

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

February 14, 2018

Village of Lakewood
ATTN: Village Administration
2500 Lake Avenue
Lakewood, IL 60014

Billed Through: 01/31/2018
Client Number: 001126 RGF
Invoice Number: 130096

Matter 00001

**Traffic: Settlement and trial of traffic litigation
regarding
the Village of Lakewood**

Total Fees For This Matter 9.00 hrs \$1,125.00

Matter 00013

Miscellaneous:

10/01/2017	conference with Chief re proposed intergovernmental agreement requested by Huntley School District (removed from Invoice #128614);	1.00 hrs
10/04/2017	receipt and review of correspondence from Tom Zanck re possible disconnection (removed from Invoice #128614);	0.50 hrs
01/02/2018	conference with Administrator re various issues;	0.50 hrs
01/03/2018	receipt and review of consent judgment for foreclosure against Lenox Lane property;	0.25 hrs
01/03/2018	conference with Administrator re various issues, Clerk;	0.75 hrs
01/05/2018	receipt and review of Board packet;	0.25 hrs
01/05/2018	conference with Administrator re various issues;	1.25 hrs
01/08/2018	conference with President;	0.25 hrs
01/09/2018	attendance at Board of Trustee meeting of January 9, 2018;	0.50 hrs
01/09/2018	research and draft letter re Juvenile Court Act changes;	1.00 hrs
01/10/2018	receipt and review of correspondence from Trustee, conference with Trustee;	0.75 hrs
01/12/2018	conference with Chief re ordinances, solicitation draft ordinance, legal issues with same, police department procedures;	1.50 hrs
01/12/2018	correspondence with trustee re road closure analysis;	0.25 hrs
01/12/2018	conferences with Administrator re new proposal for Red Tail Phase II; research re Prevailing Wage Act, waiver of bidding;	3.00 hrs
01/13/2018	conference with trustee re Red Tail Phase II contract;	0.25 hrs

01/14/2018	receipt and review of correspondence from CAO re special meeting over Red Tail Phase II;	0.25 hrs
01/14/2018	conference with Village Administrator re procedure for waving of bids, prevailing wage;	0.50 hrs
01/15/2018	receipt and review of correspondence from Chief with solicitation ordinances changes, respond thereto;	0.25 hrs
01/15/2018	receipt and review of special meeting packet for contract proposals for phase II of Red Tail;	0.50 hrs
01/16/2018	preparation for special board meeting;	0.25 hrs
01/16/2018	correspondence with Village staff re status of foreclosures;	0.25 hrs
01/16/2018	follow up on legislation after conference with Chief;	0.75 hrs
01/17/2018	receipt and review of foreclosure complaint naming Village relative to 7715 Dairy Lane;	0.25 hrs
01/17/2018	attendance at special meeting for Red Tail phase II improvements;	0.75 hrs
01/18/2018	telephone calls from CAO re various issues, upcoming meeting; conference with Chief;	2.25 hrs
01/19/2018	receipt and review of Board packet, including Intergovernmental Agreement with Huntley Community School District re reporting of criminal activity;	0.75 hrs
01/23/2018	attendance at Board meeting;	0.50 hrs
01/23/2018	research re information that may be forwarded to school district from law enforcement in connection with IGA;	0.50 hrs
01/25/2018	telephone call from Kovanic attorney re refund of property tax overage from Village account, evidence of same;	0.25 hrs
01/29/2018	conference with Administrator;	0.75 hrs
01/30/2018	conference with Chief Administrative Officer re SSA No. 2;	0.50 hrs
Total Fees For This Matter		21.25 hrs \$3,718.75

Matter 00205**Redtail:**

01/09/2018	receipt and review of placement agreement from DGT systems relative to hole in one contest;	1.00 hrs
01/11/2018	receipt and review of correspondence from Manager;	0.50 hrs
01/15/2018	conference with CAO re special meeting procedure over Phase II improvements, review of correspondence from Chris Neuhart re DGT agreement; follow up;	0.75 hrs
01/17/2018	receipt and review of correspondence from Chris Newhart re DGT agreement, modify agreement, send revised version to Chris;	1.25 hrs
01/18/2018	receipt and review of correspondence from attorney for DGT re placement agreement, respond to same;	0.50 hrs
Total Fees For This Matter		4.00 hrs \$700.00

BILLING SUMMARY

TOTAL FEES	34.25 hrs	\$5,543.75
TOTAL FOR THIS INVOICE		<u>\$5,543.75</u>
NET BALANCE FORWARD		\$6,986.00
TOTAL BALANCE NOW DUE		<u><u>\$12,529.75</u></u>

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.

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Matter 00216 Youngs Variance Request:

01/18/2018	conference with Jan Hansen re ownership question based on representation of Petitioner's engineer; review of notice re winning bid;	0.50 hrs
01/25/2018	conference with Clerk re contractor's requests to vacate; receipt and review of correspondence from Contractor re pool easements of third parties;	0.50 hrs
Total Fees For This Matter		1.00 hrs \$325.00

BILLING SUMMARY

TOTAL FEES	1.00 hrs	\$325.00
TOTAL FOR THIS INVOICE		<hr/> \$325.00
NET BALANCE FORWARD		\$543.36
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$868.36

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.
VISA AND MASTERCARD ACCEPTED.