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

February 7, 2019

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

7160.003

Billed Through: 01/31/2019  
Client Number: 009722     DWM  
Invoice Number: 135756

Matter     00001

Attorney/Client Privilege Applies:

01/01/2019	receipt and review of Gasser's response to Miller's motion to dismiss;	0.50 hrs
01/03/2019	correspondence re record review request by Gasser; follow up conference with client; review tally of records by Clerk's office; follow up conference with client re meeting with Gasser;	0.75 hrs
01/04/2019	attendance at meeting with client re ongoing complaints of denied record access; review file; interoffice conference re alternative claims; review research;	2.00 hrs
01/04/2019	meeting with client re possible petition;	0.75 hrs
01/04/2019	drafting of affidavit for execution;	0.25 hrs
01/06/2019	analyze court rulings, pleadings relative to possible claims;	0.75 hrs
01/07/2019	follow up conference with client re additional action;	0.50 hrs
01/07/2019	drafting of petition for rule to show cause;	0.75 hrs
01/09/2019	review petition for rule to show cause against Gosser, Lutzow;	0.25 hrs
01/10/2019	conference with client re preparation of new counts in pending complaint; interoffice conference re strategy; correspondence with client re withdrawal of attorney from case;	1.00 hrs
01/11/2019	correspondence re FOIA issue; continue working on amended claim; follow up with client; receipt and review of newly filed suit from client;	1.25 hrs
01/13/2019	conference with client re refused access to Township information; discuss alternatives and strategy; interoffice conference re same; conference call with Attorney Kelly and client re recent action by Gasser; discuss alternative responsive pleadings; conference call with client re new claims pleading; forward draft to client; correspondence with Attorney Kelly; review file; coordinate additional requests from client;	2.50 hrs
01/13/2019	telephone call from J. Kelly and client;	0.50 hrs
01/14/2019	receipt and review of correspondence from client; follow up with client;	0.50 hrs
01/14/2019	research re client's inability to access records;	0.50 hrs
01/15/2019	interoffice conference re edits to draft rule to show cause; work on same;	0.50 hrs

01/15/2019	conference with client;	0.50 hrs
01/16/2019	interoffice conference re strategy in preparation and filing of new counterclaim by client; interoffice conference and follow up with client re filing of rule to show cause;	0.75 hrs
01/16/2019	receipt and review of correspondence from client in connection with efforts to access records; correspondence from Township officials;	0.50 hrs
01/16/2019	research re criteria, requirements for rule to show cause;	0.50 hrs
01/16/2019	correspondence with client re alternatives to enable her to have access to records;	0.50 hrs
01/18/2019	analyze Illinois law and statute re client's inquiry and concerns;	2.00 hrs
01/18/2019	analyze statute in response to Township Clerk's concerns;	0.50 hrs
01/21/2019	conference with client re delay in filing rule to show cause;	0.25 hrs
01/21/2019	follow up on client's request;	1.00 hrs
01/22/2019	conference with client re amended claims; work on same;	1.25 hrs
01/25/2019	receipt and review of reply brief filed by attorney for Miller; review file;	0.75 hrs
01/28/2019	correspondence with client; interoffice conference re need to resend documents;	0.25 hrs
01/29/2019	receipt and review of court order; review file;	0.25 hrs
01/31/2019	conference with Attorney Kelly re possibility of mediation; follow up with client; interoffice conference re strategy and goals of such a meeting;	0.50 hrs

Total Fees For This Matter

22.75 hrs

\$5,687.50

**BILLING SUMMARY**

<b>TOTAL FEES</b>	<b>22.75 hrs</b>	<b>\$5,687.50</b>
<b>TOTAL FOR THIS INVOICE</b>		<b>\$5,687.50</b>
<b>TOTAL BALANCE NOW DUE</b>		<b>\$5,687.50</b>

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

March 6, 2019

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

Billed Through: 02/28/2019  
Client Number: 009722 DWM  
Invoice Number: 136199

Matter 00001

Attorney/Client Privilege Applies:

02/01/2019	conference with client re FOIA and time cards; receipt and review of correspondence with Highway Commissioner; follow up conference with client;	0.50 hrs
02/04/2019	conference with Attorney Kelly re settlement conference;	0.50 hrs
02/05/2019	conference with client re additional claims to be filed; discuss strategy; follow up; review file; correspondence re request for Attorney Hanlon invoices;	1.25 hrs
02/08/2019	prepare for and attend meeting with Attorney Kelly;	1.25 hrs
02/09/2019	correspondence re court order;	0.25 hrs
02/12/2019	correspondence with client and follow up re strategy;	0.50 hrs
02/13/2019	conference with client re meeting issues; discuss strategy with regard to depositions; review record;	0.75 hrs
02/14/2019	receipt and review of correspondence from attorney for Miller re pleadings; follow up with client;	0.50 hrs
02/17/2019	2/17 through 2/19 - (DWM) conference with Attorney Kelly; discuss discovery; conference with client re records of the Township and re deposition strategy; conference with client; prepare for argument; review pleadings; receipt and review of correspondence re 2012 records; conference re discovery deposition strategy; receipt and review of information received; receipt and review of pleadings from attorney for Miller; file same; correspondence with client;	2.50 hrs
02/18/2019	(GJB) conference re upcoming court appearance; review of pleadings; prepare for court;	0.50 hrs
02/19/2019	(GJB) review of memo re discovery request; review of pending motions; court appearance on motion to dismiss; review of court order; drafting of memo re outcome;	1.00 hrs
02/20/2019	receipt and review of draft letter of client; edit and follow up with client; correspondence with client re strategy; follow up conference with client; receipt and review of correspondence with Attorney Kelly;	1.00 hrs

02/20/2019	conference with S. Brody re issue of delays occasioned by counsel for Gasser;	0.25 hrs
02/21/2019	additional follow up with client re note from State's Attorney and re FOIA request, missing records; additional correspondence from client re lawsuit theories; conference with County State's Attorney; conference re prior court order re records destruction;	1.75 hrs
02/27/2019	follow up with client re desire to schedule records for destruction approval; review procedure; receipt and review of correspondence between Gasser and client; follow up correspondence with Attorney Kelly;	0.75 hrs
02/28/2019	additional correspondence with Township and correspondence between Township officers;	0.25 hrs

Total Fees For This Matter

13.50 hrs

\$3,375.00

**BILLING SUMMARY**

TOTAL FEES	13.50 hrs	\$3,375.00
TOTAL FOR THIS INVOICE		<hr/> \$3,375.00
TOTAL BALANCE NOW DUE		\$3,375.00

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VISA AND MASTERCARD ACCEPTED.

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fax (815) 459-9057

April 4, 2019

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

Billed Through: 03/31/2019  
Client Number: 009722     DWM  
Invoice Number: 136673

Matter     00001

Attorney/Client Privilege Applies:

03/01/2019	conference with S. Collozzi re records destruction; correspondence with client re briefing schedule; follow up conference re status;	0.75 hrs
03/03/2019	receipt and review of various correspondence from client re Gasser;	0.25 hrs
03/04/2019	correspondence with Attorney Kelly re possible order violation; review file;	0.50 hrs
03/05/2019	correspondence with client re record destruction procedure and status; interoffice conference re court appearance;	0.25 hrs
03/05/2019	review of recent court orders and motion to dismiss; prepare for court appearance on motion to dismiss;	0.75 hrs
03/06/2019	court appearance on motion to dismiss; conference with other attorneys re status of case and pending motions;	0.75 hrs
03/07/2019	additional correspondence re records destruction procedure;	0.25 hrs
03/11/2019	receipt and review of Attorney Gooch amended reply; review file;	0.75 hrs
03/14/2019	review file; review pending pleadings; attend court appearance; correspondence with client re same;	2.25 hrs
03/15/2019	correspondence with client re documents; receipt and review of court order; file same;	0.25 hrs
03/20/2019	review of pleadings in preparation for hearing on Miller's Motion to Dismiss;	0.50 hrs
03/21/2019	court appearance for hearing on Miller's Motion to Dismiss;	1.00 hrs
03/22/2019	review 4th amended complaint re allegations against client; abstract same; conference call with client re March 21 court order; discuss remaining complaint claims, cross complaint and status of discovery; discuss strategy;	1.00 hrs
03/25/2019	receipt and review of attorney Hanlon's letter re unavailability for court appearances 3/27, 28 and 29; interoffice conference re same; receipt and review of Gasser's answer to counter-complaint; review pleadings;	1.25 hrs

Total Fees For This Matter

10.50 hrs

\$2,625.00

**BILLING SUMMARY**

TOTAL FEES	10.50 hrs	\$2,625.00
TOTAL FOR THIS INVOICE		<hr/> \$2,625.00
TOTAL BALANCE NOW DUE		\$2,625.00

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7160.003

May 6, 2019

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

Billed Through: 04/30/2019  
Client Number: 009722 DWM  
Invoice Number: 137129

Matter 00001

Attorney/Client Privilege Applies:

04/02/2019	conference with client re strategy, opening up discovery;	0.50 hrs
04/03/2019	correspondence and follow up with client re potential claim to file; review file; prepare motion to lift discovery stay; follow up with client re same; interoffice conference re court coverage;	1.25 hrs
04/03/2019	edit motion to lift discovery stay;	1.00 hrs
04/08/2019	court appearance re open discovery;	0.75 hrs
04/10/2019	conferences with client and Attorney Kelly re discovery depositions; review records;	1.25 hrs
04/11/2019	conference with State's Attorney; conference with client re settlement meeting with State's Attorney; correspondence with client re court order; receipt and review of correspondence with Attorney Kelly;	1.00 hrs
04/12/2019	conference with client re strategy; review file;	0.75 hrs
04/13/2019	prepare for and attend meeting with client re possible discovery issues and settlement conference issues; follow up work on same; correspondence with County;	2.75 hrs
04/15/2019	work on settlement outline; discuss with client; follow up re same; review file;	1.00 hrs
04/16/2019	conference with client re records;	0.25 hrs
04/17/2019	conference with State's Attorney and attorney for Township re discovery and potential settlement conference; follow up with client;	0.75 hrs
04/18/2019	conference with client re calls from State's Attorney and Attorney Kelly;	0.50 hrs
04/23/2019	telephone call to Attorney Gooch re opening of discovery;	0.25 hrs
04/24/2019	conference with client re co-defendants;	0.25 hrs
04/29/2019	conference with client re deposition schedule; review notes from meeting;	0.50 hrs

Total Fees For This Matter

12.75 hrs

\$3,187.50

**BILLING SUMMARY**

TOTAL FEES	12.75 hrs	\$3,187.50
TOTAL FOR THIS INVOICE		<hr/> \$3,187.50
TOTAL BALANCE NOW DUE		\$3,187.50

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