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

May 31, 2017

Invoice #22471

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2017 City/Best Building: Exchange emails regarding agreement status. HLL	0.40 136.42/hr	54.57
City/Clay and Bragg: Receive and review correspondence from adjuster regarding response to demand; communications with counsel for defendants regarding same. HLL	0.40 136.42/hr	54.57
City/Governance: Meeting with Mayor-elect; research regarding mayor pro tem. HLL	2.00 136.42/hr	272.84
City/Farm Lease: Review proposed change to lease agreement regarding liability insurance. HLL	0.25 136.42/hr	34.11
City/Powell: Continue extracting out Cary testimony for fact statement. HLL	2.50 136.42/hr	341.05
4/27/2017 City/Governance: Draft memo to regarding taking matters to closed session. HLL	1.50 136.42/hr	204.63
City/Clay & Bragg: Receive and review response to demand from opposing counsel rather than adjuster; email client representatives regarding same. HLL	0.50 136.42/hr	68.21
City/Library: Conference with DGM regarding proposal for library to serve school libraries; research regarding corporate identity of library and scope of advice. HLL	1.00 136.42/hr	136.42
City/Powell: Receive and review motion to withdraw by plaintiffs counsel; conference with DGM regarding strategic implications; email to client representatives regarding same. HLL	0.75 136.42/hr	102.32

	<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2017 Department Head Meeting. DGM	1.00 136.42/hr	136.42
Review of proposed Farm Lease and telephone call to Insurance Carrier, regarding City Lease of Farm property. DGM	0.20 136.42/hr	27.28
Review email and accompanying documents, regarding Rock Island Reality, Chapter 11 Bankruptcy. DGM	0.30 136.42/hr	40.93
Meeting at Inspections Division, regarding Rock Island Reality after conference. DGM	0.25 136.42/hr	34.11
Legal Assistant: Work on Complaint in Foreclosure, regarding Lorene Mann (1107-1109 7th Avenue and 629 11th Street) . DL	1.90 69.00/hr	131.10
Legal Assistant: Conference with Marsha Woolley and David G. Morrison, regarding Rock Island Reality Bankruptcy. DL	0.50 69.00/hr	34.50
Legal Assistant: MUNICES; Correspondence to Attorney Steven Balk, forwarding documents pursuant to his Subpoena Duces Tecum, regarding 2124 37th Street, DL	0.30 69.00/hr	20.70
4/28/2017 Appeared at Arbitration Court Hearing on Robinson vs. City of Rock Island on Status Hearing. DGM	0.50 136.42/hr	68.21
Meeting Regarding Rock Island Reality. DGM	0.25 136.42/hr	34.11
Legal Assistant: Office Conference with Bill Woeckener, regarding rebate regarding City vehicle sold at Auction and Release of Liability form needed. DL	0.30 69.00/hr	20.70
Legal Assistance: City vs. Mann Work on Complaint in Foreclosure City vs. Lorene Mann. DL	2.30 69.00/hr	158.70
5/1/2017 City/Library: Legal research regarding city administration of school libraries; draft memorandum regarding same and transmit same to client. HLL	1.75 136.42/hr	238.74
City/Best Building: Receive and review letter from landowner regarding zoning and his complaints. HLL	0.20 136.42/hr	27.28
City/Farm Lease: Review correspondence regarding additional insured and indemnity language; brief conference with DGM regarding same. HLL	0.20 136.42/hr	27.28
City/Lorene Mann: Final revisions to petition in anticipation of filing; conference with paralegal regarding service of process and lis pendens notice. HLL	0.50 136.42/hr	68.21
City/Powell: Conference with court reporter regarding final transcripts to be produced and confusion regarding order for same. HLL	0.20 136.42/hr	27.28

	<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2017 Legal Assistant: Pull RI Reality file and review materials. Conference with Dave Morrison and Deb, regarding file. MW	1.50 69.00/hr	103.50
Meeting with Chandler Pool. DGM	0.20 136.42/hr	27.28
Girman vs. City of Rock Island: Review correspondence regarding case and follow up emails. DGM	0.30 136.42/hr	40.93
Legal Assistant: City vs. Mann: Received and review updated Minutes of Foreclosure; call to Meridian Title, regarding the same and continued work on Complaint; calls, regarding service address of Department of Treasury and Illinois Department of Revenue; DL	0.60 69.00/hr	41.40
Legal Assistant: Conference with DGM; regarding release of Liability form, regarding car sold @ auction by Public Works; call to Melin Agency in Moline and Secretary of State's Office, regarding Odometer Disclosure Statement; prepare rough draft of Release of Liability. DL	1.20 69.00/hr	82.80
5/2/2017 City/Friendship Manor: work on development agreement. HLL	3.25 136.42/hr	443.37
City/McGhee cases: Receive and review summons and complaint and associated court ruling. HLL	0.75 136.42/hr	102.32
5/3/2017 City/Real Property: continue research regarding authority to convey real property. HLL	2.25 136.42/hr	306.95
City/McGhee; research regarding issue-preclusive effect of motion to suppress hearings; meeting with Lt. Landi regarding reports and related background; go to courthouse to review court files for motion to suppress, ruling, and other relevant documents. HLL	4.50 136.42/hr	613.89
City/Kmart: Go to meeting regarding preparation for Planning Commission meeting. HLL	1.00 136.42/hr	136.42
Meeting with CED, regarding Zoning issues. DGM	0.30 136.42/hr	40.93
Preparation for and attendance at the planning commission meeting. DGM	2.00 136.42/hr	272.84
5/4/2017 City/Real Property: continue research regarding home rule and interaction with conveyancing statutes. HLL	1.25 136.42/hr	170.53
City/McGhee: Go to police station to review squad car video of stop at issue; draft answers and affirmative defenses, jury demands, entries of appearance. HLL	5.00 136.42/hr	682.10

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2017 Email letter to City Manager, regarding property disposition policies for the City of Rock Island and related case law and statutory requirements. DGM	0.30 136.42/hr	40.93
Department Head Meeting. DGM	1.00 136.42/hr	136.42
Meeting with City Manager after Department Head Meeting. DGM	0.30 136.42/hr	40.93
Research and email to City Manager, regarding interested parties at public hearings. DGM	0.30 136.42/hr	40.93
Legal Assistant: MUNICES, Received and review of email from Tom Ayers, regarding 710 7th Avenue; Laredo research, regarding encumbrances and follow-up email to Tom, regarding the same. DL	0.40 69.00/hr	27.60
Legal Assistant: Make corrections to legal description deed from Trustee to City, regarding 1923 - 1925 9th Avenue and corres. to Recorder of Deeds, regarding forwarding corrected deed for recording. DL	0.40 69.00/hr	27.60
5/5/2017 Email to Kim, Caitlin and Randy Chapter 7 no asset case, regarding Natasha Larson. MW	0.10 69.00/hr	6.90
City/Farm Lease: Attention to issue regarding City as additional insured; conference with DGM regarding same. HLL	0.25 136.42/hr	34.11
City/Real Property: Draft memorandum regarding home rule authority to convey real property and best practices; prepare for and go to meeting at old KMart site regarding UHaul proposal and outstanding issues regarding same; conference with DGM regarding outcomes of meeting and next steps. HLL	2.75 136.42/hr	375.16
Meeting with City Manager and Mayor and CED after Cora hearings to discuss Zoning issues. DGM	1.00 136.42/hr	136.42
Email and review case file, regarding farm lease with the City of Rock Island. DGM	0.30 136.42/hr	40.93
Research on local taxing authority on Lexis Nexis. DGM	1.10 136.42/hr	150.06
Review pleadings and objections date notice in the Request Bankruptcy. DGM	0.20 136.42/hr	27.28
Legal Assistant: Phone conference with Amy @ DARI, regarding property donated from City and their further conveyance. DL	0.20 69.00/hr	13.80
5/8/2017 City/Ordinances: Research and begin memorandum regarding taxing self-storage. HLL	5.00 136.42/hr	682.10

	<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2017 City/Public Works: Receive and review FedEx demand regarding image use; research regarding same; telephone conference with Tim Bain regarding same. HLL	0.75 136.42/hr	102.32
MUNICES: Review email string, regarding 2 x 2 posting at residence. DGM	0.20 136.42/hr	27.28
Research on Local taxing authority, occupation tax vs. allowable fee. DGM	0.40 136.42/hr	54.57
Appeared in Court on Zimmer quiet title action case number 2017 CH 103. DGM	0.40 136.42/hr	54.57
Research on Pre Petition and Post Petition water service debt. DGM	0.40 136.42/hr	54.57
Review Dale Haake's proposed Chapter 11 Plan for Rock Island Reality, LLC and Amended Disclosure Statement. DGM	0.60 136.42/hr	81.85
Reviewed Rock Island Reality Amended Plan of re-Organization dated April 21, 2017 and amended disclosure statement along with research of statutory provisions and case law related to the proposed plan. In the afternoon. DGM	2.70 136.42/hr	368.33
Review Federal 1983 actions in case numbers 17CV4085 and 17 CV4090 and affirmative defenses and related materials. DGM	0.50 136.42/hr	68.21
Legal Assistant: MUNICES: Emails from and to Cara Ryckeghem and Tom Ayers, regarding 1625 34th Street; locate old MUNICES file and review of same Laredo search and check status of taxes; hold, regarding notice of 2 X 2 Posting. DL	0.50 69.00/hr	34.50
Legal Assistant: Phone call with Meridian Title, regarding completion of Zimmerman contract; phone call with Attorney Peter Wessels, regarding form of conveyance - record Judge's Order or prepare Judicial Deed; email from title company, regarding underwriters advice; prepare PTAX; affidavit in Lieu of Survey and ALTA Statement and forward to Chandler Poole for signature. DL	1.20 69.00/hr	82.80
5/9/2017 Legal Assistant: McGhee vs. City of Rock Island/Shappard and Mumma, File Entry of Appearance, Jury Demand, Answer to Complaint. Make internal files. MW	1.00 69.00/hr	69.00
Legal Assistant: McGhee vs. City of Rock Island/Ledbetter, File Entry of Appearance, Jury Demand, Answer to Complaint. Make internal file. mw	0.75 69.00/hr	51.75
City/Public Works: Research regarding government fair use of copyrighted material. HLL	0.75 136.42/hr	102.32
City/Powell: Receive and begin review of DeRudder transcript. HLL	0.50 136.42/hr	68.21

	<u>Hrs/Rate</u>	<u>Amount</u>
5/9/2017 City/Ordinances: Distill voluminous research regarding permitted and forbidden areas of taxation into memorandum. HLL	4.75 136.42/hr	648.00
Review email from City Manager and prepare a response regarding open meetings act question, research case law and statutory provisions and prepare response. DGM	2.10 136.42/hr	286.48
Review Rock Island Reality Bankruptcy Paperwork and email to Caitlin, regarding pre and post Bankruptcy petition portions of debt asking for itemization. DGM	0.50 136.42/hr	68.21
Finish final drafts of Answers and affirmative defenses in 1983 act cases in 17CV04090 and 17CV04085, regarding Mchee vs. Shappard & Mumma and Ledbetter. DGM	0.75 136.42/hr	102.32
Legal Assistant: Phone call with Darrell Bush, regarding neighbor's request for vacation 38th Street and 24th Avenue; discussion with Dave Morrison, regarding the same and email to Alan Fries and Ryan Berger, regarding status. DL	0.70 69.00/hr	48.30
Legal Assistant: Completion of Zimmerman Contract sale documents and correspondence to Attorney Peter Wessels forwarding same for closing. DL	0.40 69.00/hr	27.60
Legal Assistant: Received and review of Notice of Hearing, regarding Executor's Final Account and Report and closing of Estate, regarding Clifford Cordell, Deceased, regarding 1518 14 1/2 Street; Laredo Search, JUDICES Search, regarding probate file and call to Circuit Clerk's Office, regarding claims filed against estate; conference with DGM, regarding estate insufficient to pay debts and email to Caitlin in Finance, regarding unpaid water/sewer bills. DL	0.60 69.00/hr	41.40
5/10/2017 City/Governance: Revisions to OMA, FOIA, & Ethics PPT. HLL	0.40 136.42/hr	54.57
City/Powell: Continue work on fact statement.HLL	3.50 136.42/hr	477.47
Review letter and sale documents for City of Rock Island sale to Zimmerman parking lot at 5th avenue and 18th Street. DGM	0.30 136.42/hr	40.93
Telephone conference and email with Vera Herst at the Illinois EPA, regarding ordinance changes requested by the State. DGM	0.20 136.42/hr	27.28
Reviewed Bankruptcy files and payments for various Bankruptcy cases for the City of Rock Island and review of letters to City. DGM	0.30 136.42/hr	40.93
Review email regarding Coyne Farm Lease and draft new email in response regarding one million dollar insurance policy to city manager for the City of Rock Island. DGM	0.75 136.42/hr	102.32

	<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2017 City/Friendship Manor: Attention to revisions needed in development agreement; make same. HLL	0.50 136.42/hr	68.21
City/Department Head Meeting: Attend meeting. HLL	1.00 136.42/hr	136.42
City/Powell: Contact use-of-force expert to confirm authority to retain him; continue working on fact statement. HLL	2.50 136.42/hr	341.05
City/Bragg & Clay: Letter to counsel regarding accepting settlement. HLL	0.20 136.42/hr	27.28
City/Governance: Final revisions to OMA, etc. presentation. Transmit same to client representatives. HLL	0.50 136.42/hr	68.21
Review presentation and slides for open meetings act, FOIA and Official ethics. DGM	0.40 136.42/hr	54.57
Review email regarding Rock Island Reality Storm Water run off preform calculations and sent response email to Caitlin, regarding Rock Island Reality Water run off fees. DGM	0.40 136.42/hr	54.57
Meeting with Alen Fries, regarding right of way vacation issues. DGM	0.30 136.42/hr	40.93
Draft and review of letter regarding 2011 Crown Victoria sold at public auction and release and indemnification agreement and Release and release and indemnification agreement. DGM	0.40 136.42/hr	54.57
Legal Assistant: Received and review of email from Colleen in CED, regarding 2016 Tax Lien received by the City; review of tax exempt files; Laredo search' phone call with Chief Tax Assessor's Office call to Colleen, regarding the same; further call from Tax Assessor's Office, regarding corrections to be made; further Laredo search and email to Tax Assessor, regarding further possible corrections. DL	2.00 69.00/hr	138.00
Legal Assistant: Call from and to Bill Woeckener, regarding paperwork needed for Automobile sold at auction; completion of State of Illinois Odometer Disclosure Statement for Title transfer. Release of Liability and Indemnification Agreement and draft letter to purchaser forwarding the same. DL	0.80 69.00/hr	55.20
5/12/2017 City/Human Resources: Work on developing template for City Manager Contract. HLL	1.25 136.42/hr	170.53
City/Powell: Fact statement. HLL	1.00 136.42/hr	136.42
Review Dari Agreement and made proposed amendment. DGM	0.30 136.42/hr	40.93

		<u>Hrs/Rate</u>	<u>Amount</u>
5/12/2017	Reviewed draft proposal of the Development Agreement for Friendship Manor. DGM	0.70 136.42/hr	95.49
	Meeting with Finance Department, regarding Bankruptcy Notices and real estate taxes. DGM	0.50 136.42/hr	68.21
	Legal Assistant: Continued work on Foreclosure documents, regarding Lorene Mann. DL	2.40 69.00/hr	165.60
	Legal Assistant: Meeting with DGM and Caitlin Maloney and Stephanie Masson, regarding Bankruptcy Notices received by the City and Tax Buyers, request for sales in Error, regarding properties with water/sewer liens on them; prepare memo to file, regarding meeting. DL	0.80 69.00/hr	55.20
	Legal Assistant: Review of Rumors Liquor Commission file, regarding documents needed by the State and email to Chief Legal Counsel, regarding the same. DL	0.50 69.00/hr	34.50
	Legal Assistant: Short office conference with Bill Woeckener having odometer disclosure statement signed and correspondence forwarding same to Terry Carroll, regarding Vehicle purchased @ auction. DL	0.30 69.00/hr	20.70
5/15/2017	Research on Open Meetings Act. DGM	0.70 136.42/hr	95.49
	Review Chapter 7 Bankruptcy filing for Dempsey and reaffirmation Agreement. DGM	0.30 136.42/hr	40.93
	City/Governance: Test presentation; present FOIA and OMA to council. HLL	1.26 136.42/hr	171.89
	City/Public Works: Respond to copyright infringement demand. HLL	1.50 136.42/hr	204.63
	City/Friendship Manor: Revisions to development agreement; send same to Chandler Poole for review. HLL	0.50 136.42/hr	68.21
	City/Powell: Fact statement. HLL	1.50 136.42/hr	204.63
	Legal Assistant: Continued work on Foreclosure documents, regarding Mann Foreclosure, including but not limited to calls to the IRS, State of Illinois, Department of Revenue, Trustees Office and three (3) Sheriff's Offices, regarding services of documents. DL	1.30 69.00/hr	89.70
5/16/2017	Reviewed Materials for Liquor Commission Appeal. DGM	0.30 136.42/hr	40.93
	Review file and sent email to Christine Carey, regarding 17 RIB 019. DGM	0.30 136.42/hr	40.93

	<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2017 Review Dengeldine proposal and conversation with Bret Gardella and made edits. DGM	0.50 136.42/hr	68.21
Meeting with City Manager and Judith, regarding Administrative matters. DGM	0.50 136.42/hr	68.21
Meeting with City Manager, regarding case number 2017 L 5. DGM	0.75 136.42/hr	102.32
Email to Mike Hepner, regarding farm lease insurance. DGM	0.20 136.42/hr	27.28
Telephone conference with Mark Schwiebert, regarding Hauberg Center Agreement and Friendship Manor. DGM	0.20 136.42/hr	27.28
City/Friendship Manor: Revisions to development agreement in light of feedback from Chandler Poole. HLL	0.40 136.42/hr	54.57
City/Best Building: Conference with DGM and voice mail to opposing counsel regarding proceeding with development agreement; email to Chandler regarding same. HLL	0.40 136.42/hr	54.57
City/Dingledein: Review easement agreement. HLL	0.50 136.42/hr	68.21
City/Coyne Farm Lease: Communications with insurance agent regarding obstacles to lease and how to clear them. HLL	0.40 136.42/hr	54.57
City/Powell: Review surveillance and treatment depositions for facts helpful to liability issues. HLL	2.50 136.42/hr	341.05
City/Koffee Break: Revisions to development agreement. HLL	0.80 136.42/hr	109.14
5/17/2017 Reviewed response from insurance agent, regarding Hepner Farm Lease and composed reply. DGM	0.30 136.42/hr	40.93
Meeting with Chandler Pool. DGM	0.30 136.42/hr	40.93
City/Koffee Break: Conference with DGM regarding development agreement details; correspondence to client regarding revisions to same and regarding deadlines. HLL	0.30 136.42/hr	40.93
City/Clay & Bragg: Receive and review release; forward same to client for execution. HLL	0.20 136.42/hr	27.28
City/Best Bldg: Telephone conferences with attorney and with client representative regarding moving forward; go to City building for conference with Chandler Poole regarding review by TIF counsel. HLL	0.60 136.42/hr	81.85

	<u>Hrs/Rate</u>	<u>Amount</u>
5/18/2017 Department Head Meeting. DGM	0.50 136.42/hr	68.21
Review paperwork on Mann Foreclosure. DGM	0.30 136.42/hr	40.93
Reviewed and filed Mann Foreclosure Petition.	0.40 136.42/hr	54.57
Appeared for several case management conferences. City vs. Towler, City vs. Clay and Bragg. DGM	0.75 136.42/hr	102.32
Correspondence with Insurance Agent, regarding Coyne Farm Lease. DGM	0.20 136.42/hr	27.28
City/Lorene Mann: Review final documents for filing and service; attention to publication statute. HLL	0.40 136.42/hr	54.57
City/Friendship Manor: Communications with attorney Schwiebert regarding development agreement. HLL	0.20 136.42/hr	27.28
City/Powell: Communications with expert regarding upcoming deadline and need to develop opinions for disclosure. HLL	0.30 136.42/hr	40.93
City/Koffee Break: Communications with client representative regarding revisions to agreement; brief work on same. HLL	0.50 136.42/hr	68.21
Legal Assistant: Continued work on City vs. Mann foreclosure including conference with DGM and HLL and having documents signed; research, regarding South Carolina Sheriff's Office; prepare letters to four sheriff's offices; prepare documents for filing with clerk. DL	2.60 69.00/hr	179.40
5/19/2017 Meeting with City Manager, regarding Monday's agenda matters and related topics. DGM	0.30 136.42/hr	40.93
Meeting with City Clerk, regarding minutes. DGM	0.20 136.42/hr	27.28
City/Coyne Farm Lease: Go to City for meeting with City Manager, farmer, and insurance agent regarding lease language; telephone conference with independent agent regarding coverage; communications with client representatives regarding same. HLL	1.20 136.42/hr	163.70
City/McGhee v. officers: Draft discovery plans for pending litigation. HLL	1.00 136.42/hr	136.42
City/Powell: Communications with use-of-force expert regarding transcripts. HLL	0.20 136.42/hr	27.28
Legal Assistant: Complete letters for mailing to Sheriffs Office's regarding service of Summons and Complaint; call to private process server, regarding service on owner Defendant; correspondent to Daily	1.80 69.00/hr	124.20

		<u>Hrs/Rate</u>	<u>Amount</u>
	Dispatch with Instructions, regarding publication Notice to be published in news paper. DL		
5/22/2017	Research on historic preservation issue related to Public Works project. DGM	0.75 136.42/hr	102.32
	City/Koffee Break: Communications with client representatives regarding TIF review of development agreement. HLL	0.20 136.42/hr	27.28
	City/Historic Preservation: Conference with DGM regarding historic preservation issues; review ordinance and national historic preservation guidance; brief conference at City Managers office regarding same. HLL	0.10 131.30/hr	13.13
	City/Lorene Mann: Telephone conference with attorney Fieweger regarding filing of complaint. HLL	0.20 136.42/hr	27.28
	City/Antonio McGhee: Go to jail for conference with plaintiff regarding proposed discovery deadlines. HLL	1.00 136.42/hr	136.42
	City/Federal-State-HUD agreement: Review and comment on agreement; conference with client representative regarding same. HLL	0.75 136.42/hr	102.32
	City/MLK memo of agreement: Review memorandum of agreement and applicable regulations; propose revisions to same. HLL	2.00 136.42/hr	272.84
5/23/2017	Legal Assistant: Received and review of Chapter 7 Bankruptcy filing for Aryaputri. Email to Caitlin, Kim, Randy, Stephanie, Chandler, Jennifer and Christine with request for information. MW	0.40 69.00/hr	27.60
	City/Powell: Assemble and transmit further materials for use-of-force expert. HLL	0.50 136.42/hr	68.21
	City/Towler: Draft release to include Older Workers Benefits Protection Act language. HLL	1.00 136.42/hr	136.42
	City/Governance: Telephone conference and conference with DGM regarding non-permitted event and need for special meeting. HLL	0.25 136.42/hr	34.11
	City/Coyne farm lease: Attention to disputes regarding insurance and indemnity. HLL	0.75 136.42/hr	102.32
	Hauberg Center: Email correspondence with Attorney Schwiebert. DGM	0.20 136.42/hr	27.28
	Review code of ordinance, regarding special meetings and email to Mayor, regarding special meeting question. DGM	0.10 136.42/hr	13.64
	Legal Assistant: Receipt of signed documents from Terry Carroll and correspondence to Mr. Carroll forwarding \$1,200.00 rebate. DL	0.30 69.00/hr	20.70

		<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2017	City/Antonio McGhee: Got to jail for conference with plaintiff regarding discovery plan and possible modifications to same. HLL	1.00 136.42/hr	136.42
	City/Coyne Farm Lease: Telephone conference with Bret Gardella regarding farmers continued resistance to indemnity language; conference with DGM and various client representatives regarding same; begin drafting template lease for future transactions. HLL	2.75 136.42/hr	375.16
	Hauberg: Telephone conference with Mark Schwiebert, regarding Development Agreement and Hauberg Center. DGM	0.30 136.42/hr	40.93
5/25/2017	City/Farmer lease: Finish template farm lease and forward to DGM for review. HLL	0.75 136.42/hr	102.32
	City/Nuisance Ordinance: Research and draft ordinance; conference with DGM regarding same. HLL	2.75 136.42/hr	375.16
	City/James Robinson: Telephone client representative regarding facts; begin work on R. 222 disclosures. HLL	1.75 136.42/hr	238.74
	Email to City Manager and CED Director, regarding conversation with Attorney Schwiebert. DGM	0.20 136.42/hr	27.28
	Reviewed Towler Proposal Settlement Agreement and made minor modifications. DGM	0.30 136.42/hr	40.93
	Review and revise farm lease for City of Rock Island, DGM	0.50 136.42/hr	68.21
5/26/2017	City/Farm leases: Communications with client representatives regarding dissemination of template lease to prospective farmers. HLL	0.75 136.42/hr	102.32
	City/Nuisance Ordinance: Final research regarding applicable sections of criminal code; finish revisions to ordinance. HLL	0.75 136.42/hr	102.32
	Legal Assistant: MUNICES: Phone call with Bruce Crowe, regarding pursuing Citation against Paul Rodgers (Owner of 3900 38th Street and forwarded copy of Certificate of Judgment. DL	0.20 69.00/hr	13.80
	Legal Assistant: Received and review of email from Colleen Vollman, regarding exempt properties and Laredo research, regarding the same. DL	0.40 69.00/hr	27.60
5/30/2017	Review email and telephone call to Pekin Insurance Agent, regarding 500 7th Street in Rock Island, Illinois for the insurance proceeds check and email to Tom Ayers. DGM	0.20 136.42/hr	27.28
	Legal Assistant: MUNICES: Phone call with Dave Griffin, regarding purchase of Bell property @ 4430 9th Avenue and forwarding Settlement Agreement, Acceptance of Liability Agreement and check for \$2,000.00 to Tom Ayers. DL	0.50 69.00/hr	34.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2017 MUNICES: Phone call with Dave Griffin, regarding purchase of Bell property @ 4430 9th Avenue and forwarding Settlement Agreement, Acceptance of Liability Agreement and check for \$2,000.00 to Tom Ayers. DL	0.50 69.00/hr	34.50
Legal Assistant: Meeting @ City with Tom Ayers, Mike Kane, Ryan Berger, John Loquist, Mr. Hodge, Missy Gasiorwski and Frank Nowinski, regarding HLG 24th Street Property, regarding vacation of small ROW section and Quit Claim Deed from City to Clean up the title. DL	1.00 69.00/hr	69.00
Legal Assistant: Additional Laredo research, regarding City exempt properties that have tax bills and phone call with Colleen, regarding the same. DL	0.50 69.00/hr	34.50
5/31/2017 Legal Assistant: Prepare Motion and Order to Dismiss with Prejudice. MW	0.20 69.00/hr	13.80
For professional services rendered	<u>151.46</u>	<u>\$18,548.20</u>
Additional Charges :		
5/4/2017 Check to Recorder of Deed for Re-recording of Trustees Deed on 1923-1925 9th Avenue, Rock Island.		58.00
5/5/2017 Powell vs. City of Rock Island: Advantage Reporting Service, Deposition transcripts Nicholas Pauley and Eddie Connelly.		1,473.75
Check to Professional Investigation Service, regarding service of Subpoenas on Farmer and Mowen.		80.00
Pacer charges for Rock Island Reality Pull Docket.		1.10
Legal Assistant: Powell vs. City of Rock Island: Pacer charge		0.65
5/10/2017 McGhee vs. Ledbetter Pacer charges		1.20
McGhee vs. Shappard adn Mumma, Pacer charges.		1.10
5/12/2017 Powell vs. City of Rock Island et al: Advantage Reporting Services, Deposition of DeRudder August 23, 2016.		598.00
5/18/2017 Powell vs. City of Rock Island: Check number 5944 to Esquire Deposition Solutions: Depositions of Brett G. Josie.		747.60
Check number 1268 Sangamon County Sheriff Department for service of Complaint on State of Illinois: City of Rock Island vs. Mann Foreclosure.		42.00
Peoria County Sheriff. Check number 1269 service of Complaint on USA/IRS: City of Rock Island vs. Mann Foreclosure.		21.00

	<u>Amount</u>
5/18/2017 Madison County Sheriff Check Number 1270 service of Complaint Rock Island County Trustee: City of Rock Island vs. Mann Foreclosure.	53.00
Beaufort County Sheriff Check number 1271: service of Complaint on PIP West, LLC: City of Rock Island vs. Mann Foreclosure.	25.00
Recorder of Deeds: Record Notice of Lis Pendence. City Rock Island vs. Mann Foreclosure.	58.00
5/19/2017 Postage: Mailing Summons and Complaint to Sheriffs for service, regarding City vs. Mann Foreclosure.	9.94
Total additional charges	<u>\$3,170.34</u>
Total amount of this bill	<u>\$21,718.54</u>
Previous balance	\$21,194.23
Accounts receivable transactions	
5/4/2017 Payment - thank you	<u>(\$21,194.23)</u>
Total payments and adjustments	<u>(\$21,194.23)</u>
Balance due	<u><u>\$21,718.54</u></u>

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