



COUNTY OF WINNEBAGO

Office of the County Auditor

County Administration Building
404 Elm Street, Room 201
Rockford, Illinois 61101

WILLIAM D. CROWLEY
County Auditor
Phone (815) 319-4206
bcrowley@wincoil.us

March 19, 2018

To: Frank Haney, Winnebago County Board Chairman
From: William D. Crowley, Winnebago County Auditor
RE: Held Robbins Schwartz Invoices Pending State's Attorney Approval

Pursuant to the Illinois Compile Statute 55 ILCS 5/Div. 3.1. Sec. 3-1005, the County Auditor is required to audit all claims against the County, and recommend to the County Board the payment or rejection of all claims presented.

The following legal invoices have been presented to my office for approval by County Administration.

Month	Vendor	Amount	Status
October	Robbins Schwartz	3,712.50	Approved and Paid
November	Robbins Schwartz	9,255.88	Held and unpaid
December	Robbins Schwartz	10,241.02	Held and unpaid
January	Robbins Schwartz	3,750.41	Held and unpaid
		26,959.81	

Robbins Schwartz has been appointed by the State's Attorney's Office to represent the County of Winnebago, County Board Chairman Frank Haney and County Treasurer Susan Goral in Winnebago County Case 2017-MR-658. My office has noted that several services performed and billed by Robbins Schwartz appear to be **potentially** outside the scope of the appointment made by the Winnebago County State's Attorney and the resolution approved by the Winnebago County Board.

We have no issue with the October invoice from Robbins Schwartz and we have approved it for payment. The invoices for November, December and January have been forwarded to the State's Attorney's Office for review. My recommendation for payment of these invoices is contingent upon the approval of the State's Attorney's Office. Additionally, all future invoices from Robbins Schwartz will be forwarded the State's Attorney's Office for review.

Please let me know if you have any questions or comments at 815-319-4206 or bcrowley@wincoil.us.

Cc: Joseph Bruscato, Winnebago County State's Attorney

Bryan Cutler

From: Bryan Cutler
Sent: Tuesday, February 13, 2018 11:30 AM
To: David Kurlinkus
Cc: Bill Crowley
Subject: Expenditure question
Attachments: 3288_001.pdf

Hi Dave –

I have attached the following:

- Resolution authorizing hiring Robbins Schwartz to represent the County in case 2017-MR-658
- Engagement letter with Robbins Schwartz
- November and December bills from Robbins Schwartz

In the detail of the invoices I noted services rendered such as:

- NIU Center for Government Studies government efficiency study
- Research statutes to increase sheriff fees
- OP-ED articles
- Referendum

I think the scope of these services is clearly outside what was approved by the County Board. I am not aware of any additional approvals. The payment for these bills is coming from the miscellaneous County budget and is up to about 23K if you include October. Budget for legal services in 13500 is \$7,500.

Two questions:

- Is it appropriate and permissible for the Chairman to utilize the services of this firm in the context described above without approval of the County Board?
- Is it appropriate and permissible for the Chairman to utilize the services of this firm in the context described above without the approval of the States Attorney?

Please advise Bill and I

Thank you

Bryan

815-319-4207

STATE OF ILLINOIS
 IN THE CIRCUIT COURT OF THE SEVENTEENTH JUDICIAL CIRCUIT
 WINNEBAGO COUNTY

FILED

Date: 11/28/17
Marion A. Klein
 Clerk of the Circuit Court
 By Rm Deputy
 Winnebago County, IL

JOSEPH G. MCGRAW, as Chief Judge)
 of the Seventeenth Judicial Circuit Court,)

Plaintiff,)

v.)

Case No. 17 MR 658

COUNTY OF WINNEBAGO, a body)
 corporate and politic, FRANK HANEY,)
 Chairman of the Winnebago County Board,)
 and SUSAN GORAL, Treasurer of)
 Winnebago County,)

Judge Ronald Jacobson

Defendants.)

ORDER APPOINTING SPECIAL PROSECUTOR

The Court having previously granted, on September 25, 2017, Winnebago County State's Attorney Joseph P. Bruscato's Motion to Withdraw as Attorney of Record and Petition to Recuse and for the Appointment of an Attorney to Perform the Duties of the State's Attorney with respect to Pending Litigation; the Court having determined that no public prosecutor is available and willing to represent the defendants in this cause at no cost to the county; the Court having been advised the defendants desire to be represented in this case by private attorneys Kenneth M. Florey, M. Neal Smith, and Michael A. Albert of Robbins Schwartz Nicholas Lifton & Taylor, Ltd.; and the Court being otherwise fully advised in the premises,

IT IS HEREBY ORDERED THAT:

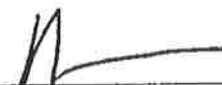
1. Kenneth M. Florey, M. Neal Smith and Michael A. Albert of Robbins Schwartz Nicholas Lifton & Taylor, Ltd. are hereby appointed as Special Counsel to represent defendants the County of Winnebago, Frank Haney as Chairman of the Winnebago County Board, and Susan Goral as Treasurer of Winnebago County, for the purposes of providing defense of the above-captioned suit and providing legal advice concerning the scope of authority of the Winnebago County Board on budgeting issues and budget disputes as related to the above-captioned suit.

2. As Special Counsel the above-named attorneys shall possess the powers and duties of the State's Attorney's Office in their representation of the defendants as described above.

3. Fee invoices for payment shall be submitted by Robbins Schwartz Nicholas Lifton & Taylor, Ltd. to the Winnebago County Board for approval and payment on a monthly basis on the terms and conditions specified in County Board Resolution 2017 CR 138.

4. This Court shall retain jurisdiction over this appointment until such time as it grants a motion made by either the Defendants or the Special Counsel to terminate the appointment, or by the resolution of the above-captioned suit.

Dated: 11/15/17



Judge Ronald Jacobson

RESOLUTION
of the
COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

Submitted by: Finance Committee

2017 CR 138

**RESOLUTION AUTHORIZING HIRING OF THE LAW FIRM OF ROBBINS
SCHWARTZ TO REPRESENT THE COUNTY OF WINNEBAGO, COUNTY
BOARD CHAIRMAN FRANK HANEY AND COUNTY TREASURER SUSAN
GORAL IN WINNEBAGO COUNTY CASE 2017-MR-658**

WHEREAS, Winnebago County, County Board Chairman Frank Haney, and County Treasurer Susan Goral have been named as defendants in Case 2017-MR-658 filed in the Circuit Court for the 17th Judicial Circuit, Winnebago County; and

WHEREAS, it is the duty of the Winnebago County State's Attorney to defend the County in its elected officials in such suits; and

WHEREAS, it has become necessary for the Winnebago County State's Attorney to recuse himself from representing the defendants in this lawsuit; and

WHEREAS, the Winnebago County State's Attorney has sought alternative public agency representation of the defendants pursuant to 55 ILCS 5/3-9008(a-20); and

WHEREAS, no public agency has volunteered to represent the defendants in the lawsuit; and

WHEREAS, the Court in the lawsuit has authorized the defendants to engage the services of private counsel to represent them in the lawsuit.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago that the Chairman of the County Board of the County of Winnebago is authorized and directed to execute an engagement agreement with the law firm of Robbins Schwartz to represent the defendants in 2017-MR-658 substantially in the form of the agreement that is attached hereto as Exhibit A.

BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effect immediately upon its adoption.

BE IT FURTHER RESOLVED, that the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Winnebago County State's Attorney and to Attorney Joseph J. Perkoski at Robbins Schwartz, 55 W. Monroe St, Suite 800, Chicago, Illinois 60603-5144.

Respectfully Submitted,
FINANCE COMMITTEE

(AGREE)

(DISAGREE)

Ted Biondo

TED BIONDO, CHAIRMAN

Gary Jury

GARY JURY

Joe Hoffman

JOE HOFFMAN

Burt Gerl

BURT GERL

Dave Boomer

DAVE BOOMER

Steve Schultz

STEVE SCHULTZ

Jaime Salgado

JAIME SALGADO

Keith McDonald

KEITH McDONALD

TED BIONDO, CHAIRMAN

GARY JURY

JOE HOFFMAN

BURT GERL

DAVE BOOMER

STEVE SCHULTZ

JAIME SALGADO

KEITH McDONALD

The above and foregoing Resolution was adopted by the County Board of the County of Winnebago, Illinois this 26th day of October 2017.

Frank Haney

FRANK HANEY
CHAIRMAN OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

ATTESTED BY:

Margie M. Mullins

MARGIE M. MULLINS
CLERK OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

Robbins Schwartz

55 West Madison Street, Suite 800 | Chicago, IL 60661-5144

JOSEPH J. PERKOSKI
jperkoski@robbins-schwartz.com

October 24, 2017

Mr. Frank Haney
Chairman
Winnebago County
404 Elm Street
Rockford, IL 61101

**VIA ELECTRONIC MAIL
PRIVILEGED AND CONFIDENTIAL**

Re: Engagement of Robbins Schwartz

Dear Mr. Haney:

This confirms our recent discussion concerning engagement of Robbins Schwartz to provide legal services to Winnebago County. As discussed the County is retaining my firm on a single project basis. For such services, Robbins Schwartz will provide the County with a discounted hourly billing rate \$225 an hour for attorneys and \$125 an hour for paralegal. Travel time will be no charge. We generally bill on a quarter hour basis and issue fee invoices monthly. Invoices are provided in a detailed billing description format.

As with all legal engagements, the County may discontinue this engagement at any time without further obligation other than any fees billed through the date of termination.

Please have the letter signed by the appropriate representative in the space below and return a copy to my attention.

We look forward to the opportunity to work with you and the County.

Very truly yours,

ROBBINS SCHWARTZ



By: Joseph J. Perkoski

JJP/sel

I have read the above Engagement Letter and agree and accept all of the terms and conditions as set forth therein.

Dated: 10/27/2017

Name: 
Frank Haney, Chairman

EXHIBIT A

Attorneys at Law

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Winnebago County
Winnebago Co. Administration Bldg.
404 Elm St. Room 533
Rockford, IL 61101

December 29, 2017

Client No: 008986
Invoice No: 278644 KMF
Billing Through: 11/30/2017

8986.17002 McGraw v. Winnebago County

Balance as of last bill	11/22/2017	\$3,712.50
Payments Received	12/27/2017	\$3,712.50
Balance		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

11/01/17	MNS	Draft petition for appointment as assistant state's attorneys and prepare proposed order.	0.75 hrs	\$225.00 /hr	\$168.75
11/02/17	KMF	Prepare Petition and Order re: special Assistant State's Attorney.	0.50 hrs	\$225.00 /hr	\$112.50
11/02/17	MNS	Draft revisions to petition and appointment order and e-mail correspondence to Kurlinkus re: same.	1.00 hrs	\$225.00 /hr	\$225.00
11/03/17	KMF	Travel re: meeting with Haney. No Charge.	2.50 hrs	\$0.00 /hr	\$0.00
11/03/17	KMF	Prepare for and attend meeting with Haney and staff re: litigation.	3.00 hrs	\$225.00 /hr	\$675.00
11/06/17	KMF	Review Budget Amendment requests.	1.00 hrs	\$225.00 /hr	\$225.00
11/07/17	KMF	Analysis re: defense strategy.	0.50 hrs	\$225.00 /hr	\$112.50
11/07/17	MNS	Draft revisions to petition for appointment and proposed order and e-mail to Kurlinkus re: same.	0.25 hrs	\$225.00 /hr	\$56.25
11/07/17	MNS	E-mail correspondence to Kurlinkus re: issues involving appointment of special counsel for the Board.	0.25 hrs	\$225.00 /hr	\$56.25
11/08/17	MNS	Review correspondence of Kurlinkus and proposed order and analysis of same.	0.25 hrs	\$225.00 /hr	\$56.25
11/09/17	KMF	Prepare revised Petition for Appointment and Order.	1.00 hrs	\$225.00 /hr	\$225.00
11/10/17	KMF	Correspondences with Haney re: defense details.	0.25 hrs	\$225.00 /hr	\$56.25
11/10/17	KMF	Telephone conference with State's Attorney re: case status.	0.50 hrs	\$225.00 /hr	\$112.50
11/10/17	KMF	Telephone conference with Haney re: case strategy.	0.50 hrs	\$225.00 /hr	\$112.50

11/10/17	MNS	Perform legal research and analyze research results re: standard of review for determining whether more funding for personnel and facilities need to be budgeted or provided for by County Board.	1.25 hrs	\$225.00 /hr	\$281.25
11/13/17	MNS	Review and analysis of requests for budget amendments.	1.25 hrs	\$225.00 /hr	\$281.25
11/14/17	KMF	Correspondences with Attorney General re: court status.	0.25 hrs	\$225.00 /hr	\$56.25
11/14/17	KMF	Telephone conference with Haney re: court status.	0.25 hrs	\$225.00 /hr	\$56.25
11/14/17	KMF	Travel re: court status. No Charge.	4.25 hrs	\$0.00 /hr	\$0.00
11/14/17	KMF	Prepare for and attend court re: case status.	1.25 hrs	\$225.00 /hr	\$281.25
11/15/17	KMF	Telephone conference with Haney re: litigation plan and Finance Committee.	1.00 hrs	\$225.00 /hr	\$225.00
11/15/17	KMF	Correspondences with Julia re: status. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
11/15/17	KMF	Telephone conference with Julia re: NIU meeting. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
11/15/17	MNS	Attend conference call to discuss case and strategy issues.	0.50 hrs	\$225.00 /hr	\$112.50
11/16/17	KMF	Correspondences with Julia re: NIU meeting. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
11/16/17	KMF	Correspondences with Julia re: correspondence related to dispute.	0.25 hrs	\$225.00 /hr	\$56.25
11/16/17	KMF	Telephone conference with Attorney General's office re: Agreed Order to dissolve injunction.	0.25 hrs	\$225.00 /hr	\$56.25
11/16/17	KMF	Analysis of Budget Amendment and litigation strategy.	1.00 hrs	\$225.00 /hr	\$225.00
11/20/17	KMF	Telephone conference with Julia re: NIU study parameters.	0.25 hrs	\$225.00 /hr	\$56.25
11/20/17	KMF	Telephone conference with Judge's assistant re: orders. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
11/20/17	MAA	Research re: judicial budget studies for possible evidence on propriety of cuts to judicial department budgets.	2.50 hrs	\$225.00 /hr	\$562.50
11/21/17	KMF	Travel re: NIU and Board meeting. No Charge.	4.00 hrs	\$0.00 /hr	\$0.00
11/21/17	KMF	Correspondences with Attorney General re: Agreed Order status.	0.25 hrs	\$225.00 /hr	\$56.25
11/21/17	KMF	Prepare for and attend meeting with NIU and County Board.	3.75 hrs	\$225.00 /hr	\$843.75
11/21/17	MNS	Review and analysis of current budget and case law with respect to budget challenges involving Circuit Court and review possible sources for additional funding.	2.25 hrs	\$225.00 /hr	\$506.25
11/21/17	MNS	Prepare for and attend conference call with NIU Center for Governmental Studies re: government efficiency study.	1.25 hrs	\$225.00 /hr	\$281.25
11/21/17	MAA	Case law research re: Constitutional separation of powers issue of legislative and executive branches controlling judicial branch budgets.	1.25 hrs	\$225.00 /hr	\$281.25
11/22/17	KMF	Review proposed Agreed Order and correspondences with Attorney General's office re: same.	0.50 hrs	\$225.00 /hr	\$112.50
11/27/17	KMF	Correspondences with NIU re: project. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
11/27/17	MNS	Review and analysis of budget documents for current year and in relation to previous year in preparation for anticipated budget hearings.	1.00 hrs	\$225.00 /hr	\$225.00
11/29/17	KMF	Prepare scope of work for NIU.	1.00 hrs	\$225.00 /hr	\$225.00

11/29/17	MNS	Review and analysis of materials and budget documents in preparation for anticipated budget hearing.	2.00 hrs	\$225.00 /hr	\$450.00
11/30/17	KMF	Revise scope of work document for NIU.	1.00 hrs	\$225.00 /hr	\$225.00
11/30/17	KMF	Correspondences with County re: Finance Committee planning meeting with McGraw.	0.25 hrs	\$225.00 /hr	\$56.25
11/30/17	KMF	Correspondence with McGraw's attorneys re: meeting to discuss proposed Budget Amendments.	0.25 hrs	\$225.00 /hr	\$56.25
11/30/17	MNS	Prepare scope of services document outlining governmental sufficiency study points of comparison.	2.75 hrs	\$225.00 /hr	\$618.75
11/30/17	MNS	Review and analysis of budget materials, documents and statutes in preparation for anticipated budget hearing.	3.50 hrs	\$225.00 /hr	\$787.50

Florey, Kenneth M.	12.00 hrs	\$0.00 /hr	\$0.00
Florey, Kenneth M.	18.75 hrs	\$225.00 /hr	\$4,218.75
Albert, Michael A.	3.75 hrs	\$225.00 /hr	\$843.75
Smith, Neal	18.25 hrs	\$225.00 /hr	\$4,106.25

\$9,168.75**CURRENT FEES****DISBURSEMENTS**

11/20/17	Computer Research Time	\$12.13
11/30/17	Winnebago County; Filing Fee	\$75.00

CURRENT DISBURSEMENTS**\$87.13****CURRENT CHARGES**

\$9,255.88

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER**\$9,255.88**

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Winnebago County
Winnebago Co. Administration Bldg.
404 Elm St. Room 533
Rockford, IL 61101

January 29, 2018

13500 43140 10,241.02
CP 2/2/18

Client No: 008986
Invoice No: 279129 KMF
Billing Through: 01/31/2018

8986.17002 McGraw v. Winnebago County

Balance as of last bill 12/29/2017 \$9,255.88
Balance \$9,255.88

*Submitted for
payment previously*

FOR PROFESSIONAL SERVICES RENDERED

12/01/17	KMF	Correspondences with Phillips re: county expert.	0.25 hrs	\$225.00 /hr	\$56.25
12/01/17	KMF	Prepare revisions to NIU scope of work letter and correspondence w/County re: same.	0.75 hrs	\$225.00 /hr	\$168.75
12/01/17	KMF	Teleconference with Phillip re: expert testimony.	0.25 hrs	\$225.00 /hr	\$56.25
12/04/17	KMF	Correspondences with Paschal re: meeting with Jackway. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
12/04/17	KMF	Correspondences with Phillips re: expert.	0.25 hrs	\$225.00 /hr	\$56.25
12/05/17	KMF	Correspondences with Assistant Attorney General re: budget amendment.	0.25 hrs	\$225.00 /hr	\$56.25
12/05/17	KMF	Telephone conference with expert witness re: case.	0.25 hrs	\$225.00 /hr	\$56.25
12/05/17	KMF	Telephone conference with retired judge re: expert witness.	0.25 hrs	\$225.00 /hr	\$56.25
12/05/17	KMF	Telephone conference with County administrator re: expert witness.	0.25 hrs	\$225.00 /hr	\$56.25
12/06/17	KMF	Review new Chief Judge Administrative Order and Exhibits re: budget cuts and correspondence with Haney.	1.00 hrs	\$225.00 /hr	\$225.00
12/06/17	KMF	Correspondences with Paschal re: budget hearings.	0.25 hrs	\$225.00 /hr	\$56.25
12/06/17	MNS	Perform legal research and analyze research results re: most recent administrative order issued by Judge McGraw.	1.50 hrs	\$225.00 /hr	\$337.50
12/07/17	KMF	Correspondences with Haney and Paschal re: potential expert witness.	0.50 hrs	\$225.00 /hr	\$112.50

12/07/17	KMF	Prepare Rules and Procedures for Finance Committee Budget Amendments; hearing and correspondence with Haney re: same.	1.25 hrs	\$225.00 /hr	\$281.25
12/07/17	KMF	Prepare for and attend meetings with Haney and group re: preparation of case.	4.00 hrs	\$225.00 /hr	\$900.00
12/07/17	KMF	Travel re: County meeting. No Charge.	4.00 hrs	\$0.00 /hr	\$0.00
12/07/17	MNS	Prepare for and attend conference call re: government efficiency study and strategy for budget hearings.	2.25 hrs	\$225.00 /hr	\$506.25
12/07/17	MNS	Perform legal research and analyze research results re: statutes authorizing increase in filing fees to fund sheriff's services.	0.25 hrs	\$225.00 /hr	\$56.25
12/07/17	MNS	Draft finance committee procedural rules and legal research re: requirements for rules; office conference re: procedural rules.	2.75 hrs	\$225.00 /hr	\$618.75
12/08/17	KMF	Correspondence with Attorney General re: Administrative Order, Rules and Procedures and requirement to exhaust remedies.	0.75 hrs	\$225.00 /hr	\$168.75
12/10/17	KMF	Correspondences with Haney re: Op-Ed articles.	0.50 hrs	\$225.00 /hr	\$112.50
12/11/17	KMF	Correspondences with Attorney General re: ripeness problems with pursuing injunction before Finance Committee hearings.	0.50 hrs	\$225.00 /hr	\$112.50
12/11/17	KMF	Telephone conference with Hoffman re: detention center.	0.50 hrs	\$225.00 /hr	\$112.50
12/12/17	KMF	Correspondences with Paschal re: Rules and Procedures status.	0.25 hrs	\$225.00 /hr	\$56.25
12/12/17	KMF	Correspondence with Assistant Attorney General re: ripeness of court case.	0.25 hrs	\$225.00 /hr	\$56.25
12/12/17	MNS	Review correspondence of Assistant Attorney General re: administrative remedies and going through finance committee hearings.	0.25 hrs	\$225.00 /hr	\$56.25
12/12/17	MNS	Review and analysis of Rule 21 Authority of Chief Judge.	0.25 hrs	\$225.00 /hr	\$56.25
12/12/17	NJP	Research Illinois and Federal case law concerning ripeness and exhaustion of administrative remedies prior to judicial review to review if proceeding with a possible case is premature.	1.50 hrs	\$225.00 /hr	\$337.50
12/13/17	KMF	Correspondences with NIU re: budget hearings.	0.25 hrs	\$225.00 /hr	\$56.25
12/13/17	KMF	Correspondences with Attorney General re: motion to dismiss status.	0.25 hrs	\$225.00 /hr	\$56.25
12/13/17	MNS	Perform legal research re: actual controversy requirement in declaratory judgment statute.	0.75 hrs	\$225.00 /hr	\$168.75
12/13/17	MNS	Perform legal research; analyze research results re: moot ness issues.	0.75 hrs	\$225.00 /hr	\$168.75
12/13/17	MNS	Draft motion to dismiss complaint based on mootness.	3.75 hrs	\$225.00 /hr	\$843.75
12/13/17	NJP	Research on case ripeness issue and compare with zoning law cases that have similar exhaustion issues.	0.75 hrs	\$225.00 /hr	\$168.75
12/14/17	KMF	Teleconference with Haney re: budget issues.	0.50 hrs	\$225.00 /hr	\$112.50
12/14/17	KMF	Review and revise motion to dismiss complaint and correspondence with Attorney General.	1.25 hrs	\$225.00 /hr	\$281.25
12/14/17	KMF	Teleconference with State's Attorney re: rules and procedures.	0.75 hrs	\$225.00 /hr	\$168.75
12/14/17	KMF	Teleconference with Haney re: referendum.	0.25 hrs	\$225.00 /hr	\$56.25
12/14/17	MNS	Review and analysis of ripeness cases in connection with motion to dismiss.	0.50 hrs	\$225.00 /hr	\$112.50

12/14/17	NJP	Research follow-up of ripeness in the federal courts including the Seventh Circuit.	0.25 hrs	\$225.00 /hr	\$56.25
12/15/17	KMF	Correspondences with State's Attorney re: status call. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
12/15/17	KMF	Correspondences with Haney re: oath for witnesses.	0.25 hrs	\$225.00 /hr	\$56.25
12/15/17	MNS	Perform legal research and analyze research results re: ripeness issues in connection with motion to dismiss.	1.75 hrs	\$225.00 /hr	\$393.75
12/15/17	MNS	Perform legal research and analyze research results re: rules for procedure and authorization to place person under oath during administrative hearing.	0.50 hrs	\$225.00 /hr	\$112.50
12/16/17	KMF	Teleconference with Haney re: op-ed.	0.25 hrs	\$225.00 /hr	\$56.25
12/18/17	KMF	Correspondences with Paschall re: Forecast Five report.	0.25 hrs	\$225.00 /hr	\$56.25
12/18/17	KMF	Correspondences re: communications between Haney and Chief Judge.	0.50 hrs	\$225.00 /hr	\$112.50
12/18/17	KMF	Review revised NIU scope letter.	0.50 hrs	\$225.00 /hr	\$112.50
12/18/17	MNS	Prepare for and attend conference call re: finance committee rules and procedures for budget amendment hearings.	1.25 hrs	\$225.00 /hr	\$281.25
12/19/17	KMF	Prep for and attend meetings with Haney and group.	2.00 hrs	\$225.00 /hr	\$450.00
12/19/17	KMF	Travel re: meetings. No Charge.	4.00 hrs	\$0.00 /hr	\$0.00
12/19/17	MNS	Review scope of services from NIU.	0.25 hrs	\$225.00 /hr	\$56.25
12/19/17	MNS	Prepare for and attend conference call with County and NIU re: study.	1.25 hrs	\$225.00 /hr	\$281.25
12/19/17	MNS	Prepare case summaries and office conference re: witness preparation and finance committee hearing.	0.50 hrs	\$225.00 /hr	\$112.50
12/20/17	KMF	Teleconferences with Haney re: communications w/Chief Judge and strategy.	0.50 hrs	\$225.00 /hr	\$112.50
12/27/17	KMF	Correspondences with Haney re: communications with Chief Judge.	0.25 hrs	\$225.00 /hr	\$56.25
12/28/17	KMF	Correspondences with Attorney General re: motion to dismiss, briefing schedule and proposed order.	0.50 hrs	\$225.00 /hr	\$112.50
12/28/17	KMF	Telephone conference with Haney re: case strategy.	0.25 hrs	\$225.00 /hr	\$56.25
12/29/17	KMF	Telephone conference with Haney re: communications with Chief Judge.	0.25 hrs	\$225.00 /hr	\$56.25
12/29/17	KMF	Correspondences with Assistant Attorney General re: communications between Chief Judge, Wakeway, Haney and staff.	0.75 hrs	\$225.00 /hr	\$168.75

Florey, Kenneth M.	8.50 hrs	\$0.00 /hr	\$0.00
Florey, Kenneth M.	21.75 hrs	\$225.00 /hr	\$4,893.75
Smith, Neal	18.50 hrs	\$225.00 /hr	\$4,162.50
Petrovski, Nicholas J.	2.50 hrs	\$225.00 /hr	\$562.50

\$9,618.75**CURRENT FEES****DISBURSEMENTS**

12/12/17	Computer Research Time	\$191.83
12/15/17	Computer Research Time	\$430.44

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Winnebago County
Winnebago Co. Administration Bldg.
404 Elm St. Room 533
Rockford, IL 61101

February 21, 2018

Client No: 008986
Invoice No: 279633 KMF
Billing Through: 01/31/2018

8986.17002 McGraw v. Winnebago County

Balance as of last bill	01/29/2018	\$19,496.90
Balance		\$19,496.90

FOR PROFESSIONAL SERVICES RENDERED

01/04/18	KMF	Review NIU draft survey to other counties re: headcount.	0.25 hrs	\$225.00 /hr	\$56.25
01/04/18	KMF	Correspondences with Haney re: correspondences with Chief Judge.	0.50 hrs	\$225.00 /hr	\$112.50
01/06/18	KMF	Correspondences with Haney re: meeting with the Chief Judge.	0.25 hrs	\$225.00 /hr	\$56.25
01/08/18	KMF	Telephone conference with Julia re: NIU scope of work.	0.25 hrs	\$225.00 /hr	\$56.25
01/08/18	KMF	Telephone conference with Haney re: new Chief Judge.	0.25 hrs	\$225.00 /hr	\$56.25
01/09/18	KMF	Telephone conference with Shannon at NIU re: survey update.	0.25 hrs	\$225.00 /hr	\$56.25
01/09/18	KMF	Telephone conference with Julia re: NIU involvement in process.	0.25 hrs	\$225.00 /hr	\$56.25
01/11/18	KMF	Travel re: meetings. No Charge.	4.00 hrs	\$0.00 /hr	\$0.00
01/11/18	KMF	Prepare for and attend meetings with NIU and Haney re: case strategy.	1.25 hrs	\$225.00 /hr	\$281.25
01/11/18	MNS	Review of issues if new complaint if filed and required contents of administrative order.	0.50 hrs	\$225.00 /hr	\$112.50
01/12/18	KMF	Review Chief Judge's Motion to File Amended Complaint and Response to Motion to Dismiss.	1.00 hrs	\$225.00 /hr	\$225.00
01/12/18	KMF	Correspondences with Assistant Attorney General re: settlement meetings.	0.25 hrs	\$225.00 /hr	\$56.25
01/15/18	KMF	Telephone conference with Haney re: Finance Committee hearings.	0.25 hrs	\$225.00 /hr	\$56.25

01/16/18	KMF	Telephone conference with Haney re: meeting with Judge.	0.50 hrs	\$225.00 /hr	\$112.50
01/16/18	KMF	Prepare response letter to Assistant State's Attorney re: dispute issues.	1.25 hrs	\$225.00 /hr	\$281.25
01/16/18	MNS	Review and analysis of Plaintiff's response to the County's motion to dismiss and review and analysis of proposed second amended complaint and strategy and reasons for filing of same.	1.75 hrs	\$225.00 /hr	\$393.75
01/17/18	KMF	Prepare revisions to letter to Assistant Attorney General re: case.	0.25 hrs	\$225.00 /hr	\$56.25
01/17/18	KMF	Review Chief Judge's Response Brief and Second Amended Complaint.	1.00 hrs	\$225.00 /hr	\$225.00
01/18/18	KMF	Correspondences with Assistant Attorney General re: Chief Judge correspondences.	0.25 hrs	\$225.00 /hr	\$56.25
01/18/18	KMF	Correspondences with Haney re: correspondences from Assistant State's Attorney.	0.25 hrs	\$225.00 /hr	\$56.25
01/19/18	KMF	Telephone conference with Haney re: Chief Judge meeting.	0.25 hrs	\$225.00 /hr	\$56.25
01/25/18	KMF	Telephone conference with Haney re: case strategy.	0.25 hrs	\$225.00 /hr	\$56.25
01/26/18	KMF	Telephone conference with Haney re: meeting with Chief Judge and efficiency expert.	0.25 hrs	\$225.00 /hr	\$56.25
01/26/18	KMF	Correspondences with Haney and group re: meeting between Haney and Doherty.	0.25 hrs	\$225.00 /hr	\$56.25
01/29/18	KMF	Review correspondence from Bruscato re: special counsel appointment. No Charge.	0.25 hrs	\$0.00 /hr	\$0.00
01/30/18	KMF	Correspondences with Julia re: Industrial Engineer resume for Finance Committee hearings.	0.25 hrs	\$225.00 /hr	\$56.25
01/30/18	KMF	Revise response letter to Bruscato re: special counsel appointment.	0.50 hrs	\$225.00 /hr	\$112.50
01/30/18	MNS	Review and analysis of status of case and analyze next steps in pleading and scope of anticipated motion to dismiss.	1.25 hrs	\$225.00 /hr	\$281.25
01/30/18	MNS	Review and analysis of Bruscato correspondence and draft reply re: scope of authority.	1.50 hrs	\$225.00 /hr	\$337.50
01/31/18	KMF	Correspondences with Assistant Attorney General re: withdrawal of budget amendment requests.	0.25 hrs	\$225.00 /hr	\$56.25
01/31/18	KMF	Review Jakeway letter re: withdrawal of budget amendment requests, analysis of response and correspondences with Haney re: same.	0.75 hrs	\$225.00 /hr	\$168.75
01/31/18	MNS	Review correspondence of Bhave and attachment correspondence re: withdrawal of budget amendment requests.	0.25 hrs	\$225.00 /hr	\$56.25

Florey, Kenneth M.	4.25 hrs	\$0.00 /hr	\$0.00
Florey, Kenneth M.	11.00 hrs	\$225.00 /hr	\$2,475.00
Smith, Neal	5.25 hrs	\$225.00 /hr	\$1,181.25

\$3,656.25
CURRENT FEES**DISBURSEMENTS**

01/17/18	Kenneth M. Florey; Mileage	\$94.16
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