

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

September 10, 2018

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

Billed Through: 08/31/2018
Client Number: 001126 MJS
Invoice Number: 133399

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

Total Fees For This Matter	33.50 hrs	\$4,187.50
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Matter 00013 Miscellaneous:

08/01/2018	conference with Chief Administrative Officer re various issues, Trustee Stephan re personnel; follow up on Trustee McMahon email; telephone call from Mike Carter of Falcon Greens HOA, research referendum timing issue, correspondence to Chief Administrative Officer, Trustee McMahon; conference with Chief Administrator Officer, Trustee Stephan;	6.25 hrs
08/01/2018	conference with Chief Administrative Officer, Clerk re conducting special meeting, setting of agenda;	0.50 hrs
08/01/2018	receipt and review of correspondence from Village with questions regarding appointment of President, issue of any resulting vacancy in office, respond thereto;	1.00 hrs
08/02/2018	conferences with Chief Administrative Officer re personnel, various issues;	1.50 hrs
08/03/2018	attendance at special meeting; conference with Chief Administrative Officer re follow up to special meeting;	1.75 hrs
08/03/2018	receipt and review of correspondence from Chief Administrative Officer with letter from United Renewable Energy;	0.25 hrs
08/06/2018	review separation agreement of golf manager;	0.50 hrs
08/06/2018	correspondence with Chief Administrative Officer re separation agreement in follow up to Special Board meeting;	1.50 hrs
08/07/2018	conference with Village Clerk re FOIA request, various items, scheduling of zoning hearing, agenda for Board meeting;	0.50 hrs

08/08/2018	interoffice conference re procedural issues with separation agreement and termination;	0.25 hrs
08/08/2018	conference with Waldschmidt attorney re parties not being able to reach settlement agreement; conference with Chief Administrative Officer regarding potential issuance of citations for property;	0.50 hrs
08/08/2018	telephone call from Chief Administrative Officer re personnel; follow up on her questions, meeting with Chief Administrative Officer re termination of employee, other matters;	1.75 hrs
08/09/2018	telephone call from Chief Administrative Officer; draft authorizing ordinance;	0.75 hrs
08/10/2018	receipt and review of Board packet for August 14, 2018 Board meeting; correspondence from Plautz attorney re settlement of litigation against builder, resident, Village;	1.25 hrs
08/10/2018	conference with Village Clerk re agenda for meeting;	0.25 hrs
08/13/2018	receipt and review of correspondence from co-defendant's attorney re proposed settlement agreement in Plautz litigation; follow up with CAO re proposed IGA with Crystal Lake Park District re providing services of golf pro; conference with Chief Administrative Officer, review proposed order to dismiss matter;	1.75 hrs
08/14/2018	attendance at meeting (Planning and Zoning as well as Board of Trustees);	2.00 hrs
08/15/2018	follow up on threatened litigation re Remke;	0.25 hrs
08/15/2018	conference with Chief Administrative Officer; correspondence to Board; receipt and review of correspondence from Remke attorney; follow up with Village Board;	2.00 hrs
08/15/2018	travel to and attendance at hearing before Judge Meyer on dismissal of Plautz litigation;	1.00 hrs
08/16/2018	correspondence with Chief Administrative Officer re respond to request for personnel file;	0.25 hrs
08/16/2018	correspondence with Chief Administrative Officer re termination of Plautz litigation with court order regarding same; telephone call from Trustee; conference with Village Clerk, President; review of correspondence from Chief Administrative Officer re acknowledgment re notification and appeal procedures by claiming entity; correspondence from City of Crystal Lake attorney re proposed Intergovernmental Agreement;	2.50 hrs
08/17/2018	receipt and review of proposed architectural review services agreement; follow up regarding same; correspondence from Chief Administrative Officer regarding local debt recovery act;	0.75 hrs
08/18/2018	receipt and review of correspondence from Chief Administrative Officer re follow up on intercept program with state; follow up on due process requirements;	0.25 hrs
08/20/2018	follow up with Clerk re various contracts;	0.25 hrs
08/20/2018	correspondence with Trustee Rexroat; analyze plat of subdivision;	0.50 hrs
08/20/2018	conference with Chief Administrative Officer re various issues; draft correspondence to Board re executive session;	1.25 hrs
08/21/2018	receipt and review of foreclosure proceeding order re Melrose Lane; forward same to Chief Administrator Officer; follow up correspondence with Chief Administrative Officer; conference with Trustee; follow up with Clerk re zoning issue; review correspondence from Chief	2.75 hrs

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	termination;	
08/08/2018	conference with Waldschmidt attorney re parties not being able to reach settlement agreement; conference with Chief Administrative Officer regarding potential issuance of citations for property;	0.50 hrs
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08/20/2018	correspondence with Trustee Rexroat; analyze plat of subdivision;	0.50 hrs
08/20/2018	conference with Chief Administrative Officer re various issues; draft correspondence to Board re executive session;	1.25 hrs
08/21/2018	receipt and review of foreclosure proceeding order re Melrose Lane; forward same to Chief Administrator Officer; follow up correspondence with Chief Administrative Officer; conference with Trustee; follow up with Clerk re zoning issue; review correspondence from Chief Administrative Officer; review Personnel Records Act; follow up; correspondence from Chief Administrative Officer;	2.75 hrs

08/21/2018	receipt and review of ballot approval materials from Trustee McMahon;	0.75 hrs
08/21/2018	interoffice conference and analysis of Personnel Record Review Act;	0.50 hrs
	interoffice conference and analysis re partisan/nonpartisan information;	
08/22/2018	telephone call from Chief Administrative Officer re fence in sideyard,	0.75 hrs
	various issues, correspondence from Chief Administrative Officer and	
	Planning and Zoning Commission Chairman re 800 Broadway;	
08/22/2018	receipt and review of correspondence re Verizon request and electric	1.75 hrs
	purchasing; research re recent case law re IMF and simplified tax; follow	
	up with Village Administrator re same; review NIPC documents and	
	correspondence with Village Administrator re same;	
08/23/2018	meeting with Chief Administrative Officer to review personnel file;	2.00 hrs
	interoffice conference re same;	
08/24/2018	receipt and review of correspondence from Chief Administrative Officer	2.00 hrs
	with Third Amendment to garbage contract from MDC Environmental	
	Services, reply thereto; correspondence from Chief Administrative	
	Officer, Terry Remke Attorney, conference with Chief Administrative	
	Officer, conference with staff re request for unemployment compensation;	
08/25/2018	analyze Attorney General opinion re election of officials on non partisan	1.25 hrs
	basis, Election Code, Municipal Code;	
08/27/2018	research re partisan v. non-partisan elections;	0.50 hrs
08/27/2018	telephone call from Chief Administrative Officer re Cambria subdivision	1.25 hrs
	No. 2; conference with Clerk; follow up with Chief Administrative	
	Officer re no evidence of plat of resubdivision;	
08/27/2018	receipt and review of records from Lake County re personnel matter;	0.25 hrs
08/27/2018	conference with Clerk re ballot designations in the past; conference with	1.25 hrs
	State Bank of Elections;	
08/27/2018	receipt and review of correspondence from Village Clerk re terms of	0.75 hrs
	office-holders, respond thereto re term of President after reviewing;	
08/27/2018	interoffice conference and analysis re election code; telephone call with	1.75 hrs
	state board of elections and follow up research re same;	
08/28/2018	attendance at Board of Trustees meeting of August 28, 2018;	1.50 hrs
08/28/2018	receipt and review of correspondence from County Clerk's office re lack	0.75 hrs
	of referendum records;	
08/28/2018	receipt and review of additional correspondence from Remke attorney;	0.25 hrs
08/28/2018	receipt and review of Board packet for August 28 meeting;	0.50 hrs
08/29/2018	receipt and review of demand letter from Terry Remke's attorney;	0.50 hrs
	interoffice conference re same;	
08/29/2018	telephone call from Chief Administrative Officer re various issues, as well	0.75 hrs
	as potential litigation;	
08/29/2018	review Article 7 of Illinois Constitution; conference with Clerk re	3.00 hrs
	ordinance; conference with Chief Administrative Officer re various	
	meeting with Chief Roth;	

Total Fees For This Matter

56.00 hrs

\$9,800.00

BILLING SUMMARY

Lakewood

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TOTAL FEES	89.50 hrs	\$13,987.50
TOTAL FOR THIS INVOICE		<u>\$13,987.50</u>
TOTAL BALANCE NOW DUE		<u><u>\$13,987.50</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 00213 Beto-Variance Requests:

08/01/2018	conference with Chief Administrative Officer re form of ordinance, landscaping plan;	0.25 hrs
08/14/2018	attendance at zoning hearing relative to Beto matter;	0.50 hrs
08/15/2018	correspondence with Chief Administrative Officer and Clerk regarding changes to Beto ordinance;	0.25 hrs

Total Fees For This Matter	1.00 hrs	\$325.00
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COSTS ADVANCED

08/01/2018	Northwest Herald - Publisher's Certificate for public hearing notice;	\$91.88
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Total Disbursements For This Matter	\$91.88
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BILLING SUMMARY

TOTAL FEES	1.00 hrs	\$325.00
TOTAL COSTS ADVANCED		\$91.88
TOTAL FOR THIS INVOICE		<hr/> \$416.88
TOTAL BALANCE NOW DUE		<hr/> \$416.88

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VISA AND MASTERCARD ACCEPTED.

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Matter 00221 Kevin Wise Variance:

08/27/2018	receipt and review of variation request from Kevin Wise, drafting of notice, review Zoning Ordinance in connection with such request;	0.50 hrs
08/27/2018	drafting of zoning hearing notice;	0.25 hrs

Total Fees For This Matter	0.75 hrs	\$258.75
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COSTS ADVANCED

08/30/2018	Postage - certified mailing of public hearing notice to surrounding property owners;	\$166.75
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Total Disbursements For This Matter		\$166.75
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BILLING SUMMARY

TOTAL FEES	0.75 hrs	\$258.75
TOTAL COSTS ADVANCED		\$166.75
TOTAL FOR THIS INVOICE		<hr/> \$425.50
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$425.50

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