
**MEMORANDUM
FINANCE DEPARTMENT**

TO: Thomas Thomas, City Manager

Number: 012-14

SUBJECT: Legal Fees Lane and Waterman

Date: 05/14/14

The City Attorney has reviewed and approved the attached legal services for payment on services rendered by Lane and Waterman.

Recommendation:

Staff recommends Council approve payment to Lane & Waterman in the amount of \$ 73,734.18

Submitted by: Cynthia Parchert, Finance Director

Approved by: Thomas Thomas, City Manager

MEMORANDUM

Date: May 14, 2014
To: Rock Island City Council
From: City Attorney, Theodore G. Kutsunis
Re: Summary of legal fees charged by the law firm of Lane and Waterman for legal services regarding Jumer's Crossing.

I have reviewed the submitted invoices for legal services provide by the law firm of Lane and Waterman for the months of September 2013 through March 2014 as outlined in the following summary. I find the fees and costs to be reasonable and request that payment in the amount of \$ 73,734.18 be made to Lane and Waterman.

Invoice # 247734 (9-1-13 to 9-30-13) Fees: \$11,045.00. Costs: 0.

	HOURS	RATE	AMOUNT
JBL	11.6	\$175.00	\$2,030.00
RBM	44.2	\$175.00	\$7,735.00
BRM	8.0	\$160.00	\$ 1,280.00

Invoice # 248628 (10-1-13 to 10-31-13) Fees: \$5,587.50. Costs: 0.

RAD	0.5	\$175.00	\$ 87.50
JBL	10.7	\$175.00	\$1,872.50
RBM	18.9	\$175.00	\$3,307.50
BRM	2.0	\$160.00	\$320.00

Invoice # 249508 (11-1-13 to 11-30-13) Fees: \$27,476.5. Costs: \$922.00.

JBL	39.3	\$175.00	\$6,877.50
RBM	37.8	\$175.00	\$6,615.00
BRM	38.4	\$160.00	\$6,144.00
ADM	49.0	\$160.00	\$7,840.00

Invoice # 250360 (12-2-13 to 12-31-13) Fees: \$ 4,485.00. Costs: \$531.65

JBL	13.6	\$175.00	\$2,380.00
RBM	0.6	\$175.00	\$105.00
BRM	7.1	\$160.00	\$1,136.00
ADM	5.4	\$160.00	\$ 864.00

Invoice # 254202 (1-4-14 to 3-31-14) Fees: \$21,833.50. Costs: \$1,852.78.

JBL	24.8	\$175.00	\$4,340.00
RBM	31.3	\$175.00	\$5,477.50
BRM	32.4	\$160.00	\$5,184.00
ADM	42.7	\$160.00	\$6,832.00

TOTAL FEES: \$70,427.00 TOTAL COSTS: \$3,307.18 TOTAL OWED: \$73,734.18