

THE CANTLIN LAW FIRM
 760 E. Etna Road
 Ottawa, IL 61350

01-11-533 - \$ 281.25
 01-21-533 - \$ 6.25
 01-31-533 - \$ 2,539.00
 01-31-533.1 - \$ 1,197.56
 01-41-533 - \$ 595.00
 01-45-533 - \$ 505.00
 17-00-533 - \$ 362.50
 51-00-533 - \$ 175.00
 52-00-533 - \$ 737.00



INVOICE

BILL TO

City of Marseilles
 209 Lincoln Street
 Marseilles, IL 61341 USA

INVOICE # 18769
DATE 06/03/2026

Jim Hollenbeck

FILE TYPE
 Municipal

DATE	DESCRIPTION	TIME	RATE	AMOUNT
05/01/2026	Review of multiple emails from Commissioner Scheib regarding citizen complaint regarding the City's disconnection of the water; review of citizen communication; phone conference Chery, Phone conference with Commissioner Buckingham.	1:00 01-41 / 51-00	250.00	250.00
05/04/2026	Review of email from Commissioner Kaminski; review of response by Commissioner Small.	0:03 01-11 / 01-21	250.00	12.50
05/04/2026	Review of S. Damnjanovic correspondence regarding withdrawal of PAC appeal regarding HR Investigation Report. Review of prior file documents on this issue including confidential memorandum and March 2025 PAC correspondence. Email to full council.	1:30 01-31-533.1	250.00	375.00
05/05/2026	Phone conference with Commissioner Buckingham regarding water main issue and options for reimbursement to property owners.	0:12 51-00-533	250.00	50.00
05/06/2026	Drafting resolution authorizing rain barrel program, review of Ottawa and The Conservation Foundations websites for information, email resolution to Council	1:00 01-41-533	220.00	220.00
05/06/2026	Finalization of memo to council regarding attorney general and PAC withdrawal. Discussion with KRL regarding email to attorney with the PAC on status of response. Review of response.	0:15 01-31-533.1	250.00	62.50
05/06/2026	Receipt of Damnjanovic email to PAC withdrawing request for review in 2024 PAC 84053; review file and communications with PAC; email to PAC requesting status	0:45 01-31-533.1	250.00	187.50
05/06/2026	Attend regular council session	1:30 01-31-533	250.00	375.00
05/07/2026	Review of new FOIA complaint, brief research on jurisdiction, FOIA statute, Statue of limitations for municipal entity, review of court docketing system for judge assignment; email to Clerk regarding notification to insurance. Opening of new file.	1:00 01-31-533.1	250.00	250.00
05/07/2026	Follow up email on status of the Danelson-Stevenson Park progress and closing on cell tower.	0:03 01-45-533	250.00	12.50
05/07/2026	Review two emails from Mr. Burrata and respond to council with request for direction if I should proceed to respond.	0:06 01-31-533.1	250.00	25.00
05/07/2026	Research regarding SOL for FOIA actions	0:30 01-31-533.1	220.00	110.00
05/07/2026	Review copy of complaint by Damnjanovic against city under	0:24 01-31-533.1	250.00	100.00

www.cantlinlaw.com
 cantlin@cantlinlaw.com
 (815) 433 - 4712

DATE	DESCRIPTION	TIME	RATE	AMOUNT
	FOIA			
05/07/2026	Conference with Christina re FOIA lawsuit; review SOL for local government; email to Christina and Megan	0:15 01-31-533.1	250.00	62.50
05/07/2026	Review additional provisions of governmental immunity act, including definition of injury; email to Christina and Megan	0:30 01-31-533	250.00	125.00
05/08/2026	Review of email from A. Ferracuti; email to Mayor and Council; follow up on responses.	0:03 01-31-533	250.00	12.50
05/12/2026	Phone conference with J. Rix on update on 825 Bratton St.	0:06 5200-533	220.00	22.00
05/12/2026	Review of post by Mayor regarding Parks and Rec meeting; email to Alexis Ferracuti meeting information. Follow up email to Mayor.	0:06 01-31-533	250.00	25.00
05/12/2026	Email from PAC re withdrawal	0:06 01-31-533.1	250.00	25.00
05/12/2026	Receipt of email pertaining to condemnation; email to Christina and Megan	0:12 01-31-533	250.00	50.00
05/13/2026	Phone conference with Commissioner Kaminski on Parks & Rec board meeting.	0:12 1700-533	250.00	50.00
05/13/2026	Attendance at special meeting regarding parks and recreation for purposes of cell tower lease issue.	1:15 1700-533	250.00	312.50
05/13/2026	Receipt of email re Pointer inquiry relating to eminent domain	0:06 01-31-533	250.00	25.00
05/18/2026	Phone conference with Commissioner Kaminski regarding agenda items.	0:15 01-11-533	250.00	62.50
05/18/2026	Phone conference with Commissioner Buckingham regarding personal property. Email to Commissioner with relevant statute.	0:15 01-45-533	250.00	62.50
05/18/2026	Review of email post from Marseilles citizen regarding social media and website posting.	0:15 01-31-533	250.00	62.50
05/19/2026	Court appearance on Bratton Ave. sewer case, discussions with Judge, preparation of continuance order, e-filing of order	0:18 5200-533	220.00	66.00
05/19/2026	Review of email from S. Ford regarding cease and desist and federal litigation.	0:15 01-31-533	250.00	62.50
05/19/2026	Review of email chain regarding Middle East Conflicts Wall and donation boxes in advance of Memorial Day. Review of local rules on conduct of business for agenda items; review of Robert's Rule of Order and Illinois Open Meetings Act. Email update on both issues to full council.	0:45 01-45-533	250.00	187.50
05/19/2026	Review of email from Commissioner Scheib regarding private citizen concerns; preparation of response to same; revisions to response; review of Scheib response.	0:45 01-41-533	250.00	187.50
05/20/2026	Attendance at City Council meeting.	1:12 01-31-533	250.00	300.00
05/20/2026	Review of email from Commissioner Scheib regarding closed session request. Review of status of Judge's last order based on representations made by Commissioner that the case was dismissed.	0:15 01-41-533	250.00	62.50
05/20/2026	Receipt of emails re citizen complaints; email re placing items on agenda; implementation of recommendations	0:15 01-31-533	250.00	62.50
05/21/2026	Email to Clerk on process regarding contracts for the agenda.	0:12 01-31-533	250.00	50.00
05/21/2026	Open up new files for sale of 209 Lincoln Street property and 142 Lincoln Street property following counsel meeting accept bids.	0:15 01-45-533	250.00	62.50
05/21/2026	Phone conference with Jon Duncan on next steps on new development project; review of email from planning commission	0:15 01-31-533	250.00	62.50

DATE	DESCRIPTION	TIME	RATE	AMOUNT
	attorney, response with availability.			
05/22/2026	Email update to J. Rix on Bratton Ave sewer case 52-20-533	0:12	220.00	44.00
05/22/2026	Phone conference with Commissioner Kaminski 01-11-533	0:21	250.00	87.50
05/26/2026	Drafting Motion for Default in Bratton Sewer case, drafting Notice of Hearing and Proof of Service, e-filing documents 52-20-533	2:45	220.00	605.00
05/26/2026	Review of Statement of Facts in Underwood appeal 01-31-533	0:12	220.00	44.00
05/26/2026	Notice from the appellate court with briefing schedule 01-31-533	0:06	250.00	25.00
05/26/2026	Email from Kaminski re I-80 sign; reply 01-11-533	0:12	250.00	50.00
05/27/2026	Work on Underwood appeal. 01-31-533	1:00	250.00	250.00
05/27/2026	Discussion of next steps in Underwood appeal 01-31-533	1:00	220.00	220.00
05/27/2026	Email from Kaminski 01-11-533	0:06	250.00	25.00
05/27/2026	Receipt of Agreed Statement of Facts; review 01-31-533	0:15	250.00	62.50
05/27/2026	Review all filed documents with appellate court for preparation for conference 01-31-533	0:45	250.00	187.50
05/27/2026	Conference to address preliminary appellate issues; email to Atty Reagan 01-31-533	1:15	250.00	312.50
05/28/2026	Review of email from planning and zoning attorney regarding glamping property and next steps. 01-31-533	0:06	250.00	25.00
05/28/2026	Review of response from attorney on TRO appeal. 01-31-533	0:06	250.00	25.00
05/28/2026	Receipt of email from Atty Reagan; reply; review 3rd Dist. Local rules 01-31-533	0:24	250.00	100.00
05/29/2026	Phone conference with Comm. Buckingham regarding the memorial wall 01-45-533	0:30	250.00	125.00
05/29/2026	Email to Fire District's attorney regarding timeline for executing contracts 01-45-533	0:15	220.00	55.00
05/29/2026	Email from Atty Reagan; reply 01-31-533	0:06	250.00	25.00
05/29/2026	T/C Kaminski re I-80 sign 01-41-533	0:12	250.00	50.00
05/29/2026	Email to Christina and Megan re dispositive motion strategy 01-31-533	0:12	250.00	50.00

Thank you for allowing our office to assist you with this matter.

BALANCE DUE

\$6,398.50