LAW OFFICES

Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

Crystal Lake, Illinois 60014 (815) 459-2050 fax (815) 459-9057

June 11, 2019

Village of Lakewood

ATTN: Village Administration

2500 Lake Avenue Lakewood, IL 60014

Billed Through: 05/31/2019

Client Number: 001126 MJS

Invoice Number: 137641

Traffic: Settlement and trial of traffic litigation 00001 Matter

regarding

the Village of Lakewood

		0.50 hrs
05/01/2019	preparation for court in Room 104;	0.50 hrs
05/02/2019	court appearance in Room 104;	0.25 hrs
05/02/2019	Community Room 301:	0.50 hrs
05/03/2019		0.25 hrs
05/05/2019	court appearance in Room 301, follow up records re Womac; correspondence to Attorney Kililis enclosing records re Womac;	0.50 hrs
05/07/2019	drafting of notice of filing for proof of service and	
03/01/2000	" O'Dailly.	0.25 hrs
05/08/2019	preparation for court in Room 104;	0.75 hrs
05/09/2019	court appearance in Room 104; correspondence to officer giving notice of summary suspension hearing re	0.25 hrs
05/10/2019	correspondence to officer giving notice	0.25 hrs
	Jones; preparation for court in Room 301; preparation for court in Room 301;	0.75 hrs
05/13/2019		0.25 hrs
05/14/2019	drafting of summons for petition to revoke re Berggreu;	0.25 hrs
05/15/2019	drafting of summons for petition to revoke to a summon to re	0.50 hrs
05/15/2019	correspondence to officer giving notice of july that to read and prepare for summary hearing repreparation for court in Room 104 and prepare for summary hearing re	
05/15/2019	Iones:	0.25 hrs
05/16/2019		
	summary suspension hearing re Jones; court appearance in	2.00 hrs
05/16/2019	Room 104;	0.25 hrs
	5-4 court in Room 301;	0.25 hrs
05/16/2019		0.50 hrs
05/17/2019	follow up on prosecutions, DOI, court appearance in Room 301; follow up from same; Court appearance in Room Sheriff enclosing summons and petition	0.25 hrs
05/17/2019	1 to Vane I milly provide	
05/20/201	7	

Lakewood			PAGE	2
	to revoke for s	service on Beerggrea;		
		nce in Room 301;	0.50	
	court appeara	nce for continued summary hearing re Jones;	4.00	
05/22/2019		nce in Room 104;	0.50	hrs
05/23/2019		or court in Room 301;	0.25	
05/24/2019	preparation to	ce to Winnebago County Sheriff enclosing summons and	0.25	hrs
05/24/2019	netition to re	voke for service re Hogan;		
05/24/2019	court appear	ance for bench trial re Johnson; preparation for court in Room	0.50	hrs
03/24/2017	301;		2.25	hrs
05/24/2019	preparation	For Room 301;	0.25	
05/25/2019		traffic matter;	0.25	
05/28/2019	court appear	ance in Room 301;	0.50	
05/29/2019		for court in Room 104 a.m. and p.m. on 5/30;	1.00	
05/30/2019		name in Poom 104 a m and n.m.: follow up from same,	1.00	1113
03/30/2017	munnava tria	I sheet re Hughes! preparation for court in Room 301,	0.25	hrs
05/31/2019		cc airing notice of hench mall it flughtes,	0.25	
	angenand	ence to witness/victim giving notice of belief that to range	0.50	hrs
05/31/2019	court appea	arance in Room 301; follow up from same;		
Total Fees	For This Matte	r 20.25 hrs	\$2,531.25	
05/16/2019	Jones)	Mail (subpoena to Crystal Lake Police Department re	\$6.80 \$6.80	
Total Disb	oursements For			
Matter	00013	Miscellaneous:		
05/02/201	9 follow up	on Municipal Code change after Intergovernmental Agreement	0.2	5 hrs
05/02/201	with Sher conference gaming, l	e with Chief Administrative Officer re ordinances (video akes, impact fees), changes to same; meeting with school akes, impact fees)	1.2	5 hrs
05/07/20	Chief Ad President 19 analyze I Act rega with Chi	ministrative Officer's request, revision is a state of the state of th	2.0	00 hrs
05/08/20	with Chi analyze Presider staff resider	materials from Chief Administrative Officer; telephone call from materials from Chief Administrative Officer; telephone call from the various matters; follow up on debt recovery program with another request from Comptroller for attorney execution letter; portion of Park District Code; conference with Chief		.25 hrs
05/08/20	019 correspondenting	strative Officer; review draft letter to CEP 2, ondence with Chief Administrative Officer re materials for May 14 critically; receipt and review of order re eviction relative to 345		

Lakewood		PAGE	3
	Cumberland Lane;		
05/09/2019	research re park district powers relative to permitting of piers;	0.75	hrs
05/09/2019	receipt and review of correspondence from Chief Administrative Officer regarding R-1 zoning, respond thereto; review Ozinga materials from Chief Administrative Officer;	1.00	
05/09/2019	review and respond to FOIA inquiry from Clerk;	0.25	
05/10/2019	telephone call from Chief Administrative Officer re possible park district ordinance, zoning amendment, telephone call from Chief Administrative Officer re video gaming terminal use agreement; research Secretary of State records relative to Awesome Hand Services, LLC in connection with agreement; correspondence to Chief Administrative Officer re agreement's provisions; telephone call from Chief Administrative Officer re lake ordinance;	3.00	
05/13/2019	conference with President, Chief Administrative Officer, analyze Turnberry Lakes documents; receipt and review of Board packet for meeting of Tuesday, May 14; receipt and review of correspondence from Ciura attorney regarding conditions to transfer of property; receipt and review of correspondence from Lazar Bros' attorney requesting extension of due diligence period;	3.75	hrs
05/14/2019	attendance at Board of Trustees meeting; conference with TPA officer;	1.00	
05/14/2019	analyze bankruptcy order, draft language to lake ordinance to address same; telephone call from Chief Administrative Officer, President; draft correspondence to landowners attorney;	1.75	hrs
05/15/2019	conference with Chief Administrative Officer, President;	0.25	lırs
05/16/2019	conference with Chief Administrative Officer re land sale; follow up to meeting;	0.50	hrs
05/16/2019	telephone call from Kovanic attorney re purported tax refund on Kovanic lots;	0.25	
05/17/2019	receipt and review of correspondence from Ciuras' attorney re follow up on land conveyance; follow up with Chief Administrative Officer; research re outlot for possible sale;	0.25	
05/20/2019	receipt and review of deed for outlot C, associated plat of subdivision; correspondence to Chief Administrative Officer; follow up with Ciura attorney;	1.25	hrs
05/21/2019	telephone call from Ciura attorney re transactions, conveyance of lot to Village; correspondence to Ciura attorney, correspondence to Chief Administrative Officer re outlot C; conference with Chief Administrative Officer re various subjects; correspondence to Kovanic attorney;	2.00	hrs
05/23/2019	conference with Clerk re setting up of zoning hearings, timing of notices; review of correspondence from Lazar Bros. attorney regarding same;	0.50	hrs
05/25/2019	receipt and review of Board meeting packet for May 28, 2019 Board of Trustees meeting;	0.75	
05/28/2019	attendance at Board of Trustees meeting;	1.75	
05/28/2019	follow up on opinion letter for PNC lease for Red Tail equipment, conference with Clerk regarding zoning matters, timing, correspondence regarding same; telephone call from Chief Administrative Officer; follow up with Clerk on litigation status of house on Dairy Lane;	1.75	hrs
05/29/2019	modify proposed solar text amendment, impervious surface coverage;	2.50	hrs

Lakewood			PAGE	4
05/31/2019 05/31/2019	Administrative Officer; telephone call from Chief Admini District; receipt and review of corresponde	istrative Officer; conference with Chief strative Officer re meeting with Park ence from Chief Administrative Officer; istrative Officer re request by Park	0.25 0.25	
Total Fees For This Matter 30.75 hrs			\$5,381.25	
COSTS AD 05/08/2019 05/17/2019 05/20/2019	Recorder of Deeds (copy of war Recorder of Deeds (copy of dee		\$2.00 \$2.00 \$23.50	
Total Disbu	rsements For This Matter		\$27.50	
BILLING SUMMARY TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE		51.00 hrs	\$7,912.50 \$34.30 \$7,946.80	
	AL BALANCE NOW DUE		\$7,946.80	

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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June 11, 2019

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

Billed Through: 05/31/2019

Client Number: 001126

MJS

Invoice Number: 137642

Matter 00222

Amber Vaverek:

05/17/2019

receipt and review of application for Vavarek pool; review Municipal

1.00 hrs

Code in connection with same; conference with Clerk re process,

scheduling;

Total Fees For This Matter

1.00 hrs

\$345.00

BILLING SUMMARY

TOTAL FEES TOTAL FOR THIS INVOICE	1.00 hrs	\$345.00 \$345.00
TOTAL BALANCE NOW DUE	- -	\$345.00

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