## 2017 Outside Legal Counsel Expenses (as of 1/4/2018)

Date	Exp	oense	Description				
	12/13/2017	\$3,320.55	Big Jay's Smoke Shop litigation				
	12/5/2017	\$1,397.60	Big Jay's Smoke Shop litigation				
	11/15/2017	\$1,802.35	Big Jay's Smoke Shop litigation				
	10/25/2017	\$1,992.46	Big Jay's Smoke Shop litigation				
	10/25/2017	\$2,169.88	Big Jay's Smoke Shop litigation				
	8/9/2017	\$270.00	Big Jay's Smoke Shop litigation				
	7/26/2017	\$954.00	Big Jay's Smoke Shop litigation				
	6/21/2017	\$1,110.00	Big Jay's Smoke Shop litigation				
	5/3/2017	\$13,031.91	Big Jay's Smoke Shop litigation				
	3/1/2017	\$484.00	Big Jay's Smoke Shop litigation	Big Jay's subtotal	\$26,532.75		
	9/19/2017	\$3,500.00	Karl K. Koch v. City, injury settlement for estate				
	11/15/2017	\$2,643.00	Land Use - Coal Pile future options				
	12/13/2017	\$1,089.00	Land Use - Coal Pile future options	Coal Pile subtotal	\$3,732.00		
	2/22/2017	\$130.00	Taxes - Holy Family				
	3/15/2017	\$1,340.00	Taxes - Lowe's				
	9/19/2017	\$2,263.00	Taxes - Lowe's				
	5/3/2017	\$2,420.66	Taxes - Lowe's				
	7/26/2017	\$4,565.00	Taxes - Lowe's				
	9/19/2017	\$2,530.00	Taxes - Lowe's				
	10/25/2017	\$130.00	Taxes - Lowe's				
	6/21/2017	\$364.00	Taxes - Lowe's				
	2/22/2017	\$231.00	Taxes - Lowe's	Lowe's subtotal	\$13,843.66		
	2/22/2017	\$286.00	Taxes - Menards				
	7/26/2017	\$208.00	Taxes - Menards				
	9/19/2017	\$104.00	Taxes - Menards				
	5/16/2017	\$298.00	Taxes - Menards				
	3/15/2017	\$78.00	Taxes - Menards				
	12/5/2017	\$104.00	Taxes - Menards				
	10/25/2017	\$78.00	Taxes - Menards	Menards subtotal	\$1,156.00	Tax litigation subtotal	\$15,129.66

## Total Expense\* \$48,894.41

<sup>\*</sup>Please note this does not include Gravel Pit expenses, which are charged to a separate account and may be partially offset by the cost recovery efforts.