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

November 10, 2016

Invoice #22012

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/29/2016 Legal Assistant: MUNICES 536 22nd Street; Received and review of Limited Title Search; Laredo search to print documents property is subject to. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Further call from Attorney Mason and Scott, regarding City's MUNICED Judgment; Short Conference with Dave Morrison, regarding the same; Computation of interest on judgment; attempts to reach Tom Ayers, regarding the same. DL	0.60 67.49/hr	40.49
Legal Assistant: Received and review of email from John Thorson, regarding overpayment of Wages to a prior employee and receipt of prior notice mailed; phone call with John Thorson; email from Cherise Schwabe, regarding second notice sent on 09-28-16 Via Fed Ex - wait a few days to see if he responds. DL	0.40 67.49/hr	27.00
9/30/2016 Receive and review of letter from Fire Marshal, regarding additional modifications to the VandeWoude Fence and Correspondence to Attorney Craig Kavensky forwarding same to him for review with his client. DGM	0.30 133.42/hr	40.03
Legal Assistant: 551 23rd Avenue; Received and review of email from Caitlin Maloney and research, regarding large past due water bill and question of ownership. DL	0.40 67.49/hr	27.00
Legal Assistant: Attempts to reach Berlinda Tyler-Jamison and Daniel Lee, regarding future meeting, regarding Ethics Commission and Letter to Mr. Lee, regarding the same. DL	0.30 67.49/hr	20.25

	<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2016 Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage - Wells Fargo vs. Nancy Short City of Rock Island, et al Laredo search for Mortgage Five Years Forgivable; DL	0.40 67.49/hr	27.00
10/3/2016 Rumors/Liquor Commission: Review file for filing with Liquor Commission. DGM	1.00 133.42/hr	133.42
Legal Assistant: 1512 65th Avenue W. - Question from Caitlin Maloney, regarding status of ownership; Laredo Search indicates property inherited; search of Treasurer's website - owner hasn't paid current real estate taxes and email to Caitlin with information found. DL	0.40 67.49/hr	27.00
Legal Assistant: 551 -23rd Avenue- Continued research, regarding ownership and present address of owner, research Judices foreclosure notice found; call to Circuit Clerk's Office, regarding service of Nina Webster and Follow up email to Caitlin with information found. DL	0.60 67.49/hr	40.49
10/4/2016 Rumors vs. Liquor Commission: Reviewed Letter and completed documents for filing and letter to Attorney Eric Mail. DGM	0.50 133.42/hr	66.71
Depositions in Ottawa for Officer Anderson and Officer Edwards. DGM	6.25 133.42/hr	833.88
Legal Assistant: Insert information into Rumors vs. City Liquor Commission Packets and prepare package for mailing. MW	1.00 133.42/hr	133.42
Rumors Bar vs. Liquor Commission: Dictate Letter's in preparation for Liquor Commission. DGM	0.15 133.42/hr	20.01
Legal Assistant: Received and review of email from Linda Barnes, regarding properties sold or transferred by the City in 2016 and forwarded closing statements for each. DL	0.30 67.49/hr	20.25
Legal Assistant: Prepare Motion and Orders to Vacate fine (5) Special Assessment Judgments, regarding Street improvements. DL	1.70 67.49/hr	114.73
Legal Assistant: Call to Tom Ayers, regarding Owner of 2008 9 1/2 Street says MUNICES violations have been taken care of; call to Attorney Lincoln Scott, regarding same and advising them of the fine and court costs to release the judgment. DL	0.30 67.49/hr	20.25
Legal Assistant: Email and phone contact with Ethics Commission members, regarding dates and times available, regarding reschedule meeting of commission. DL	0.30 67.49/hr	20.25
Legal Assistant: Received and review of email from Jen Bote, regarding tax information on 1307 5 1/2 Avenue; search of delinquent taxes and call to clerk's office, regarding same; return email to Jen, regarding City would have to pay nearly \$2,000 in back taxes if they accept the donation of this property. DL	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
10/5/2016 Legal Assistant: Prepare and Download 4 DVD's four court. MW	1.10 67.49/hr	74.24
Work on research for FOIA request for Emails and text messages for City Officials. DGM	0.50 133.42/hr	66.71
Research and composition of complaint for Subrogation claim for officer Cary work comp claim. DGM	3.50 133.42/hr	466.97
Review and complete Motions to Dismiss and proposed Orders in Special Assessment Cases X 5. DGM	1.25 133.42/hr	166.78
Review and analyze and make suggested changes to proposed contract with City of Davenport and City of Moline. DGM	0.70 133.42/hr	93.39
Legal Assistant: Prepare 9 letters with DVD's and Discovery for traffic files. CS	0.85 67.49/hr	57.37
Legal Assistant: MUNICES: Additional research on 2013 29th Street, Washburn Property and vacant lot /Laundromat properties Patricia Washburn owned now her son Terre Owns. DL	0.50 67.49/hr	33.75
Legal Assistant: Preparation of Notice, regarding rescheduled Ethics Commission Meeting on October 12, 2016 @ 4:00 P.M. and mailed same certified mail, return receipt requested and regular mail to Petitioner and Respondents; email to Commission Members to confirm availability. DL	1.30 67.49/hr	87.74
10/6/2016 Meeting with City Manager and CED Director, regarding Riverview Lofts. DGM	1.00 133.42/hr	133.42
Trip to Courthouse to have five (5) Special Assessments Order's filed. DGM	0.50 133.42/hr	66.71
Legal Assistant: Received and review of three (3) foreclosure notices and additional research, regarding deceased owners and a prior sale. DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES; Phone call with County Clerk, regarding 2013 29th Street, regarding tax buyer extended his time to take deed until November 27, 2016. DL	0.20 67.49/hr	13.50
Legal Assistant: Call to Lt. Landi, regarding contract @ Quad City Auto Auction, regarding undercover vehicles; call to Quad City Auto Auction, regarding correct business name, regarding Assignment of Agreement with Wag's Auto Center; prepare Draft Assignment. DL	0.60 67.49/hr	40.49
Legal Assistant: 520 22nd Street - Receive and review of Limited Title Search. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: 1115 8th Street - Worked on list of interested parties. DL	0.50 67.49/hr	33.75

		<u>Hrs/Rate</u>	<u>Amount</u>
10/7/2016	Meeting with CED Representatives, regarding MUNICES Properties and Code Enforcement. DGM	0.50 133.42/hr	66.71
	Telephone Conference with Attorney Dave Pillars, regarding Nations Holdings LLC, MUNICES Case. DGM	0.20 133.42/hr	26.68
	Meeting with Jennifer Bote, regarding Nations Holding. DGM	0.10 133.42/hr	13.34
	Legal Assistant: MUNICES: 1115 8th Street, Continued work on Interested parties list; calls to and from Inspections; review prior Munices file; call to Probate Clerk's Office; Laredo Search, regarding possible addresses. DL	1.70 67.49/hr	114.73
	Legal Assistant: MUNICES Work on interested parties list and Prepare Notice of Intent for Publication; 520 22nd Street. DL	0.70 67.49/hr	47.24
	Legal Assistant: MUNICES: 536 22nd Street; prepare Notice of Intent for Publication. DL	0.20 67.49/hr	13.50
	Legal Assistant: MUNICES: 532 22nd Street, Received and review of Limited Title Search; work on list of interested parties; prepare Notice in Intent for Publication. DL	0.80 67.49/hr	53.99
	Legal Assistant: MUNICES 520 22nd Street - Work on interested party list. DL	0.60 67.49/hr	40.49
10/10/2016	Meeting with Bret Gardella and Randy Hollerud, regarding Home Program. DGM	0.50 133.42/hr	66.71
	Meeting with Tim Bain, regarding FOIA Request. DGM	0.30 133.42/hr	40.03
	Research on Mayoral appoints of boards and committees. DGM	0.50 133.42/hr	66.71
	Review counsel meeting minutes, FOIA Request and Cell Phone Stipend policy. DGM	0.75 133.42/hr	100.07
	Completed Subrogation Claim and research on City of Rock Island vs. Bragg and Clay. DGM	2.25 133.42/hr	300.20
	Legal Assistant: MUNICES; Prepare five (5) letters of Intent to Demolish to Interested Parties and Notice of Intent to Demolish for Publication, regarding 532 22nd Street. DL	1.70 67.49/hr	114.73
10/11/2016	Legal Assistant: MUNICES Prepare 10 letters of intent to Demolish to Interested Parties and Notice of Intent to Demolish for publication, regarding 536 22nd Street. DL	2.40 67.49/hr	161.98

	<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2016 Legal Assistant: MUNICES: Trip to Courthouse to pick up probate file and review same, regarding deceased owners; prepare 10 letters of Intent to Demolish to Interested Parties and Notice of Intent to Demolish for publication, regarding 1115 8th Street. DL	2.60 67.49/hr	175.47
Legal Assistant: MUNICES; Prepare seven (7) Letters of Intent to Demolish to Interested Parties and Notice of Intent to Demolish for publication, regarding 520 22nd Street. DL	1.70 67.49/hr	114.73
10/12/2016 Research on Ethics and Open Meetings act as to Ethics. Prepare Packet for Ethics Hearing and Prepare Summary of Proceeds to date. DGM	3.75 133.42/hr	500.33
Ethics Hearing. DGM	0.40 133.42/hr	53.37
Legal Assistant: Carey vs. Clay and Bragg - Correspondence to LaSalle County Sheriff forwarding Summons, Complaint and Case Management Order for service on Defendant, Bragg; correspondence to American Alliance Insurance Company forwarding a courtesy copy of the Complaint against their insured, Jaqueda Clay. DL	0.50 67.49/hr	33.75
Legal Assistant: Received and review of second amended foreclosure complaint, regarding US Bank vs. Louanne Johnson, deceased and email to Caitlin, regarding no need to answer - water/sewer lien. DL	0.20 67.49/hr	13.50
10/13/2016 Department Head Meeting. DGM	1.00 133.42/hr	133.42
Meeting with Randy Tweet, regarding Mr. Gass Ethics Complaint. DGM	0.50 133.42/hr	66.71
Prepare Summary Report for City Council on Ethics Hearing. DGM	1.25 133.42/hr	166.78
Legal Assistant: Received and review of email from Caitlin Maloney, regarding status of (5) properties sold for delinquent taxes; Laredo research and call to County Clerks Office, regarding same and return email with copies of documents. DL	1.70 67.49/hr	114.73
10/14/2016 Research and Letter on 6th Avenue Sewer Project. DGM	1.30 133.42/hr	173.45
Research and review Adhesion Contract, Prepare propose Responsibility Waiver and Search Case Law. DGM	1.20 133.42/hr	160.10
Legal Assistant: MUNICES; Laredo research, regarding State Police proposal to donate a drug forfeiture property at 2935 14th Avenue to the City; research, regarding taxes and phone call with County Treasurer's office, regarding back taxes entered in Forfeiture Book; conference with	0.80 67.49/hr	53.99

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Dave Morrison and correspondence to Bruce Crowe, regarding same; email from and to Caitlin Maloney, regarding same. DL		
10/14/2016 Legal Assistant: Receipt of email from Caitlin Maloney, regarding ownership information, regarding 810 14 1/2 Street; Laredo search; phone call with Recorder's Office; Phone Call with Treasurer's office and return email to Caitlin. DL	0.80 67.49/hr	53.99
10/17/2016 Langford Estate: Telephone conference with Attorney Bersoni. DGM	0.20 133.42/hr	26.68
Research Millennia Housing. DGM	0.50 133.42/hr	66.71
Meeting at CED, regarding MUNICES Property. DGM	0.20 133.42/hr	26.68
Meeting with City Manager at City Hall. DGM	0.20 133.42/hr	26.68
Powell vs. City: Reviewed proposed agreed Motion for Extension for Time to Complete Discovery, regarding Airlyn Powell case and response email to plaintiffs attorney. DGM	0.30 133.42/hr	40.03
10/18/2016 Compile data and research on FOIA Requests and Responses. DGM	2.25 133.42/hr	300.20
Review materials and prepare package to send to Attorney Maureen Riggs on Ethics Complaint. DGM	0.60 133.42/hr	80.05
Review 51 page contract purchase agreement for mowing contract addendums and extensions. Also research case law on home rule unit contract Procurement rules and city purchasing policies and email back to parks department, regarding mowing contract. DGM	2.25 133.42/hr	300.20
Review materials from Second Baptist Church and forward the same to City Manager. DGM	0.30 133.42/hr	40.03
Research on Freedom of Information Act request, regarding text messages, emails and other electronic transmissions. DGM	0.50 133.42/hr	66.71
Legal Assistant: Research, regarding ownership of 2711 18th Avenue and 1527 36th Street and preparation of memo, regarding same and forwarded all to Bret Gardella for review. DL	0.80 67.49/hr	53.99
10/19/2016 Meeting with Randy Tweet, regarding Lowest Qualified Bidder. DGM	0.50 133.42/hr	66.71
Meeting with Aleisha Patchin, regarding FOIA request. DGM	0.20 133.42/hr	26.68

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10/19/2016	Legal Assistant: Email to Alan Fries, regarding City's sale/donation of a public ROW. DL	0.20 67.49/hr	13.50
	Legal Assistant: Email to Brett Gardella, regarding proposed contract with Millennia Housing Development. DL	0.20 67.49/hr	13.50
10/20/2016	Department Head Meeting. DGM	0.30 133.42/hr	40.03
	Meeting with CED Department regarding Second Baptist Church. DGM	0.20 133.42/hr	26.68
	Review property disposition guidelines for City and send memorandum and opinion to City Manager and Tom Ayers. DGM	1.00 133.42/hr	133.42
	Legal Assistant: Correspondence to William Gass, Aleisha Patchin and Thomas Thoomas forwarding a copy of the Decision and Order rendered by the Ethisc Commission regarding an Ethics Complaint previously filed by William Gass. DL	0.50 67.49/hr	33.75
10/21/2016	Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage, regarding Wells Fargo vs. Unknown heirs of Perlie M. King, City of Rock Island, et al, regarding 1863 35th Street; Search for obituary of Perlie M. King; Laredo search for mortgage to City; email to Randy Hollerud, regarding copy of note. DL	0.70 67.49/hr	47.24
10/24/2016	Finish Power Point Presentation for Home program. DGM	1.00 133.42/hr	133.42
	Meeting with Tom Ayers and City Manager, regarding various agenda items. DGM	0.20 133.42/hr	26.68
	Meeting with CED, regarding Rail Road Viaduct property an review email and history of property. DGM	0.60 133.42/hr	80.05
	Powell vs. City of Rock Island: Review email from Attorney from Attorney Hanan VanDril. Make changes to proposed discovery order and email back to Attorney VanDril. DGM	0.40 133.42/hr	53.37
	Telephone conference with Caitlin, regarding Bankruptcy.	0.50 67.49/hr	33.75
10/25/2016	Meeting at Public Works, regarding rail road viaduct property on 5th Avenue in Rock Island. DGM	0.50 133.42/hr	66.71
	Went to the County Recorders of Deeds Office to check on Plat map and also in index cards and micro fish for any information regarding an easement or roadway for the viaduct property. DGM	1.00 133.42/hr	133.42

	<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2016 Meeting with Tom Ayers and with Alan Fries at City Hall, regarding Viaduct property Easement 5th Avenue between 39th and 40th Street. DGM	0.50 133.42/hr	66.71
Case Law research on Westlaw, regarding the viaduct property including adverse possession and easement law. DGM	0.50 133.42/hr	66.71
Legal Assistant: Call to Jill Pauley @ Meridain Title Company, regarding Railroad Viaduct and Sewer easement. DL	0.20 67.49/hr	13.50
10/26/2016 Powell vs. City of Rock Island: Prepare Answer to second amended complaint and research additional affirmative defenses for new counts. DGM	2.25 133.42/hr	300.20
General Liability Counsel Meeting. DGM	1.20 133.42/hr	160.10
MUNICES: Meeting with CED members, regarding multiple munices files including Bob Oaks. DGM	0.30 133.42/hr	40.03
10/27/2016 Review Paperwork on Rail Road Viaduct and Legal Descriptions. DGM	0.75 133.42/hr	100.07
Meeting at Meridan Title to discuss Rail Road Viaduct property. DGM	0.30 133.42/hr	40.03
Legal Assistant: Meeting with Jill Pauley @ Meridian Title Company regarding Railroad Viaduct property and easement for City Sewer lines and status of transfer of property to Mark Zimmerman. DL	0.90 67.49/hr	60.74
Legal Assistant: Cary vs. Clay & Bragg, Return of Summons, Complaint and Order by Process server unable to locate Defendant Jaqueda Clay at residence call to and from Inspections, regarding renovations being performed at residence has permit been taken out or none: DL	0.30 67.49/hr	20.25
Review case law regarding Railroad Viaduct. DGM	0.75 133.42/hr	100.07
10/28/2016 Meeting with Railroad Attorney's at Viaduct with City. DGM	1.25 133.42/hr	166.78
Legal Assistant: Phone call with Sally Hefferman @ the Town of Normal, Illinois, regarding history information of Iowa Interstate and Burlington Northern Sante Fe Railroads. DL	0.80 67.49/hr	53.99
Legal Assistant: Cary vs. Clay * Brad: Do skip trace on Defendant Jaqueda N. Clay; call to process server to attempt service again. DL	0.50 67.49/hr	33.75
Meeting at Public Works, regarding bridge viaduct. DGM	0.75 133.42/hr	100.07

	<u>Hrs/Rate</u>	<u>Amount</u>
10/31/2016 Legal Assistant: Email from and to Linda Barnes, regarding collection matter and phone call with Linda, regarding the same. DL	0.40 67.49/hr	27.00
Legal Assistant: MUNICES: Call from Attorney Scott's Office, regarding their client says he has fixed violations @2008 9 1/2 Street. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Washburn 2013 29th Street, Review of on going file; update information, regarding delinquent taxes; call to County Clerk's Office, regarding tax buyer information and court date for judge to sign order to issue deed. DL	0.80 67.49/hr	53.99
Legal Assistant: Phone call with Jill Pauley @ Meridian Title Company, regarding continued search of records, regarding viaduct property; attempt to reach Alan Fries, regarding old railroad maps. DL	0.30 67.49/hr	20.25
Meeting with Alan Fries to discuss right of way and map, regarding easement from International Harvester to the City of Rock Island. DGM	0.20 133.42/hr	26.68
For professional services rendered	<hr/> 89.05	<hr/> \$9,510.97
Additional Charges :		
10/4/2016 Rumors Bar: Overnight Mail to Illinois Liquor Commission.		18.75
Rumors Bar: Mail to Eric Mail, Attorney for Rumors Bar (Appeal Documents).		6.45
10/5/2016 Three (3) Certified Notices, RRR, regarding Ethics Commission Meeting @ 6.465 each. DGM		19.39
10/11/2016 MUNICES: Limited Title Search (4) Re: 16091687 - 16091690 Demolitions		300.00
Postage charges to City: Certified Mail- RRR Letters of Intent to Demolish. 520-22nd Street \$45.26, 532 22nd Street, \$32.33, 1115 8th Street \$64.65, 536 22nd Street, \$64.65.		206.89
10/13/2016 Robinson vs. City of Rock Island, Pacer charges pull docket report.		0.50
10/17/2016 Powell vs. City of Rock Island : Pacer Charges.		0.60
Millennia Housing Pacer Charges for search.		0.90
10/20/2016 Three (3) Certified Letters, RRR Re Decision and Order of Ethics Commission @6.465 each		19.40
10/21/2016 Check #1198 to the Recorder of Deeds: Record Release of IHDA and Land Use Restrictions Agreement, regarding RI5064 and RI 5065 (Commonly 1023 3rd Avenue.		58.00
10/24/2016 Dispatch Publication Company: Publication of Four (4) Notices of Intent to Demolish: 532 22nd Street (\$169.99), 1115 8th Street (\$151.80) 536 22nd Street (\$156.99) and 520 22nd Street (\$161.01)		626.79

	<u>Amount</u>
10/27/2016 Rock Island County Recorder Copies of Viaduct Legal for Rail Road.	2.00
10/31/2016 Cary vs. Clay and Bragg: Professional Investigation Service, service on Clay.	50.00
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Total additional charges	\$1,309.67
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Total amount of this bill	\$10,820.64
Previous balance	\$16,603.72
Accounts receivable transactions	
10/10/2016 Payment - thank you	(\$16,603.72)
10/10/2016	\$16,603.72
10/11/2016 Payment - thank you	(\$16,603.72)
	<hr/>
Total payments and adjustments	(\$16,603.72)
	<hr/>
Balance due	<u>\$10,820.64</u>

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