

LAW OFFICES
Zukowski, Rogers, Flood & McArdle
50 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 459-2050
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December 11, 2017

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

Billed Through: 11/30/2017
Client Number: 001126 RGF
Invoice Number: 129036

Matter 00215

Taylor Morrison:

BILLING SUMMARY

TOTAL BALANCE NOW DUE

\$0.00

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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December 11, 2017

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

Billed Through: 11/30/2017
Client Number: 001126 RGF
Invoice Number: 129037

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

Total Fees For This Matter 11.75 hrs \$1,468.75

Matter 00013 **Miscellaneous:**

11/01/2017	receipt and review of additional correspondence from Chad Mihevc asking about vacation process, respond thereto, receipt and review of consent foreclosure stipulation relative to 9522 Lenox Lane; telephone call from candidate;	2.50 hrs
11/02/2017	revise proposal from Administrator candidate;	1.25 hrs
11/02/2017	conference with Village clerk re publication requirements for meeting, levy estimate;	0.50 hrs
11/02/2017	receipt and review of correspondence from attorney re client's potential acquisition of Cambria Unit 2; conference with attorney; review Plat Act re vacation of plats;	0.50 hrs
11/02/2017	analyze draft of professional services agreement; meeting with candidate, President, trustee regarding same;	3.75 hrs
11/03/2017	revise Administrator contract, send draft to President and Trustee for consideration;	1.25 hrs
11/04/2017	analyze final plat for Cambria Unit 2 subdivision in connection with potential vacation;	0.25 hrs
11/06/2017	receipt and review of correspondence from Village Clerk, conference with Village Clerk, follow up regarding upcoming meeting, conference with President, correspondence to candidate, President;	3.25 hrs
11/06/2017	conference with Village Clerk re zoning, subdivision issues, procedure for special meeting, forward draft agreement with Caranelli re roads, taps	2.00 hrs

	water system in residents' front yard; review of correspondence from Village Clerk; correspondence re Worthington Homes, dedication of roads;	
11/06/2017	receipt and review of newspaper notice for solar energy amendments;	0.25 hrs
11/06/2017	conference with Village Clerk re various issues (zoning, personnel, subdivision issue);	0.50 hrs
11/08/2017	follow up with staff re health insurance benefits, receipt and review of correspondence from Village President; correspondence from candidate;	0.50 hrs
11/09/2017	conference with President re candidate's contract;	0.50 hrs
11/10/2017	revise contract re vacation, review of correspondence from President regarding same; conference with Village clerk re resolution for levy; conference with Administrator, candidate, trustee;	4.00 hrs
11/10/2017	conference with Taylor Morrison attorney, questions about plat, zoning for Worthington development;	0.50 hrs
11/11/2017	receipt and review of correspondence from candidate re employment agreement;	0.25 hrs
11/11/2017	receipt and review of Board packet for meeting of November 14, 2017;	0.25 hrs
11/13/2017	research parliamentary procedure for upcoming meeting;	1.50 hrs
11/13/2017	conference with President;	1.00 hrs
11/13/2017	drafting of ordinance to vacate plat of subdivision;	0.50 hrs
11/13/2017	attendance at Planning and Zoning Commission meeting;	1.00 hrs
11/14/2017	drafting of zoning notice for amendments; correspondence to Planning and Zoning Commission for solar power farm/panels, drafting of petition for President;	1.25 hrs
11/14/2017	conference with Sue Villie re protocol for hiring administrator candidate, Village clerk re utility receivable from Taylor Morrison attorney;	2.25 hrs
11/14/2017	attendance at special meeting of Board of Trustees, as well as regular Board meeting; conference with President, Planning and Zoning Chairman;	3.00 hrs
11/15/2017	conference with Village Clerk re zoning amendment, requested special meeting;	0.75 hrs
11/15/2017	draft notice for alternative energy system; correspondence to Planning and Zoning Chairman re draft ordinance for text amendment, compilation ordinances; correspondence to Village Clerk re pools;	1.00 hrs
11/16/2017	conference with Administrator re various issues, ComEd franchise agreement, levy, fire protection agreement;	1.00 hrs
11/16/2017	conference with President;	0.75 hrs
11/17/2017	telephone call from Kerri Kovanic attorney re escrow for taxes;	0.25 hrs
11/20/2017	receipt and review of various affidavits in connection with foreclosure by Golden Eagle Community Bank relative to 334 Melrose Lane;	0.25 hrs
11/20/2017	receipt and review of ordinance zoning the Wilke property;	0.25 hrs
11/21/2017	telephone call from Administrator re various issues;	0.75 hrs
11/22/2017	correspondence with Village Clerk re tax prorations associated with Kovanic donation of lots;	0.25 hrs
11/22/2017	correspondence with Clerk re possible text amendment relative to swimming pools; analyze zoning ordinance re pools being accessory uses, special uses;	0.50 hrs

11/22/2017	receipt and review of correspondence from Village CAO re utility payment agreement, respond with suggested changes;	0.75 hrs
11/28/2017	conference with Administrator, Village Clerk re various zoning issues; follow up with modified zoning text amendments for solar farm, pools;	1.00 hrs
11/29/2017	receipt and review of correspondence from Trustee Ritchie re proposed ordinance language;	0.25 hrs
11/29/2017	receipt and review of text amendment notice for renewable energy systems; forward to Village Clerk along with revised pool ordinance;	0.25 hrs
11/30/2017	interoffice conference re voluntary disclosure;	0.50 hrs
11/30/2017	conference with Village Clerk re zoning notices, meeting with Administrator; conference with President re various issues, follow up with requested documents re Cambria Unit II subdivision;	2.25 hrs

Total Fees For This Matter	43.25 hrs	\$7,568.75
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COSTS ADVANCED

11/01/2017	Northwest Herald - Publisher's Certificate for public hearing notice re solar energy system;	\$56.60
11/03/2017	Recorder of Deeds - copy of Cambria Subdivision Unit 2 plat;	\$12.00
11/17/2017	Northwest Herald - Publisher's Certificate for zoning notice'	\$56.60
11/28/2017	Recorder of Deeds - copy of Highlands of Turnberry Final Plat of Subdivision;	\$12.00

Total Disbursements For This Matter		\$137.20
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BILLING SUMMARY

TOTAL FEES	55.00 hrs	\$9,037.50
TOTAL COSTS ADVANCED		\$137.20
TOTAL FOR THIS INVOICE		<u>\$9,174.70</u>
NET BALANCE FORWARD		\$11,264.83
TOTAL BALANCE NOW DUE		<u><u>\$20,439.53</u></u>

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VISA AND MASTERCARD ACCEPTED.