

LAW OFFICES
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December 5, 2019

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

Billed Through: 11/30/2019
Client Number: 001126 MJS
Invoice Number: 140464

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

11/01/2019	receipt and review of ticket/report re Defendant, Sumling for upcoming 102 bench trial;	0.25 hrs
11/04/2019	prepare for Room 301;	0.50 hrs
11/05/2019	receipt and review of file and prepare for jury trial re Michael's re witnesses and evidence needed for trial; court appearance in Room 301;	0.75 hrs
11/07/2019	prepare for Room 104; court appearance in Room 104;	0.75 hrs
11/08/2019	court appearance in Room 303 re Whaples;	0.25 hrs
11/11/2019	preparation for court in Room 301;	0.25 hrs
11/12/2019	correspondence to officer giving notice of jury trial re Aramburo;	0.25 hrs
11/12/2019	court follow up from Room 301; prepare trial sheet re Aramburo;	0.25 hrs
11/12/2019	court follow up from Room 301;	0.25 hrs
11/12/2019	prepare for Room 104;	0.50 hrs
11/13/2019	prepare for Room 104; court appearance in Room 301 re Schulze case;	1.25 hrs
11/13/2019	prepare bench trial questions re Baker;	0.25 hrs
11/13/2019	drafting of witness letter re Defendant patino-Rojas re 102 court;	0.25 hrs
11/14/2019	court appearance in Room 104;	0.50 hrs
11/14/2019	court appearance for bench trial re Baker; preparation for court in Room 301 on 11/15;	1.25 hrs
11/15/2019	court appearance in Room 301; follow up from same;	0.50 hrs
11/18/2019	prepare for Room 301;	0.25 hrs
11/18/2019	court appearance in Room 104;	0.25 hrs
11/19/2019	court follow up from Room 301 on 11/18;	0.25 hrs
11/20/2019	prepare for Room 104;	0.25 hrs
11/20/2019	research case law and prepare for Defendant, Macovei overweight 102 bench trial;	1.00 hrs
11/21/2019	correspondence to Chief Richardson giving notice of Richard Whaples	0.50 hrs

	Jury Trial scheduled; correspondence to two witnesses in Whaples Jury Trial enclosing subpoena for 1-22-20 Jury Trial; drafting of two witness subpoenas for Whaples Jury Trial scheduled for 1-22-20;	
11/21/2019	correspondence to Sgt. Winters and Officer Jaske giving notice of 1-27-20 Jury Trial of Johnathan Michaels;	0.25 hrs
11/21/2019	court appearance in Room 104;	0.50 hrs
11/22/2019	court appearance in Room 102;	1.75 hrs
11/22/2019	102 court appearance;	2.50 hrs
11/25/2019	prepare for Room 301;	0.25 hrs
11/26/2019	court appearance in Room 301;	0.25 hrs
11/26/2019	telephone call from defense attorney with offer re Rios-Delgado;	0.25 hrs
11/27/2019	drafting of pretrial statement and motion in limine re Michael's case;	0.25 hrs
Total Fees For This Matter		16.50 hrs \$2,062.50

COSTS ADVANCED

11/22/2019	Lakewood v. Richard Whaples -> 2 witness subpoena for Bench Trial;	\$13.60
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Total Disbursements For This Matter	\$13.60
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Matter 00013

Miscellaneous:

11/01/2019	drafting of hearing notice re sign special use;	0.25 hrs
11/01/2019	drafting of public hearing notice re overlay district; drafting of public hearing notice re sign code revisions;	0.25 hrs
11/01/2019	telephone call from Chief Administrative officer re various items; drafting of public hearing notices for signs, dispensary;	1.25 hrs
11/04/2019	interoffice conference re Public Works Director resignation; receipt and review of email re same and re payroll reporting; telephone call with Chief Administrative Officer re same;	0.75 hrs
11/04/2019	edit, revise public hearing notices for review by Chief Administrative Officer;	0.25 hrs
11/04/2019	telephone call from Chief Administrative Officer; follow up re same; receipt and review of various correspondence from Chief Administrative Officer re personnel, zoning; drafting of cannabis dispensary ordinance;	1.75 hrs
11/04/2019	receipt and review of correspondence from Police Department re public urination ordinance;	0.25 hrs
11/05/2019	drafting of marijuana dispensary ordinance;	0.25 hrs
11/05/2019	conference with Chief re ordinance, other matters;	0.25 hrs
11/06/2019	drafting of ordinance amending Chapter 123 re public urination; drafting of ordinance amending Section 11.16 re debris;	0.25 hrs
11/06/2019	drafting of ordinance re public use of cannabis;	0.25 hrs
11/06/2019	drafting of cannabis dispensary ordinance;	0.50 hrs
11/06/2019	receipt and review of correspondence from Ciura attorney with IRS form; follow up with Chief Administrative Officer re same; follow up on Code amendments;	1.00 hrs
11/07/2019	receipt and review of correspondence from Chief Administrative Officer	0.25 hrs

	re dispensary ordinance and IRS for Ciura donation; forward to landowner's attorney;	
11/08/2019	receipt and review of correspondence from Chief Administrative Officer re lease/purchase agreement legal opinion; review same; forward executed copy to Chief Administrative Officer;	0.25 hrs
11/08/2019	receipt and review of deed from Ciuras and associated documentation (no homeowners association, no property manager affidavit); correspondence re proration of property taxes;	0.25 hrs
11/08/2019	telephone call from Ciura's attorney re delivery of documents, tax proration date;	0.25 hrs
11/11/2019	conference with Chief Administrative Officer re sales tax ordinance, restrictions on public use of marijuana; follow up on ordinance and Ciura matter;	1.00 hrs
11/12/2019	receipt and review of Board packet; review of proposed motion to amend complaint to add Turnberry Property Owners Association as party defendant because of assessments in Stroud foreclosure; follow up with attorney for lender;	0.25 hrs
11/12/2019	attendance at Village Board meeting;	0.25 hrs
11/12/2019	drafting of ordinance amending Section 11.06;	0.25 hrs
11/13/2019	receipt and review of correspondence from Chief Administrative Officer re no insurance for former Ciura property; respond thereto;	0.25 hrs
11/15/2019	drafting of ordinance re special use permit for electronic sign; findings of fact for and against request;	0.50 hrs
11/15/2019	conference with Village Clerk re notices for zoning hearing before Planning and Zoning Commission; zoning issues; follow up on sign ordinance for property;	1.25 hrs
11/15/2019	drafting of ordinance amending sign code;	0.50 hrs
11/18/2019	continue drafting of sign code amendment;	0.75 hrs
11/18/2019	receipt and review of correspondence from Village Clerk re documentation sought by State Farm relative to 319 Richmond Lane; respond thereto;	0.25 hrs
11/19/2019	conference with Village President;	0.75 hrs
11/20/2019	conference with Chief Administrative Officer re various aspects of sign ordinance, other issues; telephone call from Village Clerk re follow up on zoning;	1.50 hrs
11/21/2019	conferences with Chief Administrative Officer re sign ordinance, plat of vacation; correspondence re zoning petition; follow up on alternative findings of fact for zoning ordinances;	1.00 hrs
11/22/2019	telephone call from Chief Administrative Officer; telephone call from Village Clerk re marijuana ordinances;	0.75 hrs
11/22/2019	telephone call from Chief Administrative Officer; begin review of sign ordinance draft from Chief Administrative Officer;	1.25 hrs
11/22/2019	review of remainder of draft sign regulation ordinance from Chief Administrative Officer, Planning and Zoning Commission packet, Village Board packet;	1.00 hrs
11/25/2019	follow up with McHenry County Office of Assessments re 8732 Shade Tree Circle;	0.25 hrs
11/25/2019	follow up on sign ordinance with Chief Administrative Officer;	1.00 hrs

	conference with Chief Administrative Officer;	
11/25/2019	drafting of tax exemption application; compile information and attachments or same; prepare affidavit of use; file same with Assessor Office re 8732 Shade Tree Circle;	0.75 hrs
11/26/2019	receipt and review of publisher's certificates of publication for upcoming zoning hearings;	0.25 hrs
11/26/2019	attendance at zoning public hearing; attendance at Village Board meeting;	2.75 hrs
11/26/2019	telephone call from Chairman;	0.75 hrs
11/27/2019	follow up on revisions to ordinance;	0.75 hrs
11/27/2019	revise cannabis dispensary ordinance; correspondence to Chief Administrative Officer re same;	1.25 hrs
11/27/2019	telephone call from Village Clerk re follow up to meeting, clarification re motion;	0.25 hrs

Total Fees For This Matter	27.75 hrs	\$4,856.25
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COSTS ADVANCED

11/08/2019	Postage - certified mail public notice to surrounding property owners;	\$61.20
11/08/2019	Publisher's Certificate - publication of public hearing notice re special use request;	\$69.10
11/08/2019	Postage - certified mail public notice re dispensary to surrounding property owners;	\$108.80
11/08/2019	Publisher's Certificate - publication of public hearing notice re sign code amendment;	\$57.04
11/08/2019	Publisher's Certificate - publication of public hearing notice re dispensary zoning;	\$248.66
11/12/2019	Recorder of Deeds - recording of quit claim deed from Ciura;	\$51.00

Total Disbursements For This Matter		\$595.80
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Matter 00027 Police Department:

11/18/2019	follow up on juvenile expungement matter;	0.25 hrs
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Total Fees For This Matter	0.25 hrs	\$43.75
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BILLING SUMMARY

TOTAL FEES	44.50 hrs	\$6,962.50
TOTAL COSTS ADVANCED		\$609.40
TOTAL FOR THIS INVOICE		<u>\$7,571.90</u>
NET BALANCE FORWARD		\$6,868.75
TOTAL BALANCE NOW DUE		<u><u>\$14,440.65</u></u>