

Avon Township

Legal Expenses Paid by Fiscal Year

For the period 03/01/17 through 08/18/20 for Billings through February 28, 2020

Payee	Description	Duration	Fiscal Year Ended		
			2/28/2018	2/28/2019	2/29/2020
Law Offices of Gerald Dietz	Retainer \$900/Month	Mar 2017 - Dec 2017	8,100.00	-	-
Kelleher & Bukcley LLC	Review election rules for Electoral Board Hearing	-	1,000.00	-	-
Jacob Meister & Associates	Payment 3 of 3 Case Settlement approved by Lisa Rusch*	-	10,000.00	-	-
Ancel Glink	Legal Expenses as incurred	Mar -Jul 2017, Mar 2020 - Current	1,743.75	-	66,744.44 **
Bucktown Law/Ed Mullen	Retainer \$900/Month	Nov 2017 - May 2018	1,800.00	4,500.00	-
Law Offices of David Weinstein	Retainer \$800/Month + Misc Work	Jul 2018 - Feb 2020	-	7,200.00	14,875.00
Karnes Law, Chartered	Tax Objection Settlements	-	-	10,600.00	21,000.00
Klein, Thorpe and Jenkins Ltd	Counsel on Tax Objections	-	-	-	3,211.50
AdvancedOne Legal	Electoral Board Hearings	Jan 2021-Feb 2021	-	-	1,740.00
Total Paid per Fiscal Year			\$ 22,643.75	\$ 22,300.00	\$ 39,086.50

Solely Legal Counsel for Township Support NOT Related to Lawsuits

* No Support in File regarding Settlement.

**Includes the Latest Billing for through January 12, 2021

Reconciliation of Breakdown:

Legal Expense	General Ledger 5-10-521	20,723.75	8,400.68	11,404.00	69,711.44
Liability	General Ledger 5-10-523	-	8,300.00	-	-
Miscellaneous	General Ledger 5-20-574	-	2,300.00	-	-
Contingencies	General Ledger 5-20-524	-	-	24,211.50	2,082.50
Legal Expense	General Ledger 5-40-521	2,205.00	3,299.32	3,471.00	233.00
Total		22,928.75	22,300.00	39,086.50	72,026.94
Non Legal Charges:	Difference	\$ 285.00	\$ -	\$ -	\$ -
	Flexibile Benefit Service Corp	250.00	-	-	-
	Candy Leatherman - Notary	35.00	-	-	-
	Outstanding for Board Approval	-	-	-	-
Total \$		285.00	\$ -	\$ -	\$ -

**Avon Township
Check Register
For the Period From Mar 1, 2020 to Feb 28, 2022**

Filter Criteria includes: 1) Vendor ID's from ANCEL to ANCEL. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
25211	6/3/20	Law Offices of Ancel	1-10-100D	9,136.65
25258	7/8/20	Law Offices of Ancel	1-10-100D	1,575.00
25312	8/5/20	Law Offices of Ancel	1-10-100D	10,518.75
25363	9/2/20	Law Offices of Ancel	1-10-100D	7,826.19
25418	10/7/20	Law Offices of Ancel	1-10-100D	381.25
25489	11/5/20	Law Offices of Ancel	1-10-100D	4,650.00
25558	12/2/20	Law Offices of Ancel	1-10-100D	1,850.00
25662	1/8/21	Law Offices of Ancel	1-10-100D	1,400.00
25703	2/3/21	Law Offices of Ancel	1-10-100D	2,500.00
25761	2/27/21	Law Offices of Ancel	1-10-100D	26,906.60
Total				<u>66,744.44</u>