

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

October 4, 2018

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

Billed Through: 09/30/2018  
Client Number: 001126 MJS  
Invoice Number: 133919

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

Total Fees For This Matter                      19.25 hrs                      \$2,418.75

**Matter 00013**                      **Miscellaneous:**

09/04/2018	receipt and review of correspondence from Administrator re shut off of water, people stil residing on Dairy Lane, violation of building code; review correspondence from Crystal Lake attorney re IGA for lift station; correspondence from County Clerk re nonpartisan v. partisan election; review ordinances from Clerk re election question; conference with clerk, Chief Administrative Officer re various issues;	1.75 hrs
09/04/2018	correspondence with Chief;	0.25 hrs
09/06/2018	telephone call from Chief Administrative Officer re various issues;	0.25 hrs
09/07/2018	review of Illinois statutes prior to 1992; receipt and review of correspondence from Clerk re subpoena possibly being issued to Village in error, course of action regarding same; conference with Clerk re Village records, building code issue, miscellaneous issues; conference with Clerk; conference with Chief; conference with Chief Administrative Office; review of memorandum re manhole repair project;	4.25 hrs
09/10/2018	receipt and review of Board packet (collateral deposit agreement, dog run zoning materials);	1.00 hrs
09/11/2018	telephone call from Chief Administrative Officer; finalize opinion letter re partisan vs. non partisan elections;	0.75 hrs
09/11/2018	conference with Clerk re various issue;	0.25 hrs
09/11/2018	attendance at Board of Trustees meeting;	1.75 hrs
09/12/2018	receipt and review of correspondence from Trustee McMahon, respond thereto;	0.50 hrs

09/12/2018	conference with Clerk re election questions;	0.25 hrs
09/13/2018	review of statute, attorney general opinion from Trustee, respond to Trustee regarding same;	0.75 hrs
09/13/2018	conference with Clerk re follow up on election matters;	0.25 hrs
09/14/2018	conference with Chief Administrative Officer; follow up on same; election materials from Village Clerk; draft memo to candidates; conference with Village Clerk, review Election Code re signatures;	1.75 hrs
09/15/2018	telephone call from Trustee McMahon, receipt and review of proof of ballots, correspondence from Trustee McMahon and attachments, along with correspondence from Clerk with Canvass results, conference with Clerk;	2.25 hrs
09/17/2018	telephone call from Clerk re form of government, review of correspondence from Clerk;	1.50 hrs
09/17/2018	interoffice conference re election questions;	0.25 hrs
09/19/2018	conference with Chief Administrative Officer re various issues; receipt and review of correspondence from Sgt. Olszark re Facebook page; correspondence from Trustee; conference with Trustee;	1.75 hrs
09/20/2018	attendance at Planning and Zoning Commission hearing on text amendment, etc.;	1.25 hrs
09/20/2018	conference with Chief Administrative Officer; follow up on fence issue;	1.25 hrs
09/20/2018	telephone call from Chief Administrative Officer re various issues; follow up with requested correspondence to Facebook;	1.50 hrs
09/24/2018	interoffice conference re FOIA request re discipline records;	0.25 hrs
09/24/2018	telephone call from Village Clerk re FOIA request, building code Personnel Records Review Act issue, follow up on language for extension for response to FOIA request;	1.50 hrs
09/24/2018	receipt and review of Board packet, including inter agency agreement with Illinois State Police, Toro irrigation software contract;	0.75 hrs
09/24/2018	review Village's notice of termination of water and occupancy re Stroud; interoffice conference re how to proceed;	0.25 hrs
09/25/2018	telephone call from Clerk re follow up on Personnel Records Act issue, covenant issue;	1.00 hrs
09/25/2018	attendance at Board of Trustees meeting of September 25, 2018;	1.75 hrs
09/26/2018	receipt and review of correspondence from Chief Administrative Officer;	0.25 hrs
09/27/2018	telephone call from Chief Administrative Officer re various issues;	0.75 hrs
09/27/2018	review International Property Maintenance Code 2003 re occupancy of home without running water; correspondence with Village Clerk re same;	0.50 hrs

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

**BILLING SUMMARY**

TOTAL FEES	49.75 hrs	\$7,756.25
TOTAL FOR THIS INVOICE		<u>\$7,756.25</u>
TOTAL BALANCE NOW DUE		<u><u>\$7,756.25</u></u>

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

October 4, 2018

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

Billed Through: 09/30/2018  
Client Number: 001126 MJS  
Invoice Number: 133920

**Matter 00220**

**Cambria Unit 2:**

09/13/2018	conference with Chief Administrative Officer re rezoning, planned unit development; plat of resubdivision being used rather than plat of Vacation Subdivision Ordinance requirements;	0.50 hrs
09/13/2018	receipt and review of correspondence from Chief Administrative Officer re suggested course of action;	0.25 hrs

Total Fees For This Matter	0.75 hrs	\$243.75
----------------------------	----------	----------

**BILLING SUMMARY**

TOTAL FEES	0.75 hrs	\$243.75
TOTAL FOR THIS INVOICE		<u>\$243.75</u>
TOTAL BALANCE NOW DUE		<u><u>\$243.75</u></u>

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

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

October 4, 2018

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

Billed Through: 09/30/2018  
Client Number: 001126 MJS  
Invoice Number: 133921

**Matter 00221 Kevin Wise Variance:**

09/11/2018	drafting of ordinance approving variance findings of fact;	0.25 hrs
09/12/2018	correspondence with Village Clerk with affidavit of mailing;	0.25 hrs
09/12/2018	revisions to ordinance relative to variance request, findings of fact;	0.50 hrs
09/20/2018	conference with Chairman re various request; attendance at Planning and Zoning Commission hearing on Wise variance petition;	0.50 hrs

Total Fees For This Matter	1.50 hrs	\$517.50
----------------------------	----------	----------

**COSTS ADVANCED**

09/05/2018	Northwest Herald - publisher's certificate for public hearing notice;	\$63.74
------------	---	---------

Total Disbursements For This Matter	\$63.74
-------------------------------------	---------

**BILLING SUMMARY**

TOTAL FEES	1.50 hrs	\$517.50
TOTAL COSTS ADVANCED		\$63.74
TOTAL FOR THIS INVOICE		<hr/> \$581.24
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$581.24

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