

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

December 11, 2023

Village of Johnsburg  
Attn: Claudett Sofiakis  
Village Administrator  
1515 Channel Beach Drive  
Johnsburg, IL 60050  
PROTECTED BY ATTORNEY/CLIENT PRIVILEGE  
VIA EMAIL: csosfiakis@johnsburg.org

Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. request:  
"Invoices billed from the law firm of Zukowski, Rogers, Flood and McArdle to the Village of Johnsburg for any and all legal services specifically and only regarding the legal court case between the Village of Johnsburg and the Pistakee Yacht Club since 2023."  
6.5 Hours = \$1,101.39  
\$744.61 = Fees related

Billed Through: 11/30/2023  
Client Number: 001093 MJS  
Invoice Number: 165488

Matter 00013 GENCON/General Consultation:

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11/07/2023	research re obtaining Administrative Search Warrant if there is already an open case;	0.25 hrs
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.25hr = \$43.75

[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
11/14/2023	attendance on motion for administrative search warrant in connection with Yacht Club suit against Village;	0.50 hrs
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

.5hr = \$87.50

0.50 hrs

Total Fees For This Matter

33.25 hrs

\$5,818.75

Matter 00127

Traffic:



**BILLING SUMMARY**

TOTAL FEES	52.50 hrs	<u>\$8,818.75</u>
TOTAL FOR THIS INVOICE		\$8,818.75
NET BALANCE FORWARD		<u>\$20,701.68</u>
TOTAL BALANCE NOW DUE		<u><u>\$29,520.43</u></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  
Zukowski, Rogers, Flood & McArdle  
50 VIRGINIA STREET  
Crystal Lake, Illinois 60014  
(815) 459-2050  
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January 8, 2024

Village of Johnsburg  
Attn: Claudett Sofiakis  
Village Administrator  
1515 Channel Beach Drive  
Johnsburg, IL 60050

PROTECTED BY ATTORNEY/CLIENT PRIVILEGE  
VIA EMAIL: csosfiakis@johnsburg.org

Billed Through: 12/31/2023  
Client Number: 001093 MJS  
Invoice Number: 166094

Matter 00013

GENCON/General Consultation:

[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
12/05/2023	prepare administrative search warrant for additional property relative to Yacht Club;	0.25 hrs
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
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.25hr = \$43.75







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[REDACTED]	[REDACTED]	[REDACTED]

Total Fees For This Matter	20.50 hrs	\$3,000.00
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**BILLING SUMMARY**

TOTAL FEES	74.50 hrs	\$12,425.00
TOTAL COSTS ADVANCED		\$1.50
TOTAL FOR THIS INVOICE		<u>\$12,426.50</u>
NET BALANCE FORWARD		\$29,520.43
TOTAL BALANCE NOW DUE		<u><u>\$41,946.93</u></u>

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





[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

01/19/2024 conference with Tyler Wilke re request to admit, review same; 0.25 hrs

.25hr = \$43.75

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total Fees For This Matter

59.25 hrs

\$10,368.75



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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total Fees For This Matter

23.25 hrs

\$3,000.00

COSTS ADVANCED

[REDACTED]	[REDACTED]	[REDACTED]
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Total Disbursements For This Matter \$8.53

**BILLING SUMMARY**

TOTAL FEES	82.50 hrs	\$13,368.75
TOTAL COSTS ADVANCED		\$522.64
TOTAL FOR THIS INVOICE		<u>\$13,891.39</u>
NET BALANCE FORWARD		\$33,128.18
<hr/>		
TOTAL BALANCE NOW DUE		<u><u>\$47,019.57</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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50 VIRGINIA STREET  
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fax (815) 459-9057

May 7, 2024

Village of Johnsburg  
Attn: Claudett Sofiakis  
Village Administrator  
1515 Channel Beach Drive  
Johnsburg, IL 60050

PROTECTED BY ATTORNEY/CLIENT PRIVILEGE  
VIA EMAIL: csofiakis@johnsburg.org

Billed Through: 04/30/2024  
Client Number: 001093 MJS  
Invoice Number: 168280

Matter 00013                    GENCON/General Consultation:

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
04/04/2024	[REDACTED] attend status conference before Judge Costello on Yacht Club suit against Village; correspondence to Village regarding same; [REDACTED]	> 3.50 hrs

Note: only a portion of 3.5Hrs applies to "Yacht Club" = \$612.50









**BILLING SUMMARY**

TOTAL FEES	94.75 hrs	\$15,381.25
TOTAL COSTS ADVANCED		\$147.00
TOTAL FOR THIS INVOICE		<u>\$15,528.25</u>
NET BALANCE FORWARD		\$47,522.07
TOTAL BALANCE NOW DUE		<u><u>\$63,050.32</u></u>

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



[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

regarding same;

[REDACTED]

Total Fees For This Matter

37.75 hrs

\$6,606.25

Matter 00127

Traffic:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]

Total Fees For This Matter 22.50 hrs \$3,000.00

**COSTS ADVANCED**

[REDACTED]	[REDACTED]	[REDACTED]
05/20/2024	Process Server to serve summons and complaint on Andrew Schoenberger;	\$88.00

Total Disbursements For This Matter \$96.69

**BILLING SUMMARY**

TOTAL FEES	60.25 hrs	\$9,606.25
TOTAL COSTS ADVANCED		\$96.69
TOTAL FOR THIS INVOICE		<u>\$9,702.94</u>
NET BALANCE FORWARD		\$5,079.50
TOTAL BALANCE NOW DUE		<u><u>\$14,782.44</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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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[Redacted]

[Redacted]

[Redacted]

[Redacted]

Total Fees For This Matter

28.00 hrs

\$5,600.00

Matter 00127

Traffic:

[Redacted]

[Redacted]

[Redacted]

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.5hr = \$80.49

11/09/2024 prepare motion for presentation in Room 304;

0.50 hrs

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Total Fees For This Matter	20.50 hrs	\$3,300.00
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COSTS ADVANCED

[REDACTED]	[REDACTED]	[REDACTED]
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Total Disbursements For This Matter		\$9.64
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**BILLING SUMMARY**

TOTAL FEES	48.50 hrs	\$8,900.00
TOTAL COSTS ADVANCED		\$9.64
TOTAL FOR THIS INVOICE		<u>\$8,909.64</u>
NET BALANCE FORWARD		\$13,671.10
TOTAL BALANCE NOW DUE		<u><u>\$22,580.74</u></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  
**Zukowski, Rogers, Flood & McArdle**  
50 VIRGINIA STREET  
Crystal Lake, Illinois 60014  
(815) 459-2050  
fax (815) 459-9057

March 11, 2025

Village of Johnsburg  
Attn: Beckey Kijak, Village Accountant  
1515 Channel Beach Drive  
Johnsburg, IL 60050  
PROTECTED BY ATTORNEY/CLIENT  
VIA E-MAIL: bkijak@johnsburg.org

Billed Through: 02/28/2025  
Client Number: 001093 MJS  
Invoice Number: 174081

**Matter 00181 Pistakee Yacht Club v. Johnsburg:**

**COSTS ADVANCED**

02/26/2025	Transcript for February 21, 2025 hearing;	\$140.00
Total Disbursements For This Matter		\$140.00

**BILLING SUMMARY**

TOTAL COSTS ADVANCED	\$140.00
TOTAL FOR THIS INVOICE	\$140.00
TOTAL BALANCE NOW DUE	\$140.00

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



[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

Total Fees For This Matter

58.25 hrs

\$11,650.00

COSTS ADVANCED

[REDACTED]

[REDACTED]

[REDACTED]

Total Disbursements For This Matter

\$110.00

Matter 00127

Traffic:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]





[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

1.25hrs = \$189.65

09/30/2024 follow up on prosecutions;

1.25 hrs

[REDACTED]	[REDACTED]	[REDACTED]
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Total Fees For This Matter 21.75 hrs \$3,300.00

COSTS ADVANCED

[REDACTED]	[REDACTED]	[REDACTED]
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Total Disbursements For This Matter \$9.64

BILLING SUMMARY

TOTAL FEES	80.00 hrs	\$14,950.00
TOTAL COSTS ADVANCED		\$119.64
TOTAL FOR THIS INVOICE		<u>\$15,069.64</u>
NET BALANCE FORWARD		\$15,379.00
TOTAL BALANCE NOW DUE		<u><u>\$30,448.64</u></u>

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