

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

01-11-533 - \$250.00
01-21-533 - \$25.00
01-31-533 - \$2,753.70
01-41-533 - \$22.00
01-45-533 - \$1,047.00
21-00-533 - \$250.00
52-00-533 - \$264.50



INVOICE

BILL TO

City of Marseilles
209 Lincoln Street
Marseilles, IL 61341 USA

INVOICE # 19066
DATE 09/02/2026

Jim Hollentz

FILE TYPE

Municipal

DATE	DESCRIPTION	TIME	RATE	AMOUNT
	Billable Time			
08/03/2026	Review of statute, email response to Clerk 01-11-533	0:15	220.00	55.00
08/03/2026	Conference regarding appellate brief - 01-31-533	0:15	250.00	62.50
08/04/2026	Meeting with ESDA regarding updates to ordinance. 21-00-533	1:00	250.00	250.00
08/04/2026	Follow up email to Commissioner Small and Clerk regarding agenda item. 01-21-533	0:06	250.00	25.00
08/04/2026	Review of email from Mayor. 01-31-533	0:06	250.00	25.00
08/05/2026	Attendance at City Council meeting. 01-31-533	0:30	250.00	125.00
08/05/2026	Phone conference with Commissioner Buckingham regarding Washington School and Nabisco properties. 01-45-533	0:30	250.00	125.00
08/05/2026	Review of documents for CDBG grant, signing and email attorney certificate 01-31-533	0:45	220.00	165.00
08/06/2026	Review and start response on park issue. 01-45-533	0:30	250.00	125.00
08/07/2026	Meeting with oil retail association. 01-31-533	0:15	250.00	62.50
08/07/2026	Receipt of email and including circuit court complaint 01-31-533	0:15	250.00	62.50
08/11/2026	Review of emails regarding vacations, email to Clerk to add public hearing and line items for vacation ordinance 01-31-533	0:15	220.00	55.00
08/12/2026	Review of Chamlin engineering report regarding Washington school. 01-45-533	0:15	250.00	62.50
08/12/2026	Multiple phone conferences with city staff, research regarding staff's question 01-11-533	1:00	220.00	220.00
08/12/2026	Review of email from Commissioner Kaminski. 01-11-533	0:12	250.00	50.00
08/13/2026	Phone conference regarding Washington School 01-45-533	0:06	220.00	22.00
08/13/2026	Review of email regarding EEOC complaint by Commissioner; email response to notify insurance company 01-31-533	0:06	250.00	25.00
08/13/2026	Review of email from Clerk regarding lawsuit against the City; review of LaSalle County docket; email response to Clerk. 01-31-533	1:00	250.00	250.00
08/13/2026	Review of email from Mayor and response on Washington school property. 01-45-533	0:15	250.00	62.50
08/13/2026	Review of email response from IDFPR 01-31-533	0:06	250.00	25.00
08/13/2026	Preparation of City response on Danielson-Stevenson park. 01-45-533	1:30	250.00	375.00

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(815) 433 - 4712

DATE	DESCRIPTION	TIME	RATE	AMOUNT
08/14/2026	Review and respond to email regarding Washington school; email to attorney for potential seller. 01-45-533	0:15	250.00	62.50
08/14/2026	Review of email from Clerk; review of chain of emails from grant agency; review of City of Marseilles Code of Ordinances; review of other communities' ordinances; email response for additional direction. 01-31-533	0:30	250.00	125.00
08/14/2026	Brief review of appellate filings; phone conference with MKC to discuss deadline and process for filing the City's response. 01-31-533	0:15	250.00	62.50
08/14/2026	Review of appellate brief 01-31-533	0:30	220.00	110.00
08/17/2026	Phone conference with Commissioner Buckingham. 01-45-533	0:15	250.00	62.50
08/17/2026	Review of email response from JSD; review of email from Clerk regarding agenda items; email response to Clerk. 01-11-533	0:15	250.00	62.50
08/17/2026	Review of emails from Commissioner Scheib regarding agenda item request; review of email from Clerk with agenda. 01-41-533	0:06	250.00	25.00
08/17/2026	Review of multiple emails from Commissioner Scheib 01-41-533	0:30	250.00	125.00
08/17/2026	Meeting with Commissioner Buckingham. 01-45-533	0:30	250.00	125.00
08/17/2026	Receipt of filings from Appellate Clerk; review of appendix 01-31-533	0:15	250.00	62.50
08/18/2026	Review of determination and notice of rights by EEOC 01-31-533	0:06	250.00	25.00
08/18/2026	Drafting Retirement Agreement, phone conference with Comm. Kaminski 01-11-533	2:30	220.00	550.00
08/18/2026	Review of appellant's statement of facts; citations of authority in brief 01-31-533	0:45	250.00	187.50
08/19/2026	Drafting vacation ordinances, email to Clerk with ordinances 01-31-533	0:36	220.00	132.00
08/19/2026	Review of email from Mayor. 01-31-533	0:06	250.00	25.00
08/19/2026	Phone conference with Commissioner Buckingham regarding Danielson Park. 01-45-533	0:06	250.00	25.00
08/21/2026	Review of email from attorney regarding Washington School; review of draft LOI; revise; email to Mayor and Kaminski for update; review of response; follow up questions in email. Review of GIS. 01-31-533	1:30	250.00	375.00
08/24/2026	Court appearance on Bratton Sewer connection, preparation and e-filing of dismissal order 52-00-533	0:15	220.00	55.00
08/24/2026	Review of email from J. Rix regarding complaints on property owner and no local property manager. Review of GIS; review of tax history on the property; review of property owner and address; review of City of Marseilles code of ordinances on mobile home parks; email response to J. Rix and Mayor. 01-31-533	0:45	250.00	187.50
08/27/2026	Review of email from Nate regarding Zubi development, zoning approval, next steps in annexation process; email response regarding publication and timing requirements. 01-31-533	0:30	250.00	125.00
08/27/2026	Review of email from Clerk on Wage and Benefit package; discussions with Finance Commissioner regarding next steps. 01-11-533	0:03	250.00	12.50
08/27/2026	Review and respond to email on Marseilles property. 01-31-533	0:03	250.00	12.50
08/28/2026	Phone conference with Kevin and Ryan at NCICG, review of Resolution for grant, email response to Ryan with modifications 01-31-533	0:30	220.00	110.00
08/28/2026	Review of email regarding NCICG and Washington property. 01-31-533	0:12	250.00	50.00
08/28/2026	Phone conference with T. Downey regarding update on Bratton sewer dismissal 52-00-533	0:06	220.00	22.00
08/28/2026	Discussions with N. Washburn regarding annexation, review of	0:24	220.00	88.00

DATE	DESCRIPTION	TIME	RATE	AMOUNT
	annexation requirements			
08/31/2026	Meeting with Mayor & Commissioner Kaminski 01-31-2026	1:00	250.00	250.00
	Billable Expenses			
08/03/2026	Publication of Notice - Vacations 01-31-2026	1	156.20	156.20

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

BALANCE DUE

\$5,440.20

Ways to pay



View and pay