

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

May 8, 2018

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

Billed Through: 04/30/2018
Client Number: 001126 RGF
Invoice Number: 131500

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

Total Fees For This Matter 8.75 hrs \$1,093.75

Matter 00013 **Miscellaneous:**

04/11/2008	follow up on President's call;	0.75 hrs
04/11/2008	conference with CAO, Trustee Stephan; review of Section 2 of Code;	1.00 hrs
04/02/2018	follow up with President; conference with President;	1.50 hrs
04/02/2018	correspondence with CAO, revise proposed license agreement;	0.75 hrs
04/03/2018	conference with President, Chief Administrative Officer;	2.00 hrs
04/03/2018	follow up analysis/conference re open Village issues (NO CHARGE);	0.00 hrs
04/04/2018	conference with Chief Administrative Officer;	0.75 hrs
04/05/2018	conference with Chief Administrative Officer, Chief, Clerk;	1.50 hrs
04/06/2018	conference with Chief Administrative Officer, President; receipt and review of correspondence from Clerk re 6912 Inverway Drive; review law re compensation;	1.75 hrs
04/07/2018	conferences with President; follow up; receipt and review of Board packet;	2.00 hrs
04/09/2018	conferences with President, Chief Administrative Officer; follow up regarding same; drafting of ordinances for discussion at next meeting;	3.50 hrs
04/10/2018	conference with President;	0.75 hrs
04/10/2018	receipt and review of various correspondence from CAO and President, revise ordinances; conferences with President, CAO, Clerk; correspondence to Board;	5.50 hrs
04/11/2018	conferences with President, CAO, Clerk re closed session; follow up regarding same;	2.75 hrs

04/12/2018	attendance at Board of Trustees meeting;	1.50 hrs
04/12/2018	conference with President;	0.25 hrs
04/12/2018	conference with President;	0.50 hrs
04/13/2018	conference with President; receipt and review of correspondence from residents' attorney regarding architectural review process;	0.25 hrs
04/13/2018	conference with zoning petitioner, President;	0.25 hrs
04/17/2018	conference with CAO, Clerk re various issues (zoning, accessory use, potential variance request re office, gravel pit reclamation, etc.);	1.25 hrs
04/18/2018	conference with Chief Administrative Officer;	0.50 hrs
04/18/2018	draft letter re Small Wireless Facilities Deployment Act; initial work on small cell ordinance;	0.50 hrs
04/20/2018	receipt and review of Board packet;	1.00 hrs
04/24/2018	conferences with CAO, clerk re zoning, other issues, review Zoning Ordinance;	0.75 hrs
04/25/2018	analyze revised license agreement from City of Crystal Lake re lift station;	0.50 hrs
04/26/2018	conference with CAO re water lien;	0.25 hrs
04/26/2018	attendance at Board of Trustees meeting;	1.50 hrs
04/29/2018	receipt and review of covenants in connection with situation on Murfield Drive;	0.50 hrs

Total Fees For This Matter	34.00 hrs	\$5,950.00
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Matter 00205 Redtail:

04/11/2018	analyze Golf View order form, terms and conditions, correspondence from Administrator, Golf Manager;	0.75 hrs
04/12/2018	correspondence with Administrator re Golf Now contract;	0.75 hrs
04/25/2018	receipt and review of correspondence from Golf Now; correspondence from CAO, respond thereto; conference with CAO; correspondence from Golf Now attorney re arbitration, "silent" arbitration venue provision;	2.00 hrs

Total Fees For This Matter	3.50 hrs	\$612.50
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BILLING SUMMARY

TOTAL FEES	46.25 hrs	\$7,656.25
TOTAL FOR THIS INVOICE		<u>\$7,656.25</u>
NET BALANCE FORWARD		\$6,390.60
TOTAL BALANCE NOW DUE		<u><u>\$14,046.85</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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Matter 00216 Youngs Variance Request:

04/05/2018 conference with Clerk re variance request; 0.25 hrs

Total Fees For This Matter 0.25 hrs \$81.25

BILLING SUMMARY

TOTAL FEES	0.25 hrs	\$81.25
TOTAL FOR THIS INVOICE		<hr/> \$81.25
NET BALANCE FORWARD		\$162.50
TOTAL BALANCE NOW DUE		<hr/> <hr/> \$243.75

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