

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

July 9, 2019

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

Billed Through: 06/30/2019
Client Number: 001126 MJS
Invoice Number: 138145

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

06/03/2019	conference with Chief;	0.25 hrs
06/05/2019	preparation for court in Room 104;	0.50 hrs
06/06/2019	drafting of motion in limine re radar unit and tuning fork certificates re Reinier;	0.25 hrs
06/06/2019	court appearance in Room 104;	0.25 hrs
06/06/2019	preparation for court in Room 301;	0.25 hrs
06/07/2019	court appearance in Room 301;	0.50 hrs
06/10/2019	preparation for court in Room 301;	0.25 hrs
06/10/2019	court follow up from Room 301;	0.25 hrs
06/11/2019	court appearance in Room 301;	0.50 hrs
06/12/2019	drafting of notice of filing re response to defendant's motion re Whaples;	0.25 hrs
06/12/2019	preparation for court in Room 104;	0.25 hrs
06/13/2019	court appearance in Room 104;	0.50 hrs
06/13/2019	drafting of statement of facts re Reiner; receipt and review of correspondence from defendant's attorney with offer re Reiner;	0.25 hrs
06/14/2019	court appearance for pretrial conference re Reiner;	0.25 hrs
06/17/2019	preparation for court in Room 301;	0.25 hrs
06/18/2019	court appearance in Room 301;	0.25 hrs
06/20/2019	court appearance in Room 104 a.m.; preparation for court in Room 301;	0.50 hrs
06/21/2019	court appearance in Room 301; follow up from same;	0.50 hrs
06/24/2019	correspondence to officer giving notice of jury trial re Arteaga;;	0.25 hrs
06/24/2019	preparation for court in Room 301; correspondence with offer to public defender re Estrada and Johnson;	0.50 hrs
06/25/2019	conference with Chief re overweight prosecutions;	0.25 hrs
06/25/2019	court appearance in Room 301;	0.50 hrs
06/27/2019	court appearance in Room 104 a.m.; follow up from same; preparation for	1.50 hrs

Lakewood

	court in Room 301;	0.50 hrs
06/28/2019	court appearance in Room 301 and substitution of judge hearing; follow up from same;	1.50 hrs
06/28/2019		
	11.00 hrs	\$1,375.00
Total Fees For This Matter		

Matter 00013

Miscellaneous:

06/03/2019	receipt and review of correspondence from Chief Administrative Officer; follow up on changes to nuisance ordinance re grass cutting; review Illinois Municipal Code;	1.25 hrs
06/05/2019	receipt and review of correspondence from Village Clerk re prevailing wage requirements; respond thereto re effect of amendments on local municipalities;	0.25 hrs
06/05/2019	amend publication notice for zoning text amendments for solar energy accessory use as well as FAR, lot coverage and impervious surface restrictions;	0.75 hrs
06/05/2019	revise nuisance ordinance re grass cutting, vegetation removal; review Municipal Code re liens and lien requirements;	1.25 hrs
06/06/2019	receipt and review of correspondence from Village Clerk; telephone call from Village Clerk; telephone call from Chief Administrative Officer re various matters;	1.00 hrs
06/06/2019	travel to and attendance at meeting with Crystal Lake Park District re lake and other issues;	2.00 hrs
06/07/2019	receipt and review of Board packet;	0.25 hrs
06/07/2019	telephone call from Village Clerk re zoning meeting procedure;	0.50 hrs
06/09/2019	conference with Chief Administrative Officer re various matters;	0.50 hrs
06/11/2019	attendance at Village Board meeting;	1.25 hrs
06/17/2019	correspondence with Chief Administrative Officer re Partridge property, planning and zoning issues, ordinance violation;	0.50 hrs
06/18/2019	receipt and review of zoning notice publication; telephone call from Village Clerk;	0.50 hrs
06/18/2019	receipt and review of certificate of publication re text amendment; forward to Village Clerk; drafting of findings of facts;	0.25 hrs
06/19/2019	receipt and review of correspondence from Chief Administrative Officer re text amendments to Zoning Ordinance; modify same; correspondence to Chief Administrative Officer;	0.50 hrs
06/19/2019	conference with Chief Administrative Officer re various items;	0.25 hrs
06/20/2019	telephone call from Chief Administrative Officer re Baird contract refinancing;	0.25 hrs
06/21/2019	receipt and review of correspondence from Chief Administrative Officer re Baird matter; draft termination letter re same;	0.25 hrs
06/21/2019	receipt and review of correspondence from Village re auditor letter;	0.25 hrs
06/24/2019	attendance at Planning and Zoning Commission meeting; conference with Chairman re procedures associated with meeting;	2.00 hrs

06/25/2019	conference with Chief Administrative Officer re follow up on meeting of Planning and Zoning Commission, recapture agreement issue;	0.75 hrs
06/25/2019	attendance at Village Board meeting;	0.50 hrs
06/25/2019	receipt and review of Board packet;	0.25 hrs
06/27/2019	correspondence with Chief Administrative Officer with revised zoning text amendments;	0.25 hrs
06/28/2019	finalize changes to zoning text amendments re solar energy system changes, impervious coverage;	0.50 hrs

Total Fees For This Matter	16.00 hrs	\$2,800.00
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COSTS ADVANCED

06/18/2019	Recorder of Deeds (copy of Adams deed)	\$2.00
06/24/2019	Northwest Herald - Publisher's Certificate of text amendment notice;	\$213.82

Total Disbursements For This Matter		\$215.82
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BILLING SUMMARY

TOTAL FEES	27.00 hrs	\$4,175.00
TOTAL COSTS ADVANCED		\$215.82
TOTAL FOR THIS INVOICE		<u>\$4,390.82</u>
TOTAL BALANCE NOW DUE		<u><u>\$4,390.82</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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Invoice Number: 138146

Matter 00212 **Manfred Krebs - 6613 Huntley Road - Petition For
Variation:**

06/21/2019	analyze petition variance; revise notice; correspondence to Northwest Herald re notice in paper; review of confirmation of publication date for public notice by Northwest Herald;	0.50 hrs
06/27/2019	drafting of public notice; correspondence with Northwest Herald for publication notice;	0.50 hrs
Total Fees For This Matter	1.00 hrs	\$290.00

BILLING SUMMARY

TOTAL FEES	1.00 hrs	\$290.00
TOTAL FOR THIS INVOICE		<u>\$290.00</u>
TOTAL BALANCE NOW DUE		<u><u>\$290.00</u></u>

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Matter 00222 Amber Vavarek:

06/07/2019	drafting of correspondence to Village Planning & Zoning Commission re appeal of Building Department decision;	0.50 hrs
06/11/2019	correspondence with Planning and Zoning Commission;	0.75 hrs
06/25/2019	receipt and review of correspondence from Village Clerk re pool violations in Village; circumstances re pool violations cited by Ms. Vavarek, pictures, submittals from MS. Vavarek;	0.25 hrs

Total Fees For This Matter	1.50 hrs	\$517.50
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BILLING SUMMARY

TOTAL FEES	1.50 hrs	\$517.50
TOTAL FOR THIS INVOICE		<hr/> \$517.50
NET BALANCE FORWARD		\$345.00
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$862.50

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