### Zukowski, Rogers, Flood & McArdle

50 VIRGINIA STREET

# Crystal Lake, Illinois 60014 (815) 459-2050 fax (815) 459-9057

July 11, 2018

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

Billed Through: 06/30/2018 Client Number: 001126 MJS

Invoice Number: 132430

00001 Matter

Traffic: Settlement and trial of traffic litigation

regarding

the Village of Lakewood

Total Fees	For	This Matter	16.00 hrs	\$2,000.00
Matter	000	15	Miscellaneous:	1.00 hrs
06/01/201		telephone call from I	President; follow up on same; of Administrative Officer, proposed zoning notice, lift	1.00 hrs
06/04/201			atters; f correspondence from staff, respond thereto;	0.75 hrs
06/05/20 06/07/20		conference with Cle	rk; f correspondence from Trustee McMahon re notice of	0.25 hrs
06/07/20		removal from Presid	ient; Officer: follow up regarding	2.00 hrs
06/08/20		officer; telephone of conference with Cla	eall from Chief; erk re delivery; correspondence to Chief icer re alleged unpaid debts, resolution, conference	2.00 hrs
06/08/2 06/08/2		with Chief Admini receipt and review	strative Officer; of correspondence from Chief Administrative Officer; s of Plaintiffs', Eric and Julie Plautz, motion for leave mplaint; review of motion to dismiss by Lighthouse	0.25 hrs 1.50 hrs
06/09/2 06/09/2 06/11/2	2018 2018	Builders; receipt and review follow up on tax/i receipt and review		0.25 hrs 1.50 hrs 0.25 hrs 0.25 hrs

		PAGE	2
Lakewood	conference with President, Chief; receipt and review of correspondence	4.00	lus
06/11/2018	A VIII Olask Chief Administrative Olliver	1.00	hrs
06/11/2018	defendants counsel re liligation against vinages	2.50	
06/11/2018	conference with Co-defendants Counsel Te Hagain conference with President; receipt and review of correspondence from Chief Administrative Officer with Park District Agreement; follow up		
	1'	0.50	hrs
06/12/2018	a substantial in the state of appointed issue trustee, can from	0,12	
	former Re. Tryon re legislation purportedly affecting Village; prepare for meeting; receipt and review of correspondence from Chief	0.75	hrs
06/12/2018	A 1 in intention ( ) History Control ( Control)	0.50	lus
06/12/2018	11 Allego Clark re accessory USE Issues building,		hrs
06/12/2018	interoffice conferences re miscellaneous open issues in proputation		. form
	meeting and research re same; travel to and attendance at Circuit Court on Plautz' motion for leave to file travel to and attendance at Circuit Court on Plautz' motion for leave to file	5.25	hrs
06/13/2018	amended complaint, request to file motion to stop construction of house; amended complaint, request to file motion to stop construction of house;		
	attend conference with Judge, parties, compression	0.71	5 hrs
- 540/0019	counsel; attendance at Board of Trustees meeting; attendance at Board of Trustees meeting;		5 hrs
06/13/2018 06/14/2018		2.7.	
00/14/2010	review of correspondence from Chief Flamman	0.2	5 hrs
0 5 11 5 12 0 1 0	on tax question; receipt and review of correspondence from Chief Administrative Officer receipt and review of correspondence to Chief Administrative Officer re not	0.2	3 1118
06/15/2018			
	attending pre-trial conference in Flading permit decision in preparation for	0.7	5 hrs
06/17/2018	anticipated injunction hearing;	0.5	50 hrs
06/18/2018	conference with Chief Administrative Officer to various From Village Clerk along with FOIA request;		
	review of correspondence from vinage close the desired receipt and review of court order in Plautz matter; correspondence to receipt and review of court order in Plautz matter; correspondence to	0.2	25 hrs
06/18/2018	receipt and review of court order in Plantz matter, corresponding to the Chief Administrative Officer regarding potential settlement of litigation;	1.	00 lus
06/19/2018	conference with Chief Administrative Officer, receipt up with Village		
• • • • • • • • • • • • • • • • • • • •			
		0	.50 lus
06/19/2018	drafting of findings of fact and ordinance to text amendments	0	.50 hrs
06/20/2018	receipt and review of the Illinois Stifface White Daine Pit matter;  Reclamation Act in connection with Ozinga gravel pit matter;  Retlamation Act in connection with Ozinga gravel pit matter;	0	.25 hrs
0.6/00/2019	Chief Administrative Officer to Integration	U	1.25 1115
06/20/2018	same;	2	2.00 hrs
06/21/2018	same; receipt and review of previous version of Surface Mined Land Conservation and Reclamation Act; review Abandoned Mined Lands and Conservation and Reclamation Act; review Abandoned Mined Lands and		
	Whotay Daclamation Act: research potential		
			0.25 lus
06/22/2018	operator to submit reciamation plant,  conference with Village Clerk re various items; receipt and review of		0.25 lus
0.6/0.5/0.01	follow up to FOIA request; telephone call with Chief Administrative Officer re FLSA issue re		0.23 1113
06/25/2013			0.50 hrs
06/25/201	overtime; preparation for and attendance at Planning & Zoning meeting re text		

Lakewood		PAGE	3
Lakewood			
	amendment;	0.50	hrs
06/25/2018	conference with Chief Administrative Officer re various issues;	0.75	hrs
06/25/2018	conference with Chief Athinmstative Criterian Conference with plaintiff's attorney from Plautz litigation, whether Village conference with plaintiff's attorney from Plautz litigation, whether Village conference with plaintiff's attorney from Plautz litigation, whether Village		
	needs to be party to settlement agreement, approval of orders		
	with Chief Administrative Officer regarding same,	0.25	hrs
06/25/2018	receipt and review of Board packet;	1.25	hrs
06/25/2018	conference with IDNR, analyze case law re penalties for violation of		
	ordinances over long period of time;	0.50	
06/25/2018	receipt and review of audit letter, respond to same;	1.75	hrs
06/25/2018	monitor drafting of small cell ordinance material by IML; participate in conferences re model ordinance; analysis of issues related to new small conferences remodel ordinance; analysis of issues related to new small conferences.		
	ti ii limano and francininal lellel lui chom, commissione		
	of legal analysis of issues related to small cent act improve	0.25	hrs
06/26/2018	the conference re floor to area ratio text amendments,	0.50	
06/26/2018	24. Williago Clark re zoning matter, text amendments,	0.00	
00/20/2010	correspondence with Chief Administrative Officer to grave page	0.50	hrs
06/26/2018	Charge with Chief Administrative Officer re follow up,	0.75	hrs
06/26/2018	Deard of Trustees meeting of June 20, 2010,	1.50	lus
06/27/2018	receipt and review of annexation agreement for graver pit, ordinates		
	zoning same; receipt and review of correspondence from Chief Administrative Officer receipt and review of correspondence from Chief Administrative Officer	0.75	hrs
06/28/2018			
	with draft independent contractor agreement, for the regarding same; review of correspondence from Chief Administrative		
	a cc torringuage	2.00	) hrs
06/28/2018	distance vorious issues (thief Administrative	2.00	7 1113
00/28/2018			
	levels; review correspondence from Flantz attorney with		
	agreement; receipt and review of correspondence from Waldschmidt attorney with	1.50	) hrs
06/29/2018			
	proposed comments, revisions to settlement agreement, attorney in connection with litigation; follow up on aggregation issue,		
	Janua research re gravel DIL	1.0	0 hrs
06/29/2018	and the second and tollow up chian to things	1.00	O IIIS
06/29/2010	Administrator re same;		
	50.50 hrs	\$8,837.50	
Total Fees	For This Matter	4.2,	
	Police Department:		
Matter	00027	1.6	00 hrs
06/11/201	8 interoffice conference re procedural matter; discuss anticipated Board	1.0	)0 III3
00/11/201	procedures;		
	1,00 hrs	\$175.00	O
Total Fees	s For This Matter	<b>.</b> - • mod 50	

Redtail:

00205

Matter

Lakewood

PAGE

06/07/2018

receipt and review of correspondence from staff, representation from PNC Equipment Finance, terms and conditions of lease purchase agreement, attorney opinion, certificate of acceptance, schedule of payments, resolution and certificate of incumbency, IRS Form 8038 G relative to governmental obligations, request for insurance, notification of tax treatment;

1.00 hrs

Total Fees For This Matter

1.00 hrs

\$175.00

### **BILLING SUMMARY**

TOTAL FEES

TOTAL FOR THIS INVOICE

TOTAL BALANCE NOW DUE

68.50 hrs

\$11,187.50

\$11,187.50

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

### Zukowski, Rogers, Flood & McArdle **50 VIRGINIA STREET**

### Crystal Lake, Illinois 60014 (815) 459-2050

fax (815) 459-9057

### July 11, 2018

Stacy Freeman & Stephen Spiewak Variance, 6905

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

00217

Matter

Billed Through: 06/30/2018 Client Number: 001126 MJS

Invoice Number: 132431

Matter 0	Inverway, Lakewood, IL:	
06/01/2018	correspondence with Village Clerk with public hearing notice and	0.25 hrs
	confirmation of publication along with affidavit of service;	0.75 hrs
06/18/2018	drafting of findings of fact and ordinance re Freeman; revisions to finding of fact for 6905 Inverway along with ordinance re	0.75 hrs
06/19/2018	revisions to finding of fact for 6903 lifetiway along with ordinary	
06/24/2018	6905 Inverway; conference with Chief Administrative Officer re variance request, wetla issues raised by Chairman, building line vs. rear yard setback issue, stat of screened in porch and deck as accessory use and principal building	nd 0.50 hrs us
	-ti-volvu	e 1.00 hrs
06/25/2018	preparation for and attendance at Planning & Zoning meeting; telephon	
	call with Chief Administrative Officer; conference with Chief Administrative Officer, Village Clerk re hearing	on 0.75 hrs
06/25/2018	· impact of previous litigation re south shore,	
06/25/2018	conference with Chief Administrative Officer re other setback line on	0.50 hrs
00/23/2018	I Tarrowall	0.25 hrs
06/26/2018	conference with Chief Administrative Officer re follow up on Planning and Zoning Commission recommendation;	0123 140
	4.75 hrs	\$1,543.75
Total Fees Fo	or This Matter	
	TANKET D	
COSTS ADV	Postage - certified mailing of public notice to surrounding property	\$113.39
06/01/2018		\$71.78
06/02/2019	Northwest Herald - Publisher's Certificate for public hearing notice;	\$/1./0
06/02/2018		\$185.17
Total Disburs	sements For This Matter	• 60200 44 40 40

### BILLING SUMMARY

LING SUMMARY	4.75 lrs	\$1,543.75 \$185.17
TOTAL FEES TOTAL COSTS ADVANCED		\$1,728.92
TOTAL FOR THIS INVOICE		\$1,728.92
TOTAL DIE		TO DAYS FROM BILLING D

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

### Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

## Crystal Lake, Illinois 60014 (815) 459-2050 fax (815) 459-9057

July 11, 2018

Village of Lakewood

ATTN: Village Administration

2500 Lake Avenue Lakewood, IL 60014

Billed Through: 06/30/2018

Client Number: 001126 **MJS** 

Invoice Number: 132432

Matter	00218	Marguerite and Richard Waters Variance, 1996 South Shore, Lakewood, IL:
		South Shore, Lakewood, IL:

06/01/2018correspondence with Village Clerk with public hearing notice and confirmation of publication along with affidavit of service;0.75 hrs06/18/2018drafting of findings of fact and ordinance re Waters;0.75 hrs06/19/2018revise proposed variance ordinance, finding of fact re 1996 S. Shore Drive;2.75 hrs06/25/2018preparation for and attendance at Planning & Zoning meeting; telephone call with Chief Administrative Officer;2.75 hrs06/26/2018follow up from Planning & Zoning meeting; interoffice conference re same;0.25 hrs06/28/2018conference with Clerk re ordinance for South Shore property;0.25 hrsCOSTS ADVANCED06/01/2018Postage - certified mailing of public notice to surrounding property owners;\$140.0706/04/2018Northwest Herald - Publisher's Certificate for public hearing notice;\$106.62SILLING SUMMARYTOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE\$1,706.25TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE\$1,952.94TOTAL BALANCE NOW DUE\$1,952.94	South Shore, Lakewood, IL:				
drafting of findings of fact and ordinance re Waters; core is proposed variance ordinance, finding of fact re 1996 S. Shore Drive; call with Chief Administrative Officer; follow up from Planning & Zoning meeting; telephone call with Chief Administrative Officer; follow up from Planning & Zoning meeting; interoffice conference re same; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; s140.07  Total Fees For This Matter 5.25 hrs \$1,706.25  COSTS ADVANCED conference with Gertified mailing of public notice to surrounding property owners; s106.62  Total Disbursements For This Matter \$246.69  BILLING SUMMARY  TOTAL FEES 5.25 hrs \$1,706.25  TOTAL FOR THIS INVOICE \$246.69  TOTAL BALANCE NOW DUE	06/01/2018	correspondence with Village Clerk w	ith public hearing notice and	0.25 hrs	
Divide the preparation for and attendance at Planning & Zoning meeting; telephone call with Chief Administrative Officer; follow up from Planning & Zoning meeting; interoffice conference re same; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference with Clerk re ordinance for South Shore property; conference re conferenc	7.5	drafting of findings of fact and ordina revise proposed variance ordinance, fi	nce re Waters.		
follow up from Planning & Zoning meeting; interoffice conference re same;  06/28/2018 conference with Clerk re ordinance for South Shore property;  Total Fees For This Matter  5.25 hrs  \$1,706.25  COSTS ADVANCED  06/01/2018 Postage - certified mailing of public notice to surrounding property owners;  Northwest Herald - Publisher's Certificate for public hearing notice;  \$106.62  Total Disbursements For This Matter  \$246.69  BILLING SUMMARY  TOTAL FEES  TOTAL COSTS ADVANCED  TOTAL FOR THIS INVOICE  \$1,706.25  \$246.69  \$1,952.94		preparation for and attendance at Plan call with Chief Administrative Officer	ning & Zoning meeting; telephone		
Total Fees For This Matter  5.25 hrs  \$1,706.25  COSTS ADVANCED  06/01/2018 Postage - certified mailing of public notice to surrounding property owners;  06/04/2018 Northwest Herald - Publisher's Certificate for public hearing notice;  Total Disbursements For This Matter  \$246.69  BILLING SUMMARY  TOTAL FEES  TOTAL COSTS ADVANCED  TOTAL FOR THIS INVOICE  TOTAL BALANCE NOW DUE		follow up from Planning & Zoning me same;	eeting; interoffice conference re	0.25 hrs	
COSTS ADVANCED  06/01/2018 Postage - certified mailing of public notice to surrounding property owners;  06/04/2018 Northwest Herald - Publisher's Certificate for public hearing notice;  Total Disbursements For This Matter \$246.69  BILLING SUMMARY  TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE  TOTAL BALANCE NOW DUE			South Shore property;	0.25 hrs	
Postage - certified mailing of public notice to surrounding property owners;  06/04/2018 Northwest Herald - Publisher's Certificate for public hearing notice; \$106.62  Total Disbursements For This Matter \$246.69  BILLING SUMMARY  TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE \$1,706.25 TOTAL BALANCE NOW DUE	5.25 hrs		\$1,706.25		
Ob/04/2018 Northwest Herald - Publisher's Certificate for public hearing notice; \$106.62  Total Disbursements For This Matter \$246.69  BILLING SUMMARY  TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE TOTAL BALANCE NOW DUE	COSTS ADV				
Total Disbursements For This Matter  Summary  Total Fees Total Costs advanced Total For This invoice  Total Balance now due  Total Balance now due  Total Disbursements For This Matter  \$106.62  \$246.69  \$1,706.25  \$246.69  \$1,952.94				\$140.07	
TOTAL FOR THIS INVOICE  TOTAL BALANCE NOW DUE  \$246.69  \$246.69  \$246.69  \$1,706.25  \$246.69  \$1,952.94		Northwest Herald - Publisher's Certifi	icate for public hearing notice;	\$106.62	
BILLING SUMMARY  TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE TOTAL BALANCE NOW DUE  \$246.69 \$1,706.25 \$246.69 \$1,952.94	Total Disburse	ements For This Matter		4100.02	
TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE  TOTAL BALANCE NOW DUE  5.25 hrs \$1,706.25 \$246.69 \$1,952.94				\$246.69	
TOTAL COSTS ADVANCED  TOTAL FOR THIS INVOICE  TOTAL BALANCE NOW DUE  5.25 hrs  \$1,706.25  \$246.69  \$1,952.94	BILLING SU	MMARY			
TOTAL COSTS ADVANCED  TOTAL FOR THIS INVOICE  TOTAL BALANCE NOW DUE  5.25 hrs  \$1,706.25  \$246.69  \$1,952.94	TOTAL.	FFFS			
TOTAL BALANCE NOW DUE  \$1,706.25  \$246.69  \$1,952.94			5.25 hrs	<b>A.</b>	
TOTAL BALANCE NOW DUE	TOTAL	COS 12 AD VANCED			
- THE BALLANCE NOW DUE	TOTAL	FOR THIS INVOICE			
\$1,952.94	TOTAL	BALANCE NOW DUE			
				\$1,952.94	

### Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

## Crystal Lake, Illinois 60014 (815) 459-2050 fax (815) 459-9057

July 11, 2018

Village of Lakewood

ATTN: Village Administration

2500 Lake Avenue Lakewood, IL 60014

Billed Through: 06/30/2018

Client Number: 001126

MJS

Invoice Number: 132433

Matter	002	John Getty Variance, IL:	7316 Gleneagle, Lakewood	ı,
06/01/201	18	correspondence with Village Clerk with pub confirmation of publication along with affid	lic hearing notice and avit of service;	0.25 hrs
06/18/201	18	drafting of findings of fact and ordinance re	Getty;	0.75 hrs
06/19/201		revise variance ordinance for 7316 Glen Eag	gle;	0.75 hrs
06/25/201		preparation for and attendance at Planning &	& Zoning meeting;	0.75 hrs
Total Fee	s For	This Matter	2.50 hrs	\$812.50
COSTS A 06/02/201		ANCED Northwest Herald - Publisher's Certificate	of public hearing notice;	\$82.50
Total Dis	burse	ments For This Matter		\$82.50
BILLING	G SU	MMARY		
		FEES	2.50 hrs	\$812.50
		COSTS ADVANCED		\$82.50
-		FOR THIS INVOICE	_	\$895.00
		BALANCE NOW DUE		\$895.00

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