

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

August 14, 2018

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

Billed Through: 07/31/2018
Client Number: 001126 MJS
Invoice Number: 132971

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

Total Fees For This Matter 8.75 hrs \$1,093.75

Matter 00013 **Miscellaneous:**

07/02/2018	conference with Village Clerk; follow up on ordinance;	0.25 hrs
07/02/2018	correspondence with Chief Administrator Officer re gravel pit analysis;	0.25 hrs
07/02/2018	telephone call with Village Administrator re electric accounts, review correspondence and contracts re same; follow up with Village Administrator;	1.00 hrs
07/03/2018	amendments to "pool" ordinance;	0.25 hrs
07/05/2018	receipt and review of revised settlement agreement from Plautz attorney; correspondence from co-defendant's attorney;	0.50 hrs
07/05/2018	conference with Chief Administrative Officer re resident's threat of lawsuit against Village, ATM contract;	0.75 hrs
07/09/2018	receipt and review of additional requested changes from attorney for Lighthouse Custom Builders to proposed settlement agreement; follow up with attorneys why Waldschmidts struck language about not releasing the Village; follow up with Waldschmidt attorney re follow up with release of Village, back in settlement agreement; review docket mortgage foreclosure orders;	1.00 hrs
07/09/2018	receipt and review of Board packet;	0.50 hrs
07/10/2018	conference with Chief Administrative Officer re various issues, review Municipal Code re garbage hauling contract extension, review Municipal Code re municipality's authority to extend garbage contract;	1.25 hrs
07/10/2018	conference with Village Clerk re procedural issues; receipt and review of	0.75 hrs

	correspondence from Village Clerk, Board meeting cancellation notice, agenda publication requirements for special meeting;	
07/12/2018	conference with Chief Administrative Officer re issues with obtaining information from former Treasurer;	0.50 hrs
07/12/2018	receipt and review of various correspondence from attorneys in Plautz litigation with revisions to settlement agreement;	0.25 hrs
07/16/2018	receipt and review of resident complaint re harassment; interoffice conference re same; correspondence with Chief Administrative Officer re same;	0.75 hrs
07/16/2018	receipt and review of forward various auditing materials from former Treasurer to Chief Administrative Officer; receipt and review of correspondence from Chief Administrative Officer received from Trustee McMahon; review correspondence from Chief Administrative Officer re missing information as well as from former treasurer; conference with President, Chief Administrative Officer re investigation;	1.50 hrs
07/16/2018	conference with Chief Administrative Officer re various issues;	0.75 hrs
07/17/2018	attendance at Board of Trustees meeting;	2.00 hrs
07/17/2018	conference with Chief Administrative Officer with flash drive from former Treasurer; correspondence from Chief Administrative Office re falcon Greens HOA purchase of lots from subdivision owner for open space;	0.25 hrs
07/17/2018	conference with Village Clerk re meeting, issues;	0.50 hrs
07/17/2018	receipt and review of Board/packet; review Municipal Code;	1.00 hrs
07/18/2018	conference with staff re utility delinquency for Partridge house, Chief Rawson's negotiations with Adamses (previous owners);	0.50 hrs
07/18/2018	receipt and review of correspondence from Waldschmidt re settlement agreements, terms regarding lighting; follow up on same;	0.25 hrs
07/18/2018	review of code; follow up letter re notation to zoning code for small cell matters and next steps re pole attachment agreement;	0.25 hrs
07/19/2018	conference with Chief Administrative Officer re various issues;	0.50 hrs
07/19/2018	receipt and review of correspondence from Plautz, Waldschmidt attorney re court order requirements;	0.25 hrs
07/20/2018	conference with Chief Administrative Officer, Trustee re procedural matters; conference with IML counsel;	1.00 hrs
07/20/2018	follow up on questions from Chief Administrative Officer;	1.25 hrs
07/20/2018	conference with Clerk re procedural issues, zoning matters;	0.50 hrs
07/22/2018	receipt and review of "open letter" to Board of Trustees from Nancy Lutz; conferences regarding same with Chief Administrative Officer;	1.00 hrs
07/23/2018	receipt and review of correspondence from Joel Lipman, Plautz attorney; review additional proposed changes to settlement agreement by Waldschmidt attorney; follow up with suggested provision re release of Village by Waldschmidt;	0.75 hrs
07/24/2018	receipt and review of correspondence from Waldschmidt attorney with revised agreement; conference with Chief Administrative Officer re various issues; follow up on proposed settlement agreement; review of correspondence from Clerk;	2.25 hrs
07/24/2018	conference with Administrator re Turnberry drainage issues; conference with Attorney Smoron; review covenants;	0.50 hrs

07/25/2018	revise agreement re release of Village in connection with Plautz litigation; forward documentation re Turnberry Country Club in connection with easement question, conference with Chief Administrative Officer re personnel, Falcon Greens HOA purchase of lots, plat modification versus use of covenant by HOA, review of correspondence from HOA re purchases of lots; follow up with parties in Plautz litigation re removal of Village in settlement agreement;	1.75 hrs
07/26/2018	receipt and review of correspondence from Chief Administrative Office re Nancy Lutz letter;	0.25 hrs
07/26/2018	correspondence with Vice-President of Falcon Greens HOA re covenant for open space;	0.25 hrs
07/26/2018	receipt and review of correspondence from Plautz attorney, Waldschmidt attorney, respond thereto;	0.50 hrs
07/27/2018	telephone call from Michael Carter re Falcon Greens HOA purchasing lots and use of declaration of covenant to declare open space, common area in lieu of complication of approving modified plat of subdivision, survey costs, time associated obtaining Village approvals;	0.75 hrs
07/30/2018	receipt and review of correspondence from City of Crystal Lake corporation counsel re proposed intergovernmental agreement between City and Village over pump station; follow up with Chief Administrative Officer re proposed agreement;	2.25 hrs
07/30/2018	interoffice conference re miscellaneous Lakewood matters (NO CHARGE);	0.00 hrs
07/31/2018	receipt and review of correspondence from George Caravelli, as well as Clerk, re "minor" changes to a planned development, respond thereto, conference with Clerk regarding various issues; conference with Chief Administrative Officer;	1.75 hrs

Total Fees For This Matter	30.50 hrs	\$5,337.50
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COSTS ADVANCED

07/25/2018	Recorder of Deeds (Turnberry Country Club deed)	\$10.50
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Total Disbursements For This Matter	\$10.50
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Matter 00205 Redtail:

07/20/2018	receipt and review of correspondence from Chief Administrative Officer with proposed ATM agreement;	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	39.50 hrs	\$6,475.00
TOTAL COSTS ADVANCED		\$10.50
TOTAL FOR THIS INVOICE		<u>\$6,485.50</u>

Lakewood

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TOTAL BALANCE NOW DUE

\$6,485.50

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 00213

Beto-Variance Requests:

07/02/2018	conference with Village Clerk re amendment to Beto variance ordinance; review Zoning Ordinance re accessory uses;	0.50 hrs
07/03/2018	finalize hearing notice for review by staff;	0.25 hrs
07/23/2018	conference with Village Clerk re Beto hearing, review of petition; review correspondence from newspaper re confirmation of publication;	0.50 hrs
07/26/2018	drafting of ordinance for Beto regarding sport court;	1.25 hrs
07/30/2018	drafting of findings of fact for Beto matter; correspondence from Clerk;	0.25 hrs

Total Fees For This Matter 2.75 hrs \$893.75

COSTS ADVANCED

07/24/2018 Postage - certified mailing of public notice to surrounding property
owners; \$206.77

Total Disbursements For This Matter \$206.77

BILLING SUMMARY

TOTAL FEES	2.75 hrs	\$893.75
TOTAL COSTS ADVANCED		\$206.77
TOTAL FOR THIS INVOICE		<u>\$1,100.52</u>
TOTAL BALANCE NOW DUE		<u><u>\$1,100.52</u></u>

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Matter 00218 Marguerite and Richard Waters Variance, 1996
South Shore, Lakewood, IL:

07/18/2017	receipt and review of variance previously granted for South Shore property;	0.25 hrs
07/16/2018	conference with Trustee McMahon re concerns; correspondence from Chief Administrative Officer;	1.25 hrs
07/18/2018	finalize changes to Waters ordinance;	0.25 hrs
Total Fees For This Matter		1.75 hrs \$568.75

BILLING SUMMARY

TOTAL FEES	1.75 hrs	\$568.75
TOTAL FOR THIS INVOICE		<hr/> \$568.75
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$568.75

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Matter 00219

**John Getty Variance, 7316 Glencagle, Lakewood,
IL:**

BILLING SUMMARY

NET BALANCE FORWARD

\$87.50

TOTAL BALANCE NOW DUE

\$87.50

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Matter 00220

Cambria Unit 2:

06/24/2018	receipt and review of correspondence re Cambria Unit 2 from Chief Administrator Officer, potential contract buyer and engineer;	0.50 hrs
07/03/2018	conference with Chief Administrative Officer, Treasurer, Clerk re development request for Village to pave Woodbine development agreement;	0.25 hrs
07/09/2018	receipt and review of correspondence from Chief Administrative Officer to Jim Paul;	0.25 hrs
Total Fees For This Matter		1.00 hrs \$325.00

BILLING SUMMARY

TOTAL FEES	1.00 hrs	\$325.00
TOTAL FOR THIS INVOICE		<u>\$325.00</u>
TOTAL BALANCE NOW DUE		<u><u>\$325.00</u></u>

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