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

March 01, 2017

Invoice #22269

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2017 Legal Assistant: Meeting with Patty Castro, Assistant State's Attorney, Wanda from County Clerk's Office, Tom Ayers, Stephanie Masson and Caitlin Maloney, regarding Tax Buyers applying for sale in error and procedures for blocking said petitions. DL	1.30 69.00/hr	89.70
Legal Assistant: Preparation of Partial Release of Special Assessment, regarding 712 15th Street, 05 TX 44. DL		35.00
Finish review of proposed Hauberg Agreement. DGM	0.80 136.42/hr	109.14
Search Roberts Rules of Order. DGM	0.70 136.42/hr	95.49
Research on James Robinson vs. City of Rock Island, regarding affirmative defenses and Statutory Duty. DGM	1.25 136.42/hr	170.53
2/2/2017 Teach DUI refresher to 1st Shift Officers at Jail. GPC	0.50 136.42/hr	68.21
Legal Assistant: Short Office Conference with John Gripp and receipt of building dimensions and pictures of Hauberg Center, regarding completion of re-filing Application for tax exempt status; completed application and email to John, regarding signing. DL	0.60 69.00/hr	41.40
Legal Assistant: Research regarding property at 320 18th Street including Laredo search, regarding title holder and encumbrances; review of old files regarding prior donations accepted by City and email to Bret Gardella forwarding all pertinent information. DL	2.20 69.00/hr	151.80

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2/2/2017 Department Head Meeting. DGM	0.75 136.42/hr	102.32
Meeting with John Gripp, regarding Friends of Hauberg. DGM	0.30 136.42/hr	40.93
Email and research on Motion to Amend prior Motion for the City of Rock Island. DGM	0.50 136.42/hr	68.21
2/3/2017 Appeared in Court to get order on Substitution entered and get court date for hearing on Motion. GPC	0.60 136.42/hr	81.85
2/6/2017 Legal Assistant: MUNICES - Work on preparation to have default judgments served on Hattie Thorton, regarding 710 7th Avenue and Geoffrey Polk, regarding 516 14th Avenue. DL	1.00 69.00/hr	69.00
Legal Assistant: Receipt of recorded Release of Jesse Begyn Mortgage, forwarded original to Mr. Begyn, and copy to Finance Department and Closed file. DL	0.30 69.00/hr	20.70
Drafting language for proposed changes for Liquor License, taxi cab driver and bar manager back ground checks and fee. DGM	0.50 136.42/hr	68.21
Work on response to Attorney Generals Email, regarding the Needlman FOIA request, regarding Walmart. DGM	0.40 136.42/hr	54.57
Sixth (6th) Avenue construction project, review contract, lien documents and other materials to prepare email and summery to City Manager. DGM	0.60 136.42/hr	81.85
Review Minority Hiring practices folder and emails to City Manager. DGM	0.60 136.42/hr	81.85
2/7/2017 Legal Assistant: Robinson vs. City - Legal Research, regarding Preparation for answer to plaintiff's complaint. DL	2.60 69.00/hr	179.40
Composition of First Amended Complaint in the City of Rock Island vs. Clay and Bragg. DGM	0.50 136.42/hr	68.21
Telephone conference calls, review settlement documents and telephone conference with Attorney Matt Homer and Lori McGierk on State Farm vs. City of Rock Island. DGM	0.60 136.42/hr	81.85
2/8/2017 Research issue of majority to appoint to committees. GPC	0.50 136.42/hr	68.21
Legal Assistant: Short meeting with John Gripp having Application for Tax Exempt Status (re-filing) signed regarding Hauberg Property. DL	0.20 69.00/hr	13.80
City of Rock Island: Review responsible bidder ordinance requirement and compare to proposed draft contract for construction contracts. DGM	0.75 136.42/hr	102.32

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2/8/2017 Research on Boards and appointment to City Boards. DGM	0.50 136.42/hr	68.21
2/9/2017 Teach DUI Refresher to 2nd Shift Police Department. GPC	0.50 136.42/hr	68.21
Legal Assistant: MUNICES - Received and review email from Elite Processing Serving, Inc., regarding unable to serve Geoffrey Polk, regarding 1923 9th Street with Default Judgment. DL	0.20 69.00/hr	13.80
Legal Assistant: Worked on Affidavits to be signed by Tom Ayers and Lt. Landi, regarding Norcross Property at 1136 2nd Street. DL	1.80 69.00/hr	124.20
Prepare Motion to Dismiss or Strike in Robinson vs. City of Rock Island. 2016 AR 150. DGM	1.25 136.42/hr	170.53
Department Head Meeting. DGM	0.50 136.42/hr	68.21
2/10/2017 Legal Assistant: Centennial Contractors and City of Rock Island. Conference call with Attorney Gereck's Office X 2. Contact Courthouse email to Gereck's Office and to Patrick Doherty. MW	0.40 69.00/hr	27.60
Legal Assistant: Preparation of Release of Water/Sewer Lien on 2501-8 1/2 Avenue. DL		35.00
Legal Assistant: MUNICES - Phone call with County Clerk's Office, regarding service address for Geoffrey Polk, Agent for 1923 9th Street Land Trust; research secretary of States website regarding business Geoffrey Polk owns; further call from County Clerk, regarding additional information found; call from Exit Realty, regarding water/sewer bills on Geoffrey Polk properties and new contact information. DL	0.20 69.00/hr	13.80
Legal Assistant: Work on Affidavit of Lt. Richard Landi, regarding calls to RIPD to Norcross property in 2016. DL	2.60 69.00/hr	179.40
Appeared in Small Claims for entry of order on State Farm vs. Centennial Contractors and the City of Rock Island. DGM	0.30 136.42/hr	40.93
Research on Board Appointments. DGM	0.20 136.42/hr	27.28
Review Dari Agreement Contract and Made minor changes. DGM	0.40 136.42/hr	54.57
Powell vs. City of Rock Island: Correspondence with VanDrill, reviewed proposed agreed order. DGM	0.30 136.42/hr	40.93

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2/10/2017 Review contract and draft some proposed languages for changes or additions to the Marina contract. DGM	0.40 136.42/hr	54.57
2/13/2017 Research service of process on citation to discover assets. GPC	0.50 136.42/hr	68.21
Legal Assistant: MUNICES - Calls and emails, regarding confirmed fine and recording fee for release of judgment, regarding 2008 9 1/2 Street. DL	0.30 69.00/hr	20.70
Legal Assistant: Work on Memorandum of Agreement between the City and Friends of Hauberg. DL	3.50 69.00/hr	241.50
Legal Assistant: MUNICES Call from Attorney Lincoln Scott Office, regarding payoff and release of MUNICES lien on 2008 9 1/2 Street; email to Bruce Crowe, regarding reduced amount and release. DL	0.50 69.00/hr	34.50
MUNICES: Telephone conference with Attorney Doak, regarding pending municipalities matter. DGM	0.30 136.42/hr	40.93
Reviewed Arts Board Policy and Ordinance, regarding Arts Commission. Correspondence to City Manager and CED Director. DGM	0.40 136.42/hr	54.57
2/14/2017 Legal Assistant: Continued work on Agreement between City and Friends of Hauberg; conference with Dave, regarding the same; and draft of responsive letter to attorney Schwiebert on behalf of the Foundation. DL	5.80 69.00/hr	400.20
Review of 65ILCS 511 31-1 of the Code, regarding demolition repair enclosure of remediation or properties, research for inspections divisions. DGM	0.75 136.42/hr	102.32
Meeting with Randy Hollerud, regarding 1107 and 1109 7th Avenue, Parcel No: 2234A. DGM	0.50 136.42/hr	68.21
Work on City of Rock Island Motion for Relief of Automatic Stay. DGM	0.50 136.42/hr	68.21
Work on Memorandum of understanding, regarding Hauberg and modifications to agreement. DGM	1.00 136.42/hr	136.42
City of Rock Island, review proposed PAC Review Response from Wayne Shearer. DGM	0.20 136.42/hr	27.28
2/15/2017 General Liability Committee Meeting. DGM	1.00 136.42/hr	136.42
2/16/2017 Teach refresher course on DUI's to 3rd shift Police Department. GPC	0.50 136.42/hr	68.21

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2/16/2017 Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage - PNC Bank vs. Samantha DeCrane 1018 14 1/2 Street. DL	0.20 69.00/hr	13.80
Legal Assistant: Email to John Gripp with draft Memorandum of Understanding, regarding Hauberg for review and comment. DL	0.10 69.00/hr	6.90
Legal Assistant: Received and review of email from Cara Ryckeghem, regarding Clarification of Ownership of 411 21st Street; review of old filed, regarding City Swap with Aonso and Sale to Preston and return email with copy of map and deeds regarding the same. DL	1.10 69.00/hr	75.90
Department Head Meeting. DGM	0.75 136.42/hr	102.32
2/17/2017 Legal Assistant: MUNICES - Research, regarding owner of 411 21st Street and contract sale; email to Bruce Crowe, regarding the same. DL	0.40 69.00/hr	27.60
Legal Assistant: Laredo research for DeCrane mortgage to City (1018 14 1/2 Street); email to Randy Hollerud, regarding payoff statement or release if paid off and email to Caitlin Maloney in Finance regarding the same. DL	0.50 69.00/hr	34.50
2/20/2017 Legal Assistant: MUNICES - Research regarding Status of titles and taxes, regarding five (5) properties previously owned by Swords Veneer and email to Bruce Crowe and Tim Ayers, et al, regarding the same. DL	1.70 69.00/hr	117.30
Legal Assistant: MUNICES - Prepare Notice of Registration of Administrative Judgment and Certificate of Judgment in City vs. Rebello 748-17th Street. DL	0.54 69.00/hr	37.26
Legal Assistant Received and review Notice of Estate opened for Tammy Osborne, Deceased, receipt of copy of notice and mortgage given to the City by Randy Hollerud; Laredo Search and preparation of estate claim to be filed on behalf of the City. DL	0.60 69.00/hr	41.40
2/21/2017 Legal Assistant: Work on Lorene Mann file in contemplation of filing foreclosure proceedings and research regarding the same. DL	3.50 69.00/hr	241.50
Legal Assistant: MUNICES Review of several MUNICES default judgment filed and email to and from inspections, regarding next course of action. DL	0.70 69.00/hr	48.30
Legal Assistant: Trip to Courthouse to certify MUNICES Judgment against Joseph Rebello 748 17th Street, Email copy of recorded Certificate of Judgment to Inspections. DL	0.50 69.00/hr	34.50

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2/21/2017	Legal Assistant: Trip to Courthouse to file Estate Claim against Tammy Osborne, regarding Mortgage to City and ailed copies to Administrator and Attorney for Estate. DL	0.50 69.00/hr	34.50
	Telephone conference with Mark Schweibert, regarding Hauberg Center. DGM	0.20 136.42/hr	27.28
2/22/2017	Meeting with CED Director regarding Downtown DARI Association for Rock Island Contract Language. DGM	0.20 136.42/hr	27.28
	Reviewed propose contract language for DARI Agreement from Inspections Division. Made proposed modifications and emailed back to Chandler Pool. DGM	0.20 136.42/hr	27.28
	Legal Assistant: Continued work on Lorene Mann file and preparation of Memorandum, regarding estimated costs of foreclosure. DL	3.20 69.00/hr	220.80
2/24/2017	Legal Assistant: Received and review Complaint to Foreclose Mortgage - CitiMortgage, Inc. vs. Dingeldein, City of Rock Island, et al - 4543 12th Avenue and email to Finance and Inspections advising of same. DL	0.30 69.00/hr	20.70
	Reviewed proposed Lease Agreement, made modifications and emailed back to Rock Island Economic Development. DGM	0.30 136.42/hr	40.93
	Review Motion for Summary Judgment, proposed Summary Judgment Dictate and prepare resistance to Motion for Summary Judgment in case number 2016 CH 330 Carrington vs. West and City of Rock Island. DGM	0.40 136.42/hr	54.57
2/27/2017	Calls to and from Attorney Craig Kavensky's Office and the court administrator's Office to schedule the hearing on the City's Motion to Dismiss Robinson vs. City and preparation of Notice of Hearing. DL	0.60 69.00/hr	41.40
	Research for City of Rock Island, regarding open meetings act. DGM	0.30 136.42/hr	40.93
	Meeting with City Clerk Judith, to go over minutes and executive session minute review and which minutes would be released. DGM	2.10 136.42/hr	286.48
	Legal Assistant: Review of correspondence from Sterlind Codifiers, regarding amendments to Code as a result of Ordinance 043-2016 dealing with urban chickens. DL	0.30 69.00/hr	20.70
	Meeting with CED regarding property Acquisition for Judicial Deed. DGM	0.50 136.42/hr	68.21
	Review proposed minutes of executive session for release and memorandum to City Council. DGM	0.20 136.42/hr	27.28

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2/28/2017 Legal Assistant: Review of email from Alan Fries, regarding request for vacation of alley received from Chris Browne of 2407 38th Street; Review of a Similar request from a property owner; call to Meridian Title and email response, regarding requirements. DL	1.30 69.00/hr	89.70
Legal Assistant: Emails to and from Finance, regarding Allen Bankruptcy for Water and Sewer bills. Review of Judicies, regarding status of foreclosure - Affidavit of Abandonment filed - notified City. DL	0.40 69.00/hr	27.60
Review letter from City Codifiers and also review and made proposed changes to Chicken Ordinance, regarding section number and related matters and small modifications. DGM	0.50 136.42/hr	68.21
Review email from Wayne Sharrar, regarding FOIA Request, reviewed exemptions and sent reply email. DGM	0.50 136.42/hr	68.21
Research and drafting of resistance to Motion for Summary Judgment Carrington Mortgage vs. West and City of Rock Island. 2016 CH 330. DGM	1.25 136.42/hr	170.53
Legal Assistant: Review Bankruptcy Notice on Slack Case No: 17-00204. Telephone conference with Attorney Newman's Office, Email to Randy, Kim and Caitlin. MW	0.40 69.00/hr	27.60
For professional services rendered	<u>67.59</u>	<u>\$6,570.94</u>
Additional Charges :		
2/6/2017 Elite Process Servicing Inc.: Service of Default Municies Judgment on Geoffrey Polk Attorney for 516 14th Avenue Land Trust.		65.00
2/21/2017 Recorder of Deeds, Record Municies Judgment City vs. Rebello. DGM		48.00
2/22/2017 Professional Investigation Service: Service of Citation to Discover Assets, Summers, JBB Enterprises, LLC and Victor Hale.		120.00
2/28/2017 Professional Investigation Service. City vs. Hattie Thornton. Service of Munices Default Judgment.		40.00
Total additional charges		<u>\$273.00</u>
Total amount of this bill		<u>\$6,843.94</u>
Balance due		<u><u>\$6,843.94</u></u>

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