

David G. Morrison  
Attorney at Law  
1515 4th Avenue, Suite 301  
Rock Island, IL 61201

Invoice submitted to:  
City of Rock Island  
1528 3rd Avenue  
Rock Island, IL 61201

September 02, 2016

Invoice #21846

Professional Services

|  | <u>Hrs/Rate</u>   | <u>Amount</u> |
|--|-------------------|---------------|
| 8/1/2016 Legal Assistant: Home Rule Authority & Disposition of Property. AJ  | 3.40<br>67.49/hr  | 229.47        |
| Legal Assistant: FOIA Request West Letter. AJ  | 0.40<br>67.49/hr  | 27.00         |
| Legal Assistant: FOIA Request Sharer Letter. AJ  | 0.40<br>67.49/hr  | 27.00         |
| Legal Assistant: Dickerson vs.,. City Investigate Court Order; AJ  | 0.50<br>67.49/hr  | 33.75         |
| Reviewed email string, regarding River View Lofts and email to City Manager. DGM   | 0.30<br>133.42/hr | 40.03         |
| Review email regarding BZA Appeal Process and email to Ryan Buger. DGM   | 0.20<br>133.42/hr | 26.68         |
| Review the Home Program Materials and also email to Brett Gardella. DGM  | 0.30<br>133.42/hr | 40.03         |
| Meeting with Jennifer and Kara, regarding FOIA request response for PAC review. DGM  | 0.50<br>133.42/hr | 66.71         |
| Dickerson vs. City of Rock Island: Review Al Hofeld's Letter, regarding Dickerson vs. City, review the file and court ruling and send email settlement agreement and related materials to Al Hofeld, requesting a telephone conference with the Judge. DGM | 2.10<br>133.42/hr | 280.18        |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| 8/1/2016 Telephone conference with Attorney Jeff Jacobs, regarding River View Lofts. DGM  | 0.20<br>133.42/hr | 26.68         |
| Review emails regarding property disposition guidelines. DGM  | 0.20<br>133.42/hr | 26.68         |
| Review materials regarding proposed ordinance and or surplus properties declaration for HOME Program. DGM   | 0.70<br>133.42/hr | 93.39         |
| Review FOIA response for Wayne Sharer, regarding Tufts Case. DGM  | 0.20<br>133.42/hr | 26.68         |
| Legal Assistant: Prepare Answer and Affidavit of Amount Due, regarding Vibrant Credit Union v. Carol Miller, Joan Hollon, City of Rock Island, et al 9421 12th Street West; trip to courthouse to file answer and mail file stamped copy to Plaintiff's Attorney. DL  | 0.90<br>67.49/hr  | 60.74         |
| 8/2/2016 Meeting with Mike Kane, Randy Tweet and John Callas. DGM   | 1.00<br>133.42/hr | 133.42        |
| William Griffin, III vs. City of Rock Island: Appeared at walk in court on Motion to Substitute Council. DGM  | 0.50<br>133.42/hr | 66.71         |
| Review email from City Manager and send response email, regarding Benefit of the community. DGM   | 0.20<br>133.42/hr | 26.68         |
| Dickerson vs. City: Telephone conference with Attorney Hanan Van Dril and with Judge Hawley's Assistant to set up a telephone conference, regarding Dickerson settlement. DGM   | 0.20<br>133.42/hr | 26.68         |
| Legal Assistant: Review of Special Assessment files 15 TX 86 and 15 TX 87 regarding amending Ordinances previously approved to assess a Special Assessment against homeowners to vacate said assessments; prepare proposed memorandum to go before council and proposed Special Ordinance and discussion with Dave Morrison, regarding same. DL   | 1.80<br>67.49/hr  | 121.48        |
| Legal Assistant: Email from Brandy Howe, regarding need something in writing from Raul Martinez, regarding he is no longer interested in purchasing 431 9th Street and 917 5th Avenue as approved by council October 3, 2011; approved by council October 3, 2011; phone call with Arthur Martinez, Raul's father Raul is still interested in the two parcels but wants the City to reduce the price of the two vacant lot's - he will attempt to reach someone @ the City, regarding same; prepared memo to file. DL | 0.70<br>67.49/hr  | 47.24         |
| Legal Assistant: Discussion with Dave Morrison, regarding status of Richard Motz file; Review of Richard Motz Trust Agreement file; email to Kathleen Krochock, Trust Officer, regarding distributions from Trust to Rock Island Community Foundation. DL   | 0.40<br>67.49/hr  | 27.00         |

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|--|-------------------|---------------|
| 8/3/2016 Legal Assistant: Subrogation Complaint. AJ  | 2.30<br>67.49/hr  | 155.23        |
| Telephone conference with Judge Hawley, regarding Dickerson Settlement. DGM  | 0.40<br>133.42/hr | 53.37         |
| Research on property disposition surplus property for the City of Rock Island, Champaign Ordinance and Urbana Ordinance. Spoke with City Attorney for Champaign to discuss pros and cons of ordinance. DGM   | 1.25<br>133.42/hr | 166.78        |
| Dickerson vs. City of Rock Island: Review Order on Dickerson entered by Judge Hawley and conversation with Patrick Doherty about the Settlement Agreement. DGM   | 0.30<br>133.42/hr | 40.03         |
| Worked on litigation update. DGM   | 0.30<br>133.42/hr | 40.03         |
| Finalize FOIA Letter for PAC Review. DGM   | 0.30<br>133.42/hr | 40.03         |
| Review proposed Memo and special assessment ordinance for the City of Rock Island, DGM   | 0.30<br>133.42/hr | 40.03         |
| Legal Assistant Received and review of email from GROWTH, regarding Last three (3) BRP closings scheduled for Friday August 12th prepare conditional letter to Growth regarding delivery of advanced funds by the City immediately upon closing and delivery of original satisfaction of recapture agreement to meridian title company. DL | 0.50<br>67.49/hr  | 33.75         |
| 8/4/2016 Department Head Meeting. DGM  | 0.75<br>133.42/hr | 100.07        |
| Complete litigation update Report. DGM   | 0.50<br>133.42/hr | 66.71         |
| Complete litigation update and forward to City Manager and Brian Berger. DGM   | 0.20<br>133.42/hr | 26.68         |
| Review file regarding property disposition and forward information to City Manager including City of Champaign ordinance, regarding disposition of surplus property. DGM   | 0.50<br>133.42/hr | 66.71         |
| Review email from City Manager, regarding radical effects and response email. DGM  | 0.30<br>133.42/hr | 40.03         |
| Call from Brandy Howe and follow-up call to Meridian Title, regarding two properties @ 18th Street and 5th Avenue sold to Mark Zimmerman on contract in 1994 that the City didn't have title to. DL  | 0.40<br>67.49/hr  | 27.00         |
| Legal Assistant: Continued work on memorandum and ordinance, regarding vacating special assessments. DL  | 3.80<br>67.49/hr  | 256.46        |

|   | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---|-------------------|---------------|
| 8/5/2016 Legal Assistant: Robinson vs. City of Rock Island: Research Qualified Immunity; AJ   | 1.00<br>67.49/hr  | 67.49         |
| Legal Assistant: Girman vs. City of Rock Island: Research Qualified Immunity; AJ  | 1.00<br>67.49/hr  | 67.49         |
| Legal Assistant: City; Home Rule Authority; AJ  | 0.60<br>67.49/hr  | 40.49         |
| Legal Assistant: Research and numerous calls, regarding City's contract sale to Mark Zimmerman of property commonly known as 18th Street and 5th Avenue in 1993, regarding title issues. DL                                   | 3.50<br>67.49/hr  | 236.22        |
| Legal Assistant: Further call to Meridian Title and receipt of copy of Notice of Interest and deeds back to 1951. DL  | 0.30<br>67.49/hr  | 20.25         |
| 8/8/2016 Preparation for hearing on Overton Hearing on Motion to Dismiss. DGM   | 1.00<br>133.42/hr | 133.42        |
| Overton vs. City: Hearing on Motion to Dismiss, where Mr. Overton appeared Telephonically before Judge Lefstein, Case Dismissed with Prejudice DGM  | 1.00<br>133.42/hr | 133.42        |
| Legal Assistant: Continued work on title issues, regarding Mark Zimmerman used car lot including calls and conferences with City employees and search of City Vault and CED files, regarding contract sale file from 1993. DL | 4.30<br>67.49/hr  | 290.21        |
| 8/9/2016 Legal Assistant: Legal research Girman and Robinson. MW  | 2.00<br>67.49/hr  | 134.98        |
| Correspondence to Attorney Jacobs, regarding status of Riverview Lofts Agreement, which expired July 29, 2016. DGM  | 0.20<br>133.42/hr | 26.68         |
| Review proposed extension of feasibility period with price properties. DGM  | 0.20<br>133.42/hr | 26.68         |
| Meeting with City Manager and execution of Agreement. DGM   | 0.30<br>133.42/hr | 40.03         |
| Email to Attorney Margo Wickman. DGM  | 0.10<br>133.42/hr | 13.34         |
| Review River View Lofts. Letter to Attorney Jeff Jacobs and email to City Manager. DGM  | 0.30<br>133.42/hr | 40.03         |
| review Girman and Robinson files and deadlines for litigation cases. DGM  | 0.50<br>133.42/hr | 66.71         |
| Meeting with Commercial and Economic Development Department, regarding Zoning and Appeals matter. DGM   | 1.00<br>133.42/hr | 133.42        |

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|---|-------------------|---------------|
| 8/9/2016 Legal Assistant: MUNICES Request from Inspections, regarding property @ 2602 29 1/2 Street; Laredo search (owner Deceased) review of pending foreclosure file; call to Attorney Mark Jackson, appointed special representative; calls to and from Codilis and Associated (atty for Wells Fargo 1st Mortgage Holder); call to Treasure's office memo to inspections, regarding current status. DL | 1.20<br>67.49/hr  | 80.99         |
| Legal Assistant: Continued research, calls and conference regarding Zimmerman contract completion. DL   | 4.60<br>67.49/hr  | 310.45        |
| 8/10/2016 Telephone conference with Jeff Jacobs, regarding Riverview Loft Apartments. DGM   | 0.30<br>133.42/hr | 40.03         |
| Legal Assistant: Review of two Bankruptcy files and Telephone conference with Caitlin, regarding said files. MW   | 0.50<br>67.49/hr  | 33.75         |
| Review terms and research on confidentiality agreements. DGM  | 0.50<br>133.42/hr | 66.71         |
| Legal Assistant: Call from and to Brandy Howe; regarding procedural questions, regarding purchase of 2016 auction properties. DL  | 0.20<br>67.49/hr  | 13.50         |
| Legal Assistant: Continued work on completion of the Zimmerman Contract. DL   | 3.50<br>67.49/hr  | 236.22        |
| 8/11/2016 Review final draft of confidentiality agreement. DGM  | 0.30<br>133.42/hr | 40.03         |
| Department Head Meeting. DGM  | 0.40<br>133.42/hr | 53.37         |
| Review email and telephone conference regarding Liquor Commission Hearing. DGM  | 0.30<br>133.42/hr | 40.03         |
| Review proposed BZA changes for Ordinances and return email with comments and questions. DGM  | 0.40<br>133.42/hr | 53.37         |
| Legal Assistant: MUNICES Receipt of email from Bruce Crowe and Photograph of property. Call to Attorney David Kosk Office, Bankruptcy Attorney for Melvin Bates, Jr., regarding 2602 29th Street. DL  | 0.40<br>67.49/hr  | 27.00         |
| 8/12/2016 Legal Assistant: Call from and to Lt. Landi, regarding request for emergency Liquor Commission Hearing Notice, regarding BG Scott, Inc. d/b/a Rumors; prepare same and email to Lt. Landi for signing and service. DL   | 0.80<br>67.49/hr  | 53.99         |
| 8/15/2016 Legal Assistant: Research on pacer for David Morrison and Deb Lerschen, regarding Rock Island Reality. MW   | 0.10<br>67.49/hr  | 6.75          |
| Legal Assistant: Prepare Release of Water/Sewer Lien, regarding 1615 33rd Street. DL  |                   | 35.00         |

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| 8/15/2016 Emails to and from Wal-Mart's Attorney and correspondence to Attorney Wickman forwarding executed copy of First Amendment to Purchase agreement. DGM   | 0.30<br>133.42/hr | 40.03         |
| Reviewed July 12, 2016 letter from Jeff Eder, regarding River View Lofts and telephone conference with Attorney Jeff Jacobs. Follow up email to City Manager. DGM  | 0.30<br>133.42/hr | 40.03         |
| Review Jessie Mart development agreement and letter and listened to Shortel telephonic message, regarding Mr. Sing and Jessie Mart. Also met with Bret Gardella and sent email to City Manager, regarding the memorandum from August 15, 2016. DGM | 0.60<br>133.42/hr | 80.05         |
| Legal Assistant: Conference with Rick Daley in CED, regarding information needed on Mary Gray loan, regarding Answer to Wells Fargo's Complaint to Foreclose Mortgage and attempt to reach American Bank, regarding payoff amount. DL              | 0.40<br>67.49/hr  | 27.00         |
| Legal Assistant: Conference at City, regarding information needed to Answer Foreclosure Complaint against Mary Gray - 1812 9th Street, Attempt to reach American Bank, regarding amount due. DL  | 0.40<br>67.49/hr  | 27.00         |
| 8/16/2016 Appeared telephonically at hearing on Rock Island Reality Chapter 11 Bankruptcy. DGM   | 0.30<br>133.42/hr | 40.03         |
| Review proposed modifications to the City of Rock Island guidelines for disposition of City owned real estate. DGM   | 1.00<br>133.42/hr | 133.42        |
| Preparation for Liquor Commission Hearing. DGM   | 0.75<br>133.42/hr | 100.07        |
| Liquor Commission Hearing. DGM   | 1.25<br>133.42/hr | 166.78        |
| Legal Assistant: Call from Mike Kane, regarding open bids and discussion with Dave Morrison, regarding the same. DL  | 0.30<br>67.49/hr  | 20.25         |
| Legal Assistant: Emails from American Bank and call to Susan Borders, regarding Mary Gray loan - notified by City as un-collectible and written off. DL  | 0.30<br>67.49/hr  | 20.25         |
| 8/17/2016 Powell vs. City of Rock Island: Reviewed file, discovery materials and videos, from Powell vs. City, in preparation for meeting with Officers to discuss depositions, which are scheduled in Ottawa next week. DGM                       | 4.50<br>133.42/hr | 600.39        |
| Powell vs. City of Rock Island: Review of file and deposition prep with officers for depositions August 22, 2016. DGM  | 2.75<br>133.42/hr | 366.91        |
| Meeting with Brandy Howe and Deb Lerschen, regarding surplus properties policy draft. DGM  | 0.50<br>133.42/hr | 66.71         |

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| 8/17/2016 City of Rock Island Compose and review Liquor Commission findings, regarding Rumors Bar. DGM   | 0.30<br>133.42/hr | 40.03         |
| Reviewed Gusse Application for Judicial Review of Council Action. DGM  | 0.30<br>133.42/hr | 40.03         |
| Overton vs. City of Rock Island: Review proposed order on Thomas Over vs. City of Rock Island. Reviewed proposed order from Patty Castrol dismissing the case. DGM   | 0.20<br>133.42/hr | 26.68         |
| Reviewed final draft of proposed surplus property disposition guidelines. DGM  | 0.30<br>133.42/hr | 40.03         |
| Reviewed proposed urban chicken ordinance and included comments and emailed the staff, regarding my notes and observations. DGM  | 0.50<br>133.42/hr | 66.71         |
| Email to Brandy Howe, regarding BZA Procedures. DGM  | 0.30<br>133.42/hr | 40.03         |
| Research on prevailing wage act. DGM   | 0.75<br>133.42/hr | 100.07        |
| Legal Assistant: Conferences with Brandy Howe, regarding Guidelines for Disposition of City Owned real estate and the new H.O.M.E. Project; Laredo searches, regarding legal descriptions for all the properties designated to be in the program. DL | 4.20<br>67.49/hr  | 283.46        |
| Legal Assistant: Continued research, regarding title issues on Zimmerman property purchased from City on Contract. DL  | 0.50<br>67.49/hr  | 33.75         |
| 8/18/2016 General Liability Meeting. DGM   | 0.60<br>133.42/hr | 80.05         |
| Research on Freedom of information act for Wayne Sherar. DGM   | 0.30<br>133.42/hr | 40.03         |
| City of Rock Island Department Head Meeting. DGM   | 0.60<br>133.42/hr | 80.05         |
| Meeting CED, regarding agenda items. DGM   | 0.20<br>133.42/hr | 26.68         |
| Reviewed proposed order on the Overton case, dismissing all counts against the City of Rock Island Defendant. Reviewing noted from hearing to make sure that the order complies with the Judges Order and email to County Attorney. DGM              | 0.30<br>133.42/hr | 40.03         |
| Legal Assistant: Phone call with Randy Hollerud, regarding Mary Grady Foreclosure - City obligation written off and needs to be release by the City and Mortgage with erroneous legal that requires correction and                                   | 0.90<br>67.49/hr  | 60.74         |

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| re-recording; Mary Grady continued work on answer to Complaint to Foreclose Mortgage. DL   |                    |               |
| 8/18/2016 Legal Assistant: Calls from and to Brandy Howe, regarding memorandum and Ordinance to go before council for H.O.M.E Program; calls and emails to and from Recorder's Office to verify legal description of combined parcels and work on Exhibit A for attachment to H.O.M.E. Program. DL | 2.30<br>67.49/hr   | 155.23        |
| 8/19/2016 Reviewed answers to Foreclosure Complaints and executed the same. DGM  | 0.30<br>133.42/hr  | 40.03         |
| Review email from Sam Estep and draft proposed response email to send to Mr. Thomas and review case information. DGM   | 0.40<br>133.42/hr  | 53.37         |
| Telephone conversation regarding River View Lofts. DGM   | 0.20<br>133.42/hr  | 26.68         |
| Meeting with City Staff, regarding minority hiring. DGM  | 0.75<br>133.42/hr  | 100.07        |
| Powell vs. City: Correspondence with Attorney Al Hofeld's Office, regarding Depositions on August 30th. DGM  | 0.20<br>133.42/hr  | 26.68         |
| 8/22/2016 Telephone conversation with Sam Estep (River View Lofts). DGM  | 0.50<br>133.42/hr  | 66.71         |
| 8/23/2016 Powell Depositions in Ottawa, IL 6:45 A.M. to 6:45 P.M. less 1 hour lunch. DGM   | 11.00<br>133.42/hr | 1,467.62      |
| River View Lofts: Review multiple emails from Sam Estep. DGM   | 0.50<br>133.42/hr  | 66.71         |
| 8/24/2016 Review of Contract, regarding alleged assignment of development agreement by Roemer to Sam Estep. DGM  | 1.25<br>133.42/hr  | 166.78        |
| Riverview Lofts: Meeting and email to City Manager, regarding analysis of Contract. DGM  | 0.30<br>133.42/hr  | 40.03         |
| Legal Assistant: Made correction to Mary L. Grady Mortgage to the City for re-recording. DL  | 0.20<br>67.49/hr   | 13.50         |
| 8/25/2016 Department Head Meeting. DGM   | 0.50<br>133.42/hr  | 66.71         |
| City of Rock Island discussing matters with various Department Heads after the department head meeting. DGM  | 0.30<br>133.42/hr  | 40.03         |
| Emails to various parties regarding River View Lofts and multiple emails to various parties regarding attempted meeting regarding River View Lofts. DGM  | 0.75<br>133.42/hr  | 100.07        |

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| 8/25/2016 Telephone conference with Rich Landi, regarding Rumors Bar and Grill, review of Notice of Appeal and Appeal received from Attorney Eric Mail, regarding Rumors Bar and Grill, Telephone conference with Eric Mail and meeting with Linda Mohr, regarding status of Managers filing and Food and Beverage Tax for Rumors Bar and Grill. DGM  | 0.40<br>133.42/hr | 53.37         |
| Legal Assistant: Office Conference with Brandy Howe, regarding 12th Street and 2nd Avenue Properties available @ 2016 tax auction and delivered Groths check for reimbursement of costs advanced on the final three BRP Properties; Phone call with Tom Ayers, regarding 12th Street and 2nd Avenue properties' arrange meeting with CED for Monday 8/29 regarding the same; review file and prepare overview of the history of the file for Monday's meeting. DL | 1.50<br>67.49/hr  | 101.24        |
| Legal Assistant: Email to Illinoispolicy@ctt.com, regarding records of an owner's title insurance police being issued, regarding Zimmerman Property; Phone call with Attorney Pat Fynn's previous assistant, regarding particulars when City sold to Zimmerman; attempt to reach City sold to Zimmerman; attempt to reach attorney Peter Wessel, Mark Zimmerman's Attorney. DL  | 0.60<br>67.49/hr  | 40.49         |
| 8/26/2016 Rock Island Reality: Put file into binders CS   | 1.00<br>67.49/hr  | 67.49         |
| Girman vs. City of Rock Island: Depositions on Girman vs. City. DGM   | 2.00<br>133.42/hr | 266.84        |
| Robinson vs. City of Rock Island: Depositions. DGM  | 1.00<br>133.42/hr | 133.42        |
| Research on weed and tall grass abatement. DGM  | 0.60<br>133.42/hr | 80.05         |
| Meeting at Inspections Division, regarding weed abatement. DGM  | 0.20<br>133.42/hr | 26.68         |
| Meeting at Inspections and CED, regarding possible property donations. DGM  | 0.30<br>133.42/hr | 40.03         |
| Research and telephone conversations with Lt. Landi, regarding Liquor Control and Liquor Licensing issues. DGM  | 1.00<br>133.42/hr | 133.42        |
| Legal Assistant: MUNICES: Received and review of NOV on Norcross Property; discuss with Dave Morrison; office conference with Chris Brown, regarding status; call to and from Neal Wallace @ the Trustee's Office advising of the property issues will notify status attorney's office. DL  | 0.70<br>67.49/hr  | 47.24         |
| 8/29/2016 Powell vs. City: Reviewed Powell vs. City of Rock Island Amended Complanit. DGM   | 0.50<br>133.42/hr | 66.71         |

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| 8/29/2016 Email to CED, regarding parking spaces on City right of way. DGM   | 0.40<br>133.42/hr | 53.37         |
| Email to CED and also review of case law, regarding prevailing wage act for City Projects. DGM   | 0.50<br>133.42/hr | 66.71         |
| Meeting at CED and Inspections. DGM  | 0.75<br>133.42/hr | 100.07        |
| Meeting with City Staff, regarding proposed chick ordinance and various correspondence, regarding chick ordinance. DGM   | 0.50<br>133.42/hr | 66.71         |
| Legal Assistant: Phone call with Bill Kreiger at the Trustees Office, regarding City no longer interested in pursuing the purchase of the 2nd Street property offered in the 2015 tax auction. DL  | 0.30<br>67.49/hr  | 20.25         |
| Legal Assistant: Phone call with Peter Wessels, regarding status of contract completion to Mark Zimmerman; another attempt to reach Chicago Title Insurance Company, regarding Owner's Police from 1993; research regarding procedures to acquire title by adverse possession or Quiet Title; conference with Dave Morrison regarding the same; call to Kasey in GIS. DL | 1.70<br>67.49/hr  | 114.73        |
| Legal Assistant: Work on Public Notice for publication, regarding Weeds and or grass over 10" on private property within the City. DL  | 0.40<br>67.49/hr  | 27.00         |
| Meeting @ CED with Bret Gardella, Brandy Howe, Cara Ryckeghem, Jen Bote and Dave Morrison, regarding several property acquisitions; conference with Randy Hollerud, regarding Mary Grady mortgage to be corrected and re-recorded. DL  | 0.80<br>67.49/hr  | 53.99         |
| Research on minority hiring and conference with Dave Morrison. GPC   | 0.30<br>133.42/hr | 40.03         |
| 8/30/2016 Legal Assistant: Powell vs. City: Copy deposition exhibits. DL   | 0.30<br>67.49/hr  | 20.25         |
| Powell vs. City: Preparation for Deposition for Airlyn Powell, Depositions taken of Schmidgall and Sodaman. DGM  | 1.00<br>133.42/hr | 133.42        |
| Powell vs. City: Depositions of Sodaman and Schmidgall. DGM  | 3.00<br>133.42/hr | 400.26        |
| Legal Assistant: Received and review of email from Jen Bote, regarding procedures for two owners of two separate properties to donate to the City and response emails. DL  | 0.30<br>67.49/hr  | 20.25         |
| Legal Assistant: Received and reviewed email from Brandy Howe and call, regarding City Manager approval of Completion of the purchase of the 2015 tax auction properties, except for the property located at 1136 2nd Street; further confirmation email to City Manager regarding same;   | 0.40<br>67.49/hr  | 27.00         |

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| call to Trustee's office, regarding expected delivery of Purchase Agreements and checks for 2015 and 2016 auction properties. DL   |                  |                           |
| 8/30/2016 Legal Assistant: Office conference with Alan Fries, regarding request for alley vacation near 38th Street and 24th Avenue and procedures to accomplish same. DL    | 0.60<br>67.49/hr | 40.49                     |
| 8/31/2016 Legal Assistant: Further work on Public Notice, regarding cutting of weeds and grass, regarding 29 Wildwood Drive and email to Bruce Crowe, regarding the same. DL | 0.50<br>67.49/hr | 33.75                     |
| For professional services rendered   | <u>122.90</u>    | <u>\$12,601.96</u>        |
| Additional Charges :   |                  |                           |
| 8/9/2016 Girman and Robinson: Pacer charges for legal research.  |                  | 32.40                     |
| 8/15/2016 Pacer charges for Rock Island Reality.   |                  | 0.70                      |
| 8/24/2016 Powell vs. City of Rock Island: Professional Investigation Services. Service of Subpoena to Sodeman.   |                  | 40.00                     |
| 8/26/2016 Rock Island Reality. Pacer Charges   |                  | 0.40                      |
| 8/31/2016 Robinson vs. City of Rock Island: Depositions taken of Leon Lacy, Jr.  |                  | 41.80                     |
| Girman vs. City of Rock Island: Depositions taken of Daniel Jensen and David Alden.  |                  | 336.00                    |
| Total additional charges   |                  | <u>\$451.30</u>           |
| Total amount of this bill  |                  | <u>\$13,053.26</u>        |
| Previous balance   |                  | \$11,036.05               |
| Accounts receivable transactions   |                  |                           |
| 9/2/2016 Payment - thank you   |                  | (\$11,036.05)             |
| Total payments and adjustments   |                  | <u>(\$11,036.05)</u>      |
| Balance due  |                  | <u><u>\$13,053.26</u></u> |

FOR YOUR CONVENIENCE, WE ARE NOW ACCEPTING VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER CREDIT AND DEBIT CARDS.