

LAW OFFICES
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January 15, 2020

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

Billed Through: 12/31/2019
Client Number: 001126 MJS
Invoice Number: 141045

Matter 00001 **Traffic: Settlement and trial of traffic litigation
regarding
the Village of Lakewood**

12/02/2019	prepare for Room 301;	0.25 hrs
12/02/2019	drafting of Rule 237 re Defendants Curiel and Wszolek for upcoming 102 bench trials;	0.25 hrs
12/03/2019	court appearance in Room 301;	0.25 hrs
12/04/2019	receipt and review of ticket/report for upcoming 102 bench trials for defendants: Mendez, Curiel, Marquez and Wszolek;	0.25 hrs
12/05/2019	court appearance in Room 104;	0.75 hrs
12/05/2019	preparation for court in Room 301 on 12/6;	0.25 hrs
12/06/2019	court appearance in Room 301; follow up from same;	0.50 hrs
12/09/2019	correspondence with officer to provide direct examination questions for his review; drafting of direct examination re Aramburo re jury trial on 12-16;	0.75 hrs
12/11/2019	prepare for Room 104;	0.25 hrs
12/12/2019	court appearance in Room 104;	0.50 hrs
12/13/2019	drafting of Notice of Motion and Motion to Continue Bench Trial scheduled for Richard Whaples DUI matter;	0.25 hrs
12/13/2019	drafting of pretrial statement of Aramburo;	0.25 hrs
12/13/2019	court appearance for pretrial conference re Aramburo;	0.50 hrs
12/16/2019	conference with Officer Wiegel giving notice of 1-29-20 Bench Trial of Luis Aramburo;	0.25 hrs
12/16/2019	prepare for Room 301; court appearance re Room 301 re Aramburo jury trial;	1.75 hrs
12/17/2019	prepare for jury trial, witnesses and evidence needed re Macovei; court appearance in Room 301;	0.75 hrs
12/18/2019	prepare for jury trial, drafting direct exam of sergeant re Michaels;	0.75 hrs
12/18/2019	preparation for court in Room 104;	0.25 hrs

12/19/2019	court appearance in Room 104;	1.00 hrs
12/19/2019	court appearance in Room 301;	0.50 hrs
12/23/2019	correspondence to Donahue & Walsh re possible plea agreement re Augoustatos;	0.25 hrs
12/26/2019	prepare for and attend court in Room 104;	0.75 hrs
12/27/2019	drafting of petition to revoke summons and sheriff service letter re Johnson;	0.25 hrs
12/27/2019	prepare for and attendance at 102 court;	2.50 hrs
12/30/2019	receipt and review of deed/citations re 102 Defendant, Adams, re 9718 Partridge Lane;	0.25 hrs

Total Fees For This Matter 14.25 hrs \$1,781.25

Matter 00013**Miscellaneous:**

12/02/2019	incorporate changes into special use ordinance for Kolze; conference with Chief Administrative Officer re drafting of ordinance;	0.50 hrs
12/02/2019	modify ordinance re vehicles in R-2 zoning district;	0.25 hrs
12/03/2019	finalize changes to street parking ordinance;	0.25 hrs
12/03/2019	conference with Village President;	0.75 hrs
12/04/2019	receipt and review of correspondence from Chief Administrative Officer re applicant's sign ordinance; follow up on zoning matters;	0.25 hrs
12/05/2019	receipt and review of changes to sign ordinance from Chief Administrative Officer;	0.50 hrs
12/05/2019	telephone call from Lazar's attorney re questions about annexation agreement recorded against property, matters affecting title, status of IDOT approval of access, zoning questions, items to be addressed in development agreement;	1.25 hrs
12/06/2019	conference with Chief Administrative Officer re various issues (Lazar, zoning); receipt and review of correspondence from Lazar attorney re concerns with annexation agreement;	0.50 hrs
12/06/2019	correspondence with Attorney Smoron re Village Administrator's question relating to rear yard/front yard for cannabis display; research re same;	0.50 hrs
12/09/2019	review purchase agreement re extension request; correspondence to Chief Administrative Officer and Heritage Title re consideration of waiving exception; conference with Chief Administrative Officer re various matters;	0.75 hrs
12/10/2019	follow up with Heritage Title re removing exception; conference with Chief Administrative Officer, Village Clerk re zoning matters, etc.;	1.25 hrs
12/10/2019	receipt and review of draft Planning and Zoning Commission minutes;	0.25 hrs
12/10/2019	receipt and review of Board packet;	0.50 hrs
12/11/2019	attendance at Village Board meeting;	0.75 hrs
12/11/2019	attendance at Planning & Zoning Commission hearing re signs;	1.75 hrs
12/11/2019	telephone call from Heritage Title;	0.50 hrs
12/12/2019	correspondence with Chicago Title Company re potential waiver; correspondence from Lazar Brother's attorney re follow up with title	0.50 hrs

	insurance company;	0.50 hrs
12/12/2019	return call from Chief of Police re ordinance;	0.25 hrs
12/12/2019	conference with Village Clerk re follow up on energy contract;	1.50 hrs
12/16/2019	conference with Chief Administrative Officer re clearing title to parcel under contract to Lazar Brothers; receipt and review of correspondence from Chief Administrative Officer, Lazar Brothers' attorney; telephone call from Lazar Brothers' attorney;	
12/17/2019	receipt and review of correspondence from Village Clerk and Chief Administrative Officer; draft correspondence to Heritage Title to remove exception;	0.50 hrs
12/18/2019	correspondence with Illinois Department of Revenue with Village's tax ordinance;	0.25 hrs
12/19/2019	telephone call from Chief Administrative Officer; correspondence to Chief Administrative Officer; correspondence to title company to remove exception re annexation agreement;	0.75 hrs
12/20/2019	telephone call from Paul Madsen of Heritage Title, questions abouts annexation agreement, McHenry Sportsplex, potential other contract;	0.75 hrs
12/20/2019	conference with Village President;	0.50 hrs
12/30/2019	telephone call from Chief Administrative Officer; correspondence from Attorney Kennedy re escrowed taxes on Kovanic property;	1.00 hrs

Total Fees For This Matter	17.00 hrs	\$2,975.00
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COSTS ADVANCED

12/09/2019	Recorder of Deeds (copy of deed for 9609 Partridge Lane)	\$2.00
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Total Disbursements For This Matter	\$2.00
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Matter 00027 Police Department:

BILLING SUMMARY

TOTAL FEES	31.25 hrs	\$4,756.25
TOTAL COSTS ADVANCED		\$2.00
TOTAL FOR THIS INVOICE		<u>\$4,758.25</u>
TOTAL BALANCE NOW DUE		<u><u>\$4,758.25</u></u>

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