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

January 19, 2017

Invoice #22242

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2016 Legal Assistant: Receipt of email from Caitlin Maloney, regarding owner status of property @ 1526 14th Street with Large delinquent water/sewer account balance; Larado search Tax Deed recorded November 23, 2016 to Tax Buyer JICTB, Inc; scanned deed and forwarded same to Finance. DL	0.30 67.49/hr	20.25
Legal Assistant: Review email from State's Attorney's Office, regarding release of Municipal Liens to prevent a tax buyer from a successful petition for sale in error; calls to County Clerk's Office and Laredo search; discussion with Dave Morrison and memorandum to Finance and CED. DL	1.90 67.49/hr	128.23
Legal Assistant: Preparation of Memo to Council, regarding Amended Ordinance Authorizing Loan Agreement Public Water Supply Loan Program - Home Rule Entity and email to Mike Kane, regarding same. DL	0.60 67.49/hr	40.49
Legal Assistant: Review of file and Received and review copy of Exempt Application for BH-191-1 from the Chief Assessor's Office prepared by the City in 2006; email to Amy Allman @ Chief Assessor's Office, regarding Missing information. DL	0.90 67.49/hr	60.74
5th Avenue Viaduct. Emails to and from Anna Hauck. DGM	0.30 133.42/hr	40.03
Telephone conference with Attorney Hauck, regarding 5th Avenue Viaduct. DGM	0.30 133.42/hr	40.03

		<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2016	Review correspondence regarding proposed agreement with Iowa interstate railroad and reviewed correspondence for Iowa Interstate attorney. DGM	0.30 133.42/hr	40.03
	Review of code enforcement's issues and emails regarding property 1136 2nd street. DGM	0.20 133.42/hr	26.68
12/2/2016	Legal Assistant Trip to Courthouse to have Jesse Begyn mortgage recorded; prepare memorandum to Linda Barnes in Finance forwarding original Note, copy of Mortgage and Check from Mr. Begyn for the first payment, regarding reimbursement of overpaid wages. DL	0.60 67.49/hr	40.49
	Legal Assistant: Received and review email from Caitlin Malony, regarding Jonathan Riley & Brandy Dozier Riley Bankruptcy. Respond to Caitlin, Made file hold for discharge. MW	0.30 67.49/hr	20.25
	Review materials regarding city travel expense reimbursement. DGM	0.20 133.42/hr	26.68
	Review e-mail correspondence for Iowa Interstate Railroad's attorney and responses from city staff regarding viaduct. DGM	0.20 133.42/hr	26.68
12/5/2016	Legal Assistant: Call from Meridian Title regarding release of MUNICES lien on property purchased tax buyer pursuant to Resolution 15-2011 and email to Bruce Crowe and Tom Ayers, regarding same. DL	0.30 67.49/hr	20.25
	Legal Assistant: Received and Review of email from Chief Assessor's Office, regarding BH-191-1 that Andrew Kordik is leasing from the City and the Request for new tax exempt application; call to Staci Early @ the Assessors Office, regarding the same; call to Casey Kremer @ GIS. DL	0.80 67.49/hr	53.99
	Reviewed documents regarding the films and proposed vacation of right-of-way materials. DGM	0.30 133.42/hr	40.03
	Review email and perform research of code of ordinances regarding trespass ordinance applicability to boats at the marina. DGM	0.20 133.42/hr	26.68
12/6/2016	Legal Assistant: Received and Review of Objection to Petitions for Candidacy for 3rd Ward Alderman; calls form and to City Clerk, regarding Call to meeting and service of process on Electoral Board, candidates and objector; preparation of affidavits for signature by City Clerk and Process Server; Prepare call to meeting and having same signed by the Mayor; prepare letters to Sheriff, regarding service of Call to Meeting on all parties; mailed Call to Meeting via Certified Mail, return receipt requested. DL	7.20 67.49/hr	485.93
	Legal Assistant: Phone call with Jen Rios @ Arthur Gallagher, regarding Small Claims Lawsuit against Centennial Contractors and the City. DL	0.20 67.49/hr	13.50

	<u>Hrs/Rate</u>	<u>Amount</u>
12/6/2016 Legal Assistant: Preparation of two (2) Releases of Water/Sewer Liens for \$1712 5th Street and 3106 10th Street and having same recorded. \$35.00 each DL		70.00
Election Objections: Research notice, page numbering for election objections. GPC	2.00 133.42/hr	266.84
Review email materials regarding objections to the nominating petitions for city Council candidates. DGM	0.20 133.42/hr	26.68
Review email correspondence and documents related to the lien releases regarding to Rock Island properties received from the Rock Island County state's attorney's office. DGM	0.20 133.42/hr	26.68
12/7/2016 Reviewed Election Law Statutes and also case annotations, regarding objections to Petitions for City Council. DGM	1.25 133.42/hr	166.78
Research Roberts Rules of Order, regarding Postponement of Motions. DGM	0.50 133.42/hr	66.71
Correspondence with inspections division regarding the Mann Munices matter and proposal by attorney Fiewegger. DGM	0.40 133.42/hr	53.37
Worked on opening remarks for hearing on contest of petitions for city council election petitions. DGM	0.30 133.42/hr	40.03
12/8/2016 Legal Assistant: Phone conference with County Clerk's Office, regarding status of receipt of deeds to 2016 auction properties and discussion, regarding tax buyers' petitions for sale in error on properties with city liens. DL	1.20 67.49/hr	80.99
Legal Assistant: Review easement for Huckleberry's steps in alley right of way and making changes thereto. DL	0.50 67.49/hr	33.75
Legal Assistant: Email to Jill Pauley, regarding Easement to Prossimo Holdings, LLC (Huckleberry's) for installation of steps in City right of way. DL	0.20 67.49/hr	13.50
Legal Assistant: Phone call with Casey Kremer in GIS; Preparation of Application for Tax Exempt Status to be reinstated in vacant property located at the NW Corner of IL-92 and Andalusia Road (Andrew Kordik leased 17 acres for farming 3\17\16. DL	0.80 67.49/hr	53.99
Legal Assistant: Phone call with Patty Castro @ the State's Attorney's Office, regarding 12\7\16 Hearings on Petitions for Sale in Error-won one, lost one. DL	0.20 67.49/hr	13.50
Department Head Meeting. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2016 Meeting with Bruce Crowe after Department Head Meeting at CED. DGM	0.20 133.42/hr	26.68
Legal Assistant: Correspondence to Attorney Lori McGirk, Attorney for Centennial Contractors, regarding State Farm vs. Centennial Contractors and City of Rock Island. DL	0.20 67.49/hr	13.50
Election Objections: Research name issues. GPC	1.00 133.42/hr	133.42
Correspondence and review of agreement for the stoop at Huckleberries property. DGM	0.30 133.42/hr	40.03
Reviewed documents received regarding small claims case number 16 SC 1755 and related documents. DGM	0.30 133.42/hr	40.03
Reviewed opening remarks summary for hearing on left for board meeting. DGM	0.30 133.42/hr	40.03
Reviewed letter design documents for reconstruction of Ridge viaduct. DGM	0.20 133.42/hr	26.68
12/9/2016 Legal Assistant: Completion of draft documents, regarding Quiet Title Action to complete contract sale to Mark Zimmerman, including Complaint, Affidavit for Service by Publication, Notice, Motion for Default Judgment and Order and work on transmittal letter to Attorney Peter H. Wessels. DL	2.10 67.49/hr	141.73
Legal Assistant: MUNICES: Further call from Meridian Title, regarding release of MUNICES Judgment on property purchased by a tax buyer; preparation of Release of Judgment Lien and having same to delivered to Meridian Title; preparation of Release (satisfaction) of Judgment to be filed with the Court; call to inspections, regarding new owners name and address; prepare memo to file, regarding the same. DL	0.70 67.49/hr	47.24
Review Star Block Grant Agreement and related documentation and composed a summary report for Colleen and Randy Tweet. DGM	1.25 133.42/hr	166.78
Research and work on complaint for Quiet Title, regarding Zimmerman Parking Lot Property. DGM	0.75 133.42/hr	100.07
12/11/2016 Legal Assistant: Prepare draft of Rental Contract for Undercover Vehicles. DL	3.60 67.49/hr	242.96
Prepared for hearings on motions to contest candidacies for Ald. position. DGM	2.50 133.42/hr	333.55
12/12/2016 Legal Assistant: Finalize transmittal letter to Attorney Peter H. Wessels, regarding Quiet Title Suit, regarding Zimmerman property and hand deliver draft documents. DL	0.50 67.49/hr	33.75

		<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2016	Received and reviewed P.D. Rental Agreement for undercover vehicles. DGM	0.60 133.42/hr	80.05
	Legal Assistant: Short Phone conference with Melody, regarding changes to Sunset Marina Contracts. DL	0.20 67.49/hr	13.50
	Appeared for hearings on motions to contest candidacies applications for Ald. position. DGM	0.50 133.42/hr	66.71
	Reviewed correspondence regarding amendments to the proposed urban chicken ordinance. DGM	0.20 133.42/hr	26.68
12/13/2016	Reviewed correspondence from American alliance insurance. DGM	0.20 133.42/hr	26.68
	Research on unregistered vehicles parking on city streets. DGM	0.30 133.42/hr	40.03
	Reviewed proposed easement agreement from attorney Brent Logan. DGM	0.20 133.42/hr	26.68
12/14/2016	Legal Assistant: Worked on Applicatins for Tax Exempt Status (Seen (7) properties purchased from Trustee at 2015 Tax Auction. DL	0.60 67.49/hr	40.49
	Legal Assistant: Email to and from Melody, regarding final change to Sunset marina Contracts. DL	0.10 67.49/hr	6.75
	Reviewed proposed building a contract with suggested modifications. DGM	0.30 133.42/hr	40.03
12/15/2016	Legal Assistant: Email to Caitlin, Kim, Randy and Christine at Bi-State, regarding two new Bankruptcies. MW	0.20 67.49/hr	13.50
	Legal Assistant: Received and reviewed email from Caitlin, regarding two Bankruptcies. Quilty free and clear. Coffey need to file a claim. Also talked with Randy Hollerud, regarding the same, Quilty has a 5 year forgivable loan and no evidence for Coffey. MW	0.25 67.49/hr	16.87
	Legal Assistant: Continued work on Tax Exempt Applications for 2015 tax auction properties; having CED Director sign same; letter to Board of Review forwarding Re-Application for Tax Exempt Status on vacant land @ NW Corner of IOL-92 and Andalusia Road (Lease with Kordik). DL	1.60 67.49/hr	107.98
12/16/2016	Meeting with Inspections, regarding MUNICES Properties. DGM	0.50 133.42/hr	66.71
	Meeting with Aleisha and staff, regarding Enterprize Zone. DGM	0.50 133.42/hr	66.71
	Review Enterprise Zone Report and proposed Agreement. Legal Description and Maps for Enderprise Zone. DGM	0.50 133.42/hr	66.71

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12/16/2016 Legal Assistant: Prepare and file claim in Bankruptcy Court, regarding Water/Sewer bill for Jacoby/Coffey BK. MW	0.40 67.49/hr	27.00
Legal Assistant: Receipt of signed Right of Way Easement from Attorney Bret Bogen and forwarded same to City for signature by Mayor and City Clerk (Joh Keim/Huckelberry's). DL	0.20 67.49/hr	13.50
Phone conference with County Clerk's Office, regarding status of Trustee's Sale in Error, regarding Norcross Property; discussion with Dave Morrison, regarding same and email to Chandler Poole, regarding the same. DL	0.80 67.49/hr	53.99
Legal Assistant: Email to Randy Tweet, regarding Exchange of property with DARI. DL	0.20 67.49/hr	13.50
Legal Assistant: Work on Tax Exempt Application for 2016 tax auction properties. DL	0.80 67.49/hr	53.99
Civil Suits/Court: State Farm vs. City, Robinson vs. City of Rock Island and Appeared on behalf of Chris Brown for City Inspections, regarding DeLarosa vs. Summers. GPC	1.50 133.42/hr	200.13
12/19/2016 Review Materials from Alesia Patchin and Mike on Enterprise Zone. Agenda item and History of prior ordinance and Agenda items on issued of Enterprise Zone. DGM	0.50 133.42/hr	66.71
Worked on Opinion Letter on Water Treatment Plant and Review filing ordinance and related materials. DGM	1.00 133.42/hr	133.42
Legal Assistant: Work on Tax Exempt Applications for 2016 Auction Properties. DL	2.30 67.49/hr	155.23
Reviewed correspondence from states attorney's office regarding Rock Island Realty sale in error the automatic stay. DGM	0.20 133.42/hr	26.68
12/20/2016 Legal Assistant: Completion of Applications for Tax Exempt Status on balance of seven (7) properties purchased at 2015 Tax Auction and Correspondence to Board of Review forwarding same. DL	1.20 67.49/hr	80.99
Legal Assistant: Make minor changes to Rental Contract for Undercover Vehicles and forward same to Chief and Lt. Ben Smith for review and approval. DL	0.80 67.49/hr	53.99
Legal Assistant: Preparation of Opinion Letter to Illinois EPA, regarding Loan Agreement between City and Public Water Supply Loan Program and forwarding copy for review to Randy Tweet, Mike Kane and Stephanie Masson. DL	1.20 67.49/hr	80.99
12/21/2016 Legal Assistant: Prepare and file Proof of Claim, regarding Munices Judgment on Coffey Bankruptcy. MW	0.50 67.49/hr	33.75

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12/21/2016 Legal Assistant: Telephone conference with Randy Hollerud, regarding Bankruptcy Working. Also conference regarding Quilty, Reaffirmation Agreement. MW	0.20 67.49/hr	13.50
Attended Monthly GLC Meeting. GPC	0.50 133.42/hr	66.71
Review file - check court docket order and review Motion filed by Defendant. GPC	0.50 133.42/hr	66.71
Legal Assistant: MUNICES: Office Conference with Billy Turner and receipt of MUNICES court costs and recording fees to release judgment. DL	0.30 67.49/hr	20.25
12/22/2016 Legal Assistant: Receipt of Right of Way Easement executed by City (Huckleberry's and correspondence to Recorder of Deeds forwarding same for recording. DL	0.30 67.49/hr	20.25
Legal Assistant: Phone call with Stephanie Masson and made further changes to IEPA Opinion Letters. DL	0.30 67.49/hr	20.25
12/27/2016 Legal Assistant: Continued work on applications for tax exempt status for 2016 auction properties and property acquired from DARI 12/19. DL	2.80 67.49/hr	188.97
Legal Assistant: Prepare Answer to Complaint to Foreclose Mortgage, regarding Carrington Mortgage Services vs. Lori West, City of Rock Island, et al (948 20th Avenue) and forwarded same to courthouse for filing. DL	1.10 67.49/hr	74.24
Reviewed documents provided by police chief regarding FOIA request. DGM	0.20 133.42/hr	26.68
12/28/2016 Legal Assistant: Received and review email from Caitlin and Kim, regarding Bankruptcies. Turned over to David Morrison. MW	0.20 67.49/hr	13.50
Legal Assistant: Prepare and file Proof of Claim. MW	0.50 67.49/hr	33.75
Legal Assistant: Hand delivery of tax exempt applications for properties acquired from 2016 tax auction and acquisition of property from DARI to Board of Review. DL	0.30 67.49/hr	20.25
12/29/2016 Legal Assistant: Memorandum to Linda Barnes in Finance forwarding Jesse Begyn recorded mortgage pending payment in full. DL	0.30 67.49/hr	20.25
Legal Assistant: Telephone call to Kim Reda, regarding Interstate Investment Group, LLC Bankruptcy. Research Laredo with Deb to find that Trustee deeded property to Ethan Real Estate LLC. Ethan Real Estate, LLC deeded the property to a Gary Cardwell on the same day. Research shows that the property in the name of Gary Cardwell from Portland, OR and all taxes for 2015 have been sold. MW	1.25 67.49/hr	84.36

	<u>Hrs/Rate</u>	<u>Amount</u>
12/30/2016 Legal Assistant: MUNICES, Correspondence to Clerk of Court forwarding Release (Satisfaction) of Judgment and Order for Judges signature; correspondence to Recorder of Deeds forwarding Release of Lien for recording and correspondence to Bi-State Regional Commission forwarding payment of court costs. DL	0.70 67.49/hr	47.24
Legal Assistant: MUNICES; File and record three (3) MUNICES Judgments; 1601 44th Street, 2714 8 1/2 Avenue, and 1804 8th Street. DL	0.50 67.49/hr	33.75
For professional services rendered	<u>65.55</u>	<u>\$5,967.55</u>
Additional Charges :		
12/1/2016 Check to Recorder of Deeds, regarding Mortgage from Jessie Begyn to City, regarding overpayment of wages.		58.00
12/6/2016 Postage Mailing call to Meeting Notices, regarding objections to two (2) Candidates for 3rd Ward Alderman, Eight @ 6.456 each.		51.72
Recorder of Deeds: Record Release of two Water/Sewer Liens 3106 10th Street and 1712 5th Street.		116.00
12/12/2016 Professional Investigation Service: Election Service: Service on Floyd Bill Anderson Evelyn White and Mayor Pauley.		150.00
12/16/2016 Recorder of Deeds, Record Certificate of Judgment City vs. JBB Enterprises, LLC 539 31st Street. DL		48.00
12/20/2016 Certified Mail: Mailing Tax Exempt Application for 2015 Tax Auction Properties.		6.45
12/22/2016 Kelley Reporting: Court Reporting for Electoral Board Hearing.		80.00
12/29/2016 Misc Pacer Charges Interstate Investment, LLC, Ethan Real Estate, LLC and Gary Coldwell. Property at 1215 Glenhurst Court.		2.10
Record Certificate of Municipal Judgments, 2714 8 1/2 Ave., 1601 44th Street, 1804 8th Street		144.00
Total additional charges		<u>\$656.27</u>
Total amount of this bill		<u>\$6,623.82</u>
Previous balance		\$11,015.19
Accounts receivable transactions		
12/22/2016 Payment - thank you		<u>(\$11,015.19)</u>
Total payments and adjustments		(\$11,015.19)

	<u>Amount</u>
Balance due	<u>\$6,623.82</u>

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