

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

November 21, 2019

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

Billed Through: 11/30/2019
Client Number: 001126 MJS
Invoice Number: 140072

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

10/01/2019	correspondence to Chief Richardson giving notice of 11-14-19 bench trial of John Baker;	0.25 hrs
10/01/2019	correspondence with Clerk at Police Department to confirm tickets filed; drafting of superseding information re Vivanco; motion for leave to file and notice of motion re same; court appearance in Room 301; email to attorney re plea offer re Womac; review of email from arresting officer re Womac;	1.25 hrs
10/01/2019	telephone call from Defendant, Bernhardt re 17TR34881 (.25/hour - no charge);	0.00 hrs
10/02/2019	prepare for Room 104;	0.25 hrs
10/03/2019	court appearance in Room 104 bench trial re Durdendale;	1.50 hrs
10/03/2019	preparation for court in Room 301;	0.25 hrs
10/03/2019	receipt and review of tickets/reports for upcoming courtroom 102 bench trials re Defendants, Osswald and Escobar;	0.25 hrs
10/04/2019	finalize motion to file superseding re Vivanco;	0.25 hrs
10/04/2019	drafting of motion for leave re information on Vivanco;	0.25 hrs
10/04/2019	correspondence with Kane County with alias summons re Smith;	0.25 hrs
10/04/2019	court appearance in Room 301;	0.50 hrs
10/07/2019	prepare for Room 301;	0.25 hrs
10/07/2019	court follow up from Room 301;	0.25 hrs
10/08/2019	court appearance in Room 301;	0.50 hrs
10/10/2019	court appearance in Room 104;	0.75 hrs
10/10/2019	print statement of facts and motion in limine for judge re Whaples; court appearance in Room 303 for pretrial re Whaples; preparation for court in Room 301;	1.50 hrs
10/11/2019	court appearance in Room 301; follow up from same;	0.50 hrs
10/15/2019	receipt and review of email from defense attorney re plea on reduced	0.50 hrs

	charge re Steven Andrew; prepare for bench trial re Schulze re determining witnesses needed for bench trial;	
10/15/2019	correspondence to Sgt. Winters giving notice of 11-13-19 bench trial of Justin Schulze;	0.25 hrs
10/16/2019	correspondence with arresting officer re Anderson speeding ticket re plea deal; prepare for plea re Gibson; prepare for and court appearance for bench trial re Bigon re review file and case law re scale decal exempt from hearsay;	3.00 hrs
10/16/2019	preparation for court in Room 104 a.m.;	0.25 hrs
10/17/2019	court appearance in Room 104 a.m.; follow up from same;	0.75 hrs
10/21/2019	prepare for Room 301;	0.25 hrs
10/22/2019	court appearance in Room 301;	0.50 hrs
10/23/2019	prepare for Room 104;	0.25 hrs
10/23/2019	preparation for court in Room 301 on 10/24;	0.25 hrs
10/24/2019	prepare for Room 104;	0.75 hrs
10/24/2019	court appearance in Room 301; follow up from same;	1.00 hrs
10/24/2019	receipt and review of 102 court docket for 10/25/19;	1.00 hrs
10/25/2019	preparation for 102 bench trials; 102 court appearance;	2.00 hrs
10/28/2019	correspondence with Attorney Flavin re Defendant, Cesar Estrada Ortiz' overweight for 102 court;	0.25 hrs
10/29/2019	court appearance in Room 301; follow up from same;	0.50 hrs
10/30/2019	receipt and review of 102 docket for 10/31/19;	0.25 hrs
10/31/2019	courtroom 104 appearance;	0.50 hrs
Total Fees For This Matter		21.00 hrs \$2,625.00

Matter 00005 Ordinances and Resolutions:

Matter 00013 Miscellaneous:

10/01/2019	conference with Chief Administrative Officer re various issues; receipt and review of correspondence from Lazar Brothers' attorney re extensions; forward same to Chief Administrative Officer for consideration; review signed extension letter; follow up with Lazar Brothers' attorney;	2.00 hrs
10/02/2019	receipt and review of plat of survey re Lazar Brothers transaction; receipt and review of proposed amendment to vehicle license fees;	0.50 hrs
10/02/2019	telephone call from Chief Administrative Officer re Lazar Brothers transaction;	0.25 hrs
10/04/2019	receipt and review of draft ordinance to authorize HR Green contract; respond to Village Clerk re same; follow up on Adams foreclosure;	0.25 hrs
10/04/2019	receipt and review of letter of intent for sale of lot;	0.25 hrs
10/07/2019	prepare contract for sale of Lot 6 on RedTail Drive; follow up with Chief Administrative Officer;	1.00 hrs
10/08/2019	receipt and review of Board packet;	0.25 hrs

10/08/2019	telephone call from Chief Administrative Officer; correspondence from Village President;	1.00 hrs
10/08/2019	conference with Lazar Brothers' attorney;	0.25 hrs
10/08/2019	attendance at Village Board meeting;	1.00 hrs
10/09/2019	attendance at meeting with Lazar Brothers' principal and attorney re course of action on land entitlement, zoning process;	2.25 hrs
10/10/2019	correspondence with title insurance company for intersection property; receipt and review of correspondence from Village's consulting engineer with plans for Pleasant Valley realignment;	0.50 hrs
10/11/2019	receipt and review of correspondence from Chief Administrative Officer re lot 6 sale; correspondence from potential purchaser;	0.25 hrs
10/14/2019	telephone call from Chief Administrative Officer re various issues; receipt and review of correspondence from Ciura's attorney re donation of lot to Village; follow up re same; follow up correspondence to prospective buyers' attorney re sale of Lot 6; review correspondence;	1.75 hrs
10/15/2019	conference with attorney with prospective purchasers of Lot 6; follow up re same;	0.50 hrs
10/16/2019	meeting with Village President, Chief Administrative Officer, Chief; follow up correspondence to Chief Administrative Officer re Municipal Code amendment;	3.75 hrs
10/17/2019	conference with Chief Administrative Officer re follow up on ordinance;	0.25 hrs
10/18/2019	drafting of ordinance modifying Section 3.01;	0.25 hrs
10/18/2019	receipt and review of correspondence from Chief Administrative Officer; revise ordinance; conference with Village Clerk re potential zoning application; review zoning ordinance; follow upon S Muirfield property;	1.25 hrs
10/18/2019	receipt and review of draft title insurance commitment re sale of property; follow up with title company re removal of exceptions; follow up with Chief Administrative Officer re annexation agreement previously recorded against property under contract;	1.00 hrs
10/18/2019	telephone call from Lot 6 prospective buyers' attorney re question about warranty deed text, due diligence, "soft" counter offer re Village paying for survey and plat if they increase price; follow up with Chief Administrative Officer re same;	0.50 hrs
10/19/2019	receipt and review of ordinance no. 2019-35 providing for general obligation waterworks and sewerage bonds (alternative revenue source(series 2019)) and providing for refunding of bonds, including form of bond, escrow letter agreement, certification, filing certificate;	1.00 hrs
10/21/2019	conference with Village Clerk re procedural questions for meeting; correspondence with Chief Administrative Officer re Sportsplex agreement;	0.50 hrs
10/21/2019	receipt and review of correspondence from Ciura attorney re land donation to Village;	0.25 hrs
10/22/2019	conference with Village Clerk re calls from prospective buyer; receipt and review of correspondence from Village Clerk;	0.50 hrs
10/22/2019	attendance at meeting;	0.50 hrs
10/24/2019	telephone call from Chief Administrative Officer;	0.25 hrs
10/24/2019	telephone call from prospective purchasers' attorney re Lot 6;	0.25 hrs
10/25/2019	receipt and review of title commitment for Village property; forward to	0.50 hrs

	Lazar Brothers' attorney;	
10/29/2019	drafting of quit claim deed, ALTA statement, affidavit of no manager, affidavit of no homeowners association re Ciura;	0.25 hrs
10/30/2019	telephone call from Chief Administrative Officer;	0.75 hrs
10/31/2019	telephone call from Village President;	0.50 hrs
Total Fees For This Matter		24.25 hrs
		\$4,243.75

BILLING SUMMARY

TOTAL FEES	45.25 hrs	\$6,868.75
TOTAL FOR THIS INVOICE		<u>\$6,868.75</u>
TOTAL BALANCE NOW DUE		<u><u>\$6,868.75</u></u>

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