

124000

VILLAGE OF SOUTH JACKSONVILLE
PHONE 217-245-2803 FAX 217-245-5644
301 DEWEY DRIVE
SOUTH JACKSONVILLE, ILL 62658

Prairie State Bank & Trust
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PAY Ten Thousand Eight Hundred Eighty-Six and 49/100 Dollars***

DATE 02/28/2021 AMOUNT \$ 10,886.49

TO THE ORDER OF

BROWN HAY & STEPHENS, LLP
205 S. FIFTH STREET SUITE 700
P.O. BOX 2459
SPRINGFIELD IL 62705

VOID AFTER ONE YEAR

Tiffany Jeter
AUTHORIZED SIGNATURE

⑈ 124608 ⑈ ⑆ 071114763 ⑆ 15 002 632 ⑈

VILLAGE OF SOUTH JACKSONVILLE

124608

VENDOR NO. 210

VENDOR NAME: BROWN, HAY & STEPHENS, LLP

CHECK NO.: 124608

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
01/31/2021	514092	SAMPLES OBJECTION TO NOMINATION	6,695.24
01/31/2021	514093	TAX AUDIT	2,905.00
01/31/2021	514149	GENERAL BUSINESS	1,286.25

TOTAL AMOUNT: 10,886.49

VILLAGE OF SOUTH JACKSONVILLE
VILLAGE OF SOUTH JACKSONVILLE

CHECK NO.: 124608

124608

Payee: BROWN, HAY & STEPHENS, LLP
205 S. FIFTH STREET SUITE 700
P.O. BOX 2459
SPRINGFIELD IL 62705

Check Issue Date: 02/28/2021
Check Amount: 10,886.49

VENDOR NO.: 210

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GENERAL LED. ACCT.	NET AMOUNT
01/31/2021	514092	SAMPLES OBJECTION TO NOMINATION	100-400-9150	6,695.24
01/31/2021	514093	TAX AUDIT	100-400-9150	2,905.00
01/31/2021	514149	GENERAL BUSINESS	100-400-9150	1,286.25

TOTAL AMOUNT: 10,886.49



⑈ 124535 ⑈ ⑆071114763⑆ 15 002 632⑈

VILLAGE OF SOUTH JACKSONVILLE

12453

VENDOR NO.210

VENDOR NAME: BROWN, HAY & STEPHENS, LLP

CHECK NO.: 124535

INV DATE	INVOICE NO	INVOICE DESCRIPTION	NET AMOUNT
12/31/2020	512947	GENERAL BUSINESS	848.75

TOTAL AMOUNT: 848.75

VILLAGE OF SOUTH JACKSONVILLE

VILLAGE OF SOUTH JACKSONVILLE

CHECK NO.: 124535

12453

Payee: BROWN, HAY & STEPHENS, LLP
 205 S. FIFTH STREET SUITE 700
 P.O. BOX 2459
 SPRINGFIELD IL 62705

Check Issue Date: 01/31/2021
 Check Amount: 848.75

VENDOR NO.: 210

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GENERAL LED. ACCT.	NET AMOUNT
12/31/2020	512947	GENERAL BUSINESS	100-400-9150	848.75

TOTAL AMOUNT: 848.75

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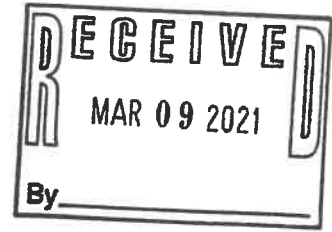
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205 S. Fifth Street, Suite 1000
 P.O. Box 2459
 Springfield, Illinois 62705
 217.544.8491



100-400-150

VILLAGE OF SOUTH JACKSONVILLE
 c/o TIFFANEE PETERS
 301 DEWEY DRIVE
 SOUTH JACKSONVILLE, IL 62650

February 28, 2021
Statement No. 515290
 214621-4 - RRC

Re: GENERAL BUSINESS

Date		Services	Hours	Amount
02/04/21	RRC	Prepare for Board meeting.	0.25	43.75
02/04/21	RRC	Attend Board meeting.	0.75	131.25
02/05/21	RRC	Exchange emails with T. Peters regarding FMLA request	0.40	70.00
02/07/21	RRC	Review FOIA documents; Prepare email to Chief Hansell.	0.60	105.00
02/10/21	AG	review and analyze sources on westlaw and other online sources to locate contract for sale of a police dog or other specialized animal	0.80	140.00
02/10/21	AG	Draft correspondence to RRC regarding findings from research to locate contract for the sale of a police dog	0.20	35.00
02/11/21	RRC	Prepare K-9 sales agreement.	1.20	210.00
02/11/21	RRC	Revise K-9 purchase agreement; Telephone conference with Chief Hansell; Revise Resolution regarding HB 3653; Prepare email to H. Jennings and E. Hansell regarding K-9 agreement; Telephone conference with Chief Hansell regarding last chance agreement and golf cart ordinance.	1.40	245.00
02/15/21	RRC	Police Department: Prepare Last Chance Agreement.	0.75	131.25
02/15/21	RRC	Police Department: Exchange emails with Chief Hansell regarding employee issues and CBA.	0.40	70.00
02/16/21	RRC	Exchange emails with Chief Hansell; Telephone conference with T. Peters	0.20	35.00
02/16/21	RRC	Review Last Chance Agreement; Exchange emails with Chief Hansell	0.40	70.00
02/17/21	RRC	Review Last Chance Agreement	0.40	70.00
02/19/21	RRC	Exchange emails regarding questions from Trustee Warrick; Telephone conference with Trustee Hill.	0.50	87.50
02/25/21	RRC	Exchange emails with H. Jennings regarding employment issue; Review ordinances regarding purchase.	0.40	70.00
02/28/21	RRC	Exchange emails with H. Jennings regarding personnel issue; Prepare email to H. Jennings regarding local preference ordinances.	0.40	70.00

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Client Ref: 214621 - 4
Statement No. 515290

February 28, 2021
Page 2

Sub Total
Courtesy Discount
Total for Services

1,583.75
-275.00
9.05 \$1,308.75

Date Disbursements
WESTLAW CLIENT CHARGES THROUGH 02/28/21
Total Disbursements

Amount
123.82
\$123.82

Receipts Since Last Statement

Date Description
02/11/21 CHECK NO 124535
Less Total Payments

Total Applied to this Matter
848.75
\$848.75

Sub Total

\$1,707.57

Courtesy Discount

-275.00

Total for Services and Disbursements

\$1,432.57

Previous Balance

\$1,286.27

Amount Due

\$2,718.84

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Brown, Hay & Stephens, LLP is an Illinois resident for tax purposes
TAX I.D. No. 37-0297446



BROWN HAY + STEPHENS

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205 S. Fifth Street, Suite 1000
P.O. Box 2459
Springfield, Illinois 62705
217.544.8491

100-400-9150

VILLAGE OF SOUTH JACKSONVILLE
c/o TIFFANEE PETERS
301 DEWEY DRIVE
SOUTH JACKSONVILLE, IL 62650

February 28, 2021
Statement No. 515289
214621-24 - RRC

Re: 2018 TAX AUDIT

Date		Services	Hours	Amount
02/01/21	JMW	Calls regarding IRS audit vendors Fox Lawn, The Source and Mid-America Media; Calls regarding IRS audit; Call to Secretary of State; Mid-America follow up; Messages regarding Fox Lawn; Letter to IRS Agent	2.00	350.00
02/02/21	JMW	Messages regarding IRS issue; Call Thorp	0.20	35.00
02/03/21	JMW	Calls to vendors; Prepare more vendor forms; Vendor message	0.80	140.00
02/04/21	JMW	Draft letter to IRS; Calls regarding vendor issues	0.60	105.00
02/05/21	JMW	Vendor letters; Vendor calls	0.60	105.00
02/08/21	JMW	Call to vendors; Letter to IRS agent; Call to vendor; Prepare Form 4669	0.60	105.00
02/09/21	JMW	Vendor message; Edit IRS agent letter; Review new Form 4669; Call to vendor; Revise form	0.40	70.00
02/10/21	JMW	Vendor messages; Edit forms; Vendor call; Messages to Peters; Call to Tiffanee Peters	0.60	105.00
02/11/21	JMW	Vendor forms; Message to Tiffanee Peters	0.40	70.00
02/12/21	JMW	Vendor calls; Call from IRS; Call to IRS agent; Vendor calls	0.80	140.00
02/15/21	JMW	Call to vendor; Review form; Letter to IRS agent	0.20	35.00
02/19/21	JMW	Call from IRS; Message to Tiffanee Peters	0.20	35.00
02/23/21	JMW	Review IRS audit report	0.60	105.00
02/24/21	JMW	Call from IRS agent; Review audit requirements	1.60	280.00
02/26/21	JMW	Calls from IRS agent; Call to IRS agent; Conference with IRS agent; Message from Mayor Jennings; Message to Mayor Jennings	0.80	140.00
02/27/21	JMW	Messages to and from Mayor Jennings; Research regarding IRS rules	0.40	70.00
Total for Services			10.80	\$1,890.00

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c/o TIFFANEE PETERS
301 DEWEY DRIVE
SOUTH JACKSONVILLE, IL 62650

February 28, 2021
Statement No. 515288
214621-23 - RRC

Re: SAMPLES' OBJECTION TO NOMINATION

Date		Services	Hours	Amount
02/02/21	RRC	Review email from J. Kraft; Prepare email to Electoral Board members.	0.20	35.00
02/02/21	RRC	Exchange emails with Attorney Manker; Telephone conference with H. Jennings; Prepare Stipulation.	1.25	218.75
02/05/21	RRC	Review T. Manker pleading; Research/review Illinois case law regarding standard of review	2.25	393.75
02/08/21	RRC	Telephone conference with Clerk Waggener; Prepare correspondence to Clerk Waggener regarding Electoral Board decision; Prepare outline of Response to T. Manker's Motion; Prepare email to T. Manker regarding hearing dates.	2.00	350.00
02/08/21	RRC	Exchange emails with T. Manker regarding hearing date; Prepare Motion for New Hearing Date; Prepare Notice of Hearing.	1.25	218.75
02/08/21	RWH	Review Manker documents	0.30	52.50
02/10/21	RRC	Attend telephone hearing before Judge Reif; Prepare email to Electoral Board regarding same.	0.40	70.00
02/10/21	RRC	Prepare Response to Petition.	2.25	393.75
02/10/21	RWH	Telephone conference with Rob regarding hearings	0.20	35.00
02/11/21	RWH	Review and revise Board response to Petition for judicial review	0.40	70.00
02/12/21	RRC	Revise Response.	0.75	131.25
02/12/21	RRC	Revise Response; Exchange emails with R.H. regarding revisions; Prepare letter to Judge Reif with courtesy copy.	1.40	245.00
02/14/21	RRC	Revise Response.	0.40	70.00
02/15/21	RRC	Prepare for oral argument.	0.50	87.50
02/15/21	RWH	Begin preparation for February 17 hearing	0.80	140.00
02/16/21	RRC	Prepare for 2/17 hearing; Review Attorney Manker's brief and case law	0.50	87.50
02/16/21	RWH	Prepare for hearing; review new pleading and cases filed by candidate	2.00	350.00
02/17/21	RRC	Travel to and from Jacksonville; Attend hearing before Judge Reif	2.90	507.50
02/17/21	RRC	Prepare correspondence to Jill Waggener regarding Judge Reif's Order	0.25	43.75

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Client Ref: 214621 - 23
Statement No. 515288

February 28, 2021
Page 2

Date	Services	Hours	Amount
02/17/21	RWH Final preparation; appear before Judge Reif on Manker Petition for Review; travel Springfield to Jacksonville and return; review court's order	3.80	665.00
02/24/21	RRC Prepare correspondence to Village President and Trustees regarding Appellate Court pleading schedule.	0.25	43.75
02/26/21	RRC Prepare outline of appeal Brief; Prepare Entry of Appearance.	0.80	140.00
02/26/21	LJH Reviewed new assignment from Attorney Cross re Village of South Jacksonville Electoral Board Appeal in order to ensure mutual understanding of the task at hand and the timeframe in which it must be completed	0.20	35.00
02/27/21	RRC Prepare "Statement of Facts" section of App Brief.	0.75	131.25
Sub Total			4,515.00
Courtesy Discount			-1,100.00
Total for Services			25.80 \$3,415.00

Date	Disbursements	Amount
02/05/21	- FILE & SERVE XPRESS	207.83
02/16/21	PASZKIEWICZ COURT REPORTING - PASZKIEWICZ COURT REPORTING	209.00
Total Disbursements		\$416.83

Sub Total **\$4,931.83**

Courtesy Discount -1,100.00

Total for Services and Disbursements **\$3,831.83**

Previous Balance **\$6,695.24**

Amount Due **\$10,527.07**

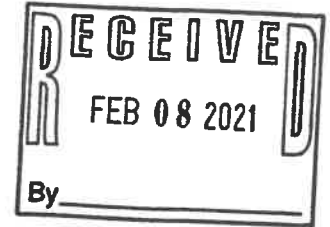
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VILLAGE OF SOUTH JACKSONVILLE
c/o TIFFANEE PETERS
301 DEWEY DRIVE
SOUTH JACKSONVILLE, IL 62650

January 31, 2021
Statement No. 514092
214621-23 - RRC

Re: SAMPLES' OBJECTION TO NOMINATION

Date	Services	Hours	Amount
01/01/21 RRC	Review Petition and Illinois statutes on Petition Objection; Prepare outline of process; Exchange emails with H. Jennings and M. Moore regarding official Village holidays and timeline.	1.75	306.25
01/02/21 RRC	Exchange emails with H. Jennings regarding First Meeting and mailings/sheriff service; Prepare Agenda for First Meeting.	1.50	262.50
01/04/21 RRC	Prepare Call for Meeting; Exchange emails with M. Moore.	0.50	87.50
01/04/21 RRC	Revise Agenda/Call for Hearing; Prepare email to M. Moore and H. Jennings regarding same.	0.50	87.50
01/04/21 RRC	Exchange emails with H. Jennings regarding Notices and service.	0.50	87.50
01/06/21 RRC	Prepare outline for First Meeting -- Petition Objection; Review Motion to Strike; Exchange emails with Village Clerk.	2.10	367.50
01/06/21 RRC	Revise Electoral Board Rules.	1.25	218.75
01/06/21 RRC	Revise Electoral Board Rules.	0.50	87.50
01/07/21 RRC	Revise Electoral Board Rules; Revise "script"; Prepare emails to Board.	0.75	131.25
01/07/21 RRC	Prepare for and attend Electoral Board meeting.	0.25	43.75
01/08/21 LJH	Research re IDPH Covid rules on public meetings in preparation for electoral board meeting	2.00	0.00
01/08/21 RRC	Exchange emails with H. Jennings regarding timelines and arguments.	0.25	43.75
01/08/21 RRC	Exchange emails with H. Jennings regarding Petition Objection.	0.30	52.50
01/08/21 RRC	Analysis of Motion to Strike and Response; Review Illinois case law regarding sufficiency of pleadings.	0.75	131.25
01/10/21 BEH	Research Illinois law re notarization of unsigned document; Research re number of signatures needed on petitions for South Jacksonville ballot	1.30	113.75
01/11/21 BEH	Confer w/ Morgan County Clerk re signatures needed on nominating petitions for election	0.30	26.25
01/11/21 LJH	Research re statutes for filing statement of economic interest in preparation for Electoral Board Meeting;	6.60	0.00

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Date	Services	Hours	Amount
01/11/21 RRC	Research re who decides whether statement is correctly filed; Research re filing deadlines under Election Code; Confer and conduct additional research re upcoming village president election Prepare outline for Electoral Board hearing; Review Attorney Manker's Motion regarding Removal of Board Members; Review OMA; Telephone conference with H. Jennings; Prepare Notice of Cancellation; Prepare Notice of Hearing; Exchange emails with H. Jennings.	2.20	385.00
01/12/21 RRC	Exchange emails with H. Jennings regarding campaign ordinance.	0.20	35.00
01/13/21 RRC	Prepare for Electoral Board meeting; Conference with Judge Holmes; Prepare email to Board.	2.25	393.75
01/13/21 RWH	Telephone conference with Rob regarding election challenge	0.20	35.00
01/14/21 RWH	Review Election Board Rules and challenge documents	1.20	210.00
01/16/21 RRC	Prepare for Electoral Board hearing; Outline issues for Judge Holmes.	0.75	131.25
01/18/21 RRC	Prepare for hearing; Conference with Judge Holmes.	1.20	210.00
01/18/21 RWH	Continue research; Meet with RRC regarding election challenge	1.20	210.00
01/19/21 LJH	Research re whether objection to nomination papers must be dismissed where they fail to specify the requested relief	4.00	700.00
01/19/21 RRC	Research Objection Petition requirements and case law	0.50	87.50
01/19/21 RRC	Telephone conference with Trustee Stewart regarding Electoral Board hearing	0.40	70.00
01/19/21 RWH	Continue review of case law, research and document review; Telephone conference RRC	3.40	595.00
01/20/21 LJH	Confer with Roger Holmes re ballot objection	0.20	35.00
01/20/21 RRC	Telephone conference with M. Moore; Telephone conference with H. Jennings; Telephone conference with Roger Holmes	0.80	140.00
01/20/21 RWH	Continue preparation for hearing; Telephone conference with RRC; Telephone conference with Lucas Hall; Conduct Election Board hearing via ZOOM	4.30	752.50
01/21/21 RWH	Begin draft of two orders following Election Board meeting	1.50	262.50
01/21/21 RRC	Exchange emails with H. Jennings and Judge Holmes regarding hearing.	0.25	43.75
01/21/21 RRC	Telephone conference with Judge Holmes; Prepare Notice of Meeting; Exchange emails with court reporter.	0.80	140.00
01/22/21 RRC	Review Orders; Telephone conference with Judge	0.80	140.00

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Client Ref: 214621 - 23
Statement No. 514092

January 31, 2021
Page 3

Date	Services	Hours	Amount
01/22/21	RWH Holmes; Review transcript of hearing. Revise drafts of orders; E-mail and telephone conference with RRC	1.00	175.00
01/23/21	RRC Review/revise Order.	0.40	70.00
01/23/21	RWH Review RRC revisions to order; Telephone conference with RRC	0.30	52.50
01/25/21	RWH Research regarding proper service of orders; Attend ZOOM meeting to execute orders	0.80	140.00
01/26/21	RWH Brief review of Tyson Manker's Petition to Circuit Court	0.30	52.50
01/27/21	RWH E-mails to and from RRC	0.20	35.00
01/28/21	RRC Exchange emails with Electoral Board Members regarding mailed Petition.	0.50	87.50
01/28/21	RRC Prepare Stipulation.	0.60	105.00
01/29/21	RRC Review Attorney Manker pleading and outline argument.	0.75	131.25
Sub Total			
Courtesy Discount			7,472.50
Total for Services			-800.00
		52.10	\$6,672.50
Date			Amount
Disbursements			
WESTLAW CLIENT CHARGES THROUGH 01/31/21			22.74
Total Disbursements			\$22.74
Sub Total			\$7,495.24
Courtesy Discount			-800.00
Total for Services and Disbursements			\$6,695.24

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BROWN HAY + STEPHENS

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Remittance Page

Brown Hay & Stephens, LLP
205 S. Fifth Street, Suite 1000
P.O. Box 2459
Springfield, Illinois 62705

Statement No. 514092
Bill Date: January 31, 2021
Client: 214621 - VILLAGE OF SOUTH JACKSONVILLE
Matter: 23 - SAMPLES' OBJECTON TO NOMINATION PAPERS

	<u>\$7,495.24</u>
Courtesy Discount	-800.00
Total for Services and Disbursements	<u><u>\$6,695.24</u></u>

Credit cards accepted: Visa, Mastercard and Discover

Amount enclosed: _____

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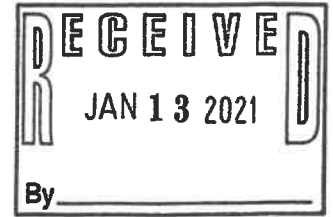
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c/o TIFFANEE PETERS
301 DEWEY DRIVE
SOUTH JACKSONVILLE, IL 62650

100-400-9150

December 31, 2020
Statement No. 512947
214621-4 - RRC

Re: GENERAL BUSINESS

Date	Services	Hours	Amount
12/03/20 RRC	Review diversity Resolution draft and email from P. Stewart.	0.40	70.00
12/03/20 RRC	Prepare diversity Resolution for client review.	0.50	87.50
12/03/20 RRC	Attend Board meeting.	0.75	131.25
12/15/20 RRC	Review diversity Resolution; Prepare email to P. Stewart regarding same.	1.25	218.75
12/15/20 RRC	Attend telephone conference regarding Labor Drive investigations with VP Jennings, Attorney Leefers and C. Lucas.	0.50	87.50
12/17/20 RRC	Exchange emails with P. Stewart and M. Moore regarding diversity Resolution.	0.20	35.00
12/31/20 RRC	Exchange emails with H. Jennings and M. Moore regarding Petition objection; Telephone conference with M. Moore; Review Statute re petition objection	1.25	218.75
Total for Services		4.85	\$848.75

Receipts Since Last Statement

Date	Description	Total Applied to this Matter
12/10/20	CHECK NO 124408	603.73
	Less Total Payments	\$603.73

Total for Services and Disbursements	\$848.75
Previous Balance	\$665.02
Amount Due	\$1,513.77

ENTERED
1-27-21

HJ

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