

VILLAGE OF ROUND LAKE
442 CEDAR LAKE RD
ROUND LAKE, IL 60073
847-546-5400

LAKE CTY DIV OF TRANSPORATION
MARTY BUEHLER
600 W WINCHESTER RD
LIBERTYVILLE IL 60048-

INVOICE

Invoice Date: 01/21/2009
Invoice #: 62
Invoice Amt: \$262,266.08
Customer #: L2
Due Date: 02/21/2009

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
FAIRFIELD & NIPPERSINK INTERSECTION COST REIMBURSEMENT PER AGREEMENT	1.00	\$262,266.08	\$262,266.08
			=====
		SUB-TOTAL:	\$262,266.08
		TAX:	\$.00
		AMT. PAID:	\$.00
		INVOICE TOTAL:	\$262,266.08
			=====

PLEASE RETURN COPY OF
INVOICE WITH PAYMENT

VILLAGE OF ROUND LAKE

INVOICE DATE: 01/21/2009 INVOICE #: 62

**Fairfield Road @ Nippersink Road
Reimbursement of Costs**

<u>District</u>	<u>Amount</u>	<u>Account No.</u>	<u>Description</u>
Lake County	\$262,266.08	35-05-65-56501	Fairfield Road & Nippersink Road Intersection Costs
Avon Township	\$6,514.50	35-05-65-56509	Fairfield Road & Nippersink Road Intersection Costs

Addresses:

Avon Township

Shirley Christian
Avon Township Supervisor
Avon Township Center
433 E. Washington St.
Round Lake Park, IL 60073

Lake County

Lake County Division of Transportation
Marty Buehler, Director/County Engineer
600 W. Winchester Road
Libertyville, IL 60048

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 LAND ACQUISITION COST

PARCEL NO.	OWNER	R.O.W TYPE	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	LAND COSTS	TITLE COSTS	ENGINEERING FEES	LEGAL FEES	SURVEYING & LAND			TOTAL	
										PLANNING	APPRAISAL	OTHER		
0001	Joyce Estelle Rosseuteicher	Fee Simple	LCDDOT	1.3894	46.55%	\$34,193.99	\$271.00	\$18,617.73	\$3,246.69	\$981.25	\$3,956.55	\$157.10	\$950.00	\$62,374.30
0001	Joyce Estelle Rosseuteicher (Nippersink)	Fee Simple	ROULK	0.0937	3.14%	\$2,306.01	\$271.00	\$1,255.56	\$218.95	\$981.25	\$266.83	\$10.59	\$950.00	\$6,260.20
0002	Jose & Rogelia Lujano	Fee Simple	LCDDOT	0.2617	8.77%	\$7,000.00	\$366.50	\$3,506.74	\$523.42	\$1,962.50	\$745.23	\$29.59	\$1,900.00	\$16,033.98
0003	Joyce Estelle Rosseuteicher	Fee Simple	LCDDOT	0.4326	14.49%	\$25,000.00	\$519.50	\$5,796.77	\$1,010.88	\$1,962.50	\$1,231.90	\$48.91	\$1,900.00	\$37,470.46
0004	Lars & Margaret Parker	Fee Simple	LCDDOT	0.4588	15.37%	\$8,300.00	\$350.00	\$6,147.84	\$1,167.58	\$1,962.50	\$1,306.51	\$51.88	\$1,900.00	\$21,866.31
0005 TE	Lars & Margaret Parker	Temporary Easement	LCDDOT	0.0368	1.23%	\$800.00	\$439.00	\$493.11	\$93.65	\$1,962.50	\$104.79	\$4.16	\$1,900.00	\$5,797.22
0006 TE	Robert & Helen Foxvog	Temporary Easement	LCDDOT	0.0392	1.31%	\$800.00	\$350.00	\$525.27	\$123.40	\$1,962.50	\$111.63	\$4.43	\$1,900.00	\$5,777.24
0007	David & Rose White	Fee Simple	LCDDOT	0.1765	5.91%	\$70,502.75	\$208.33	\$2,365.07	\$18,349.42	\$1,491.67	\$502.61	\$675.79	\$633.33	\$94,728.99
0007 TE-1	David & Rose White	Temporary Easement	LCDDOT	0.0333	1.12%	\$13,301.65	\$208.33	\$446.21	\$3,461.96	\$654.17	\$94.83	\$97.10	\$633.33	\$18,897.59
0007 TE-2	David & Rose White	Temporary Easement	ROULK	0.0080	0.27%	\$3,195.59	\$208.33	\$107.20	\$831.70	\$1,491.67	\$22.78	\$656.74	\$633.33	\$7,147.35
0008	John & Ann Moreale	Fee Simple	TOWNSHIP	0.0549	1.84%	\$1,100.00	\$499.00	\$735.65	\$154.80	\$1,962.50	\$156.34	\$6.21	\$1,900.00	\$6,514.50
				<u>2.9849</u>	<u>100.00%</u>	<u>\$166,500.00</u>	<u>\$3,691.00</u>	<u>\$39,997.16</u>	<u>\$29,182.47</u>	<u>\$17,375.00</u>	<u>\$8,500.00</u>	<u>\$1,742.50</u>	<u>\$15,200.00</u>	<u>\$282,188.13</u>

LAKE COUNTY TOTALS \$262,266.08
 ROUND LAKE TOTALS \$13,407.55
 TOWNSHIP TOTALS \$6,514.50
ALL AGENCY TOTALS \$282,188.13

**VILLAGE OF ROUND LAKE
FAIRFIELD ROAD AND NIPPERSINK ROAD
LAND COSTS**

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	LAND COSTS
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$34,193.99
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$2,306.01
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$7,000.00
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$25,000.00
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$8,300.00
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$800.00
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$800.00
0007	David & Rose White	LCDOT	0.1765	5.91%	\$70,502.75
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$13,301.65
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$3,195.59
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$1,100.00
			2.9849	100.00%	\$166,500.00

PARCEL NO.	OWNER	ACRES	PERCENT	AMOUNT
Joyce Estelle Rossdeutcher allocation (0001):				<u>\$36,500.00</u>
0001	Joyce Estelle Rossdeutcher	1.3894	93.68%	\$34,193.99
0001	Joyce Estelle Rossdeutcher (Nippersink)	0.0937	6.32%	\$2,306.01
			1.4831	\$36,500.00
White Payment allocation (0007):				<u>\$87,000.00</u>
0007	David & Rose White	0.1765	81.04%	\$70,502.75
0007 TE-1	David & Rose White	0.0333	15.29%	\$13,301.65
0007 TE-2	David & Rose White	0.0080	3.67%	\$3,195.59
			0.2178	\$87,000.00

All land costs per specific parcel documentation.

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 TITLE FEES

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	VILLAGE PAID	BAXTER & WOODMAN PAID	TOTAL
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$121.00	\$150.00	\$271.00
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$121.00	\$150.00	\$271.00
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$66.50	\$300.00	\$366.50
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$219.50	\$300.00	\$519.50
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$50.00	\$300.00	\$350.00
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$0.00	\$439.00	\$439.00
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$50.00	\$300.00	\$350.00
0007	David & Rose White	LCDOT	0.1765	5.91%	\$108.33	\$100.00	\$208.33
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$108.33	\$100.00	\$208.33
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$108.33	\$100.00	\$208.33
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$199.00	\$300.00	\$499.00
			2.9849	100.00%	\$1,152.00	\$2,539.00	\$3,691.00

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 ENGINEERING FEES

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	ENGINEERING FEES
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$18,617.73
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$1,255.56
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$3,506.74
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$5,796.77
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$6,147.84
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$493.11
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$525.27
0007	David & Rose White	LCDOT	0.1765	5.91%	\$2,365.07
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$446.21
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$107.20
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$735.65
			<u>2.9849</u>	<u>100.00%</u>	<u>\$39,997.16</u>

ENGINEERING FEES \$58,236.16
 LESS: SURVEYING FEES (MIONSKE) \$15,700.00
 LESS: TITLE FEES (WHEATLAND) \$2,539.00
 NET ENGINEERING FEES \$39,997.16

\$13,399.83 PER ACRE

ENGINEERING INVOICES
DETAIL PAYMENTS

ACCOUNT #	INVOICE #	DESIGN PROJECT 021070	ACQUISITION PROJECT 021070.01	ACQUISITION PROJECT 021070.02	ACQUISITION OTHER PROJECT #'S	TOTAL
11006020	128525	\$8,324.39				\$8,324.39
11006020	128952	\$5,326.95				\$5,326.95
11006010	129137	\$24.06				\$24.06
11006010	129553	\$338.14				\$338.14
11006010	129831	\$9,976.80				\$9,976.80
11006010	130111	\$5,163.76				\$5,163.76
11006010	130431	\$80.83				\$80.83
11006010	130744	\$120.31				\$120.31
11006010	131166	\$14,372.33				\$14,372.33
11006010	131472	\$3,112.73				\$3,112.73
11006010	131642	\$5,631.38				\$5,631.38
11006010	131979	\$144.57				\$144.57
11006010	132168	\$270.59				\$270.59
11006010	132684	\$639.98				\$639.98
11006010	133211	\$435.32				\$435.32
11006010	133485	\$59.10				\$59.10
11006010	133674	\$68.11				\$68.11
11006010	133904	\$9,150.85				\$9,150.85
11006010	134208	\$7,211.84				\$7,211.84
11006010	134886	\$5,547.96				\$5,547.96
11006010	134887		\$9,060.93			\$9,060.93
11006010	135162		\$1,498.25			\$1,498.25
11006010	135478		\$8,116.69			\$8,116.69
11006020	135680		\$1,090.82			\$1,090.82
11006010	136159		\$982.70			\$982.70
11006020	136527		\$49.82			\$49.82
11006020	136993		\$2,727.48			\$2,727.48
11006020	137184		\$1,274.78			\$1,274.78
11006020	137671		\$25.92			\$25.92
11006020	137860		\$723.40			\$723.40
11006020	138201		\$298.31			\$298.31
11006020	138471		\$3,401.06			\$3,401.06
11006020	138472			\$259.97		\$259.97
11006020	138804		\$996.59			\$996.59
11006020	138805			\$1,719.27		\$1,719.27
11006020	139225		\$250.53			\$250.53
11006020	139226			\$501.70		\$501.70
11006020	139454		\$2,962.12			\$2,962.12
11006020	139455			\$99.93		\$99.93
11006020	139835		\$212.23			\$212.23
11006020	140159		\$344.45			\$344.45
11006020	140750		\$1,225.89			\$1,225.89
11006020	141246		\$497.19			\$497.19
11006020	141648		\$4,290.63			\$4,290.63
11006020	141868		\$10,822.90			\$10,822.90
11006020	142235		\$1,475.37			\$1,475.37
11006020	142626		\$1,114.30			\$1,114.30
11006020	142627			\$605.87		\$605.87
11006020	142945		\$1,131.38			\$1,131.38
35208388301	148827				\$26.42	\$26.42
35208388301	148935				\$290.71	\$290.71
35208388301	149725				\$158.55	\$158.55
	Totals	\$76,000.00	\$54,573.74	\$3,186.74	\$475.68	\$134,236.16

ACQUISITION COSTS ONLY \$58,236.16

OTHER PROJECT NUMBERS

\$26.42 080812.01-0137002 NIP & FAIR
 \$290.71 080812.01-0136131 NIP/FAIR INT
 \$158.55 NIPPERSINK & FAIRFIELD INTERSE

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 LEGAL FEES

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	SPECIFIC PARCEL IDENTIFIED	NO SPECIFIC PARCEL IDENTIFIED	TOTAL
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$467.80	\$2,778.89	\$3,246.69
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$31.55	\$187.41	\$218.96
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$0.00	\$523.42	\$523.42
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$145.65	\$865.23	\$1,010.88
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$249.95	\$917.63	\$1,167.58
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$20.05	\$73.60	\$93.65
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$45.00	\$78.40	\$123.40
0007	David & Rose White	LCDOT	0.1765	5.91%	\$17,996.41	\$353.01	\$18,349.42
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$3,395.36	\$66.60	\$3,461.96
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$815.70	\$16.00	\$831.70
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$45.00	\$109.80	\$154.80
			2.9849	100.00%	\$23,212.47	\$5,970.00	\$29,182.47

NO SPECIFIC PARCEL IDENTIFIED \$5,970.00 TOTAL COST

LEGAL PER ACRE COST \$2,000.07 PER ACRE

OTHER LEGAL SPLITS:

PARCEL NO.	OWNER	ACRES	PERCENT	AMOUNT
Joyce Estelle Rossdeutcher		<u>\$645.00</u>	PARCEL 0001 & 0003	
0001	Joyce Estelle Rossdeutcher	1.3894	72.53%	\$467.80
0001	Joyce Estelle Rossdeutcher (Nippersink)	0.0937	4.89%	\$31.55
0003	Joyce Estelle Rossdeutcher	0.4326	22.58%	\$145.65
		<u>1.9157</u>	<u>100.00%</u>	<u>\$645.00</u>
Lars & Margaret Parker		<u>\$270.00</u>	PARCEL 0004 & 0005	
0004	Lars & Margaret Parker	0.4588	92.57%	\$249.95
0005 TE	Lars & Margaret Parker	0.0368	7.43%	\$20.05
		<u>0.4956</u>	<u>100.00%</u>	<u>\$270.00</u>
David & Rose White		<u>\$22,207.47</u>	PARCEL 0007 & 0007 TE-1 & 0007 TE-2	
0007	David & Rose White	0.1765	81.04%	\$17,996.41
0007 TE-1	David & Rose White	0.0333	15.29%	\$3,395.36
0007 TE-2	David & Rose White	0.0080	3.67%	\$815.70
		<u>0.2178</u>	<u>100.00%</u>	<u>\$22,207.47</u>

VILLAGE OF ROUND LAKE
FAIRFIELD ROAD AND NIPPERSINK ROAD

LEGAL FEES - DETAIL

INVOICE #	CHECK #	DATE	0001 & '0003 Rossdeutcher	0002 Lujano	0004 & 0005 Parker	0006 Foxvog	0007 White	0008 Moreale	No Specific Parcel Identified	Copy
131183	40929	11/13/2003							\$30.00	
131489	41292	12/11/2003							\$510.00	
132188	42201	3/11/2004							\$225.00	
132741	42663	4/15/2004								
133919	43827	8/13/2004								
134596	44379	10/14/2004								
134931	44657	11/11/2004					\$45.00		\$30.00	X
135223	45004	12/16/2004					\$240.00		\$390.00	X
135504	45279	1/13/2005							\$75.00	
135722	45540	2/17/2005			\$30.00	\$45.00	\$60.00		\$1,020.00	X
136210	45979	3/17/2005	\$210.00				\$180.00			X
136497	46266	4/14/2005							\$435.00	
137029	46545	5/12/2005						\$45.00	\$495.00	X
137219	46893	6/16/2005							\$375.00	
137638	47176	7/14/2005								
138182	47728	9/15/2005							\$30.00	
138916	48354	11/17/2005							\$150.00	
139296	48633	12/15/2005							\$75.00	
139534	48906	1/12/2006			\$195.00					X
139914	49165	2/13/2006							\$30.00	
140224	49433	3/16/2006								
140691	49879	4/13/2006								
141272	50151	5/11/2006							\$45.00	
141539	50498	6/15/2006								
142011	50806	7/13/2006			\$45.00					X
142336	51114	8/17/2006							\$90.00	
142906	51813	10/12/2006							\$15.00	
143232	52324	11/16/2006							\$270.00	
143677	52615	12/14/2006								
143677	52615	12/14/2006					\$330.00		\$90.00	X
143919	52908	1/12/2007								
143919	52908	1/12/2007							\$120.00	
144308	53200	2/15/2007							\$420.00	
144542	53483	3/15/2007	\$217.50						\$330.00	X
145003	53946	4/13/2007					\$172.50		\$240.00	X
145326	54295	5/17/2007	\$127.50				\$67.50		\$30.00	X
145624	64520	6/15/2007	\$60.00							X
145948	54930	7/12/2007	\$30.00				\$2,025.00			X
146230	55273	8/16/2007					\$300.00			X
146546	55583	9/12/2007					\$225.00			X
146736	55959	10/10/2007					\$2,334.75			X
146061	56368	11/14/2007					\$608.72			X
146433	56669	12/12/2007					\$435.00			X
146643	56998	1/16/2008					\$345.00			X
146906	57291	2/14/2008					\$450.00		\$120.00	X
147178	57595	3/13/2008							\$360.00	X
147611	58137	4/17/2008					\$1,680.00			X
147758	58437	5/15/2008					\$4.00			X
147758	58437	5/15/2008					\$1,125.00			X
148317	58720	6/12/2008					\$8,240.00			X
148625	59078	7/16/2008					\$1,335.00			X
148851	59364	8/13/2008					\$225.00			X
149137	59774	9/24/2008					\$270.00			X
149278	60052	10/15/2008					\$195.00			X
149570	60351	11/13/2008					\$690.00			X
149845	60750	12/29/2008					\$2,060.00			X
Subtotal			\$645.00	\$0.00	\$270.00	\$45.00	\$23,882.47	\$45.00	\$5,970.00	
Less: Dietz Surveying Fee:										
148317	58720	6/12/2008	\$0.00	\$0.00	\$0.00	\$0.00	(\$185.00)	\$0.00	\$0.00	
149845	60750	12/29/2008	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,490.00)	\$0.00	\$0.00	
Net Legal Fees			\$645.00	\$0.00	\$270.00	\$45.00	\$22,207.47	\$45.00	\$5,970.00	

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Total Legal Fees

\$29,182.47

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 SURVEYING

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	<u>MIONSKE SURVEYING & LAND PLANNING</u>		<u>DIETZ SURVEYING</u>	TOTAL
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$981.25	\$0.00	\$981.25	\$981.25
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$981.25	\$0.00	\$981.25	\$981.25
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$1,962.50	\$0.00	\$1,962.50	\$1,962.50
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$1,962.50	\$0.00	\$1,962.50	\$1,962.50
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$1,962.50	\$0.00	\$1,962.50	\$1,962.50
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$1,962.50	\$0.00	\$1,962.50	\$1,962.50
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$1,962.50	\$0.00	\$1,962.50	\$1,962.50
0007	David & Rose White	LCDOT	0.1765	5.91%	\$654.17	\$837.50	\$1,491.67	\$1,491.67
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$654.17	\$0.00	\$654.17	\$654.17
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$654.17	\$837.50	\$1,491.67	\$1,491.67
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$1,962.50	\$0.00	\$1,962.50	\$1,962.50
			2.9849	100.00%	\$15,700.00	\$1,675.00	\$17,375.00	

SURVEYING (MIONSKE) \$15,700.00 TOTAL COST

PER PARCEL \$1,962.50

PARCEL 0001: 50/50 SPLIT \$981.25
 PARCEL 0007: SPLIT 1/3 EACH \$654.17

DIETZ SURVEYING \$1,675.00 WHITE PROPERTY ONLY

DIETZ SURVEYING ALLOCATION:

PARCEL NO.	OWNER	AMOUNT
0007	David & Rose White	\$837.50 50/50 SPLIT
0007 TE-2	David & Rose White	\$837.50 50/50 SPLIT
		<u>\$1,675.00</u>

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 APPRAISAL FEES

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	APPRAISAL FEES
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$3,956.55
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$266.83
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$745.23
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$1,231.90
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$1,306.51
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$104.79
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$111.63
0007	David & Rose White	LCDOT	0.1765	5.91%	\$502.61
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$94.83
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$22.78
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$156.34
			2.9849	100.00%	\$8,500.00

APPRAISAL SERVICES

\$8,500.00 TOTAL COST

\$2,847.67 PER ACRE

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 OTHER FEES

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	URBAN FOREST MANAGEMENT	WHITE PARCEL		TOTAL
						WHITE PARCEL MEDIATOR FEES	RELOCATING EXISTING CORNERS	
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$157.10	\$0.00	\$0.00	\$157.10
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$10.59	\$0.00	\$0.00	\$10.59
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$29.59	\$0.00	\$0.00	\$29.59
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$48.91	\$0.00	\$0.00	\$48.91
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$51.88	\$0.00	\$0.00	\$51.88
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$4.16	\$0.00	\$0.00	\$4.16
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$4.43	\$0.00	\$0.00	\$4.43
0007	David & Rose White	LCDOT	0.1765	5.91%	\$19.96	\$562.50	\$93.33	\$675.79
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$3.77	\$0.00	\$93.33	\$97.10
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$0.90	\$562.50	\$93.33	\$656.74
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$6.21	\$0.00	\$0.00	\$6.21
			2.9849	100.00%	<u>\$337.50</u>	<u>\$1,125.00</u>	<u>\$280.00</u>	<u>\$1,742.50</u>

URBAN FOREST MANAGEMENT \$337.50 TOTAL COST
\$113.07 PER ACRE

MEDIATOR FEE ALLOCATION: \$1,125.00

PARCEL NO.	OWNER	AMOUNT
0007	David & Rose White	\$562.50 50/50 SPLIT
0007 TE-2	David & Rose White	\$562.50 50/50 SPLIT
		<u>\$1,125.00</u>

HERITAGE CONSULTING \$280.00

PARCEL NO.	OWNER	AMOUNT
0007	David & Rose White	\$93.33 1/3 SPLIT
0007 TE-1	David & Rose White	\$93.33 1/3 SPLIT
0007 TE-2	David & Rose White	\$93.33 1/3 SPLIT
		<u>\$280.00</u>

VILLAGE OF ROUND LAKE
 FAIRFIELD ROAD AND NIPPERSINK ROAD
 LAND ACQUISITION SERVICES

PARCEL NO.	OWNER	AGENCY TO ACQUIRE PROPERTY	ACRES	PERCENT	NEGOTIATION FEES
0001	Joyce Estelle Rossdeutcher	LCDOT	1.3894	46.55%	\$950.00
0001	Joyce Estelle Rossdeutcher (Nippersink)	ROULK	0.0937	3.14%	\$950.00
0002	Jose & Rogelia Lujano	LCDOT	0.2617	8.77%	\$1,900.00
0003	Joyce Estelle Rossdeutcher	LCDOT	0.4326	14.49%	\$1,900.00
0004	Lars & Margaret Parker	LCDOT	0.4588	15.37%	\$1,900.00
0005 TE	Lars & Margaret Parker	LCDOT	0.0368	1.23%	\$1,900.00
0006 TE	Robert & Helen Foxvog	LCDOT	0.0392	1.31%	\$1,900.00
0007	David & Rose White	LCDOT	0.1765	5.91%	\$633.33
0007 TE-1	David & Rose White	LCDOT	0.0333	1.12%	\$633.33
0007 TE-2	David & Rose White	ROULK	0.0080	0.27%	\$633.33
0008	John & Ann Moreale	TOWNSHIP	0.0549	1.84%	\$1,900.00
			2.9849	100.00%	\$15,200.00

LAND ACQUISITION SERVICES SPLITS: \$1,900.00

PARCEL NO.	OWNER	AMOUNT
0001	Joyce Estelle Rossdeutcher	\$950.00 50/50 SPLIT
0001	Joyce Estelle Rossdeutcher (Nippersink)	\$950.00 50/50 SPLIT
		<u>\$1,900.00</u>
0007	David & Rose White	\$633.33 1/3 SPLIT
0007 TE-1	David & Rose White	\$633.33 1/3 SPLIT
0007 TE-2	David & Rose White	\$633.33 1/3 SPLIT
		<u>\$1,900.00</u>

All acquisition services costs per specific parcel documentation.