same; follow up conference with client;	0.75	hrs
01/23/2018	conference with client re video production; interoffice conference re violation of court orders; review same;	0.75	hrs
01/24/2018	edit order releasing receiver; review file; conference with client re upcoming court appearance;	1.00	hrs
01/25/2018	prepare for and attend court appearance re release of receiver;	0.75	hrs
01/29/2018	review file; interoffice conference re support for a rule to show cause re Nest cameras; conference with client re changed locks; calls to State Records Retention officer;	1.00	hrs
01/29/2018	correspondence with client re strategy on rule to show cause; receipt and review of court orders re rule to show cause;	0.50	hrs

Total Fees For This Matter

27.00 hrs

\$6,750.00

BILLING SUMMARY

TOTAL FEES	27.00 hrs	\$6,750.00
DELINQUENCY CHARGES THIS MONTH ON PREVIOUS BALANCE		\$189.83
TOTAL FOR THIS INVOICE		<u>\$6,939.83</u>
NET BALANCE FORWARD		\$14,941.25
TOTAL BALANCE NOW DUE		\$21,881.08

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

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7160.003

LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

March 13, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 02/28/2018
Client Number: 009722 DWM
Invoice Number: 130523

Matter 00001

Personal - Attorney/Client Privilege Applies:

02/01/2018	receipt and review of client production of correspondence to Highway Commissioner re Nest camera; correspondence and follow up with local records retention employee; correspondence re missing file in Supervisor's office;	0.50 hrs
02/05/2018	correspondence re pick up of Township material from Receiver, Joe Gottemoller;	0.50 hrs
02/06/2018	correspondence with client re video footage, Supervisor and R. Provenzano;	0.25 hrs
02/09/2018	conference with client re discovery deposition status and stay order entered by court;	0.50 hrs
02/10/2018	meeting with client to discuss pending issues and strategy;	1.25 hrs
02/12/2018	correspondence with P. Gavers;	0.25 hrs
02/13/2018	court appearance on 17MR524 case; conference with court personnel; conference with client re need to attend court in response to subpoena; follow up re documents responsive to subpoena;	1.25 hrs
02/14/2018	conference with client re proposed comments to Township Board; conference re filing complaint and documents with agencies;	0.75 hrs
02/18/2018	conference with client re hiring consultant to review videotapes;	0.25 hrs
02/21/2018	receipt and review of amended complaint filed by Gasser; compare to original pleading;	0.75 hrs
02/21/2018	receipt and review of second amended complaint and motion to dismiss response;	0.50 hrs
02/22/2018	coordinate meeting with client to review latest pleading; interoffice conference re same;	0.50 hrs
02/23/2018	prepare for and attend meeting with client re amended complaint; follow up conference re strategy;	1.00 hrs
02/23/2018	conference with client re status and strategy;	1.00 hrs
02/26/2018	conference call re basis of motion to dismiss amended complaint and re amending counterclaims against Supervisor; research same; interoffice	3.25 hrs

Lukasik, Karen

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	conference; review file and prior complaint; interoffice conference re alternative arguments; receipt and review of payroll documentation from client;		
02/26/2018	conference re responding to Gasser amended complaint; receipt and review of amended complaint;	1.00	hrs
02/27/2018	conferences with client re additional payroll issues and re court order received re change of judge; review file;	1.00	hrs
02/27/2018	receipt and review of second amended complaint, 2-615 motions;	0.25	hrs
02/28/2018	conference with agent re interview; follow up with client;	0.50	hrs
02/28/2018	research re 615 motion to dismiss; draft motion to dismiss; review payroll register;	3.50	hrs

Total Fees For This Matter

18.75 hrs

\$4,687.50

BILLING SUMMARY

TOTAL FEES	18.75 hrs	\$4,687.50
TOTAL FOR THIS INVOICE		\$4,687.50
TOTAL BALANCE NOW DUE		\$4,687.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

7160.003 ✓

LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

April 5, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 03/31/2018
Client Number: 009722 DWM
Invoice Number: 130853

Matter 00001

Personal - Attorney/Client Privilege Applies:

03/01/2018	interoffice conference re Clerk strategy in dealing with case issues; correspondence and follow up with client;	0.50 hrs
03/01/2018	conference re improper payments by Gasser to employees of Road District for possible counter claim; research re causes of action against Township for improper payments; telephone call with client;	2.75 hrs
03/01/2018	edit memo re Federal statement and strategy;	0.50 hrs
03/02/2018	receipt and review of party's motion for partial summary judgment;	0.25 hrs
03/02/2018	research re private causes of action against co-defendant's statutory and case law based and declaratory judgment actions and corresponding case law;	2.25 hrs
03/05/2018	correspondence with client re plaintiff's position; discuss strategy; interoffice conference re same; correspondence re audit correspondence;	0.50 hrs
03/05/2018	correspondence to and from client re Gasser third-party financial review;	0.25 hrs
03/06/2018	correspondence on behalf of client;	0.25 hrs
03/07/2018	receipt and review of pleadings filed by attorney for Miller; interoffice conference re same;	0.75 hrs
03/07/2018	interoffice conference re FOIA and information that must be produced under FOIA re payroll records re Gasser;	0.25 hrs
03/07/2018	research re possible counter claims; research re IWPCA admin code and statute; draft spreadsheet re Gasser's miscellaneous payments to Road District employees; research re case law for 615 motions and injunctive relief; draft response to motion to dismiss; receipt and review of Miller's motion to strike;	3.75 hrs
03/09/2018	conference with client re pending order and meeting with co-party re case issues; conference with client re records access;	1.25 hrs
03/09/2018	draft motion to dismiss pursuant to 615; research re admin code and case law;	2.50 hrs
03/10/2018	work on motion to dismiss second amended complaint;	1.50 hrs
03/12/2018	receipt and review of March 6 court order re 17MR524 matter; review file;	0.25 hrs
03/12/2018	conference re motion to dismiss; edit same;	1.50 hrs
03/13/2018	review file; court appearance on Gasser's motion; conference with client re	1.75 hrs

Lukasik, Karen

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	proposed motion to dismiss; receipt and review of court order entered;		
03/13/2018	conference re and editing of motion to dismiss;	0.25	hrs
03/14/2018	edit motion to dismiss; file same; conference with client;	1.50	hrs
03/15/2018	correspondence and follow up with client re alleged subpoena received from Highway Commissioner; conference re threats from Gasser;	0.50	hrs
03/19/2018	receipt and review of release agreement from TOIRMA re defense costs; review file; conference with client re status of pleadings and discovery;	0.75	hrs
03/20/2018	conference with client re relocation of records; conference re destruction approval by local records officer; conference re scheduled court appearance on March 21; receipt and review of motion filed by B. Miller; review file; receipt and review of request for client approval of insurance payment agreement; conference with client re same;	1.25	hrs
03/21/2018	prepare for and attend court on motion to dismiss; set schedule; correspondence with all counsel re court order;	1.25	hrs
03/27/2018	conference re request for interview; interoffice conference and follow up with client re same;	0.75	hrs
03/28/2018	receipt and review of motion to dismiss filed by Miller; review file re briefing schedule; review pending motions filed by Miller;	1.00	hrs
Total Fees For This Matter		28.00 hrs	\$7,000.00

BILLING SUMMARY

TOTAL FEES	28.00 hrs	\$7,000.00
TOTAL FOR THIS INVOICE		\$7,000.00
NET BALANCE FORWARD		\$4,687.50
TOTAL BALANCE NOW DUE		\$11,687.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

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LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
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fax (815) 459-9057

7160.003

May 3, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 04/30/2018
Client Number: 009722 DWM
Invoice Number: 131386

Matter 00001 Personal - Attorney/Client Privilege Applies:

04/02/2018	correspondence with client re request for subpoenas; follow up conference with client;	0.50 hrs
04/02/2018	court appearance to set briefing schedule re Miller's Motion to Dismiss;	0.75 hrs
04/03/2018	conference with client re court appearance on motion to dismiss; discuss briefing schedule and discovery issues; interoffice conference re same;	0.75 hrs
04/04/2018	conference with client re pending motions and discovery to be issued; follow up conference with Attorney Kelly;	0.75 hrs
04/05/2018	receipt and review of latest complaint filed by Edgar County with allegations relating to client; review file; conference with client;	1.00 hrs
04/10/2018	conference with client re status of case and alternatives to dismiss matter; review rules re same; conference re potential lack of malpractice insurance by attorney in case and effect on pending suit;	1.00 hrs
04/10/2018	telephone call from special agent re statement;	0.25 hrs
04/12/2018	conference with client re strategy of depositions;	0.50 hrs
04/12/2018	telephone call to client re status, agent inquiry and Edgar County lawsuit; telephone conference with Attorney Gooch;	0.50 hrs
04/13/2018	correspondence with client re state process for records destruction and effect on pending suit; follow up re same; review status of subpoenas;	0.75 hrs
04/18/2018	receipt and review of County's request for interview; interoffice conference and follow up with client;	0.75 hrs
04/19/2018	follow up and interoffice conference re interview with County investigator;	0.50 hrs
04/19/2018	correspondence with client re questions on investigation; telephone call to County investigator;	0.75 hrs
04/20/2018	receipt and review of motion filed by attorney for Gasser; interoffice conference re same;	0.50 hrs
04/20/2018	receipt and review of motion by Attorney Hanlon to continue; telephone calls to Attorneys Kelly and Gooch objecting to continuance;	0.50 hrs
04/23/2018	interoffice conference and follow up with client re county investigator request	1.50 hrs

	for interview; discuss strategy; review relevant documents; interoffice conference re court appearance; review pending motions;	
04/23/2018	telephone call to client re status of court and meeting with L. King re documents; telephone call from Attorney Gooch re hearing;	0.50 hrs
04/24/2018	telephone call from Attorney Kelly, coordinate records; telephone call to client re records and Laura King; prepare for and attend hearing on motion to dismiss;	2.50 hrs
04/26/2018	conference re motion to dismiss;	0.25 hrs
04/26/2018	receipt and review of Gasser's response; prepare for argument on motion to dismiss;	1.00 hrs
04/27/2018	prepare for and attend hearing re motion to dismiss; correspondence to client re court appearance;	1.75 hrs
04/30/2018	conference with client re Gasser right to re-plead complaint for third time; interoffice conference re same; review file;	0.50 hrs
Total Fees For This Matter	17.75 hrs	\$4,437.50

BILLING SUMMARY

TOTAL FEES	17.75 hrs	\$4,437.50
TOTAL FOR THIS INVOICE		\$4,437.50
NET BALANCE FORWARD		\$7,000.00
TOTAL BALANCE NOW DUE		\$11,437.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

7160.003 ✓

LAW OFFICES
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50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

June 8, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 05/31/2018
Client Number: 009722 DWM
Invoice Number: 131896

Matter 00001 Personal - Attorney/Client Privilege Applies:

05/01/2018	telephone call from Attorney Gooch re court order and document list from Attorney Hanlon;	0.25 hrs
05/03/2018	review file; correspondence with Attorney Kelly re list of documents from Gasser; interoffice conference re Hanlon/Gasser non-compliance with court order; discuss strategy; conference re court appearance;	1.25 hrs
05/03/2018	telephone call to client re status and strategy re records;	0.25 hrs
05/04/2018	court appearance; conference with Attorneys re strategy;	1.25 hrs
05/07/2018	review Gasser list of documents requested; interoffice conference re status of discovery; review file;	0.75 hrs
05/07/2018	telephone call from client re status of document request and coordination of same;	0.25 hrs
05/08/2018	correspondence with County re documents and meeting;	0.25 hrs
05/09/2018	conference with client re list of documents provided by Gasser; review file;	0.75 hrs
05/10/2018	correspondence with client; interoffice conference re County inquiry;	0.50 hrs
05/10/2018	correspondence with client re scheduling interview with County;	0.25 hrs
05/11/2018	receipt and review of minutes and documents, signatures per request; correspondence with County enclosing same;	0.50 hrs
05/11/2018	receipt and review of Attorney Hanlon's list of documents; telephone call from County re meeting;	0.50 hrs
05/12/2018	receipt and review of documents filed by Gasser; review file orders re 3rd amended complaint;	0.50 hrs
05/14/2018	correspondence with client re list of documents from attorney for Gasser;	0.25 hrs
05/14/2018	receipt and review of third amended complaint;	0.25 hrs
05/14/2018	work on response to third amended complaint;	0.25 hrs
05/15/2018	continue work on response to third amended complaint filed by plaintiff; review filed pleadings to compare same;	1.25 hrs
05/15/2018	court appearance re status and amended complaint;	1.00 hrs

Lukasik, Karen

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05/16/2018	conference with client re strategy of discovery and current pleadings; discuss County investigation and motion for contempt; additional documentation received from client re Attorney Hanlon document request; interoffice conference re County statement from client;	1.50 hrs
05/16/2018	work on response to third amended complaint;	0.50 hrs
05/16/2018	conference with client L. King documents and records;	1.00 hrs
05/17/2018	conference with Attorney Kelly re Gasser's 4th amended complaint; disclosure of document list filed under seal; review court order; conference with client and interoffice conference re same;	1.25 hrs
05/17/2018	research re injunctive relief against elected officials; receipt and review of Gasser's FOIA letter to Edgar County in violation of court order; draft response to motion to dismiss;	2.00 hrs
05/17/2018	research sealed document; conference with Attorney Kelly and interoffice conference with questions re rule to show cause; telephone call from Attorney Gooch re sealed document;	0.50 hrs
05/18/2018	correspondence and follow up with client;	0.50 hrs
05/18/2018	research re injunction requirements for motion to dismiss; draft motion to dismiss; conference re same;	2.75 hrs
05/21/2018	review fourth amended complaint for changes from third amended complaint;	0.75 hrs
05/22/2018	edit motion to dismiss;	0.50 hrs
05/24/2018	interoffice conference and follow up with client re rule to show cause re Gasser; review file and evidence;	1.00 hrs
05/24/2018	edit motion to dismiss;	0.50 hrs
05/24/2018	correspondence with client re rule to show cause analysis; telephone call with Attorney Gooch;	0.50 hrs
05/29/2018	receipt and review of motion to dismiss with prejudice plaintiff's 4th amended complaint;	0.50 hrs
05/31/2018	meeting with client to discuss strategy; follow up; work on answer to 4th amended complaint;	2.50 hrs
05/31/2018	conference re motion to dismiss; conference with client re answering complaint;	1.00 hrs

Total Fees For This Matter

27.50 hrs

\$6,875.00

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LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-8057

7160.003

August 2, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

\$ 12,000.00

INV# 132358
INV# 132888

Billed Through: 07/31/2018
Client Number: 009722 DWM
Invoice Number: 132888

Matter 00001 Personal - Attorney/Client Privilege Applies:

07/02/2018	receipt and review of audit request;	0.75 hrs
07/03/2018	drafting of audit response;	0.75 hrs
07/09/2018	edit audit request letter;	0.25 hrs
07/09/2018	conference with client re alleged missing records; conference re 4th amended complaint; review file;	0.75 hrs
07/09/2018	correspondence and follow up with client re records handling; review rules; receipt and review of motion filed by attorney for Miller; follow up correspondence with Attorney Kelly re records retention;	1.00 hrs
07/09/2018	telephone call from client re missing records report;	0.25 hrs
07/10/2018	work with client on strategy in responding to 4th amended complaint;	1.00 hrs
07/10/2018	receipt and review of draft meeting minutes; review and discuss with client;	1.00 hrs
07/11/2018	receipt and review of motion filed by attorney for Gasser; review file; interoffice conference re client response alternatives to 4th amended complaint; review draft responses;	2.00 hrs
07/11/2018	court appearance re motion to extend time; telephone call from client;	1.50 hrs
07/13/2018	telephone call from Attorney Kelly re records and sources;	0.25 hrs
07/18/2018	receipt and review of correspondence from Attorney Kelly with Gasser motion for turnover of records; follow up with Attorney Kelly and client; review file;	1.25 hrs
07/18/2018	telephone call from Attorney Kelly re violation of court orders;	0.25 hrs
07/24/2018	conference with and review correspondence with Attorney Kelly re FOIA issues; receipt and review of Miller's motion with regard to 4th amended complaint; conference with Attorney Kelly and client re pending requests for subpoena;	1.00 hrs
07/24/2018	review answer to 4th amended complaint and motion to dismiss to discuss which is best avenue for client; edit motion to dismiss;	0.75 hrs
07/25/2018	conference with Attorney Kelly re prior order entered by court; review file; follow up correspondence re same; follow up re State's Attorney's motion to vacate order; correspondence re court appearance;	0.75 hrs

Lukasik, Karen

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07/26/2018	prepare for and attend court re Miller's motion and Gassers 4th amended complaint; follow up conference with client re strategy; correspondence with all parties re court order;	1.75 hrs
07/31/2018	correspondence with State's Attorney re dismissal of subpoena case; follow up with Attorney Kelly; review file;	0.50 hrs
07/31/2018	telephone call from Attorney Kelly re protective order, temporary restraining order;	0.25 hrs

Total Fees For This Matter	16.00 hrs	\$4,000.00
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BILLING SUMMARY

TOTAL FEES	16.00 hrs	\$4,000.00
TOTAL FOR THIS INVOICE		<hr/> \$4,000.00
NET BALANCE FORWARD		\$8,000.00
TOTAL BALANCE NOW DUE		\$12,000.00

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

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LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

7160.003

July 9, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 06/30/2018
Client Number: 009722 DWM
Invoice Number: 132358

Matter 00001 Personal - Attorney/Client Privilege Applies:

06/01/2013	draft answer;	2.00 hrs
06/01/2018	correspondence with client re missing time cards; follow up conference with client;	0.50 hrs
06/01/2018	telephone call with Attorney Gooch re motion to dismiss 4th amended complaint;	0.25 hrs
06/01/2018	receipt and review of State's Attorney's report;	0.50 hrs
06/02/2018	several conferences with client re discovery of security camera issues; follow up re same;	0.75 hrs
06/04/2018	conference and correspondence with client re procedure to resign as FOIA officer; review applicable rules; follow up re same;	0.75 hrs
06/05/2018	receipt and review of motion filed by attorney for Miller; interoffice conference re discussion with County; interoffice conference re strategy of filing motion to dismiss versus answer to 4th amended complaint; review draft motion; follow up conference with client re strategy;	1.50 hrs
06/05/2018	draft answer; review exhibits of fourth amended complaint;	2.25 hrs
06/05/2018	telephone call from Attorney Gooch re motion to dismiss versus answer; interoffice conference re status;	0.25 hrs
06/06/2018	conference with client re decision on responding to complaint; interoffice conference;	0.50 hrs
06/07/2018	interoffice conference re conference with Attorneys Kelly and Gooch re response to complaint; review answer;	0.75 hrs
06/07/2018	telephone call from Brody; telephone conference with Attorney Gooch re briefing schedule;	0.25 hrs
06/07/2018	conference with Attorney Kelly, review of pleadings;	0.50 hrs
06/08/2018	correspondence re applicability of Records Destruction Act; receipt and review of draft answer to complaint;	0.75 hrs
06/08/2018	review and edit answer to fourth amended complaint;	2.50 hrs
06/08/2018	receipt and review of Chicago Daily Law Bulletin article re second motion to	0.25 hrs

	dismiss;	
06/09/2018	receipt and review of concern from client re pleading filed by attorney for Gasser; review same; follow up with client;	0.75 hrs
06/11/2018	conference re response to complaint; draft motion to extend;	1.00 hrs
06/12/2018	receipt and review of correspondence with Township's attorney re draft complaint re counsel; interoffice conference re response to 4th amended complaint; discuss motion to extend time to respond;	1.00 hrs
06/12/2018	research re local filing rules;	0.25 hrs
06/13/2018	conference with client re discovery depositions and strategy; interoffice conference re pending motion to dismiss;	0.75 hrs
06/14/2018	conference with client re discovery issues; interoffice conference re strategy; conference with Attorney Kelly; interoffice conference re same; correspondence with client re need for past invoices; pull files re same; duplicate and produce for client;	1.50 hrs
06/14/2018	telephone call from Attorney Kelly re discovery and motion status;	0.50 hrs
06/15/2018	conference with client re next steps in procedure; receipt and review of motion to dismiss filed by Miller;	0.50 hrs
06/16/2018	conference with client re documents supporting position in litigation; review same;	1.00 hrs
06/18/2018	correspondence with Attorney Gooch re re-notice of pending motion; follow up with client;	0.50 hrs
06/18/2018	receipt and review of court's order re personal attacks on other attorneys;	0.25 hrs
06/18/2018	receipt and review of bills re ethical analysis of counsel of record;	0.50 hrs
06/19/2018	receipt and review of filed complaint by Highway Commissioner; follow up with client re allegations involving Township Clerk; compare allegations with prior pending suit;	0.75 hrs
06/19/2018	receipt and review of bills re ethical issues with attorney of record;	0.50 hrs
06/20/2018	receipt and review of correspondence with Attorney Kelly re meeting with Board members; interoffice conference re same; follow up with client;	0.75 hrs
06/21/2018	conference with client and conference call with Attorney Kelly re responsive pleadings; discuss overbilling issues by attorney for Gasser and responding to Edgar County FOIAs;	0.75 hrs
06/21/2018	telephone calls to and from Attorney Kelly re taxpayer dollars fraud;	0.50 hrs
06/22/2018	correspondence and follow up with Attorney Kelly;	0.25 hrs
06/22/2018	attend court appearance on presentment of other Defendant's motion to dismiss;	0.75 hrs
06/22/2018	review and highlight when client was identified in 4th amended complaint by Attorney Hanlon; review 4th amended complaint to compare with previously sent complaint;	0.50 hrs
06/23/2018	correspondence with client and review file re previously issued subpoenas;	0.75 hrs
06/25/2018	follow up with client re subpoenas; follow up with Attorney Kelly re expert witness; receipt and review of correspondence from Attorney Kelly re Attorney Hanlon subpoena records; interoffice conference and follow up re timing of subpoena; correspondence and review records for subpoena requested by client; correspondence with potential expert witness;	1.25 hrs
06/26/2018	interoffice conference re client request to file rule to show cause; discuss strategy;	0.75 hrs
06/26/2018	telephone call to client re records questions;	0.50 hrs

Lukasik, Karen

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06/27/2018	conference re status of case and potential petition for rule to show cause;	0.25 hrs
06/27/2018	telephone call to Attorney Kelly re records missing and petition for rule to show cause;	0.50 hrs
06/28/2018	correspondence with Attorney Kelly re prior court order; review file; follow up;	0.50 hrs

Total Fees For This Matter	32.00 hrs	\$8,000.00
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BILLING SUMMARY

TOTAL FEES	32.00 hrs	\$8,000.00
TOTAL FOR THIS INVOICE		<hr/> \$8,000.00
TOTAL BALANCE NOW DUE		\$8,000.00

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.



LAW OFFICES
Zukowski, Rogers, Flood & McArdle
 50 VIRGINIA STREET
Crystal Lake, Illinois 60014
 (815) 459-2050
 fax (815) 459-9057

September 6, 2018

7160.003

Karen Lukasik
 Algonquin Township Clerk
 3702 U.S. Highway 14
 Crystal Lake, IL 60014
 VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 08/31/2018
 Client Number: 009722 DWM
 Invoice Number: 133381

Matter 00001 Personal - Attorney/Client Privilege Applies:

08/02/2018	correspondence with client re Township property not filed with Clerk; receipt and review of correspondence; forward to client and Attorney Kelly; follow up with client; receipt and review of Attorney Kelly's motion to modify court order; receipt and review of Gasser's response to motion;	1.25 hrs
08/03/2018	correspondence re subpoena allegedly served on client; follow up with Attorney Kelly; receipt and review of correspondence from Attorney Gooch;	0.75 hrs
08/03/2018	telephone call to Attorney Kelly re subpoenas and discovery scope;	0.25 hrs
08/06/2018	receipt and review of various correspondence from attorney for B. Miller; interoffice conference re same;	0.50 hrs
08/07/2018	receipt and review of B. Miller's combined motions to dismiss; review file;	0.50 hrs
08/09/2018	conference with client re status and strategy; receipt and review from client Gasser memorandum to staff; follow up conference re records;	0.75 hrs
08/09/2018	telephone call from Laura King and client re status and strategy; telephone conference with Attorney Kelly re status, documents and FOIA;	0.50 hrs
08/10/2018	receipt and review of motion filed by attorney for co-defendant; conference with client re fact that R. Provanzano is back in office;	0.50 hrs
08/10/2018	telephone call to Laura King re records, flash drive and meeting;	0.25 hrs
08/13/2018	receipt and review of Miller's motion to compel compliance; review pleadings;	0.75 hrs
08/13/2018	court appearance;	1.00 hrs
08/14/2018	receipt and review of correspondence from Attorney Kelly; review court orders;	0.50 hrs
08/15/2018	conference with client re R. Provenzano;	0.25 hrs
08/15/2018	telephone call from Laura King re records;	0.25 hrs
08/15/2018	receipt and review of motion re discovery; telephone call to Attorney Gooch re motion;	0.25 hrs
08/16/2018	court appearance on petition for rule against Gasser;	1.00 hrs
08/18/2018	correspondence and follow up with client re use of Township sign by Highway Commissioner;	0.50 hrs

08/20/2018	telephone call from client re questions on missing records and tapes;	0.25 hrs
08/21/2018	correspondence with client re security camera issue; receipt and review of Attorney Kelly's correspondence re Skinner request; receipt and review of correspondence from State's Attorney;	0.50 hrs
08/22/2018	conference with Laura King and Scott Jacobsen re records surveillance issue;	1.00 hrs
08/27/2018	correspondence with client; prepare for and attend meeting with county officials; organize and abstract documents for same;	3.00 hrs

Total Fees For This Matter	14.50 hrs	\$3,625.00
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BILLING SUMMARY

TOTAL FEES	14.50 hrs	\$3,625.00
TOTAL FOR THIS INVOICE		<u>\$3,625.00</u>
TOTAL BALANCE NOW DUE		\$3,625.00

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
 VISA AND MASTERCARD ACCEPTED.

7160.003 ✓

LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

October 4, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 09/30/2018
Client Number: 009722 DWM
Invoice Number: 133910

Matter 00001 Personal - Attorney/Client Privilege Applies:

09/06/2018	receipt and review of correspondence with county;	0.25 hrs
09/11/2018	correspondence with county;	0.25 hrs
09/13/2018	correspondence re video recordings; follow up conference with client;	0.50 hrs
09/14/2018	conference with client re records issues involving Highway Commissioner; follow up re same;	0.50 hrs
09/18/2018	conference with client re Assistant State's Attorney request for information; review files; correspondence re video recording dates; follow up conference with client; draft and finalize correspondence with county attorney;	1.50 hrs
09/24/2018	conference with client;	0.25 hrs
09/28/2018	receipt and review of response brief filed by Gasser; review file;	0.75 hrs
09/29/2018	receipt and review of PAC opinion;	0.25 hrs
Total Fees For This Matter	4.25 hrs	\$1,062.50

BILLING SUMMARY :

TOTAL FEES	4.25 hrs	\$1,062.50
TOTAL FOR THIS INVOICE		\$1,062.50
TOTAL BALANCE NOW DUE		\$1,062.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

✓

7160.003

LAW OFFICES
Zukowski, Rogers, Flood & McArdle
 50 VIRGINIA STREET
 Crystal Lake, Illinois 60014
 (815) 459-2050
 fax (815) 459-9057

November 6, 2018

Karen Lukasik
 Algonquin Township Clerk
 3702 U.S. Highway 14
 Crystal Lake, IL 60014
 VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 10/31/2018
 Client Number: 009722 DWM
 Invoice Number: 134346

Matter 00001 Personal - Attorney/Client Privilege Applies:

10/01/2018	receipt and review of Attorney General opinion re Skinner FOIA request; receipt and review of Gasser correspondence with clerk for records; follow up with client; correspondence with court re current date; receipt and review of Attorney Hanlon correspondence to court; interoffice conference re same;	0.75 hrs
10/02/2018	correspondence with client;	0.25 hrs
10/02/2018	court appearance for motion to dismiss;	1.50 hrs
10/03/2018	interoffice conference re court appearance; additional correspondence with client and Attorney Kelly;	0.50 hrs
10/04/2018	receipt and review of Miller's motion filed with court;	0.50 hrs
10/05/2018	prepare for and attend court;	1.25 hrs
10/09/2018	correspondence with client re access to server; follow up with Attorney Kelly;	0.25 hrs
10/11/2018	conference and correspondence with client re possible court settlement issues; interoffice conference re same;	0.75 hrs
10/15/2018	receipt and review of correspondence and filed documents from Attorney Kelly; follow up with client;	0.50 hrs
10/16/2018	conference with client re court appearance; receipt and review of Attorney Hanlon's letter with document production;	0.50 hrs
10/18/2018	conference with client re thumb drive, emails received from Attorney Hanlon; review same; receipt and review of correspondence from State's Attorney; follow up with client;	1.50 hrs
10/19/2018	meeting with client re zoning issues;	2.00 hrs
10/21/2018	correspondence from client;	0.25 hrs
10/22/2018	conference with client re video tape; receipt and review of related correspondence; discuss eavesdropping;	0.75 hrs
10/22/2018	telephone calls to and from Attorney Kelly;	0.50 hrs
10/29/2018	conference with client re status of proceeding; discuss records requested by Gasser;	0.50 hrs
10/30/2018	receipt and review of various correspondence from attorney for Gasser;	0.75 hrs

	interoffice conference re same; receipt and review of FOIA correspondence from client and Attorney Kelly; follow up with client re same;	
10/30/2018	telephone call from Attorney Kelly to coordinate FOIA responses;	0.25 hrs
Total Fees For This Matter	13.25 hrs	\$3,312.50

BILLING SUMMARY

TOTAL FEES	13.25 hrs	\$3,312.50
TOTAL FOR THIS INVOICE		<hr/> \$3,312.50
TOTAL BALANCE NOW DUE		\$3,312.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.



71.60.003

LAW OFFICES

Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
fax (815) 459-9057

December 6, 2018

Karen Lukasik
Algonquin Township Clerk
3702 U.S. Highway 14
Crystal Lake, IL 60014
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 11/30/2018
Client Number: 009722 DWM
Invoice Number: 134862

Matter 00001 Attorney/Client Privilege Applies:

11/02/2018	correspondence with client and McHenry County official re additional evidence issues;	0.25 hrs
11/05/2018	receipt and review of correspondence re video recording retention period; follow up with client;	0.50 hrs
11/06/2018	telephone call from client re records and missing report;	0.25 hrs
11/13/2018	conference with client re communications with County officials;	0.25 hrs
11/16/2018	conference with J. Kelly;	0.25 hrs
11/29/2018	conference with J. Kelly and witness re clerk's obligations;	0.50 hrs
Total Fees For This Matter		2.00 hrs \$500.00

BILLING SUMMARY

TOTAL FEES	2.00 hrs	\$500.00
TOTAL FOR THIS INVOICE		<u>\$500.00</u>
TOTAL BALANCE NOW DUE		\$500.00

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.