

LAW OFFICES
Zukowski, Rogers, Flood & McArdle
60 VIRGINIA STREET
Crystal Lake, Illinois 60014
(815) 469-2060
fax (815) 469-9057

May 20, 2020

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

Billed Through: 04/30/2020
Client Number: 001126 MJS
Invoice Number: 143260

Matter 00226 COVID:

03/27/2020	begin researching the Families First Coronavirus Response Act;	0.50 hrs
04/01/2020	research and determine applicability of Family First regulations;	0.50 hrs
04/01/2020	research re employment issues under the FFCRA and CARES Act including emergency paid sick leave, FMLA, unemployment and options for employees;	0.75 hrs
04/01/2020	interoffice conference re employment issues and disaster relief;	0.25 hrs
04/02/2020	interoffice conference re personnel issues, Families First Act and impact on police personnel and term of Village Clerk;	1.00 hrs
04/02/2020	receipt and review of Department of Labor rules re Families First and exception for first responders, police and public works; correspondence with client re same;	0.25 hrs
04/02/2020	telephone call with Administrator Smith re new rules pertaining to federal benefits re COVID-19 leaves of absences;	0.50 hrs
04/09/2020	interoffice correspondences re statuses of COVID-19, FFCRA and option to exclude healthcare providers and emergency responders;	0.50 hrs
Total Fees For This Matter		4.25 hrs \$743.75

BILLING SUMMARY

TOTAL FEES	4.25 hrs	\$743.75
TOTAL FOR THIS INVOICE		<u>\$743.75</u>
TOTAL BALANCE NOW DUE		<u>\$743.75</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
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50 VIRGINIA STREET
Crystal Lake, Illinois 60014
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May 21, 2020

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

Billed Through: 04/30/2020
Client Number: 001126 MJS
Invoice Number: 143259

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

04/02/2020	correspondence to officer giving notice of reschedule date of decision and hearing for Macovei;	0.25 hrs
04/02/2020	correspondence to Officers re new 102 bench trial dates for Gagnon and Hoffman;	0.25 hrs
04/02/2020	correspondence to Officers and witnesses re new 102 bench trial date for Viridi-Hulsebus and Viridi-Hulsebous;	0.25 hrs
04/15/2020	drafting of notice of filing for proof of service of subpoena to NWM-Huntley Hospital for records of Scott;	0.25 hrs
04/20/2020	drafting of petition to revoke summons for Reinier and Ortiz;	0.25 hrs
04/22/2020	drafting of summons for petition to revoke re Baxter;	0.25 hrs
04/23/2020	drafting of petition to revoke re Flores-Recillas;	0.25 hrs
04/27/2020	drafting of petition to revoke summons re Flores-Recillas;	0.25 hrs
04/28/2020	drafting of petition to revokes re Schulze and Rios-Delgado;	0.25 hrs

Total Fees For This Matter 2.25 hrs \$281.25

Matter 00013 **Miscellaneous:**

04/01/2020	follow up with LaPrise re acceptability of changes to amendment, including signatories of owner;	0.25 hrs
04/01/2020	correspondence with Chief Administrative Officer re execution of amendment by LaPrise and related parties;	0.25 hrs
04/02/2020	modify section 15.12 of Municipal Code; draft authorizing ordinance for intergovernmental agreement with McHenry County for dispatch services;	0.75 hrs
04/02/2020	conference with Chief Administrative Officer re various matters; follow up on personnel matters, drainage area maintenance, Lazar closing; follow	2.25 hrs

	up with Napier attorney; receipt and review of correspondence from Chief Administrative Officer re signatures to Sportsplex agreement amendment;	
04/03/2020	telephone call from Chief Administrative Officer and Village President; make changes to development agreement; follow up on execution of amendment to annexation agreement; telephone call from Village Clerk;	2.50 hrs
04/06/2020	telephone call from Chief Administrative Officer re zoning of Village property, responsibility for maintenance of detention area;	0.50 hrs
04/07/2020	telephone call from Chief Administrative Officer re personnel;	0.75 hrs
04/07/2020	correspondence with Bill LaPrise re status of amendment to Sportsplex annexation agreement; follow up with Chief Administrative Officer;	0.25 hrs
04/07/2020	receipt and review of employee leasing agreement; conference with Chief Administrative Officer re agreement, other issues;	1.25 hrs
04/08/2020	follow up with Lazar attorney re closing; follow up with Napier attorney re amendment, execution, questions about agreement; telephone call from Village Clerk re follow up to meeting relative to Lazar;	1.75 hrs
04/09/2020	telephone call from Chief Administrative Officer re FOIA matters, request for appraisal, personnel; receipt and review of correspondence from Village Clerk re recording of Lazar development agreement;	0.75 hrs
04/09/2020	telephone call from Chief Administrative Officer; review extension of development agreement; correspondence from Lazar attorney re proposed changes to agreement;	0.75 hrs
04/09/2020	telephone call from Chief Administrative Officer;	0.50 hrs
04/13/2020	receipt and review of affidavit of forged instrument from Home State Bank; telephone call from Chief Administrative Officer re various issues;	0.75 hrs
04/13/2020	drafting of amendment to Sportsplex agreement;	0.50 hrs
04/14/2020	receipt and review of correspondence from Chief Administrative Officer, Lazar attorney, signed agreement;	0.25 hrs
04/14/2020	telephone call from Attorney Annen, Chief Administrative Officer on Lazar agreement;	1.25 hrs
04/15/2020	conference with title company re closing on property to Lazar; follow up with Lazar attorney;	0.25 hrs
04/16/2020	telephone call from Chief Administrative Officer re Lazar closing; telephone call from Village Clerk re annexation agreement amendment hearing; follow up with Napier attorney;	2.75 hrs
04/17/2020	receipt and review of correspondence from Lazar attorney; respond thereto re proposed assignment; correspondence from Chief Administrative Officer; conference with Chief Administrative Officer re Lazar request; review articles of incorporation for Oasis on 176/47, proposed assignee of Lazar Brothers to purchase contract, development agreement;	1.50 hrs
04/18/2020	prepare closing documents for sale to Lazar; follow up with Lazar attorney, Chief Administrative Officer;	0.50 hrs
04/20/2020	modify development agreement to reflect Oasis on 176/47 as new buyer; review of correspondence from Napier attorney; prepare deed with various exceptions from title commitment; review of correspondence from Lazar's attorney re sales tax rebate criteria; telephone call from Lazar's attorney;	2.50 hrs
04/21/2020	receipt and review of correspondence from Chief Administrative Officer;	2.50 hrs

	conference with Heritage Title re removal of exception for Sportsplex Annexation Agreement; follow up with Napier attorney; review 2012 sales contract re term of clawback provision if sales price in excess of \$600,000;	
04/22/2020	follow up with Department of Revenue re tax exempt status of transfer to Lazar; new PIN being assigned by County; modify deed after follow up with Assessor;	0.25 hrs
04/22/2020	conferences with Chief Administrative Officer re preparation for closing; correspondence from Chief Administrative Officer re new PIN being assigned by County; follow up with Chief Administrative Officer re PIN issue; receipt and review of documentation from McHenry County, Village; follow up on filing with Department of Revenue; correspondence from Lazar attorney; conference with Chief Administrative Officer; review contract for closing;	4.50 hrs
04/23/2020	prepare for closing; travel to and attend closing; conference with title officers re condition to closing by buyer's attorney;	2.25 hrs
04/23/2020	conference with resident cited over tent citation warning;	0.25 hrs
04/24/2020	correspondence from Napier attorney; meeting with Napier attorney re annexation agreement amendment; run same to title company; conference with title examiner; follow up with Chief Administrative Officer re status of closing;	1.00 hrs
04/24/2020	conference with Heritage Title Company; follow up with Chief Administrative Officer re status of disbursement of proceeds; receipt and review of finalized closing statement from Heritage Title Company;	0.25 hrs
04/25/2020	receipt and review of Board packet for Board meeting, including computer software and services contract with Civic Systems, LLC, software license agreement, support agreement, HR Green professional services agreement, terms and conditions;	1.00 hrs
04/28/2020	attendance at Village Board meeting;	1.50 hrs
04/28/2020	conference with Chief Administrative Officer re golf opening matters, personnel;	0.75 hrs
04/29/2020	receipt and review of notice of publication of hearing on Amendment to "Sportsplex" annexation agreement before Village Board;	0.25 hrs
04/29/2020	telephone call from Chief Administrative Officer re ordinance enforcement;	0.50 hrs
04/30/2020	conference with Chief Administrative Officer re various issues;	0.50 hrs
04/30/2020	drafting of hold harmless agreement for personal carts, review Municipal Code;	0.50 hrs

Total Fees For This Matter	38.75 hrs	\$6,781.25
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COSTS ADVANCED

04/16/2020	Northwest Herald - Publisher's Certificate re amendment to agreement;	\$379.98
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Total Disbursements For This Matter	\$379.98
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Matter	00027	Police Department:
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