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

March 29, 2017

Invoice #22406

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2017 Review Airlyn Powell Medical Records in preparation for Depositions. DGM	1.00 136.42/hr	136.42
Simmons: Review Chapter 13 Plan for Simmons Bankruptcy and Emails and Proposal from Blackhawk State Bank, regarding Subordination Agreement. DGM	0.40 136.42/hr	54.57
Legal Assistant: Review Code of Ordinance, regarding changes as requested by Codifiers and review with Dave Morrison; call to City Clerk, regarding the same. DL	1.10 69.00/hr	75.90
3/1/2017 City of Rock Island Meeting with Attorney Steve Fiewieger on the Lorraine Mann Case. DGM	0.30 136.42/hr	40.93
City of Rock Island Department Head Meeting. DGM	1.00 136.42/hr	136.42
Meeting with Inspections Division regarding proposed Zoning Ordinance change. DGM	0.60 136.42/hr	81.85
Meeting with City Clerk, regarding FOIA and FOIA related issues. DGM	0.30 136.42/hr	40.93
Letter to Attorney Hayes, regarding MUNICES Case. DGM	0.20 136.42/hr	27.28
Review Rumors Bar Liquor Commission file and telephone call to the Illinois Liquor Commission and follow up email. DGM	0.30 136.42/hr	40.93

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2017 Legal Assistant: Received and review from Alan Fries, regarding request for alley right of way vacation from Chris Browne and Eugene Walsh. DL	0.20 69.00/hr	13.80
Legal Assistant: Preparation of Seven (7) Notices of Demolition Lien; Phone call with Cara regarding Tom Ayers signing. DL 7 @ \$35.00 Total \$245.00.		245.00
Legal Assistant: MUNICES: Call from Inspections, regarding Right of Entry to properties once known as 2516 and 2518 5th Avenue - non combined. DL	0.40 69.00/hr	27.60
Legal Assistant: MUNICES: Received and review of correspondence and structural report from Attorney Matthew Hays, regarding; proposals to bring the property at 539 31st Street and forwarded same to Tom Ayers; correspondence to attorney Hays, regarding instructed by City to go forward with Citation to Discover Assets on March 10. DL	0.40 69.00/hr	27.60
3/2/2017 Reviewed Proposed Contract between Fire Department and Bricer also attached exhibits A and B and sent email to the Fire Chief. DGM	0.60 136.42/hr	81.85
Powell vs. City: Preparation for Depositions Powell vs. City of Rock Island for the Deposition of Brett Josie. DGM	0.50 136.42/hr	68.21
Powell vs. City of Rock Island: Depositions of Brett Josie. DGM	3.75 136.42/hr	511.58
Legal Assistant: MUNICES: Research and phone conference with Township Assessor, regarding original parcel later combined into one parcel and one address 2518 5th Avenue; Conference at Inspections with Jen Bote regarding same and having Tom Ayers sign seven (7) Notices of Demolition Lien for recording. DL	1.70 69.00/hr	117.30
3/3/2017 Research on Fire Checks for Structures damaged in the City of Rock Island and email to Jennifer Bote. DGM	0.20 136.42/hr	27.28
3/6/2017 City/Gusse: Conference with attorney Morrison regarding status and desired next steps in litigation matter; review pleadings and applicable ordinance; research statute and applicable cases; prepare draft response to plaintiffs resistance to motion to dismiss. HLL	4.50 136.42/hr	613.89
Dictate letter and review file for Fire damage property insurance check proceeds. DGM	0.30 136.42/hr	40.93
Review file and research on MUNICES Property scheduled for hearing on March 17, 2017. DGM	0.30 136.42/hr	40.93
Gusse vs. City: Work on response to Reply to Motion to Dismiss. DGM	0.30 136.42/hr	40.93

	<u>Hrs/Rate</u>	<u>Amount</u>
3/6/2017 Legal Assistant: Prepare draft of proposed letter to contract owners of JakeO's Grille, regarding insurance proceeds related to fire; call to and from Attorney Elizabeth Eagle as Attorney for Legal title holders and email to Inspections with proposed letter. DL	0.90 69.00/hr	62.10
Legal Assistant: MUNICES: Laredo research, regarding 1717 6th Street, regarding mortgage holders; prepare memorandum, regarding findings; calls to and from Bi-State regarding continued MUNICES hearing; email and call to Inspections, regarding the same. DL	1.30 69.00/hr	89.70
3/7/2017 City/Colvin: Review amended complaint; quick research regarding statute requiring judicial review of prisoner suits; telephone conference with federal clerk of court regarding judicial screening, original complaint, and sufficiency of service of process; receive and review original complaint; telephone conference with state court clerk regarding status of pending felony (no disposition yet) and of Colvins mental health (unfit to plead or stand trial and due to be transported to DHS for fitness restoration); brief research regarding competency issues for pro se civil litigants; research regarding standards for motion to dismiss; begin drafting same. HLL	5.50 136.42/hr	750.31
City/Gusse: Revisions to draft response to include detailed analysis of private right of action. HHL	3.50 136.42/hr	477.47
Gusse vs. City: Prepare Local Rule 4.2 packet for Judge and Attorney John Doak in the Gusse case and letter to Judge and to Attorney Doak. DGM	0.30 136.42/hr	40.93
Research on proposed zoning changes. DGM	1.00 136.42/hr	136.42
Legal Assistant: Email to and from Brett Gardella and discussions with Dave Morrison, regarding legal description of parcel being farmed by James Coyne. DL	0.50 69.00/hr	34.50
3/8/2017 City/Colvin: Continue work on first draft of motion to dismiss. HLL	1.75 136.42/hr	238.74
Carrington Mortgage vs. Larry West and the City of Rock Island, et al foreclosure case 2016Ch830. Appeared for hearing on Motion for Summary Judgment. DGM	0.50 136.42/hr	68.21
Gusse vs. City of Rock Island: 2016MR736 appeared at courthouse to file response to plaintiff's resistance to motion to dismiss and also delivered Local Rule 4 to Judge Darrow. DGM	0.20 136.42/hr	27.28
Research on Ordinance and special use permit issues. DGM	1.10 136.42/hr	150.06
Meeting with Inspections Divisions, regarding code enforcement. DGM	0.60 136.42/hr	81.85

	<u>Hrs/Rate</u>	<u>Amount</u>
3/8/2017 Continued Research on Zoning and Special Use Permit case law this is in addition to the earlier time today. DGM	1.10 136.42/hr	150.06
Legal Assistant: Research regarding legal description of parcels being farmed by James Coyne. DL	1.50 69.00/hr	103.50
3/9/2017 City/Colvin: Finish draft of motion to dismiss. HLL	2.50 136.42/hr	341.05
City/2935 14th Avenue: Review motion filed by attorney general seeking dismissal based on sovereign immunity; research municipal code, court of claims act, and Illinois administrative review act regarding exceptions to sovereign immunity. HLL	3.50 136.42/hr	477.47
City/General: Attend department head meeting and discuss development incentive agreements. HLL	1.50 136.42/hr	204.63
Department Head Meeting. DGM	0.75 136.42/hr	102.32
Meeting with Watts, regarding Storm Water runoff. DGM	0.40 136.42/hr	54.57
Legal Assistant: Meeting with Alan Fries and Ryan Bergen, regarding request made and submitted to City for the purchase of a portion of a public right of way by Chris Brown and Eugene Walsh, Jr. DL	1.00 69.00/hr	69.00
Legal Assistant: MUNICES: Receipt of fine and recording fees for release for MUNICES fine, regarding 2008 9 1/2 Street; prepare Release (Satisfaction) of Judgment and Release of Judgment Lien; [re]are Memorandum to Don Reickert with check; forwarded Release to Courthouse for Signature by Judge. DL	0.50 69.00/hr	34.50
3/10/2017 City/2935 14th Avenue: Draft resistance to motion to dismiss based on sovereign immunity. HLL	1.50 136.42/hr	204.63
Meeting with Interim City Manager and with Inspections Division regarding Zoning Matters and other issues after Department Head Meeting. DGM	1.00 136.42/hr	136.42
Asset and Discovery Cases in Small Claims conducted. Petition to Discover Assets on Summers and Hale. DGM	0.75 136.42/hr	102.32
City/Human Rights Commission: Research regarding subpoena power under Municipal Code and current ordinance; research ordinances from other municipalities regarding same. HLL	2.25 136.42/hr	306.95
Legal Assistant: Worked on Proposed Letter to Messrs, Browne and Walsh, regarding request for Alley Vacation. DL	0.70 69.00/hr	48.30

	<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2017 Legal Assistant: MUNICES: Prepare memorandum from information obtained by Dave Morrison at the asset discovery hearings for Ronald and Sherry Summers and Victor Hale this date. DL	0.50 69.00/hr	34.50
3/13/2017 City/Body Worn Camera Policy: Review draft policy; research Body Worn Camera statute, eavesdropping statute and cases decided under it; compare other policies; draft memorandum regarding suggested changes to draft policy. HLL	4.00 136.42/hr	545.68
City/Bragg-Clay: Brief conference with attorney Morrison regarding insurance coverage question; email Doug Sullivan regarding abstract of driving record. HLL	0.50 136.42/hr	68.21
City/Best Building (aka Vanderginst Bldg or Plaza Ofc Bldg): Research regarding viability of performance bond from perspective of City; brief memo to attorney Morrison regarding same. HLL	0.50 136.42/hr	68.21
City/Nuisance Abatement Ordinance: Review ordinance and research regarding counterpart ordinances in other municipalities regarding advisability of deleting judicial remedies entirely. HLL	1.10 136.42/hr	150.06
Reviewed Human Rights Commission Ordinances from Aurora and City of Champagne Urbana along with the City of Rock Island. DGM	1.00 136.42/hr	136.42
Meeting at City, regarding Riverview Lofts. DGM	0.75 136.42/hr	102.32
City of Rock Island: Research on Amendment to Zoning, regarding B4 and I1 Zoning Ordinances. DGM	2.10 136.42/hr	286.48
Legal Assistant: Correspondence to Recorder of Deeds forwarding Municipal Warranty Deed for recording of vacated ROW for the benefit of Gas & Electric Credit Union. DL	0.30 69.00/hr	20.70
3/14/2017 City/Governance: Work on developing materials for OMA and FOIA training for new council members. HLL	0.75 136.42/hr	102.32
City/Nuisance Ordinance: Go to police department for meeting regarding changes to nuisance ordinance. HLL	0.75 136.42/hr	102.32
City/Ethics: Conference with attorney Morrison regarding newsletter and pre-approval of same; brief research regarding prohibited political activities. HLL	0.75 136.42/hr	102.32
City of Rock Island: Meeting at Police Department to discuss Nuisance property abatement. DGM	0.75 136.42/hr	102.32
City of Rock Island: Review 6th Avenue Project Lien Foreclosure Matter and Email City Manager. DGM	1.00 136.42/hr	136.42

	<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2017 Complete research and composition of memorandum regarding B4 Zoning and propose zoning ordinance changes. DGM	1.30 136.42/hr	177.35
Legal Assistant: Worked on Amendment to Code as requested by Sterling Codifiers regarding the addition of the chicken ordinance and amendments needed to the Zoning districts. DL	0.70 69.00/hr	48.30
Legal Assistant: Trip to Courthouse to file to Complaint to Foreclose Mortgage Citi Mortgage, Inc. vs. Dingeldine. DL	0.40 69.00/hr	27.60
3/15/2017 Liquor Commission Review and prepare notice for Liquor Violation JR's Night Club. GPC	0.40 136.42/hr	54.57
City of Rock Island Liquor Commission: Review and prepare Notice of Violation Loquor Commission, regarding Cabanas. GPC	0.80 136.42/hr	109.14
Telephone conference with Park and Recreation Director and First Team Program. DGM	0.40 136.42/hr	54.57
Email to Fire Chief, regarding witness testimony for Trial. DGM	0.20 136.42/hr	27.28
Reviewed email regarding Liquor Commission Hearings. DGM	0.20 136.42/hr	27.28
Revise and review letters, regarding vacation of City Right of way on 38th Street and 24th Avenue. DGM	0.40 136.42/hr	54.57
Reviewed proposed letter to Ackerland, regarding vacation of Right of Way 38th Street and 24th Avenue. DGM	0.20 136.42/hr	27.28
Telephone conference with CED regarding Zimmerman Property. DGM	0.20 136.42/hr	27.28
Reviewed Lease with Sunset Marina and Corp of Engineers. DGM	0.30 136.42/hr	40.93
Preparation of summary for City Attorney's Office or instead of Department Head Meeting on Thursday. DGM	0.30 136.42/hr	40.93
Legal Assistant: Continued work on Amended Ordinance amending the Code of Ordinances affected by Chicken Ordinance. DL	1.00 69.00/hr	69.00
Legal Assistant: Trip to Courthouse to file Answer to Complaint to Foreclose Mortgage PNC Bank vs. DeCrane. DL	0.40 69.00/hr	27.60
Legal Assistant: Prepare documents for Liquor Commission City vs. JR's Night Club. CS	0.30 69.00/hr	20.70

	<u>Hrs/Rate</u>	<u>Amount</u>
3/15/2017 Legal Assistant: Prepare Liquor Commission Violation documents for Cabanas. CS	0.30 69.00/hr	20.70
3/16/2017 City/Governance: Finish draft PowerPoint deck for orientation on Open Meetings and Conflicts of Interest; prepare heavily condensed summary sheet for distribution. HLL	3.75 136.42/hr	511.58
City/Friendship Manor: Analyze proposal to convey parcels to Friendship Manor subject to reversionary clause and alternative mechanisms to achieve same goals (e.g., easement, leasehold, etc.); receive and review memorandum outlining substance of agreement to date. HLL	0.50 136.42/hr	68.21
City/Governance: Attention to update regarding use of City funds to print and distribute communications to constituents. HLL	0.25 136.42/hr	34.11
City/Towler: Review pleadings and analyze sufficiency of arguments regarding defective service of process and regarding effect of agreement assuming liability. HLL	0.50 136.42/hr	68.21
City/Ordinances: Review status of research regarding unlicensed or unregistered vehicles; begin memorandum regarding same. HLL	2.00 136.42/hr	272.84
City: Meeting with Chandler Pool, regarding Development Pool and related materials. DGM	0.40 136.42/hr	54.57
Legal Assistant: Call from Codilis and Associated Attorney for Citi Mortgage, regarding foreclosure against Paul Dingeldine and email to Inspections, regarding same. DL	0.30 69.00/hr	20.70
Legal Assistant: Completion of Letter to Messrs Browne and Walsh, regarding vacation and preparation of proposed letters to adjacent neighbors; forwarded letters to Alan Fries and Ryan Berger for review; prior to sending. DL	1.20 69.00/hr	82.80
Legal Assistant: Call from Cara in Inspections, regarding former Zimmerman used car lot and follow-up email to Attorney Peter Wessel, regarding status of Quiet Title Action and forwarded copy of proposed deed to Meridian Title to verify the legal description; call from the Illinois Secretary of State Police, regarding application for a new dealership. DL	1.00 69.00/hr	69.00
3/17/2017 Legal Assistant: Received and review Chapter 7 Bankruptcy Notice on McFalls: 2017-30658. Telephone conference with debtors Attorney, emails to Randy, Caitlin and Christine. MW	0.40 69.00/hr	27.60
City/Ordinances: Complete memorandum regarding amendments to address problem of unregistered vehicles. HLL	1.75 136.42/hr	238.74
City/Human Rights Commn: Telephone conference with Urbana City Attorney to set conference call regarding their HRC ordinance; exchange emails regarding same. HLL	0.50 136.42/hr	68.21

	<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2017 City/Governance: Research and draft opinion regarding conflicts of interest relating to emergency contractor policy. HLL	2.25 136.42/hr	306.95
Legal Assistant: MUNICES: Correspondence to Recorder of Deeds forwarding Release of Judgment Lien for recording, regarding Michael Albers. DL	0.30 69.00/hr	20.70
Legal Assistant: Correspondence to Sterling Codifiers regarding amendments to Code related to Chicken Ordinance and forwarded amended Ordinance for review. DL	0.80 69.00/hr	55.20
Legal Assistant: Received and reviewed four (4) Letters from the Illinois Department of Revenue requesting additional information on four (4) properties received from the Trustee in 2016 in order to confirm the City's tax exempt status; review of filed and Laredo search regarding same and correspondence to the State providing the requested information. DL	1.60 69.00/hr	110.40
3/20/2017 Received and review email from Caitlin Maloney and return email to Caitlin, regarding Bankruptcy Case No: 17-30658. MW	0.20 69.00/hr	13.80
Review Farm Lease for property on Big Island. DGM	0.30 136.42/hr	40.93
Review email from Inspections and send reply email, regarding rental licenses and unrecorded Agreements for Deeds. DGM	0.30 136.42/hr	40.93
Review proposed letter, regarding Friendship Manor and City Lots and email to CED proposed letter. DGM	0.40 136.42/hr	54.57
Email regarding prevailing wage and memorandum. DGM	0.50 136.42/hr	68.21
and Review memorandum, regarding parking ordinance. DGM	0.20 136.42/hr	27.28
Legal Assistant: Return call from Chief Assessor's Office, regarding exempt status of Jumer's Crossing parcels property being farmed by James Coyne - exempt status removed; review of parcels and request map with parcel numbers; review proposed new lease with Mr. Coyne, regarding farming 92.47 acres rather than 80 acres conference with Dave Morrison, regarding same and emails to and from Brett Gardella, regarding the same. DL	2.20 69.00/hr	151.80
3/21/2017 Legal Assistant: Prepare proposed Answer to Complaint to Foreclose Mortgage regarding Citi Mortgage, Inc. vs. Paul Dengeldein, City of Rock Island, et al at 4543 12th Avenue. DL	0.60 69.00/hr	41.40

	<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2017 Legal Assistant: Review of email from Bret Gardella of 03-16-17, regarding RIMO Outdoor's interest in donating a few lots to the City and begin searching the status of the titles to the properties, regarding liens and encumbrances. DL	0.90 69.00/hr	62.10
Legal Assistant: Email to and from Alan Fries and Ryan Berger, regarding proposed letters, regarding request for alley to be vacated and deeded to one resident; email to Alderman Austin, regarding the same. DL	0.30 69.00/hr	20.70
Legal Assistant: Receipt of email from Bret Gardella, regarding Lease with another farmer of City Property; further lengthy call to Chief Assessor's Office; Conference with Dave Morrison and return email to Bret, regarding the leasing of City owned property. DL	1.40 69.00/hr	96.60
3/22/2017 Review proposed letter, regarding Friendship Manor Agreement, made some edits and also reviewed right of first refusal draft. DGM	0.40 136.42/hr	54.57
Meeting at Police Department regarding property at 2935 14th Avenue, Rock Island. Telephone conference with Attorney General. DGM	0.75 136.42/hr	102.32
Review Summary Report and Draft Body Cam Policy for the City of Rock Island Police Department. DGM	0.70 136.42/hr	95.49
Review letter from Bankruptcy Trustee on Fenner Bankruptcy and email to Randy Tweet. DGM	0.30 136.42/hr	40.93
3/23/2017 Legal Assistant: Completion of letters to Messrs, Browne & Walsh, Robin Ackerland and Mr. & Mrs. Darrell Bush, regarding request for alley vacation and forwarded same certified mail/return receipt requested. DL	0.40 69.00/hr	27.60
Receipt of recorded Municipal Deed and correspondence to Gas and Electric Credit Union forwarding same, regarding segment of 5th Avenue ROW at the Northeast corner of 23rd Street and 5th Avenue vacated for credit union expansion. DL	0.40 69.00/hr	27.60
Legal Assistant: Phone call with Colleen, regarding missing information in City real estate files. DL	0.50 69.00/hr	34.50
Legal Assistant: Completion of title research on properties owned by BT Torrey Investments, LLC (d/b/a/ RIMO Outdoors) and email to Bret Gardella, regarding the same. DL	1.80 69.00/hr	124.20
Legal Assistant: Email and phone call from Attorney Peter Wessels, regarding completion of Zimmerman contract purchase matter. DL	0.30 69.00/hr	20.70
City/Powell: Review discovery in anticipation of expert witness disclosure deadlines; consult possible use of force expert. HLL	3.50 136.42/hr	477.47

	<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2017 City/Human Rights Commission: Prepare for and participate in conference call regarding Urbana HRC ordinance and implementation; conference with DGM regarding next steps in light of new information. HLL	2.75 136.42/hr	375.16
City/Hunter: Receive and review plaintiffs motion to re-open case; briefly review prior pleadings in preparation for resistance to motion; receive and review order from judge denying motion sua sponte. HLL	0.50 136.42/hr	68.21
Gusse vs. City of Rock Island: Hearing on Motion to Dismiss. Appeared before Judge Darrow. DGM	0.50 136.42/hr	68.21
Telephone conference with Ruthanna, Human Rights Commission in Champaign Urbana to discuss ordinance. DGM	1.25 136.42/hr	170.53
3/24/2017 Email to Caitlin, Randy and Christine at Bi-State, regarding Larson Bankruptcy. MW	0.20 69.00/hr	13.80
Liquor Commission vs. Galleries in the District: Prepare Notice of Violation. GPC	0.60 136.42/hr	81.85
Legal Assistant: Received request Inspections, regarding information, regarding 1230 Glenhurst Court; Laredo research and search, regarding taxes; call to County Clerk; and email to Inspection, regarding the same. DL	0.60 69.00/hr	41.40
City/CED: Research regarding expedited foreclosure of abandoned residences. HLL	1.75 136.42/hr	238.74
City/Powell: Coordinate scheduling meeting with use of force expert; meet with prospective expert to review reports and video of occurrence; prepare checklist of next steps for preparation and development of opinion; begin organizing approach to statement of undisputed facts for summary judgment. HLL	4.50 136.42/hr	613.89
City/MUNICES: Telephone conferences with several collection agencies regarding collection of past-due MUNICES judgments. HHL	0.75 136.42/hr	102.32
3/27/2017 Meeting at City Hall with City Manager and Tom Ayers. DGM	0.20 136.42/hr	27.28
Meeting with City Manager, regarding litigation matters. DGM	0.30 136.42/hr	40.93
Meeting with City Clerk, regarding Body Cam FOIA issues. DGM	0.20 136.42/hr	27.28
Robinson vs. City of Rock Island: Reviewed Letter from Attorney Kavensky and Order. DGM	0.20 136.42/hr	27.28

	<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2017 Received and Review Bankruptcy Email from Christine Carey at Bi-State; Conference with David G. Morrison, regarding the same; email to Christine with please stop all collection. MW	0.30 69.00/hr	20.70
City/Ethics: Brief attention to use of City logo in connection with campaign advocacy; quick research regarding same; note regarding same. HLL	0.50 136.42/hr	68.21
City/Bragg&Clay: Telephone conference with Doug Sullivan regarding driving abstract for Bragg. HLL	0.20 136.42/hr	27.28
City/Powell: Continue work on fact statement; order transcripts from various court reporters. HLL	1.25 136.42/hr	170.53
City/Human Rights: Emails regarding subpoena power and need to amend ordinance. HLL	0.40 136.42/hr	54.57
City/Zoning: Analyze proposed new language; compare with similar provisions in other ordinance codes; research regarding timing of amendment, estoppel, and spot zoning issues; research regarding similar issues with respect to zoning and liquor licensure. HLL	3.50 136.42/hr	477.47
Sent out multiple emails regarding meeting at Condominiums on 3rd Street and 20th Avenue, regarding fire escape issue. DGM	0.30 136.42/hr	40.93
Review information regarding Civil Rights Commission and sent email to Jay Jones. DGM	0.30 136.42/hr	40.93
Review materials regarding Judicial Deed Properties and related emails. DGM	0.30 136.42/hr	40.93
Telephone conference with Attorney Mark Schwiebert, regarding Friendship Manor proposed donation of lots and email to CED. DGM	0.30 136.42/hr	40.93
Review case law materials on application of Susan McAfoos to the City of Rock Island and Bill Stengel letter. DGM	0.80 136.42/hr	109.14
3/28/2017 Preparation for meeting with Attorney Schwiebert, regarding Friends of Hauberg. DGM	0.50 136.42/hr	68.21
Meeting with Mark Schwiebert and Parks Director and Friends of Hauberg, regarding Friends of Hauberg Park Agreement. DGM	1.00 136.42/hr	136.42
Telephone conference call with Attorney Vince Fondlander, regarding the KBC Claim on the 6th Avenue Sewer Project. DGM	0.40 136.42/hr	54.57
Meeting with City on Judicial Deed Properties. DGM	0.30 136.42/hr	40.93
Meeting with Zoning and Chandler Pool, regarding proposed Zoning Ordinance Changes and related matters. DGM	0.70 136.42/hr	95.49

	<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2017 City/zoning: Extensive research regarding procedural and substantive requirements for amendment of ordinance; go to City Hall for conference regarding same; extensive research regarding anticipating challenges to validity and enforcement of amended ordinance; work on memorandum regarding same. HLL	6.25 136.42/hr	852.63
City/Inspections: Go to City Hall for conference regarding expedited foreclosure actions and next steps regarding same. HHL	0.70 136.42/hr	95.49
3/29/2017 City/Police: Go to RIPD for meeting with Chief and Lt. Landi regarding revisions to Body Worn Camera policy. HLL	1.00 136.42/hr	136.42
City/Zoning: Continue research and drafting regarding anticipated challenges to amended ordinance. HLL	2.75 136.42/hr	375.16
Review email from Attorney Generals Office and sent response email regarding State Police Property. DGM	0.20 136.42/hr	27.28
Email to City Manager, regarding KBC Enterprises 6th Avenue Lien Claim. DGL	0.20 136.42/hr	27.28
Research on Election Law issue for City Manager. DGM	0.30 136.42/hr	40.93
Department Head Meeting. DGM	1.00 136.42/hr	136.42
Meeting at VanDeWoode property, regarding fence Encroachment and dumpster issues. DGM	0.30 136.42/hr	40.93
Research abandonment or non-abandonment of alley right of way. DGM	0.30 136.42/hr	40.93
For professional services rendered	<hr/> 149.20	<hr/> \$18,589.89
Additional Charges :		
3/2/2017 MUNICES: Recorder of Deeds: Record Seven (7) Demolition Liens @ \$58.00 each. 3800 9th Street, 1419 11th Street, 1031 15th Avenue, 908 7th Avenue, 3720 8th Street, 2929 13th Avenue (Rear), 3724 98th Street (Rear). Nuisance		406.00
3/9/2017 Professional Investigation City of Rock Island vs. Victor Hale Citation to Discover Assets. DGM		40.00
3/23/2017 Certified Mail letter 3 @ \$6.56 each.		13.12
Total additional charges		<hr/> \$459.12
Total amount of this bill		<hr/> \$19,049.01

	<u>Amount</u>
Previous balance	\$6,843.94
Accounts receivable transactions	
3/13/2017 Payment - thank you	(\$6,843.94)
3/13/2017 Credit Void Check 1242 to Elite Processing 516 14th Avenue Land Trust	(\$65.00)
	<u>(\$6,908.94)</u>
Total payments and adjustments	
	<u>\$18,984.01</u>

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