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: csofiakis@johnsburg.org

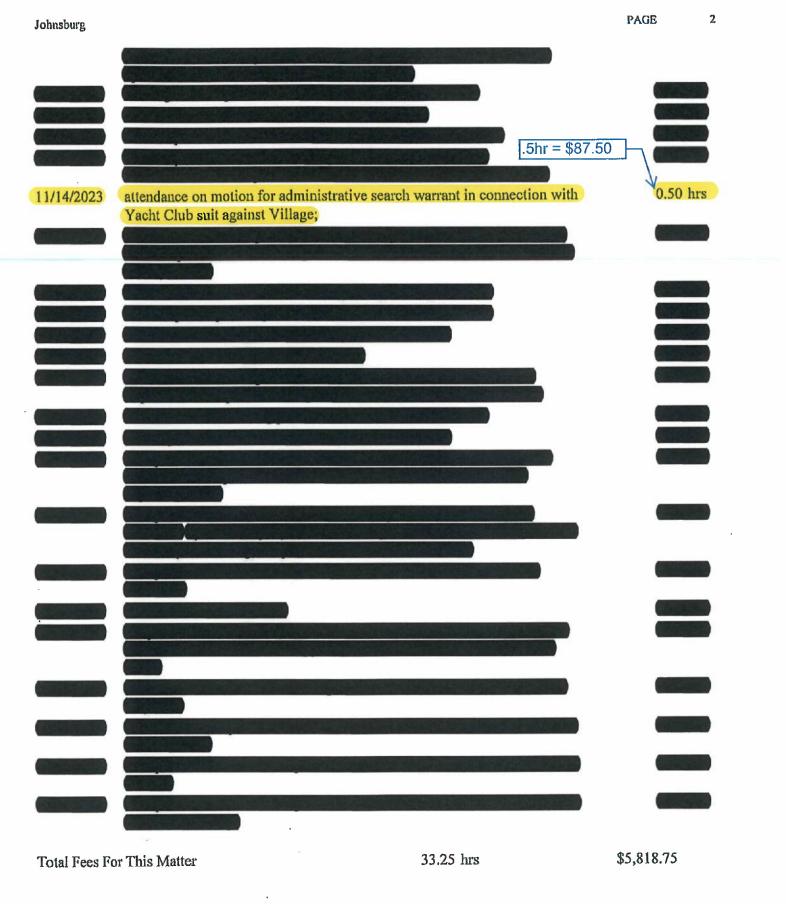
Illinois Freedom of Information Act, 5 ILCS 140/1 et seq. request:

"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

**GENCON/General Consultation:** Matter 00013 .25hr = \$43.75 research re obtaining Administrative Search Warrant if there is already an 0.25 hrs 11/07/2023 open case;



Matter 00127

Traffic:

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## **BILLING SUMMARY**

TOTAL FEES	52.50 hrs	\$8,818.75
TOTAL FOR THIS INVOICE		\$8,818.75
NET BALANCE FORWARD		\$20,701.68
TOTAL BALANCE NOW DUE		\$29,520.43

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

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

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: csofiakis@johnsburg.org

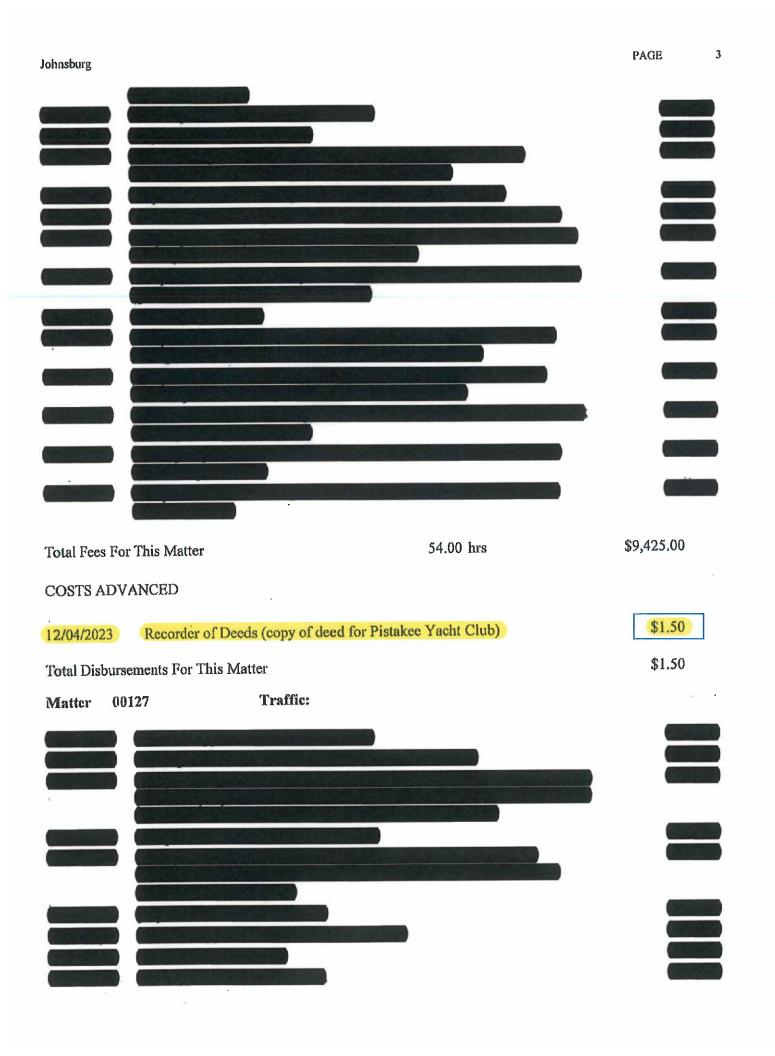
Billed Through: 12/31/2023

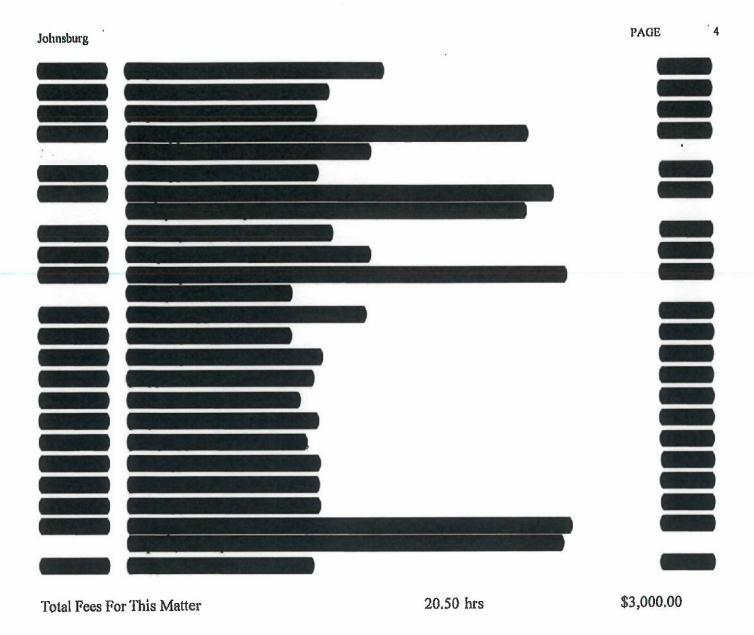
Client Number: 001093 MJS

Invoice Number: 166094

Matter	00013	GENCON/General Consultation:	
			.25hr = \$43.75
12/05/2023	Prepare administra Yacht Club;	tive search warrant for additional property	relative to 0.25 hrs
AND CALL			
E VIEW RE			
A DOM			
(6) / S (5)		NE WAX TO A LABOR.	
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# **BILLING SUMMARY**

TOTAL FEES TOTAL COSTS ADVANCED	74,50 hrs	\$12,425.00 \$1.50
TOTAL FOR THIS INVOICE		\$12,426.50
NET BALANCE FORWARD		\$29,520.43
TOTAL BALANCE NOW DUE		\$41,946.93

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

## Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

# Crystal Lake, Illinois 60014

(815) 459-2050 fax (815) 459-9057

February 7, 2024

Village of Johnsburg

Attn: Beckey Kijak, Village Accountant

1515 Channel Beach Drive Johnsburg, IL 60050

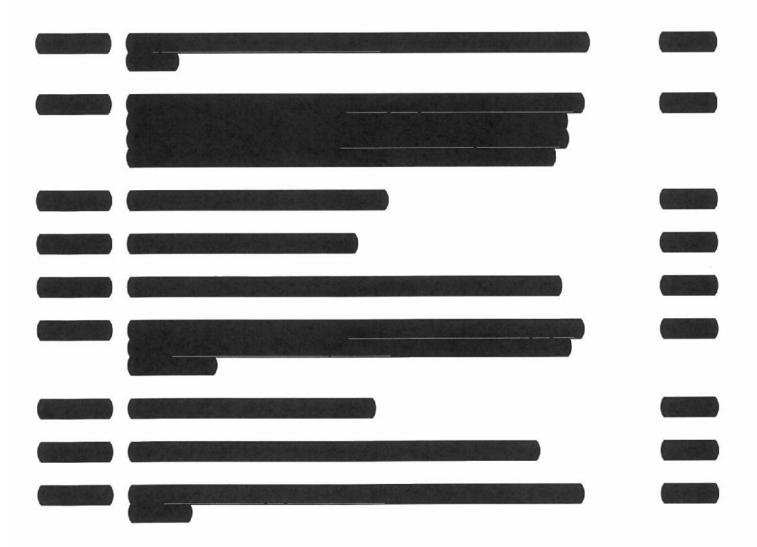
PROTECTED BY ATTORNEY/CLIENT VIA E-MAIL: bkijak@johnsburg.org

Billed Through: 01/31/2024

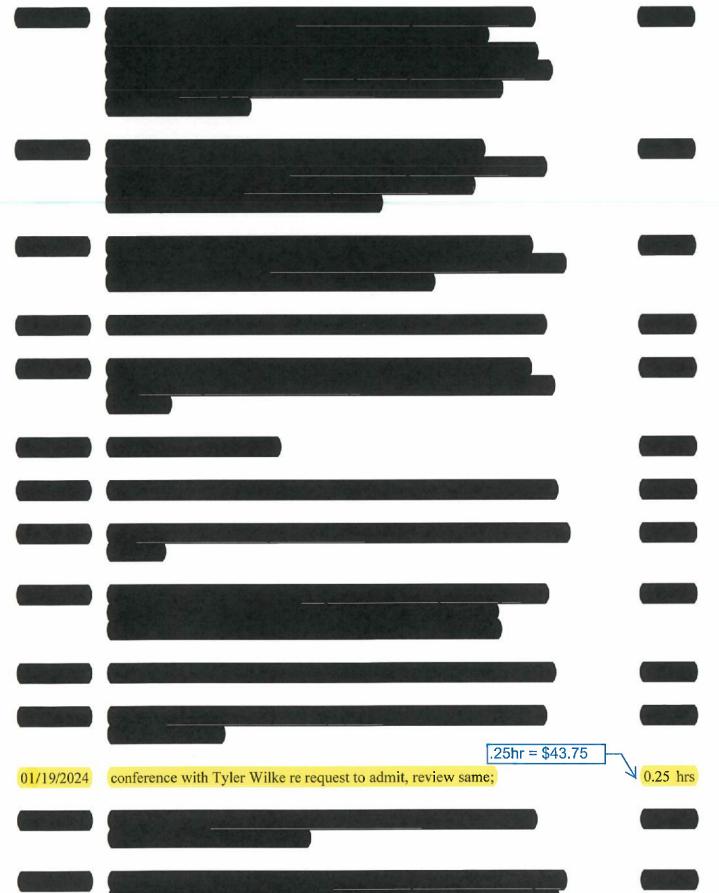
Client Number: 001093 MJS

Invoice Number: 166650

Matter 00013 GENCON/General Consultation:



3





Johnsburg PAGE 5

# COSTS ADVANCED

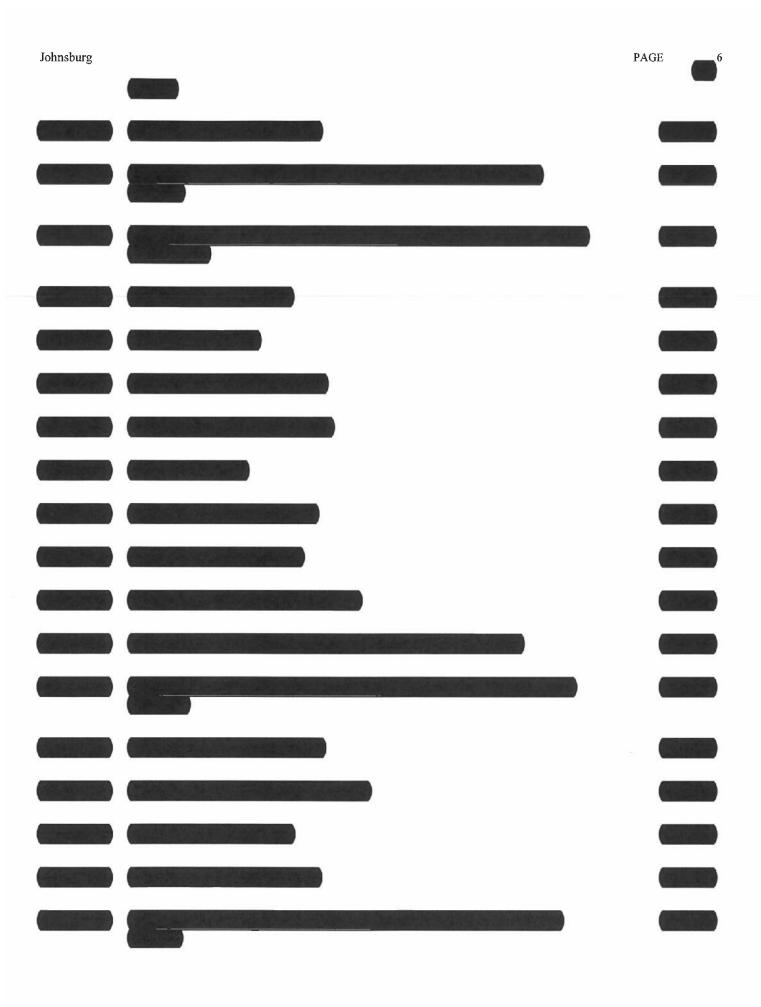
Me although		
01/26/2024	County Sheriff to serve third-party plaintiff Robert Stewart;	\$40.00
01/26/2024	County Sheriff to serve Jean Ann Ermatinger;	\$125.00
01/26/2024	County Sheriff to serve third-party plaintiff Jason Cunefare;	\$57.00
01/26/2024	County Sheriff to serve third-party plaintiff Andrew Schoenberger;	\$117.00
01/26/2024	County Sheriff to serve third-party plaintiffs Jim Thiesse and	\$93.30
	Dwayne Peterson;	
01/29/2024	County Sheriff to serve third-party plaintiff Clifford Earl Stevens;	\$79.31

Total Disbursements For This Matter

\$514.11

Matter 00127 Traffic:





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Total Fees For This Matter

23.25 hrs

\$3,000.00

Johnsburg
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PAGE

8

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		\$13,891.39
NET BALANCE FORWARD		\$33,128.18
TOTAL BALANCE NOW DUE		\$47,019.57

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

## Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

### Crystal Lake, Illinois 60014 (815) 459-2050 fax (815) 459-9057

May 7, 2024

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

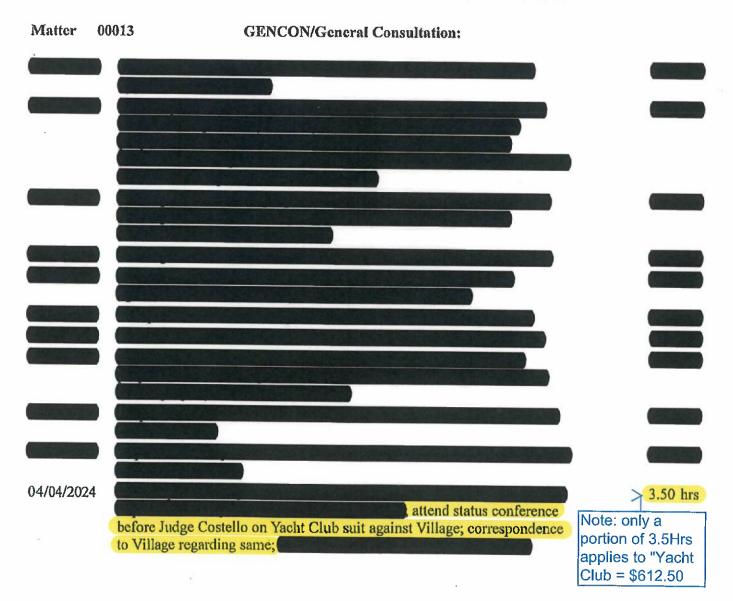
PROTECTED BY ATTORNEY/CLIENT PRIVILEGE

VIA EMAIL: csofiakis@johnsburg.org

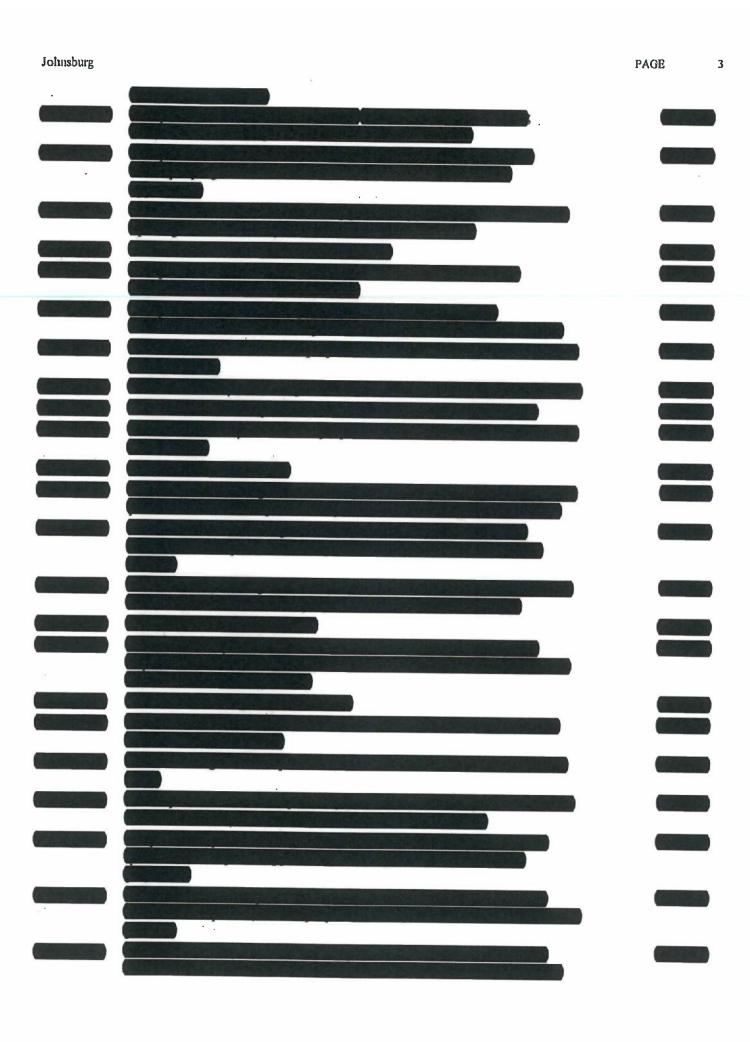
Billed Through: 04/30/2024

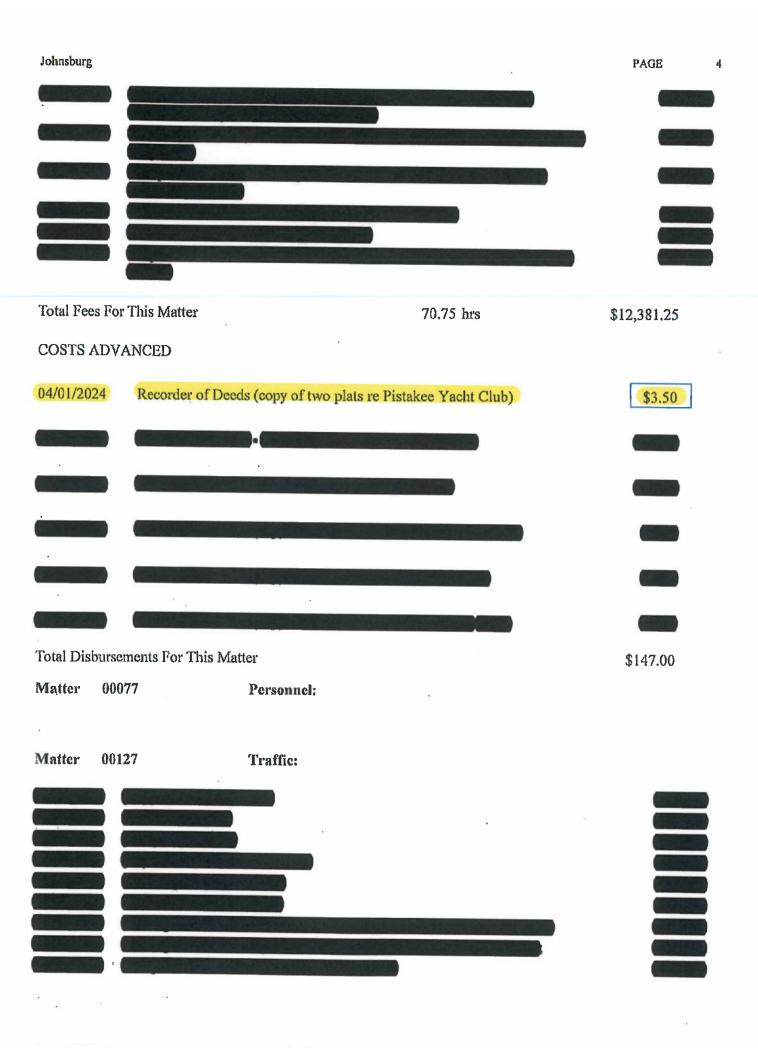
Client Number: 001093 MJS

Invoice Number: 168280









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Total Fees For This Matter

24.00 hrs

\$3,000.00

# **BILLING SUMMARY**

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

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

## Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

# Crystal Lake, Illinois 60014

(815) 459-2050 fax (815) 459-9057

June 11, 2024

Village of Johnsburg

Attn: Beckey Kijak, Village Accountant

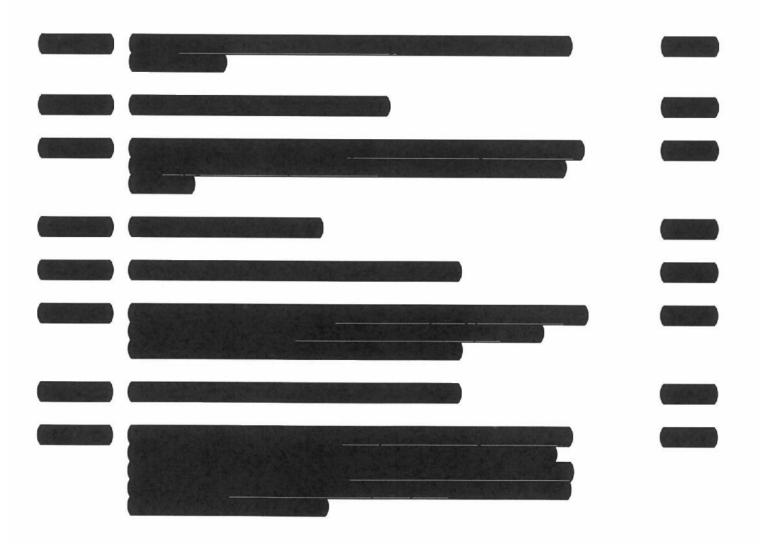
1515 Channel Beach Drive Johnsburg, IL 60050

PROTECTED BY ATTORNEY/CLIENT VIA E-MAIL: bkijak@johnsburg.org

Billed Through: 05/31/2024 Client Number: 001093 MJS

Invoice Number: 168853

Matter 00013 GENCON/General Consultation:



Johnsburg PAGE 2

PAGE 3 Johnsburg

regarding same;



Total Fees For This Matter

37.75 hrs

\$6,606.25

Matter 00127 Traffic: Johnsburg PAGE 5

6 PAGE Johnsburg \$3,000.00 22.50 hrs Total Fees For This Matter **COSTS ADVANCED** 

Process Server to serve summons and complaint on Andrew 05/20/2024 Schoenberger;

\$88.00

Total Disbursements For This Matter

\$96.69

Johnsburg		PAGE	7
TOTAL FEES TOTAL COSTS ADVANCED TOTAL FOR THIS INVOICE	60.25 hrs	\$9,606.25 \$96.69 \$9,702.94	
NET BALANCE FORWARD		\$5,079,50	

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

TOTAL BALANCE NOW DUE

\$5,079.50

\$14,782.44

# Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET Crystal Lake, Illinois 60014 (815) 459-2050

fax (815) 459-9057

December 10, 2024

Village of Johnsburg

Attn: Beckey Kijak, Village Accountant

1515 Channel Beach Drive

Johnsburg, IL 60050

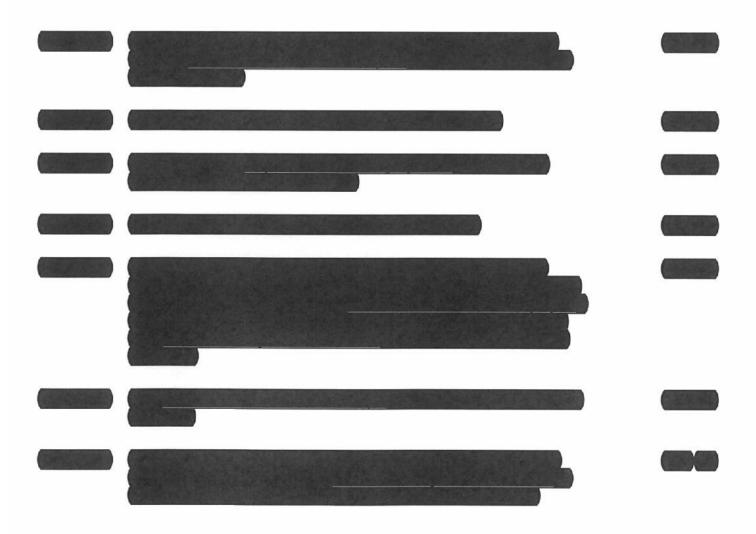
PROTECTED BY ATTORNEY/CLIENT VIA E-MAIL: bkijak@johnsburg.org

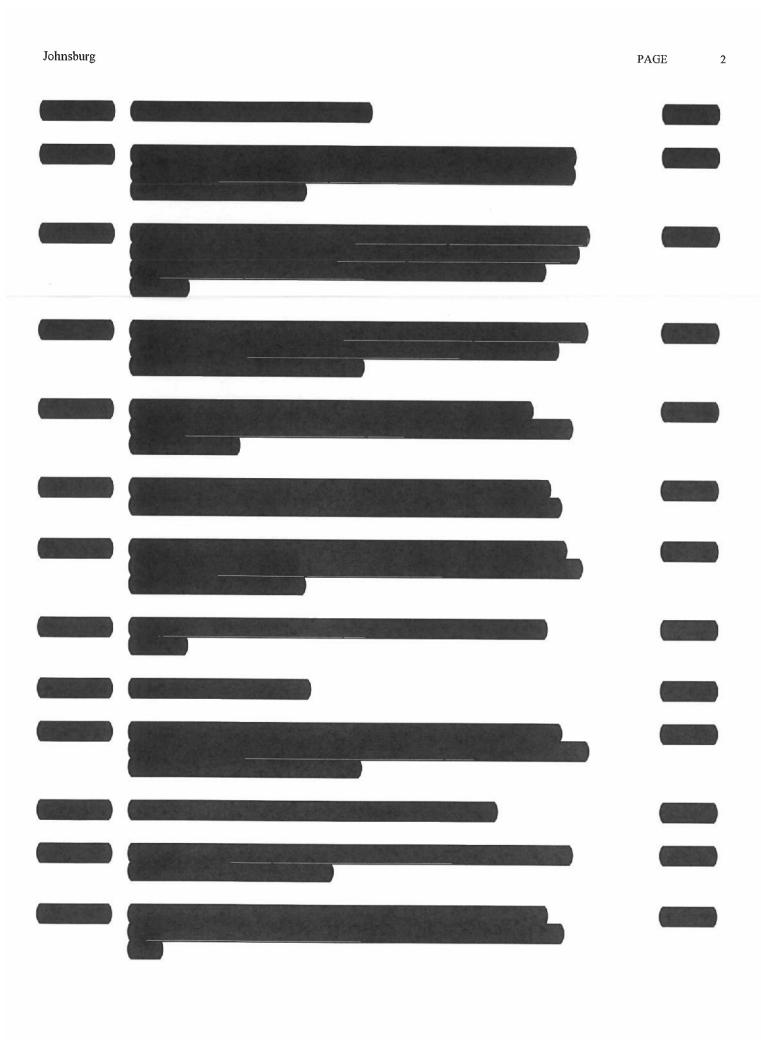
> Billed Through: 11/30/2024 Client Number: 001093 **MJS**

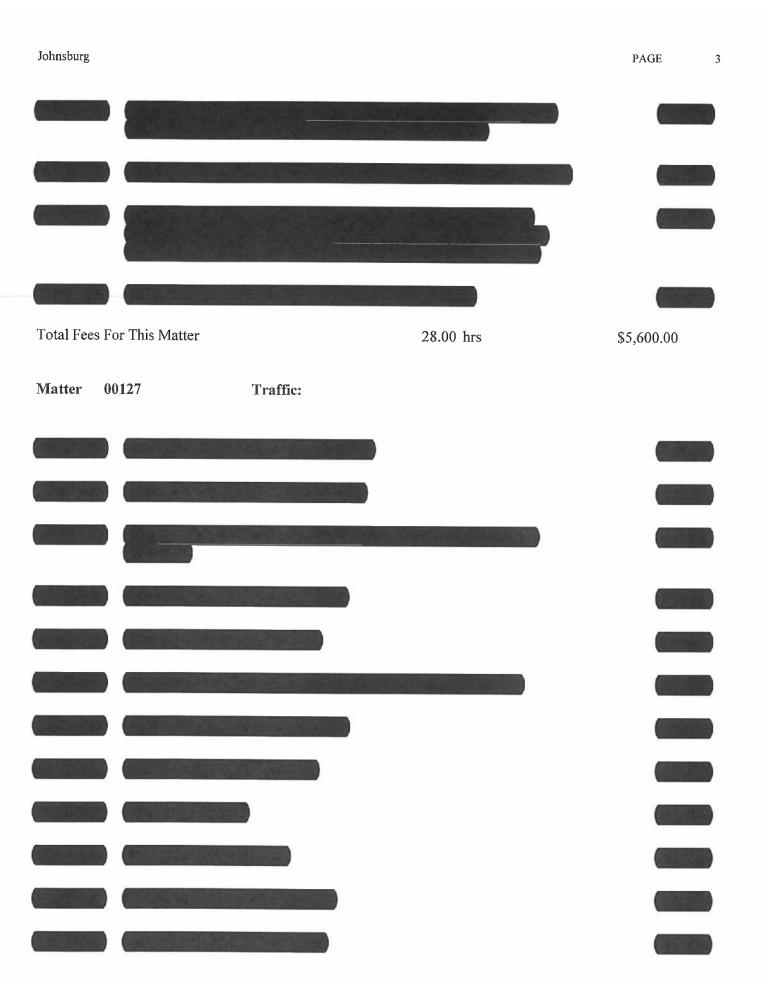
Invoice Number: 172288

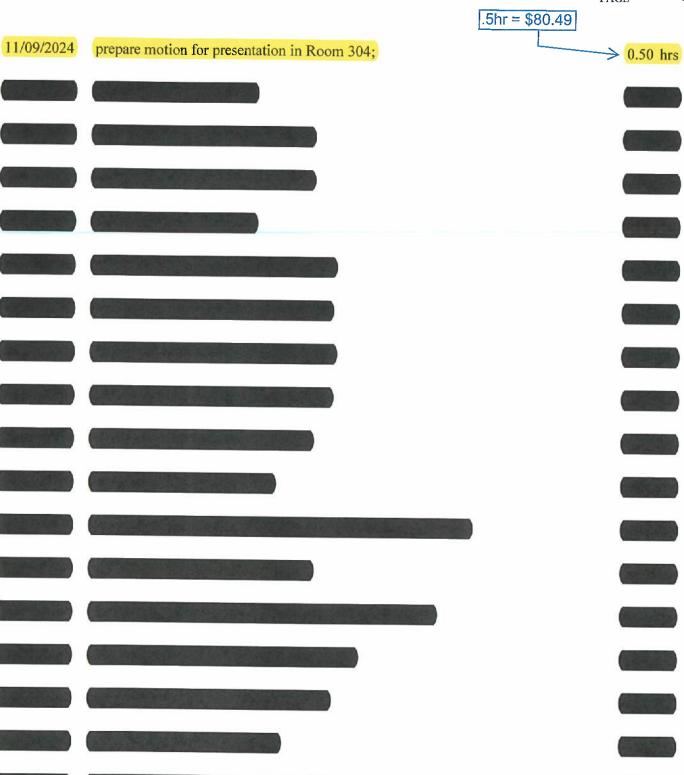
Matter 00013

#### **GENCON/General Consultation:**









	District Control	
	)	
Total Fees For This Matter	20.50 hrs	\$3,300.00
COSTS ADVANCED		
Total Disbursements For This Matter		\$9.64
BILLING SUMMARY		
TOTAL FEES	48.50 hrs	\$8,900.00
TOTAL COSTS ADVANCED		\$9.64
TOTAL FOR THIS INVOICE		\$8,909.64
NET BALANCE FORWARD		\$13,671.10
TOTAL BALANCE NOW DUE		\$22,580.74

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

# 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 TOTAL FOR THIS INVOICE

\$140.00

\$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,

## Zukowski, Rogers, Flood & McArdle 50 VIRGINIA STREET

## Crystal Lake, Illinois 60014

(815) 459-2050 fax (815) 459-9057

October 8, 2024

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

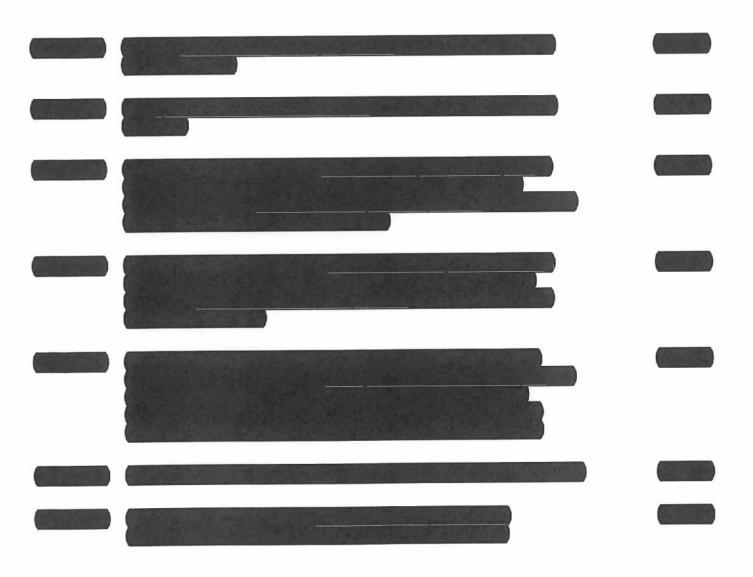
Billed Through: 09/30/2024

Client Number: 001093 MJS

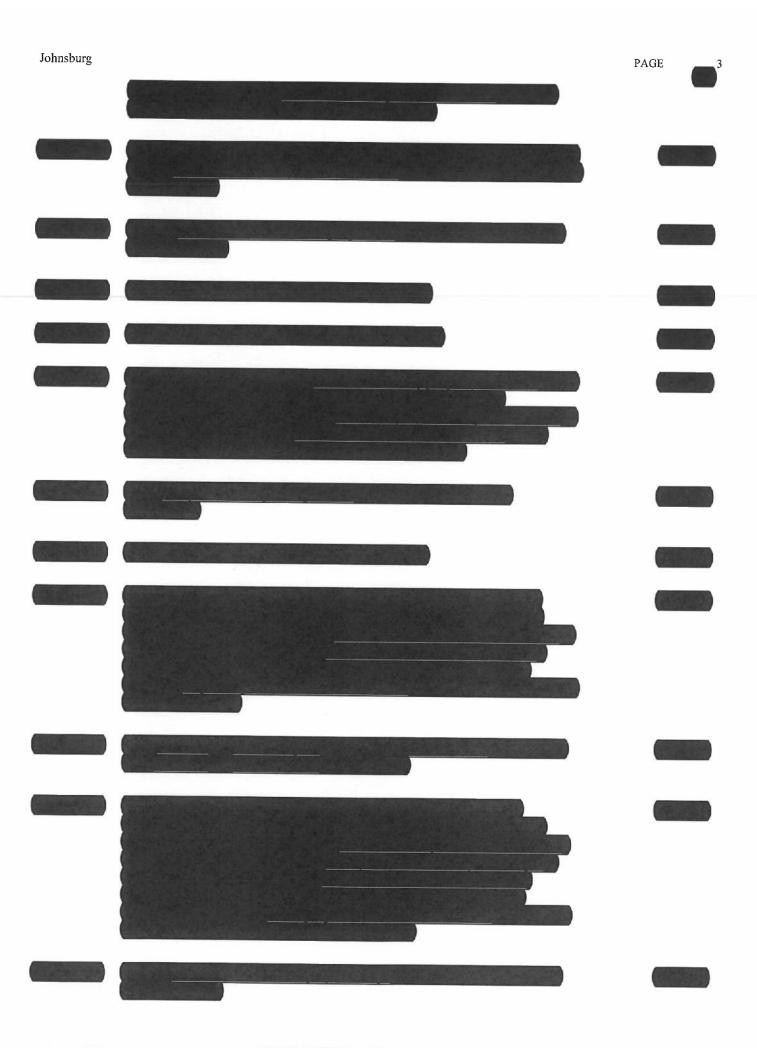
Invoice Number: 171091

Matter 00013

## **GENCON/General Consultation:**









Johnsburg PAGE 5



		1.25hrs = \$189.65
09/30/2024 follow up on prosecutions;		<b>1.25</b> hrs
Total Fees For This Matter	21.75 hrs	\$3,300.00
COSTS ADVANCED		
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		\$15,069.64
NET BALANCE FORWARD		\$15,379.00

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

TOTAL BALANCE NOW DUE

\$30,448.64