

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

March 15, 2018

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

Billed Through: 02/28/2018  
 Client Number: 001126 RGF  
 Invoice Number: 130630

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

Total Fees For This Matter	6.25 hrs	\$781.25
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**Matter 00013                      Miscellaneous:**

02/01/2018	telephone call from Kovanic attorney re transfer of title to lots; request for documents for submission to IRS;	0.50 hrs
02/06/2018	conference with CAO; follow up with ordinance re solar farm criteria;	0.50 hrs
02/06/2018	conference with Village Clerk re zoning issues;	0.25 hrs
02/07/2018	receipt and review of motion re bank being placed possession in Thomas foreclosure, judgment, judgment for foreclosure and sale;	0.25 hrs
02/08/2018	conference with President;	0.25 hrs
02/09/2018	receipt and review of Board packet;	0.25 hrs
02/12/2018	conference with Administrator;	0.50 hrs
02/13/2018	attendance at Board of Trustees meeting;	1.75 hrs
02/13/2018	conference with CAO, analyze portion of letter of credit;	0.50 hrs
02/14/2018	conference with CAO;	0.75 hrs
02/16/2018	conference with CAO;	0.75 hrs
02/20/2018	conference with Villae Clerk re procedural issues;	0.50 hrs
02/22/2018	receipt and review of correspondence from Clerk; conference with Clerk re abatement ordinances, review previous ordinance, submit proposed text;	0.50 hrs
02/22/2018	conference with CAO re various issues;	0.75 hrs
02/27/2018	attendance at Village Board meeting;	0.50 hrs
02/27/2018	receipt and review of Board packet;	0.25 hrs
02/27/2018	receipt and review of correspondence from CAO regarding IGA from	1.00 hrs

	Crystal Lake for panel on Broadway; respond thereto with comments;	
02/27/2018	conferences with CAO re various issues;	1.00 hrs

Total Fees For This Matter	10.75 hrs	\$1,881.25
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**Matter 00205                      Redtail:**

	02/22/2018 receipt and review of correspondence from CAO, Golf Course manager as well as Textron Golf with lease for golf carts;	1.00 hrs
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Total Fees For This Matter	1.00 hrs	\$175.00
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**BILLING SUMMARY**

TOTAL FEES	18.00 hrs	\$2,837.50
TOTAL FOR THIS INVOICE		<u>\$2,837.50</u>
TOTAL BALANCE NOW DUE		<u><u>\$2,837.50</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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Village of Lakewood  
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2500 Lake Avenue  
Lakewood, IL 60014

Billed Through: 02/28/2018  
Client Number: 001126 RGF  
Invoice Number: 130631

Matter 00216

**Younge Variance Request:**

**BILLING SUMMARY**

NET BALANCE FORWARD

\$325.00

TOTAL BALANCE NOW DUE

\$325.00

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