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

April 17, 2018

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

Billed Through: 03/31/2018
Client Number: 001126 RGF
Invoice Number: 131253

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

Total Fees For This Matter		8.50 hrs	$1,062.50
COSTS ADVANCED			
03/05/2018	Certified Mail (subpoena to Crystal Lake Police Department re Garcia)		$6.67
03/15/2018	Iron Mountain (medical records re Dermont)		$115.18
Total Disbursements For This Matter			$121.85

Matter 00013 **Miscellaneous:**

03/01/2018	conference with CAO;	0.25 hrs
03/06/2018	conference with Clerk re budgetary issues, ordinance amendments;	1.00 hrs
03/09/2018	conference with CAO re various issues, Village Clerk re damaged home, research re contact name; correspondence to Clerk; review of correspondence from Clerk, summons in Stroud foreclosure matter;	2.25 hrs
03/10/2018	receipt and review of Board packet;	0.25 hrs
03/13/2018	attendance at Board of Trustees meeting;	0.25 hrs
03/22/2018	conference with Chief Administrative Officer; follow up with ordinance re decal fee; receipt and review of correspondence from Clerk;	0.75 hrs
03/23/2018	conference with Chief Administrative Officer;	1.00 hrs
03/23/2018	conference with President;	0.50 hrs
03/23/2018	conference with Village Clerk over threatened litigation over construction issue by neighbor;	0.50 hrs
03/26/2018	conferences with Chief Administrative Officer;	1.75 hrs
03/26/2018	conference with Clerk re various issues; follow up with Clerk re	2.00 hrs

	appointment, analyze Municipal Code;	
03/27/2018	conference with Chief Administrative Officer; receipt and review of correspondence from Chief Administrative Office;	0.75 hrs
03/27/2018	receipt and review of Board packet;	0.25 hrs
03/27/2018	attendance at Board meeting;	1.50 hrs
03/28/2018	conferences with Chief Administrative Officer, Chief, follow up on same; receipt and review of correspondence from Chief Administrative Officer;	2.25 hrs
03/29/2018	conference with Jamie Rein re her representation of resident in connection with architectural review;	0.25 hrs
03/29/2018	conference with Chief Administrative Officer;	0.75 hrs
03/29/2018	conferences with Chief, President;	1.25 hrs
03/29/2018	modify intergovernmental agreement with City of Crystal Lake;	0.50 hrs
03/29/2018	memo re supervision, probation and conditional discharge definitions and differences; correspondence to Chief re same;	0.75 hrs
03/30/2018	follow up on threatened litigation against Village;	0.50 hrs
03/30/2018	review municipal tort immunities act in light of threat of litigation by resident over building architectural issue; follow up on call with Chief Administrative Officer;	1.25 hrs
03/31/2018	conferences with President;	1.50 hrs
03/31/2018	follow up research; follow up with President;	1.25 hrs
03/31/2018	conference with President; follow up regarding same;	0.75 hrs

Total Fees For This Matter 24.00 hrs $4,156.25

Matter 00205 Redtail:

03/07/2018	research federal and state trademark databases for "Hawk's Nest" and "RedTail" marks in connection with restaurant, bar, and golf services;	1.75 hrs
03/09/2018	drafting of letter to Village Administrator re trademark protection for RedTail Golf Club and the Hawk's Nest bar/restaurant; coordinate sample trademark applications; research and analysis of whether the trade names and logo can get trademark registration;	2.75 hrs
03/15/2018	receipt and review of amendment to lease agreement, lease, certificate of acceptance, resolution, invoices, request for insurance, notification of tax treatment;	0.75 hrs
03/23/2018	receipt and review of correspondence with Chief Administrative Officer with golf outing contract, review contract;	0.75 hrs

Total Fees For This Matter 6.00 hrs $1,050.00

BILLING SUMMARY

TOTAL FEES	38.50 hrs	$6,268.75
TOTAL COSTS ADVANCED		$121.85
TOTAL FOR THIS INVOICE		$6,390.60

TOTAL BALANCE NOW DUE	$6,390.60

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 **Younge Variance Request:**

03/22/2018	receipt and review of correspondence from Clerk re subdivision platting issue, respond to same;		0.25 hrs
03/23/2018	conference with Village Clerk re subdivision issue;		0.25 hrs
Total Fees For This Matter		0.50 hrs	$162.50

BILLING SUMMARY

TOTAL FEES	0.50 hrs	$162.50
TOTAL FOR THIS INVOICE		$162.50
TOTAL BALANCE NOW DUE		$162.50

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