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

February 01, 2017

Invoice #22253

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2017 Legal Assistant: Review all Documents in FOIA Request to send to Attorney General. Made sure you can read all redacted materials on CD. Niedelmann FOIA MW	3.50 69.00/hr	241.50
City of Rock Island - Cary vs. Clay and Bragg; Research case law on Motion to Dismiss and also Research on Criminal History on Deangelo Bragg. DGM	1.00 136.42/hr	136.42
City of Rock Island vs. Clay and Bragg; Research on City v. Clay and Bragg. DGM	1.25 136.42/hr	170.53
Review Reaffirmation Agreement for City of Rock Island Bankruptcy Quilty. DGM	0.20 136.42/hr	27.28
Legal Assistant: Received and review of correspondence from Attorney Justin Hunter, regarding his client, Donna Bosold's payment agreement with the City, regarding large water bill and negotiations to reduce payment arrangement due to his clients inability to pay; phone call with Kim Reda, regarding the same; preparation of proposed letter to Attorney Hunter and discuss with City Attorney. DL	0.80 69.00/hr	55.20
Legal Assistant: Received and review email from Jennifer Bote, regarding Wells Fargo refusing to pay mowing fees on Foreclosure property - says they don't own the property; Laredo search - no deed from Wells Fargo to a 3rd Party; further email to Jennifer Bote and others regarding findings. DL	0.70 69.00/hr	48.30
1/4/2017 Legal Assistant: Simmons Bankruptcy: Research on claimes filed and allowed. MW	0.40 69.00/hr	27.60

	<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2017 Legal Assistant: MUNICES - Worked on numerous filed in preparation of service of default judgments, including Laredo searches to verify ownership, calls to Treasure and County Clerk, regarding status of taxes and/or tax buyers. DL	3.50 69.00/hr	241.50
1/5/2017 Directors Meeting. DGM	0.50 136.42/hr	68.21
MUNICES: Prepares Motion to change name of Respondent in a Municies case: Review Motion to Amend and related Letter and Notices, regarding HBB, Enterprises, LLC properties. DGM	0.30 136.42/hr	40.93
Legal Assistant: MUNICES - Continued working on numerous files, regarding having owners personally served with Default Judgments. DL	1.30 69.00/hr	89.70
Legal Assistant: MUNICES Prepare Motion to Amend Defendant's Name, regarding 1416 39th Street - property in managing member's name, not the Limited Liability Corporation; phone calls and emails with Christine @ Bi-State, regarding Notice of Hearing on Motion for January 20, 2017. DL	0.60 69.00/hr	41.40
1/6/2017 Meeting with City Manager, regarding 6th Avenue Sewer Repair Project. DGM	0.30 136.42/hr	40.93
Legal Assistant: Received and reviewed Supervisor of Assessments list of Exempt Properties owned by the City of Rock Island and Laredo search, regarding numerous properties. DL	2.80 69.00/hr	193.20
1/9/2017 City of Rock Island /Cary vs. Clay and Clay appeared on Motion to Substitute Judge. DGM	0.30 136.42/hr	40.93
Legal Assistant: Continued review of Supervisor of Assessments list of Rock Island exempt properties and phone call with Amy @ Supervisors Office, regarding numerous parcels combined. DL	1.80 69.00/hr	124.20
Legal Assistant: Receive and review of email from Bruce Crowe, regarding Partial Release of Judgement Lien on properties owned by Robert Simmons; Laredo search for original deeds for Legal descriptions; phone call with Treasurer and County Clerk, regarding tax buyer on one property; prepare partial release and return email to Bruce, regarding notice from Bankruptcy Court of new Chapter 13 Plan being filed. DL	2.40 69.00/hr	165.60
Legal Assistant: Received and review of email from Jennifer Bote, regarding correspondence from Wells Fargo still denying ownership of property @ 1126 16th Avenue; research Laredo - deed from Wells Fargo to Gaucho Property. LLC recorded December 30, 2016 - Wells Fargo still responsible for October 2016 mowing. DL	0.40 69.00/hr	27.60
1/10/2017 Meeting with Milton Jones, witness in the Airlyn Powell Case to review what took place during the traffic stop in February of 2013. DGM	1.10 136.42/hr	150.06

	<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2017 Work on Revisions for amended complaint in City of Rock Island/Cary vs. Clay and Bragg. DGM	0.80 136.42/hr	109.14
Response to Pack Review Request. BAC from the Attorney General's Office on the Needleman FOIA Request. DGM	1.00 136.42/hr	136.42
Legal Assistant: MUNICES Call from Cara in Inspections, regarding certifying judgment from 10/2/15 against Earl Strupp, III on 3520 14th Avenue; prepare Notice of Registration of Administrative Judgment and Certificate of Judgment; trip to Courthouse to file and record the same. DL	0.80 69.00/hr	55.20
1/11/2017 City of Rock Island/Cary vs. Clay and Bragg Work on Amended Complaint and Agreed Order. DGM	2.10 136.42/hr	286.48
Legal Assistant: Laredo search, regarding Court Legal for Notice of Lien returned by Recorder marked owner and property address don't match legal - owner quit claimed to Corporation; prepare memorandum to Caitlin Maloney, regarding instructions for correcting and re-recording; review of MUNICES file as well - name of owner incorrect; conference with Dave Morrison, regarding the same. DL	0.80 69.00/hr	55.20
Legal Assistant: Email to Bruce Crowe, regarding priority of files to file Citations to Discover Assets on. DL	0.20 69.00/hr	13.80
1/12/2017 Department Head Meeting. DGM	0.80 136.42/hr	109.14
Research and review open meetings act for City Manager. DGM	0.30 136.42/hr	40.93
Research and review information regarding FOIA request and Public Access Counselor. Review request for Judith. DGM	0.40 136.42/hr	54.57
Research on case law and statutes for FOIA regarding pack review on WalMart matters and reviewing individual emails to prepare response. DGM	3.75 136.42/hr	511.58
Legal Assistant: City Bankruptcy Quilty, Received and review letter from Attorney Deutch, Forward copy of letter to Randy Hollerud and conference with Dave Morrison, conference with Randy Hollerud. MW	0.50 69.00/hr	34.50
Department Head Meeting. DGM	0.80 136.42/hr	109.14
Legal Assistant: MUNICES - OAKS - Preparation for filing and releasing of judgment against Robert V. Oakes; Trips to courthouse to file releases of MUNICES cases and record Release of MUNICES Judgments; memo to Don Reichert delivering settlement funds and correspondence to Bi-State forwarding settlement agreement and court costs. DL	1.20 69.00/hr	82.80

	<u>Hrs/Rate</u>	<u>Amount</u>
1/12/2017 City of Rock Island Inspections: Meeting with Chris Brown, regarding inspection DeLarosa vs. Summers. Appeared in Court on Motion to Quash Subpoena's, Conference with Doug Sullivan and Call to all parties to reappear by Judge's request. GPC	1.20 136.42/hr	163.70
1/13/2017 Legal Assistant: Review of 2 x 2 demolition filed, regarding attorney fees and costs to be added to demolition costs for lien against the property and phone conference with County Clerk, regarding tax buyers. DL	3.30 69.00/hr	227.70
Legal Assistant: Research, regarding Lorene Mann and prepared memorandum of Dave Morrison, regarding liens and encumbrances. DL	2.20 69.00/hr	151.80
Legal Assistant: MUNICES: Preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment on three (3) MUNICES filed and trip to Courthouse to file and record judgments as follows: Schaecher - 1636 15th Street, Rogers 3900 38th Street, Dingeldein 4543 12th Avenue. DL	0.90 69.00/hr	62.10
1/16/2017 Telephone conference with Joe VanVooren, regarding CBC vs. Brandt Construction. Reviewed Complaint and attached exhibits. Also researched the Mean Act and emailed to City Manager and Public Works. DGM	1.00 136.42/hr	136.42
Girman: City of Rock Island research on Girman vs. City of Rock Island summary judgment issues. DGM	0.60 136.42/hr	81.85
Legal Assistant: MUNICES - Work on service of papers, regarding November 18, 2016 MUNICED default judgments; short office conference with Process Server, regarding information obtained upon diligent search; prepare memorandum, regarding no point of service - Judgment will not be certified. DL	0.80 69.00/hr	55.20
1/17/2017 Research on Municipal Code Enforcement and Municipal Judgments and Letter to CED. DGM	0.30 136.42/hr	40.93
Research and review file and prepare response letter and exhibits for the PAC Review number 45580. DGM	8.25 136.42/hr	1,125.47
Legal Assistant: Short phone conversation and email to Sean O'Leary, Chief Legal Counsel for the Illinois Liquor Control Commission, regarding Status of appeal of Rumors. DL	0.20 69.00/hr	13.80
1/18/2017 Research on State Video Gaming Licensing Regulations and also on the City Ordinance. DGM	1.25 136.42/hr	170.53
Department Head Meeting. DGM	0.75 136.42/hr	102.32
Review Case Law and City Ordinances, regarding Gaming controls, restrictions and licensing and prepared summary report. DGM	3.20 136.42/hr	436.54

	<u>Hrs/Rate</u>	<u>Amount</u>
1/18/2017 Legal Assistant: Review of Code, regarding references to Video Gaming. DL	0.50 69.00/hr	34.50
1/19/2017 Legal Assistant: City of Rock Island Police Department/Cary vs. Bragg and Clay. Letter to Attorney Zueck, regarding Agreed Order and CMC. MW	0.20 69.00/hr	13.80
Legal Assistant: Received and review Motion to Dismiss foreclosure - Wells Fargo v. Mary Gray; review of file and Laredo search, regarding City Mortgage recorded against wrong property and the re-recording of said mortgage to clear up Mary Gray's and email to Randy Hollerud, regarding correction. DL	0.50 69.00/hr	34.50
Review email from Rich Landi and review provide interpretation for the new Freedom of Information Act requirements regarding body cam video's. Illinois Code Section 50 ILCS 706/10. DGM	0.50 136.42/hr	68.21
Department Head Meeting. DGM	0.75 136.42/hr	102.32
Research on City vs. Bragg and Clay, Research on exclusionary clauses on insurance policies. DGM	0.50 136.42/hr	68.21
Appeared for Case Management Conferences: Robert Oakes vs. City of Rock Island. Case No: 11 MR 282, City of Rock Island vs. Kent Towler, Case No: 15 MR 914 and City of Rock Island vs. Clay and Bragg, Case No: 2016 L 122 Case Management Conferences on all three cases. DGM	0.75 136.42/hr	102.32
City vs., Clay and Bragg: Appeared for entry of agreed order in front of Judge Darrow. DGM	0.25 136.42/hr	34.11
Research on appointment boards by the Mayor and City Council. DGM	0.50 136.42/hr	68.21
1/20/2017 Legal Assistant: Preparation of Release of Mortgage, regarding Jesse Begyn and forwarded to Finance for signature. DL	0.40 69.00/hr	27.60
Legal Assistant: MUNICES: Received and review of Notice of Foreclosure, regarding Linda Swiatkiewicz 621 43rd Street, have MUNICES file - no point of service, email to Inspections and Finance, regarding same. DL	0.50 69.00/hr	34.50
1/23/2017 Legal Assistant: Research properties owned by the Martin Luther King Center, regarding delinquent tax issues and corporate title holder and memo to Dave Morrison, regarding the same. DL	0.80 69.00/hr	55.20
Legal Assistant: MUNICES, Work on MUNICES default Judgment files, regarding service. DL	0.50 69.00/hr	34.50

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1/23/2017	Legal Assistant: Follow up email to Chief Legal Counsel at Illinois Liquor Control Commission, regarding Rumors and Response. DL	0.20 69.00/hr	13.80
	Legal Assistant: MUNICES - Research regarding Default MUNICES Judgment against Darrick Newby ie: 610 18th Avenue and email to Inspection, regarding issues. DL	0.80 69.00/hr	55.20
	Appeared at Walk in Court to enter Order on Robert Oakes vs, City of Rock Island, Dismissal. DGM	0.30 136.42/hr	40.93
1/24/2017	Legal Assistant: Correspondence to Recorder of Deed forwarding Release of Mortgage for recording, regarding Jesse Begyn. DL	0.30 69.00/hr	20.70
	Meeting with Chandler Poole and Tom Ayers and CED staff. DGM	1.00 136.42/hr	136.42
	Research on Liquor Licensing matters for the City of Rock Island. DGM	0.50 136.42/hr	68.21
	Review Statute on prevailing wage and email to Parks Director. DGM	0.30 136.42/hr	40.93
	Review Freedom of Information Act, and PAC Review, response, regarding 2017PAC45751, regarding Mr. Dickson. DGM	0.40 136.42/hr	54.57
1/25/2017	Legal Assistant: Emails to and from Elite Process Serving, Inc. in Plainfield, IL, regarding service of MUNICES Default Judgement on Attorney Geoffrey Polk, agent for Ty Webb, LLC and 1929 9th Street, Land Trust in Chicago and forwarded all documents for service. DL	0.80 69.00/hr	55.20
	Research on Girman vs. City of Rock Island and related materials for Federal 1983 litigation Steve Girman vs. City of Rock Island. DGM	0.40 136.42/hr	54.57
	Research on case law and statute regarding relief from Automatic Stay. DGM	1.40 136.42/hr	190.99
	Review Docket sheet and Orders, in Rock Island Reality Case. DGM	0.30 136.42/hr	40.93
	Meeting with Tom Ayers at CED. DGM	0.20 136.42/hr	27.28
	Meeting with Chandler Poole, regarding development agreement. DGM	0.20 136.42/hr	27.28
	Review Ethics Opinions and Ethics Rules, regarding conflict of interest for Human Resources Department. DGM	0.50 136.42/hr	68.21
1/26/2017	Legal Assistant: Research and review document #66 and Objection date Notice for Employment of Professional, Case No: 16-81369 Chapter 11 Bankruptcy. MW	0.20 69.00/hr	13.80

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1/26/2017 Girman vs. City of Rock Island: Research on Motion for Summary Judgment. DGM	1.10 136.42/hr	150.06
Department Head Meeting. DGM	0.60 136.42/hr	81.85
Robinson vs. City of Rock Island: Prepare answer and affirmative defenses. DGM	0.75 136.42/hr	102.32
Legal Assistant: MUNICES: Received and review emails, regarding request for information, regarding Paul Dingeldien, MUNICES Judgment; short conference with Dave Morrison, regarding the same; follow-up email to Codilis & Associates, regarding no foreclosure action on file - will need to do a FOIA request; Received and review of copy of FOIA request and made copies of requested documents. DL	0.80 69.00/hr	55.20
Legal Assistant: MUNICES: Received and review of email from Jen Bote, regarding issues with service of default MUNICES Judgment on Trent West @ 915 35th Avenue, double check legal ownership, call to process server regarding information obtained upon diligent search and return email regarding the same. DL	0.50 69.00/hr	34.50
1/27/2017 Legal Assistant: Made corrections to Legal Description and exceptions to 1991 Quit Claim deed from Ben & Dolores Williamson to the City of property @ 4901 44th Street. DL	0.80 69.00/hr	55.20
Appeared on Robinson vs. City of Rock Island for Status Conference. 16 AR 150 DGM	0.75 136.42/hr	102.32
Meeting with Colleen from CED and Deb Lerschen, regarding recapture agreements for BURP reduction properties. DGM	0.50 136.42/hr	68.21
1/30/2017 Review proposed three year funding agreement City of Rock Island and Growth with notes. DGM	0.60 136.42/hr	81.85
Legal Assistant: Research regarding requirements for being able to serve liquor at Hauberg Civic Center by Friends of Hauberg; discussion with Dave Morrison, regarding the same; phone conference with John Gripp, regarding the same and re-filing tax exempt status for Hauberg and phone conference with Linda Moore, regarding license options. DL	1.90 69.00/hr	131.10
1/31/2017 Legal Assistant: Gusse -vs- City of Rock Island: Research file, Prepare Motion, Order and Notice of Hearing on Motion to Substitute Judge. MW	0.60 69.00/hr	41.40
Legal Assistant: Rock Island Reality: Review filings, Research Pacer Documents, Start preparation of Motion to Lift Auto Stay to file with Bankruptcy Court. MW	1.00 69.00/hr	69.00
Hauberg Center: Review Hauberg Agreement and prepare Summary.	2.50 136.42/hr	341.05

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	87.40	\$9,199.41
Additional Charges :		
1/4/2017 Pacer charges: Simmons Bankruptcy Research. MW		2.50
1/5/2017 Recorder of Deeds: MUNICES - Record Certify MUNICES Judgment Strupp 3520 14th Avenue.		48.00
MUNICES: Check to Recorder of Deeds - Certify MUNICES Judgments, 4543 12th Avenue (Dingeldein), 3900 38th Street (Rodgers) and 1636 15th Street (Schaecher).		144.00
1/6/2017 Recorder of Deeds: Record Release of Mortgage, regarding Pearlie King - 1863 35th Street.		116.00
1/10/2017 Rock Island County Sheriff's Department: Service by Sheriff's Office of two (2) Calls to Meeting of the Electoral Board, regarding Objections to the Candidacy of Anderson and White as Alderman 8 @ 45.01 each.		360.08
1/18/2017 Powell vs. City of Rock Island, et al: Connell Reporting: Depositions and Transcripts of Airlyn Powell Depositions of September 20, 2016.		2,176.80
1/24/2017 MUNICES: Professional Investigation Service. Service of Municies Judgments- Strickland/Spears, Attempt Rebello, Swiatkiewicz, West. \$40.00 each		160.00
MUNICES: Professional Investigation Service. Service of Municies Judgment Revello 2nd Attempt.		40.00
Recorder of Deeds: Record Release of Mortgage, regarding Jesse Begyn.		58.00
1/25/2017 MUNICES: Elite Process Serving, Inc. Service of Default Judgment Geoffrey Polk Agent for 1923 9th Street, Land Trust		65.00
1/26/2017 Pacer charges: Obtain documents, regarding Chapter 11 Bankruptcy 16-81369 and employment of Attorney Clinton A. Clock.		0.80
1/30/2017 Recorder of Deeds: Re-record Quit Claim Deed from Williamson to City of Rock Island to correct legal description.		58.00
1/31/2017 Legal Assistant: Rock Island Reality (Bankruptcy). Pacer Charges DGM		2.00
Total additional charges		<u>\$3,231.18</u>
Total amount of this bill		<u>\$12,430.59</u>
Previous balance		\$6,623.82
Accounts receivable transactions		
2/1/2017 Payment - thank you		(\$6,623.82)

	<u>Amount</u>
Total payments and adjustments	(\$6,623.82)
Balance due	<u>\$12,430.59</u>

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