

STORINO, RAMELLO & DURKIN

Mr. Ronald T. Anderson
July 19, 2016
Page 2

Section 7(1)(m) of FOIA provides that, “[c]ommunications between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation, and materials prepared or compiled by or for a public body in anticipation of a criminal, civil or administrative proceeding upon the request of an attorney advising the public body, and materials prepared or compiled with respect to internal audits of public bodies” are exempt from disclosure. Consequently, privileged information that would not be subject to discovery in litigation pursuant to Illinois Supreme Court Rule 201(b)(2) has been redacted from the records being provided.

The person responsible for the decision to deny a portion of your FOIA request is the Village of Elmwood Park Freedom of Information Officer, Gina Pesko. In accordance with Section 9(a) of FOIA, you are hereby notified that you have the right to file a Request for Review regarding the decision made by the Village of Elmwood Park Freedom of Information Officer with the Public Access Counselor at the Illinois Attorney General’s Office. You can file your Request for Review with the Public Access Counselor by writing to:

Sarah Pratt
Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

If you choose to file a Request for Review with the Public Access Counselor, you must do so within 60 calendar days of the date of this letter. Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the Public Access Counselor.

You are also notified that you have the right to judicial review regarding the decision made by the Village of Elmwood Park Freedom of Information Officer pursuant to Section 11 of FOIA.

Sincerely,

STORINO, RAMELLO & DURKIN
Attorneys for the Village of Elmwood Park


Erin C. Tinaglia

Enclosures

RESOLUTION NO. 446 -12

**A RESOLUTION APPROVING A LETTER AGREEMENT BETWEEN
THE VILLAGE OF ELMWOOD PARK AND THE OAK PARK COUNTRY CLUB**

WHEREAS, the Village of Elmwood Park ("Village") has previously commissioned an engineering study by Christopher B. Burke Engineering, Ltd. ("Stormwater Management Study"), which study recommended implementation of a stormwater management program to improve the management and transmission of adverse stormwater flooding within the Village.

WHEREAS, the Stormwater Management Study has identified that a portion of the Oak Park Country Club property ("OPCC Property") can be engineered and constructed to provide a stormwater facility, with stormwater transmission and capacity to serve the Village.

WHEREAS, the Village is desirous of having a portion of the OPCC Property engineered and constructed in order to serve the stormwater management needs of the Village, and OPCC has agreed to review and analyze the feasibility and impact of granting a stormwater management facility easement ("Stormwater Easement") on a portion of the OPCC Property.

WHEREAS, the OPCC has requested, and the Village and OPCC desire to enter into, a certain Letter Agreement whereby the Village agrees to reimburse OPCC for certain engineering, architectural consulting and legal costs incurred by OPCC in evaluating and analyzing the feasibility and impact of entering into a mutually agreeable stormwater management facility easement on a portion of the OPCC Property for a stormwater management facility.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Elmwood Park, Cook County, Illinois, that certain Letter Agreement between the

Village of Elmwood Park and the Oak Park Country Club, a copy of which is attached hereto as Exhibit "A" ("Letter Agreement"), is hereby ratified and approved.

BE IT FURTHER RESOLVED that the Village Manager is hereby authorized and directed to execute and the Village Clerk is hereby authorized and directed to attest said Letter Agreement.

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Resolved this 19th day of November, 2012.

AYES: 6

NAYS: 0

ABSENT: 1



VILLAGE PRESIDENT

ATTEST:



VILLAGE CLERK

EXHIBIT "A"

LETTER AGREEMENT

LETTER AGREEMENT

THIS LETTER AGREEMENT (this "Agreement") is made and entered into as of the ^{19th} day of November, 2012, by and between the VILLAGE OF ELMWOOD PARK, a home rule municipal corporation located in Cook County, Illinois (the "Village"), and OAK PARK COUNTRY CLUB, an Illinois not-for-profit corporation ("OPCC"). (The Village and OPCC are sometimes individually referred to as a "Party" and collectively referred to as the "Parties.")

RECITALS:

A. The Village currently suffers from occasional flooding that adversely impacts the citizens of the Village.

B. OPCC is the current owner of a certain golf course, commonly known as the Oak Park Country Club ("OPCC Property").

C. The Village has commissioned an engineering study by Christopher B. Burke Engineering, Ltd. ("Stormwater Management Study"), which study recommends implementation of a stormwater management program to improve the management and transmission of adverse stormwater flooding within the Village.

D. The Stormwater Management Study has identified that a portion of the OPCC Property can be engineered and constructed to provide a stormwater facility, with stormwater transmission and capacity to serve the Village.

E. The Village is desirous of having a portion of the OPCC Property engineered and constructed in order to serve the stormwater management needs of the Village and OPCC has agreed to review and analyze the feasibility and impact of granting a stormwater management facility easement ("Stormwater Easement") on a portion of the OPCC Property.

F. The Village, in order for OPCC to review and analyze the feasibility and impact of entering into a Stormwater Easement for a portion of the OPCC Property, has agreed to finance certain engineering, architectural consulting and legal costs incurred by OPCC in order to conduct its analysis of the impact and benefits of the proposed stormwater management system to OPCC.

NOW, THEREFORE, in consideration of the foregoing and of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

ARTICLE 1
RECITALS PART OF AGREEMENT

The representations, covenants and recitations set forth in the foregoing recitals are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Article 1.

ARTICLE 2
MUTUAL ASSISTANCE

The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications, and adoption of such ordinances and resolutions, as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out such terms, provisions and intent.

ARTICLE 3
REIMBURSEMENT OF COSTS OF THE OPCC

The OPCC has requested that the Village reimburse OPCC for certain engineering, architectural consulting and legal costs incurred by OPCC in evaluating and analyzing the feasibility and impact of entering into a mutually agreeable Stormwater Easement on a portion of the OPCC Property for a stormwater management facility. The Village has agreed to do so, PROVIDED that the documented reimbursement amounts for costs actually incurred by OPCC in furtherance of this Agreement are limited, as follows:

<u>Category</u>	<u>Not to Exceed Amount</u>
Engineering	\$10,000.00
Architectural consulting	\$20,000.00.
Legal	\$25,000.00

ARTICLE 4
GENERAL PROVISIONS

4.1 Time is Essence Term. Time is of the essence of this Agreement. The Parties will make every reasonable effort to expedite the subject matters of this Agreement and acknowledge that the successful performance of this Agreement requires their continued cooperation. This Agreement shall be null and void in the event the Parties cannot negotiate a mutually satisfactory Stormwater Easement within 120 days of the date first written above. The term of this Agreement may be extended by mutual agreement of the Parties.

4.2 Amendment. This Agreement may be amended only by the mutual consent of the Parties, evidenced by a written amendment, and by the execution of such amendment by the Parties or their successors in interest.

4.3 Termination. Either Party may terminate this Agreement at any time, provided written notice to the other, at which time all obligations hereunder shall immediately cease.

4.4 Survival of Reimbursement Obligation. The obligation of the Village to reimburse OPCC for certain engineering, architectural consulting and legal costs incurred by OPCC in evaluating and analyzing the feasibility of entering into a mutually agreeable Stormwater Easement for a portion of the OPCC Property for a stormwater management facility survive the termination of this Agreement pursuant to Article 4.1 and/or 4.3.

4.5 No Other Agreement. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and is a full integration of the agreement of the Parties. This agreement is not intended to be, nor shall it be construed as, an agreement by OPCC to grant the Village the Stormwater easement or any other any other right or access to the OPCC Property for any purpose.

4.6 Illinois Law. This Agreement shall be construed in accordance with the laws of the State of Illinois.

4.7 Notice. Any notice to be given or served hereunder or under any document or instrument executed pursuant hereto shall be in writing and shall be (i) delivered personally, with receipt requested therefor; or (ii) sent by telecopy facsimile; or (iii) sent by a recognized overnight courier service; or (v) delivered by United States registered or certified mail, return receipt requested, postage prepaid. All notices shall be addressed to the Parties at their respective addresses set forth below, and shall be effective (a) upon receipt or refusal if delivered personally or by telecopy facsimile; (b) one (1) business day after depositing with such an

overnight courier service; or (c) two (2) business days after deposit in the mails, if mailed. A Party may change its address for receipt of notices by service of a notice of such change in accordance with this Section 4.6. All notices by telecopy facsimile shall be subsequently confirmed by U.S. certified or registered mail.

To OPCC: Robert F. Coleman, President
77 W. Wacker Drive, Suite 4800
Chicago, IL 60601
Fax No. (312) 444-1028

With a copy to: Oak Park Country Club
General Manager
2001 N. Thatcher Avenue
River Grove, IL 60171
Fax No. (708) 456-9380

To the Village: Village of Elmwood Park
11 Conti Parkway
Elmwood Park, Illinois 60707
Attn: Village Manager
Fax No. (708) 452-3957

With a copy to: Nicholas S. Peppers
Storino, Ramello & Durkin
9501 West Devon Avenue, Suite 800
Rosemont, Illinois 60018
Fax No. (847) 318-9509

4.8 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

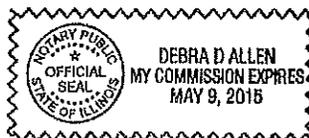
IN WITNESS WHEREOF, the Parties have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

VILLAGE OF ELMWOOD PARK,
an Illinois municipal corporation

By: [Redacted]
Attest: [Redacted]

OAK PARK COUNTRY CLUB,
an Illinois not-for-profit corporation

By: [Redacted]
Attest: [Redacted]



RESOLUTION NO. 446 -12

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WHEREAS, the Stormwater Management Study has identified that a portion of the Oak Park Country Club property ("OPCC Property") can be engineered and constructed to provide a stormwater facility, with stormwater transmission and capacity to serve the Village.

WHEREAS, the Village is desirous of having a portion of the OPCC Property engineered and constructed in order to serve the stormwater management needs of the Village, and OPCC has agreed to review and analyze the feasibility and impact of granting a stormwater management facility easement ("Stormwater Easement") on a portion of the OPCC Property.

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Resolved this 19th day of November, 2012.

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ATTEST:



VILLAGE CLERK

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A. The Village currently suffers from occasional flooding that adversely impacts the citizens of the Village.

B. OPCC is the current owner of a certain golf course, commonly known as the Oak Park Country Club ("OPCC Property").

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E. The Village is desirous of having a portion of the OPCC Property engineered and constructed in order to serve the stormwater management needs of the Village and OPCC has agreed to review and analyze the feasibility and impact of granting a stormwater management facility easement ("Stormwater Easement") on a portion of the OPCC Property.

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overnight courier service; or (c) two (2) business days after deposit in the mails, if mailed. A Party may change its address for receipt of notices by service of a notice of such change in accordance with this Section 4.6. All notices by telecopy facsimile shall be subsequently confirmed by U.S. certified or registered mail.

To OPCC: Robert F. Coleman, President
77 W. Wacker Drive, Suite 4800
Chicago, IL 60601
Fax No. (312) 444-1028

With a copy to: Oak Park Country Club
General Manager
2001 N. Thatcher Avenue
River Grove, IL 60171
Fax No. (708) 456-9380

To the Village: Village of Elmwood Park
11 Conti Parkway
Elmwood Park, Illinois 60707
Attn: Village Manager
Fax No. (708) 452-3957

With a copy to: Nicholas S. Peppers
Storino, Ramello & Durkin
9501 West Devon Avenue, Suite 800
Rosemont, Illinois 60018
Fax No. (847) 318-9509

4.8 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

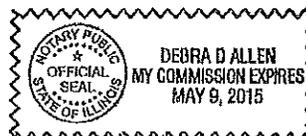
IN WITNESS WHEREOF, the Parties have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

VILLAGE OF ELMWOOD PARK,
an Illinois municipal corporation

By: [Redacted]
Attest: [Redacted]

OAK PARK COUNTRY CLUB,
an Illinois not-for-profit corporation

By: [Redacted]
Attest: [Redacted]



10/17/2013

Mr. Paul A Volpe
Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL 60707

PAID TO ORDER

45-01-

RE: Invoice for Flood Migration Project reimbursements

O'Rourke, Hogan, Fowler & Dwyer LLC
V3 Companies
Jacobson Golf Course Design

legal fees
peer review services
design service

	\$17,637.50
	\$5,500.00
	\$6,128.03
<hr/>	<hr/>
	\$29,265.53

oh
PV



OAK PARK COUNTRY CLUB

2001 N. Thatcher Avenue • River Grove, Illinois 60171

(708) 456-7600 • Fax (708) 456-9380

oakparkcountryclub@ameritech.net

10/17/2013

Mr. Paul A Volpe
Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL 60707

RE: Invoice for Flood Migration Project reimbursements

O'Rourke, Hogan, Fowler & Dwyer LLC
V3 Companies
Jacobson Golf Course Design

legal fees
peer review services
design service

~~\$26,497.50~~
\$5,500.00
\$6,128.03

\$38,125.53

617,637.50

\$ 29,265.53

OK

P. Volpe

11

34643

10030 - O'ROURKE, HOGAN, FOWLER & DWYER Invoice #	Invoice Description	Check Date: 04/10/13 Invoice Date	Check #: 34643 Amount	Adjustments	Customer #: Net Amount
1932		12/31/2012	\$2,252.50	\$0.00	\$2,252.50
2185		1/31/2013	\$3,035.50	\$0.00	\$3,035.50
2535		2/28/2013	\$9,995.50	\$0.00	\$9,995.50
2830		3/31/2013	\$17,637.50	\$0.00	\$17,637.50
			<hr/>		
			\$32,921.00	\$0.00	\$32,921.00

THE OAK PARK COUNTY CLUB

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10, South LaSalle St., Suite 2900

Chicago, Illinois 60603

312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 12/31/2012
Invoice No. 1932
Account No. 1837.000

Storm Water Management Project

Professional Services Rendered

		Hours	
12/10/2012	WCF Telephone conference with [REDACTED] on status; Telephone conference with [REDACTED] on same	0.20	85.00
12/12/2012	WCF Telephone conference with [REDACTED] on status and latest developments; Correspondence to [REDACTED] on same	0.50	212.50
12/16/2012	WCF Further review of draft V-3 agreement; Correspondence to [REDACTED] on same	1.40	595.00
12/18/2012	WCF Preparation for meeting with Village and others on review of proposed plans; Attendance at same; Conference with Club officials following same	3.20	1,360.00
	For Current Services Rendered	5.30	2,252.50
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
	W. Craig Fowler	5.30	\$2,252.50
	Total Current Work		2,252.50

Oak Park Country Club
Account No. 1837.000
RE: Storm Water Management Project

Invoice Date: 12/31/2012
Invoice No. 1932
Page No. 2

Balance Due

\$2,252.50

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10 South LaSalle St., Suite 2900

Chicago, Illinois 60603

312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 01/31/2013
Invoice No. 2185
Account No. 1837.000

Storm Water Management Project

Professional Services Rendered

		Hours	
01/15/2013	WCF		
	Review of questions and responses between OPCC and Village; Correspondence to [REDACTED]	0.50	217.50
01/28/2013	WCF		
	Review of Club by-laws in connection with Board authority; Correspondence to [REDACTED] on same	1.30	565.50
	For Current Services Rendered	1.80	783.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
W. Craig Fowler	1.80	\$783.00

Total Current Work

783.00

Previous Balance

\$2,252.50

Balance Due

\$3,035.50

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10 South LaSalle St., Suite 2900

Chicago, Illinois 60603

312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 02/28/2013
Invoice No. 2535
Account No. 1837.000

Storm Water Management Project

Professional Services Rendered

			Hours	
02/06/2013	WCF	Review of draft easement agreement; Draft of revisions to same	0.90	391.50
02/07/2013	WCF	Further draft of revisions to easement agreement; Telephone conference with [REDACTED]	0.50	217.50
02/11/2013	WCF	Further draft of revisions to easement agreement	1.70	739.50
02/12/2013	WCF	Further draft of revisions to easement agreement; Correspondence to [REDACTED] enclosing same for review; Draft of revisions to correspondence on analysis of by-laws	3.90	1,696.50
02/15/2013	WCF	Brief preparation for meeting on review of easement arrangements; Attendance at meeting on same; Conference with [REDACTED] and others on same	3.70	1,609.50
02/20/2013	WCF	Telephone conference with [REDACTED] on		

Oak Park Country Club
 Account No. 1837.000
 RE: Storm Water Management Project

Invoice Date: 02/28/2013
 Invoice No. 2535
 Page No. 2

		Hours	
	status, timing of various events and review of draft revised easement agreement; Draft of further revisions to easement agreement	1.30	565.50
02/21/2013	WCF Further draft of revisions to easement agreement	0.50	217.50
02/22/2013	WCF Further draft of revisions to easement agreement; Correspondence to [REDACTED] enclosing same for review	3.50	1,522.50
	For Current Services Rendered	16.00	6,960.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
W. Craig Fowler	16.00	\$6,960.00
Total Current Work		6,960.00
Previous Balance		\$3,035.50
Balance Due		<u>\$9,995.50</u>

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10 South LaSalle St., Suite 2900

Chicago, Illinois 60603

312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 03/31/2013
Invoice No. 2830
Account No. 1837.000

Storm Water Management Project

Professional Services Rendered

		Hours	
03/06/2013	WCF Telephone conference with [REDACTED] on results of board meeting; Review of file on status	0.90	391.50
03/07/2013	WCF Telephone conference with [REDACTED] on latest developments and how to proceed	0.20	87.00
03/11/2013	WCF Preparation for meeting of club members; Attendance at same	5.00	2,175.00
03/12/2013	WCF Review of draft revised easement agreement	0.70	304.50
03/13/2013	WCF Further review of draft revised easement agreement; Draft of revisions to same; Conference with [REDACTED] on same; Correspondence to [REDACTED] enclosing same for review; Telephone conference with [REDACTED] on same; Correspondence to [REDACTED] on same	3.90	1,696.50
	HIG Conference with [REDACTED] re: easement issues	0.20	73.00

Oak Park Country Club
 Account No. 1837.000
 RE: Storm Water Management Project

Invoice Date: 03/31/2013
 Invoice No. 2830
 Page No. 2

		Hours	
03/15/2013	WCF Telephone conference with [REDACTED] on issues in connection with easement agreement; Consideration of same and how to proceed	0.90	391.50
03/16/2013	WCF Further draft of easement agreement; Correspondence to [REDACTED] and [REDACTED] enclosing same for review; Correspondence to [REDACTED] enclosing same for review	2.70	1,174.50
03/20/2013	WCF Telephone conference with [REDACTED] on status and open issues; Review of draft revised easement agreement from [REDACTED]; Correspondence to [REDACTED] on same; Telephone conference with [REDACTED] on same	2.20	957.00
03/25/2013	WCF Brief review of proposed exhibits to easement agreement; Correspondence to [REDACTED] enclosing same	0.40	174.00
03/26/2013	WCF Miscellaneous correspondence For Current Services Rendered	0.50 <hr/> 17.60	217.50 <hr/> 7,642.00

		Recapitulation	
<u>Timekeeper</u>		<u>Hours</u>	<u>Total</u>
W. Craig Fowler		17.40	\$7,569.00
Howard I. Goldblatt		0.20	73.00

Total Current Work	7,642.00
Previous Balance	9,995.50
Balance Due	<u>\$17,637.50</u>



Community Bank of Oak Park River Forest • 1001 Lake Street • Oak Park, IL 60301 • 708.660.1000

View Deposit Image

	Flip	Rotate	Return
<p>11907</p> <p>O'Rourke, Hogan, Fowler & Dwyer, LLC 10 S. Lake Street, Suite 2900 Oak Park, IL 60303 (708) 739-3600</p> <p>BMO Harris Bank 1201 North LaSalle St. Chicago, Illinois 2.2566-710</p> <p>8/8/2013</p> <p>PAY TO THE ORDER OF <u>Oak Park Country Club</u> \$ <u>**8,423.50</u></p> <p>Six Thousand Four Hundred Twenty-Three and 50/100 ***** DOLLARS</p> <p>Oak Park Country Club</p> <p>MEMO</p> <p>AUT-PERKED SIGNATURE</p>			<p>Page 2 of 2</p> <p>View Image \$372.21</p> <p>View Image \$2,017.75</p> <p>View Image \$1,145.10</p> <p>View Image \$740.00</p> <p>View Image \$1,265.92</p> <p>View Image \$323.29</p> <p><12</p>

refund for overcharge.

10027 - V3 COMPANIES

Check Date: 04/10/13

Check #: 34662

34662

Invoice #	Invoice Description	Invoice Date	Amount	Adjustments	Customer #: Net Amount
213143		3/6/2013	\$700.00	\$0.00	\$700.00
			\$700.00	\$0.00	\$700.00

THE GOLF PARK COUNTY CLUB

V3 Companies

7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 01/27/2013 to 02/23/2013

To: Alan Fierst
Oak Park Country Club
2011 Thatcher Avenue
River Grove, IL 60171

Invoice No: 213143
Invoice Date: March 06, 2013

V3 Project No.: 12118

Oak Park County Club Peer Review

V3 Project Manager: Gregory Wolterstorff

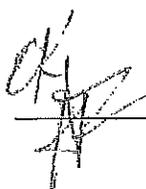
Summary of Services

E09	Peer Review Services	\$700.00
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Current Invoice

Project Subtotal:	\$700.00
Retainer Applied:	\$0.00
Retainage:	\$0.00

TOTAL DUE THIS INVOICE: \$700.00



Thank you for your business.

Terms: Net 30 Days

A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Handwritten mark resembling a stylized 'T' or '7' with a vertical line through it.

34718

10027 - V3 COMPANIES Invoice #	Invoice Description	Check Date: 04/30/13 Invoice Date	Check #: 34720 Amount	Adjustments	Customer #: Net Amount
313127		4/11/2013	\$2,000.00	\$0.00	\$2,000.00
			----- \$2,000.00	----- \$0.00	----- \$2,000.00

THE OAK PARK COUNTRY CLUB

V3 Companies

7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 02/24/2013 to 03/30/2013

To: Alan Fierst
Oak Park Country Club
2011 Thatcher Avenue
River Grove, IL 60171

Invoice No: 313127
Invoice Date: April 11, 2013

V3 Project No.: 12118

Oak Park County Club Peer Review

V3 Project Manager: Gregory Wolterstorff

Summary of Services

E09	Peer Review Services	\$2,000.00
-----	----------------------	------------

Current Invoice

Project Subtotal:	\$2,000.00
Retainer Applied:	\$0.00
Retainage:	\$0.00

TOTAL DUE THIS INVOICE: \$2,000.00

*ELMWOOD PARK
PROJECT*
OK [Signature]

Thank you for your business.

Terms: Net 30 Days

A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project	12118	Oak Park County Club Peer Review	Invoice	313127
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Project 12118 Oak Park County Club Peer Review
Professional Services from February 24, 2013 to March 30, 2013

Billing Group E09 Peer Review Services
Professional Personnel

	Hours	Rate	Amount	
Division Director				
Wolterstorff, Gregory	2/28/2013	1.00	200.00	200.00
Wolterstorff, Gregory	3/4/2013	4.00	200.00	800.00
Wolterstorff, Gregory	3/11/2013	5.00	200.00	1,000.00
Totals	10.00			2,000.00
Total Labor				2,000.00
Billing Limits	Current	Prior	To-Date	
Labor	2,000.00	2,900.00	4,900.00	
Limit			5,000.00	
Remaining			100.00	
		Total this Billing Group		\$2,000.00
		TOTAL DUE THIS INVOICE		\$2,000.00

Outstanding Invoices

Number	Date	Balance
213143	3/6/2013	700.00
Total		700.00

Thank you for your business.
Terms: Net 30 Days
A late charge of 1.0% will be added to any unpaid balance over 30 days old.

34565

10027 - V3 COMPANIES

Check Date: 03/22/13

Check #: 34565

34565

Customer #:
Net Amount

Invoice #	Invoice Description	Invoice Date	Amount	Adjustments	Net Amount
1212269		1/11/2013	\$800.00	\$0.00	\$800.00
113259		2/8/2013	\$1,400.00	\$0.00	\$1,400.00
			<u>\$2,200.00</u>	<u>\$0.00</u>	<u>\$2,200.00</u>

THE OAK PARK COUNTY CLUB

V3 Companies

7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 11/25/2012 to 12/29/2012

To: Alan Pierce
Oak Park Country Club
2011 Thatcher Avenue
River Grove, IL 60171

Invoice No: 1212269
Invoice Date: January 11, 2013

V3 Project No.: 12118

Oak Park County Club Peer Review

V3 Project Manager: Gregory Wolterstorff

Summary of Services

E09	Peer Review Services	\$800.00
-----	----------------------	----------

Current Invoice

Project Subtotal:	\$800.00
Retainer Applied:	\$0.00
Retainage:	\$0.00

TOTAL DUE THIS INVOICE: \$800.00

Thank you for your business.

Terms: Net 30 Days

A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project	12118	Oak Park County Club Peer Review	Invoice	1212269
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Project 12118 Oak Park County Club Peer Review
Professional Services from November 25, 2012 to December 29, 2012

Billing Group E09 Peer Review Services
 Professional Personnel

	Hours	Rate	Amount
Division Director			
Wolterstorff, Gregory	12/25/2012	4.00	200.00
Totals	4.00		800.00
Total Labor			800.00

Billing Limits	Current	Prior	To-Date
Labor	800.00	0.00	800.00
Limit			5,000.00
Remaining			4,200.00
		Total this Billing Group	\$800.00
		TOTAL DUE THIS INVOICE	\$800.00

Thank you for your business.

Terms: Net 30 Days

A late charge of 1.0% will be added to any unpaid balance over 30 days old.

V3 Companies

7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 12/30/2012 to 01/26/2013

To: Alan Fierst
Oak Park Country Club
2011 Thatcher Avenue
River Grove, IL 60171

Invoice No: 113259
Invoice Date: February 08, 2013

V3 Project No.: 12118

Oak Park County Club Peer Review

V3 Project Manager: Gregory Wolterstorff

Summary of Services

E09	Peer Review Services	\$1,400.00
-----	----------------------	------------

Current Invoice

Project Subtotal:	\$1,400.00
Retainer Applied:	\$0.00
Retainage:	\$0.00

TOTAL DUE THIS INVOICE: \$1,400.00

Thank you for your business.

Terms: Net 30 Days

A late charge of 1.0% will be added to any unpaid balance over 30 days old

Project	12118	Oak Park County Club Peer Review	Invoice	113259
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Project 12118 Oak Park County Club Peer Review
Professional Services from December 30, 2012 to January 26, 2013

Billing Group E09 Peer Review Services
Professional Personnel

	Hours	Rate	Amount
Division Director			
Wolterstorff, Gregory	1/11/2013	1.00	200.00
Wolterstorff, Gregory	1/17/2013	2.00	400.00
Wolterstorff, Gregory	1/18/2013	4.00	800.00
Totals	7.00		1,400.00
Total Labor			1,400.00

	Current	Prior	To-Date	
Billing Limits				
Labor	1,400.00	800.00	2,200.00	
Limit			5,000.00	
Remaining			2,800.00	
				Total this Billing Group
				\$1,400.00
				TOTAL DUE THIS INVOICE
				\$1,400.00

Outstanding Invoices

	Number	Date	Balance
	1212269	1/11/2013	800.00
	Total		800.00

Thank you for your business.
 Terms: Net 30 Days
 A late charge of 1.0% will be added to any unpaid balance over 30 days old.

34846

10027 - V3 COMPANIES

Check Date: 05/22/13

Check #: 34846

Customer #:

Invoice #	Invoice Description	Invoice Date	Amount	Adjustments	Net Amount
413269		5/10/2013	\$600.00	\$0.00	\$600.00
			\$600.00	\$0.00	\$600.00

THE OAK PARK COUNTRY CLUB

V3 Companies

7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 03/31/2013 to 04/27/2013

To: Alan Fierst
Oak Park Country Club
2011 Thatcher Avenue
River Grove, IL 60171

Invoice No: 413269
Invoice Date: May 10, 2013

V3 Project No.: 12118

Oak Park County Club Peer Review

V3 Project Manager: Gregory Wolferstorff

Summary of Services

E09	Peer Review Services	\$600.00
-----	----------------------	----------

Current Invoice

Project Subtotal:	\$600.00
Retainer Applied:	\$0.00
Retainage:	\$0.00

TOTAL DUE THIS INVOICE: \$600.00

Thank you for your business.

Terms: Net 30 Days

A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project	12118	Oak Park County Club Peer Review	Invoice	413269
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Project 12118 Oak Park County Club Peer Review
Professional Services from March 31, 2013 to April 27, 2013

Billing Group E09 Peer Review Services
 Professional Personnel

		Hours	Rate	Amount
Division Director				
Wolterstorff, Gregory	4/2/2013	2.00	200.00	400.00
Wolterstorff, Gregory	4/5/2013	1.00	200.00	200.00
Totals		3.00		600.00
Total Labor				600.00

Billing Limits	Current	Prior	To-Date
Total Billings	600.00	4,900.00	5,500.00
Limit			7,000.00
Remaining			1,500.00

Total this Billing Group \$600.00

TOTAL DUE THIS INVOICE \$600.00

*Thank you for your business.
 Terms: Net 30 Days
 A late charge of 1.0% will be added to any unpaid balance over 30 days old.*

Handwritten mark resembling a stylized 'T' or '7'.

34625

Invoice #	Invoice Description	Check Date: 04/10/13 Invoice Date	Check #: 34625 Amount	Adjustments	Customer #: Net Amount
825		3/15/2013	\$2,500.00	\$0.00	\$2,500.00
827		3/31/2013	\$3,628.03	\$0.00	\$3,628.03
			<u>\$6,128.03</u>	<u>\$0.00</u>	<u>\$6,128.03</u>

THE WALKER PARK COUNTRY CLUB

Invoice

JACOBSON

GOLF COURSE DESIGN, INC.

1590 S. Milwaukee Ave. Suite 101
 Libertyville, IL 60048
 Phone (847) 918-1361
 Fax (847) 918-1374

DATE	INVOICE #
3/31/2013	827

BILL TO
The Oak Park Country Club Mr. Alan Fierst 1957 Thatcher Road Elmwood Park, IL 60707

TERMS	DUE DATE
Net 30	4/30/2013

DESCRIPTION	AMOUNT								
Design Services - Completion of Phase I - Preconstruction Services	3,500.00								
Reimbursable Expenses	128.03								
Expense Summary:									
Automobile Expense.....96.03									
Prints..... 36.00									
Subtotal \$128.03									
<table border="0"> <tr> <td>APPROVED FOR PAYMENT</td> <td>_____</td> </tr> <tr> <td>VENDOR NO</td> <td>_____</td> </tr> <tr> <td>APPROVED BY</td> <td>_____</td> </tr> <tr> <td>ACCOUNT NO</td> <td>_____</td> </tr> </table> <p><i>Alan Fierst</i></p>		APPROVED FOR PAYMENT	_____	VENDOR NO	_____	APPROVED BY	_____	ACCOUNT NO	_____
APPROVED FOR PAYMENT	_____								
VENDOR NO	_____								
APPROVED BY	_____								
ACCOUNT NO	_____								
Thank you for your business and we appreciate your prompt payment.	Total \$3,628.03								

Invoice



1590 S. Milwaukee Ave. Suite 101
 Libertyville, IL 60048
 Phone (847) 918-1361
 Fax (847) 918-1374

DATE	INVOICE #
3/15/2013	825

BILL TO
The Oak Park Country Club Mr. Alan Fierst 1957 Thatcher Road Elmwood Park, IL 60707

TERMS	DUE DATE
Net 30	4/14/2013

DESCRIPTION	AMOUNT
Re: Storm Pipe/Golf Course Remediation Agreement Design Services - Signing of Agreement	2,500.00
 Thank you for your business and we appreciate your prompt payment.	Total \$2,500.00

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10 South LaSalle St., Suite 2900
Chicago, Illinois 60603
312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 07/31/2013
Invoice No. 5602
Account No. 1837.000

Storm Water Management Project

pay opec

ENTERED ON: 11
BY:

Professional Services Rendered

		Hours	
07/14/2013	WCF	Review of Leibold contract documents	0.90 391.50
07/15/2013	JCO	Conference with [REDACTED] to review Leibold contract terms	0.25 100.00
	WCF	Further review of Leibold contract documents; Conference with [REDACTED] on same	1.20 522.00
07/16/2013	WCF	Further review of Leibold contract documents; Telephone conference with [REDACTED] and [REDACTED] on same	1.10 478.50
07/17/2013	WCF	Draft of memorandum to [REDACTED] and [REDACTED] setting forth comments to proposed Leibold contract; Correspondence to [REDACTED] and [REDACTED] enclosing same	1.40 609.00
07/25/2013	WCF	Telephone conferences with [REDACTED] on possible amendment to easement; Consideration of how to proceed; Brief review of easement agreement on same	0.80 348.00

Oak Park Country Club
 Account No. 1837.000
 RE: Storm Water Management Project

Invoice Date: 07/31/2013
 Invoice No. 5602
 Page No. 2

		Hours	
07/26/2013	WCF Telephone conference with [REDACTED] on amendment to temporary construction easement and how to proceed on same	0.20	87.00
07/29/2013	WCF Review of draft exhibit on amendment to temporary construction easement; Review of existing easement agreement on same; Correspondence to [REDACTED] on same	0.50	217.50
	For Current Services Rendered	6.35	2,753.50
Recapitulation			
	Timekeeper	Hours	Total
	John C. O'Rourke, Jr.	0.25	\$100.00
	W. Craig Fowler	6.10	2,653.50
	Total Current Work		2,753.50
	Balance Due		<u>\$2,753.50</u>



OAK PARK COUNTRY CLUB

2001 N. Thatcher Avenue • River Grove, Illinois 60171
(708) 456-7600 • Fax (708) 456-9380
oakparkecountryclub@ameritech.net

10/28/2013

Mr. Paul A Volpe
Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL 60707

PAID
10/28/2013

RE: Invoice for Flood Migration Project reimbursements

O'Rourke, Hogan, Fowler & Dwyer LLC

legal fees

Invoice 5966

\$1,356.83

\$1,356.83

OK 10/28
P. Volpe

RECEIVED OCT 14 2013

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10 South LaSalle St., Suite 2900

Chicago, Illinois 60603

312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 08/31/2013
Invoice No. 5966
Account No. 1837.000

Storm Water Management Project

Professional Services Rendered

		Hours	
08/01/2013	WCF	Review of revised Leibold contract; Correspondence to [REDACTED] and [REDACTED] on same	1.40 609.00
08/02/2013	WCF	Review of correspondence from [REDACTED] on temporary construction easement and review of insurance certificate; Exchange of correspondence on same; Review of correspondence from [REDACTED] on comments to draft revised Leibold contract; Exchange of correspondence with [REDACTED] on insurance matters	0.60 261.00
08/05/2013	WCF	Review of revised Leibold contract; Exchange of correspondence on same and remaining open issues; Correspondence to [REDACTED] on final comments and requested revisions to same	0.80 348.00
08/07/2013	WCF	Review of revised Leibold agreement; Correspondence to [REDACTED] and [REDACTED] on same	0.20 87.00
		For Current Services Rendered	3.00 1,305.00

Oak Park Country Club
 Account No. 1837.000
 RE: Storm Water Management Project

Invoice Date: 08/31/2013
 Invoice No. 5966
 Page No. 2

<u>Timekeeper</u>	Recapitulation	<u>Hours</u>	<u>Total</u>
W. Craig Fowler		3.00	\$1,305.00

Advances

08 01 2013	Telephone conference (7/16/2013)		51.83
	Total Advances		51.83
	Total Current Work		1,356.83
	Previous Balance		\$2,753.50
	Balance Due		\$4,110.33



OAK PARK COUNTRY CLUB

2001 N. Thatcher Avenue • River Grove, Illinois 60171
(708) 456-7600 • Fax (708) 456-9380
oakparkeountryclub@ameritech.net

10/24/2013

Mr. Paul A Volpe
Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL 60707

PAID
10/24/13

RE: Invoice for Flood Migration Project reimbursements

O'Rourke, Hogan, Fowler & Dwyer LLC

legal fees

Invoice 3609

\$8,860.00

\$8,860.00

ok
B. Volpe
10/28

O'ROURKE, HOGAN, FOWLER & DWYER

Attorneys at Law

10 South LaSalle St., Suite 2900
Chicago, Illinois 60603

312-739-3500

Oak Park Country Club
c/o Mr. Robert F. Coleman
Coleman Law Firm
Suite 4800 - 77 West Wacker Drive
Chicago, IL 60601

Invoice
Invoice Date: 04/30/2013
Invoice No. 3609
Account No. 1837.000

Storm Water Management Project

Professional Services Rendered

		Hours	
04/02/2013	WCF Telephone conference with [REDACTED] on open issues and how to proceed; Arrangements in connection with same	0.70	304.50
04/03/2013	WCF Preparation for conference call on open issues and how to proceed; Conference call with [REDACTED] and [REDACTED] on same; Exchange of various correspondence with [REDACTED] on meeting arrangements; Draft of revisions to easement agreement	1.70	739.50
04/04/2013	WCF Preparation for meeting with Village; Draft of summary of issues in connection with same; Correspondence to [REDACTED] and [REDACTED] enclosing same for review	1.30	565.50
04/05/2013	WCF Telephone conference with V-3 on plans and specifications; Review and exchange of correspondence on same	0.40	174.00
04/08/2013	WCF Preparation for meeting with OPCC and Village of Elmwood Park on easement		

Oak Park Country Club
 Account No. 1837.000
 RE: Storm Water Management Project

Invoice Date: 04/30/2013
 Invoice No. 3609
 Page No. 2

		Hours	
	agreement; Attendance at same; Travel for same	3.80	1,653.00
04/09/2013	WCF Draft of revisions to easement agreement; Correspondence to [redacted] and [redacted] enclosing same; Telephone conference with V-3 on compaction issue; Review of correspondence from [redacted] on further information and inserts for easement agreement; Draft of further revisions to same; Correspondence to [redacted] and [redacted] enclosing same	4.30	1,870.50
04/10/2013	WCF Draft of further revisions to easement agreement; Review of various correspondence in connection with same; Correspondence to [redacted] enclosing same for review; Telephone conference with [redacted] on possible issue; Consideration of same and how to proceed; Conference with [redacted] on same; Telephone conference with counsel on same; Telephone conference with [redacted] on same; Review of correspondence and revised easement agreement from [redacted]; Telephone conference with contractors on prevailing wage issues; Exchange of correspondence with [redacted] on same and final issue on rough grading requirements; Draft of final revisions to easement agreement; Preparation of execution form of same; Correspondence to [redacted] enclosing same	3.80	1,653.00
	ITG Conference with [redacted] re: easement issues	0.20	73.00
04/11/2013	WCF Exchange of correspondence on finalizing easement agreement; Review of same; Organize file	0.70	304.50
04/15/2013	WCF Attendance at Village Board meeting; Conference with [redacted]; Travel for same	3.50	1,522.50
	For Current Services Rendered	20.40	8,860.00

Oak Park Country Club
Account No. 1837.000
RF: Storm Water Management Project

Invoice Date: 04/30/2013
Invoice No. 3609
Page No. 3

		Recapitulation	
	Timekeeper	Hours	Total
	W. Craig Fowler	20.20	\$8,787.00
	Howard L. Goldblatt	0.20	73.00
	Total Current Work		8,860.00
	Previous Balance		\$17,637.50
		Payments	
04/18/2013	Payment Received - Check # 34643		-32,921.00
	Credit Balance		<u><u>-\$6,423.50</u></u>