

LAW OFFICES  
**Zukowski, Rogers, Flood & McArdle**  
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March 7, 2019

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

Billed Through: 02/28/2019  
Client Number: 001126 MJS  
Invoice Number: 136213

**Matter 00001**

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

02/01/2019	drafting of two witness subpoenas; correspondence to witnesses enclosing same for bench trial re Barone; correspondence to Ogle County sheriff enclosing witness subpoenas for service; correspondence to officers giving notice of bench trial re Barone;	0.25 hrs
02/04/2019	follow up on prosecutions;	0.50 hrs
02/04/2019	preparation for court in Room 301;	0.25 hrs
02/05/2019	follow up on ordinance violations;	0.50 hrs
02/05/2019	court appearance in Room 301;	0.50 hrs
02/06/2019	follow up on trial preparation;	0.50 hrs
02/07/2019	conference with Chief re prosecutions;	0.25 hrs
02/07/2019	preparation for court in Room 301;	0.50 hrs
02/08/2019	receipt and review of subpoena to police department re order of protection; review reports and provide response to police department re same; conferences re same;	0.50 hrs
02/08/2019	court appearance in Room 301;	0.25 hrs
02/11/2019	interoffice conference re traffic issue;	0.25 hrs
02/11/2019	court follow up from Room 301;	0.25 hrs
02/12/2019	drafting motion in limine re Santiago;	0.25 hrs
02/13/2019	preparation for court in Room 104;	0.25 hrs
02/14/2019	correspondence to officer and witness/victim re notice of bench trial re Hughes;	0.50 hrs
02/14/2019	court appearance in Room 104;	0.25 hrs
02/15/2019	telephone call to victim re restitution for deductible re Watkins;	0.25 hrs
02/18/2019	preparation for court in Room 301;	0.75 hrs
02/19/2019	prepare for trial, determining witnesses and evidence re Baxter; court appearance in Room 301;	

02/21/2019	court appearance in Room 104;	0.75 hrs
02/21/2019	preparation for court in Room 301;	0.25 hrs
02/21/2019	preparation for Court on 02-22-19 Room 102 plea call;	0.50 hrs
02/22/2019	drafting of pretrial statement re Santiago;	0.25 hrs
02/22/2019	court appearance in Room 301; follow up from same; court appearance for pretrial conference re Santiago;	0.75 hrs
02/22/2019	court appearance for plea call, Room 102;	0.50 hrs
02/22/2019	court appearance Room 102 plea call, no bench trials;	1.00 hrs
02/25/2019	court appearance for Santiago trial; correspondence with Chief re same;	0.75 hrs
02/25/2019	preparation for court in Room 301;	0.25 hrs
02/26/2019	court appearance in Room 301; receipt and review of correspondence from Chief re Santiago;	0.50 hrs
02/26/2019	preparation for court in Room 104 a.m. and p.m.;	0.50 hrs
02/27/2019	court appearance in Room 104 a.m. and p.m.; meeting with defendant's attorney re trial and offer for Dermont and Barone; telephone calls with witnesses on Barone and Dermont trials; correspondence with witness re trial for Dermont;	1.25 hrs
02/28/2019	court appearance in Room 104;	0.50 hrs
02/28/2019	court appearance for trials re Dermont and Barone; telephone call from defendant's attorney re Barone; preparation for court in Room 301; follow up from Room 104;	2.00 hrs
02/28/2019	receipt and review of upcoming bench trial paperwork for Defendant, Bianchi re Room 102;	0.25 hrs
Total Fees For This Matter		17.25 hrs \$2,156.25

**Matter 00013****Miscellaneous:**

02/01/2019	telephone call from Lazar attorney re course of action;	0.75 hrs
02/05/2019	conference with Chief re process with speed reductions; receipt and review of correspondence from Clerk, respond thereto;	1.00 hrs
02/05/2019	telephone call from Lazar Brothers attorney;	0.50 hrs
02/11/2019	telephone call from Chief Administrative Officer;	1.00 hrs
02/12/2019	attendance at Board of Trustees' meeting of February 12, 2019;	1.25 hrs
02/12/2019	receipt and review of Board packet for 212-19 Board meeting;	0.25 hrs
02/12/2019	correspondence to client re Prevailing Wage Act changes;	0.25 hrs
02/14/2019	conference with Chief Administrative Officer re litigation; receipt and review of correspondence from Chief Administrative Officer re litigation;	0.25 hrs
02/14/2019	telephone call from Chief Administrative Officer re zoning issue, copier contract, audit;	0.75 hrs
02/15/2019	receipt and review of motion to dismiss Remke suit;	0.25 hrs
02/16/2019	receipt and review of complaint filed by T. Remke against Village;	0.25 hrs
02/18/2019	receipt and review of correspondence from attorney for Lazar Brothers along with draft purchase agreement;	2.00 hrs
02/19/2019	conference with Chief Administrative Officer re audit, land sale;	0.50 hrs
02/21/2019	conference with Clerk re ordinance citations;	0.25 hrs

02/22/2019	correspondence with Chief Administrative Officer re surplus property sale, course of action;	0.25 hrs
02/22/2019	receipt and review of correspondence from Chief Administrative Officer with correspondence from CLPD Executive Director with lake safety agreement (revised to add PD);	0.50 hrs
02/22/2019	correspondence with Chief Administrative Officer, Village's Business Analyst re loan documentation; receipt and review of correspondence from Village's business analyst re financing documents for plow truck as well as corporate resolution to borrow/grant collateral promissory note, business loan agreement, commercial security agreement, power of attorney, notice of insurance requirements, agreement to provider insurance, disbursement request and authorization, same documentation as to boat financing;	2.25 hrs
02/25/2019	conference with Chief Administrative Officer; finalize correspondence re bank loans for truck and boat, review Board packet;	1.00 hrs
02/25/2019	correspondence with Chief Administrative Officer re Ethics Commission appointments, respond thereto;	0.25 hrs
02/26/2019	receipt and review of correspondence from Chief Administrative Officer re p.d. and IGA; conference with Chief Administrative Officer re financing documents, sale of surplus property;	1.00 hrs
02/27/2019	attendance at Board meeting;	1.00 hrs
02/27/2019	conference with Chief Administrative Officer re various items in follow up to meeting, land sale, design build process and competitive bidding;	0.75 hrs
02/27/2019	analyze blacklined version of sales contract from Chief Administrative Officer;	1.50 hrs
02/27/2019	conference with Chief re equipment financing changes;	0.25 hrs
02/28/2019	analyze 30 ILCS 535/1 re bidding for professional services; conference with Chief Administrative Officer re parameters, scope of such legislation;	1.25 hrs

Total Fees For This Matter

19.25 hrs

\$3,368.75

**BILLING SUMMARY**

TOTAL FEES	36.50 hrs	\$5,525.00
TOTAL FOR THIS INVOICE		<u>\$5,525.00</u>
TOTAL BALANCE NOW DUE		<u><u>\$5,525.00</u></u>

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