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

July 05, 2017

Invoice #22544

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2017 Legal Assistant: MUNICES Open four (4) filed for demolition and two (2) filed for Petition for Judicial Deed and order Limited Title Searches on all six 96) properties. DL	1.20 69.00/hr	82.80
5/26/2017 Legal Assistant: MUNICES; Received and review of six (6) Limited Title Searches on demo properties. DL	0.60 69.00/hr	41.40
5/30/2017 City/Anotnio McGhee: to to jail for conference with plaintiff regarding discovery plan. HLL	1.00 136.42/hr	136.42
City/Lorene Mann foreclosure: Conference with legal assistant regarding difficulties with service of process on primary defendant; brief research regarding same. HLL	1.20 136.42/hr	163.70
City/Farm Lease: Telephone conference with Bret Gardela regarding crop lien in lease and by operation of law and regarding possible special meeting to approve lease; communications with client representatives regarding same. HLL	1.00 136.42/hr	136.42
City/Martin Luther King Center: Communications with client regarding proposed revisions to memorandum of agreement between City and MLK Center. HLL	0.20 136.42/hr	27.28
City/Dunkin Donuts: Research regarding occupation-sales tax rebates and relationship with prevailing wage act. HLL	1.80 136.42/hr	245.56
City/Friendship Manor: Communications with client regarding revisions to deed; make same. HLL	0.40 136.42/hr	54.57

	<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2017 Reviewed proposed deed for Friendship Manor. DGM	0.20 136.42/hr	27.28
Dictate letter to Pekin Insurance Adjuster, Mr. Weng, regarding Fire Insurance Policy Check for City. DGM	0.20 136.42/hr	27.28
5/31/2017 City/Antonio McGhee: Finalize discovery plans for filing. HLL	0.50 136.42/hr	68.21
City/James Robinson: Telephone conference with Officer Barrera regarding anticipated testimony; review disclosures regarding same; email public works regarding same. HLL	1.00 136.42/hr	136.42
City/Friendship Manor: Communications with Attorney Schwiebert regarding deed with revision language. HLL	0.20 136.42/hr	27.28
Telephone conference with Kyle Rockenhousen from the Attorney General's Office, regarding Munices property and email to Tom Ayers. DGM	0.20 136.42/hr	27.28
Telephone call to John Doak, regarding pending litigation matter. DGM	0.10 136.42/hr	13.64
Reviewed emails for FOIA request, regarding stolen vehicle. DGM	0.50 136.42/hr	68.21
Email to City Manager, regarding Gusse. DGM	0.10 136.42/hr	13.64
Follow up telephone conversation with John Doak, regarding litigation matters. DGM	0.10 136.42/hr	13.64
Email to Kyle Rockenhousen, Attorney Generals Office, regarding proposed Settlement Agreement on Munices case. DGM	0.10 136.42/hr	13.64
Review of materials for Ordinance change on IEPA in preparation of hearing on June 1, 2017. DGM	0.30 136.42/hr	40.93
6/1/2017 City/James Robinson: Communications with public works director regarding inspection procedures. HLL	0.20 136.42/hr	27.28
City/Rudsell Farm Lease: Communications with city personnel regarding lease term, renewal, etc. HLL	0.75 136.42/hr	102.32
City/Liquor: Research regarding no need for license application for screened off public event. HLL	2.50 136.42/hr	341.05
City/Copyright: Receive and review response to rejection of settlement demand; communications with client representatives regarding same. HLL	0.60 136.42/hr	81.85

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2017 City/Human Resources: Detailed review of draft employment contract for city manager; brief memo regarding same. HLL	2.80 136.42/hr	381.98
Department Head Meeting. DGM	0.50 136.42/hr	68.21
Appear in walk in court to have Towler Order entered. DGM	0.40 136.42/hr	54.57
Meeting at Public Works with Finance Director and Public Works Director, regarding IEPA issues. DGM	0.50 136.42/hr	68.21
Legal Assistant: MUNICES; Phone call with County Treasurer and County Clerk's Office, regarding forfeited taxes on property at 3106 10th Street (Rosenthal). DL	0.40 69.00/hr	27.60
Legal Assistant: Conference with Dave Morrison, regarding changes required by the IEPA to the Ordinances Authorizing Loan Agreements, regarding Public Water Supply Loan Program and Water Pollution Control Loan Program (sewer) and preparation of the required Amended Ordinances. DL	0.90 69.00/hr	62.10
Legal Assistant: MUNICES: Received and review of email from Tom Ayers, regarding Forfeiture Property at 2935 14th Avenue; call to County Treasurer, regarding payoff of forfeited taxes; conference with Dave Morrison, regarding the same; review of deed to State Police - Legal is incorrect must be corrected and re-recorded; email to Tom Ayers and others, regarding amount of forfeited taxes. DL	0.80 69.00/hr	55.20
Legal Assistant: Phone call with Meridian Title, regarding 24th Street, lot South of RIFAC. DL	0.20 69.00/hr	13.80
6/2/2017 City/Nuisance Ordinance: Communications with police department regarding upcoming study session and differing draft ordinances. HLL	1.00 136.42/hr	136.42
City/Parks & Rec: Detailed review of First Tee agreement; draft memorandum regarding concerns in same. HLL	1.80 136.42/hr	245.56
City/CED: Conference with city personnel regarding several pending development matters, issues with TIF counsel, possible successor TIF counsel. Identify and detailed conversations with possible successor TIF counsel. Work on easement agreement and other development matters. HLL	3.80 136.42/hr	518.40
City/Foreclosures: Conference with legal assistant regarding pending foreclosure matter and analysis of relation to anticipated action for judicial deed on same property; review pending foreclosure pleadings and status of action; communications with client representatives regarding same; attention to other foreclosure actions. HLL	1.50 136.42/hr	204.63

	<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2017 Legal Assistant: Preparation of interested parties listings, regarding four (4) properties to be demolished and (1) to be acquired by Judicial Deed. DL	2.80 69.00/hr	193.20
6/5/2017 City/Farm Lease: Receive and review email regarding new farmers cold feet; conference with DGM regarding same. HLL	0.40 136.42/hr	54.57
City/Best Building: Receive and review redlined PDF of development agreement from TIF counsel; conference with client representative and DGM regarding same. HLL	0.50 136.42/hr	68.21
Emails X (3), regarding Gusse litigation. DGM	0.30 136.42/hr	40.93
Meeting with City Manager, regarding Construction Matter. DGM	0.30 136.42/hr	40.93
Meeting with CED Director, regarding farm lease and related matters. DGM	0.20 136.42/hr	27.28
Telephone conference with TIF Attorney, regarding Best Building. DGM	0.20 136.42/hr	27.28
Research on most responsible bidder statute. DGM	2.00 136.42/hr	272.84
Legal Assistant: MUNICES; Preparation of Release of Judgment lien, regarding City vs. Towler. DL	0.20 69.00/hr	13.80
6/6/2017 City/Dingeldein: Receive and review draft legal description of easement; coordinate with legal assistant regarding same and regarding whether or not it is recordable. HLL	0.60 136.42/hr	81.85
City/James Robinson: Communications with Larry Cook regarding disclosures; finalize R. 222 disclosures for transmittal to counsel. HLL	0.80 136.42/hr	109.14
City/Best Building: Conference with DGM regarding next steps after revisions; conference with client representative regarding same. HLL	0.50 136.42/hr	68.21
City/Copyright: Draft and transmit settlement letter to demanding party. HLL	0.50 136.42/hr	68.21
Reviewed proposed amended Ordinances for the Water Pollution Control Program and the Water Supply Program. DGM	0.75 136.42/hr	102.32
Reviewed Development Agreement for Best Building with Motes. DGM	0.75 136.42/hr	102.32
Robinson, James vs. City of Rock Island, review Rule 222 Disclosure Statement. DGM	0.20 136.42/hr	27.28

	<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2017 Meeting with Rich Landi and Police Chief, regarding Nuisance property issues and Ordinance. DGM	1.00 136.42/hr	136.42
Legal Assistant: Meeting with Jill Pauley of Meridian Title, regarding vacation and Quit Claim Deed to be given to HLG; meeting with Ryan Berger, regarding memo to council and maps. DL	1.60 69.00/hr	110.40
6/7/2017 City/Best building: Reformat development agreement; office conference with client representative and DGM; transmit agreement to opposing counsel. HLL	0.80 136.42/hr	109.14
City/Bates: Communications with client representatives and legal assistant regarding pending foreclosure action and regarding diminished value of bank lien; letter to bank counsel regarding same. HLL	0.70 136.42/hr	95.49
City/Ordinances: Draft outline for study-session presentation to Council regarding alternative legal vehicles for dealing with nuisance properties; begin work on slides for same. HLL	3.00 136.42/hr	409.26
Worked on revised draft of Ordinance Water Supply System Loan Grant from IEPA and also Water Treatment IEPA, per the request of IEPA's Lawyer. DGM	0.30 136.42/hr	40.93
Legal Assistant: Lorene Mann Foreclosure- Phone call with County Clerk regarding unable to get service on PP West, one of the tax buyers; phone call with Attorney Steve Schrimpf @ the Trustee's Agents Office, regarding dismissing Trustee from Lawsuit and redemption of taxes. DL	0.60 69.00/hr	41.40
6/8/2017 City/Dingeldein: Conference with legal assistant regarding problems with legal description and map; communications with client representatives regarding same. HLL	0.90 136.42/hr	122.78
City/Lorene Mann foreclosure: Conference with legal assistant regarding buying lot from trustee for frontage value rather than (much higher) tax redemption price; attention to service of process issues with respect to other tax buyer. HLL	0.50 136.42/hr	68.21
City/Nuisance ordinance: Continue work on presentation for Council study session. HLL	2.40 136.42/hr	327.41
City/Skellington Manor: Receive and review copy of development agreement drawn by TIF counsel; communications with client representatives regarding issues arising from full performance by developer and how to address them. HLL	1.20 136.42/hr	163.70
City/Ordinances: Prepare for and attend conference at Police Department regarding nuisance properties and most effective means of addressing same; attention to different statutes and remedies. HLL	2.40 136.42/hr	327.41
Department Head Meeting. DGM	0.50 136.42/hr	68.21

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6/8/2017 Meeting with Brian Tauke from the City of Rock Island, regarding Health Inspection issues. DGM	0.50 136.42/hr	68.21
City of Rock Island email, regarding property at 500 7th Street Rock Island and telephone conference with Attorney Keys, regarding fire insurance. DGM	0.30 136.42/hr	40.93
Legal Assistant: Completion of final draft of Development Agreement with Dingeldein Properties, regarding easement; conference with Hector Lareau, regarding the same; phone conference and email to and from Meridian Title, regarding Legal description for easement. DL	0.70 69.00/hr	48.30
Legal Assistant: Lorene Mann Foreclosure - Short office conference with Hector Lareau; phone call with County Clerk, regarding new address of PIP west; call to and from Attorney Stewart Morgenstern; Attorney for PIP West, regarding acceptance of service call to Beaufort County S.C. Sheriff's Office, regarding proof of services. DL	0.80 69.00/hr	55.20
6/9/2017 City/Lorene Mann: Receive and review answer from United States (re: tax liens); draft motion to dismiss RICO trustee from suit. HLL	0.80 136.42/hr	109.14
City/FOIA: Research regarding exemptions for bid documents. HLL	0.40 136.42/hr	54.57
City/Liquor ordinance: Exchange communications with Alderman Parker regarding application of special event provisions of liquor ordinance; research ordinance regarding same. HLL	0.50 136.42/hr	68.21
Review summary of executive session minutes provided by City Clerk for release of old executive session minutes. DGM	0.75 136.42/hr	102.32
Legal Assistant: Lorene Mann Foreclosure; Phone Conference with Rock Island County Trustee, regarding sold taxes; email to CED staff, regarding details of sold taxes. DL	0.50 69.00/hr	34.50
6/12/2017 City/Public Works: Research and draft memorandum regarding lowest responsible bidder standards. HLL	3.00 136.42/hr	409.26
City/Lorene Mann foreclosure: Research regarding service on obligor when personal service is impossible. HLL	0.40 136.42/hr	54.57
City/Bates foreclosure: Communications with plaintiffs counsel and client regarding diminished value of property. HLL	0.40 136.42/hr	54.57
City/Bates foreclosure: Communications with plaintiffs counsel and client regarding diminished value of property. HLL	0.40 136.42/hr	54.57
City/Governance: Begin legal research regarding procedures for filling vacant Council seats. HLL	0.50 136.42/hr	68.21

	<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2017 Reviewed Order, regarding Rock Island Reality Bankruptcy Case. DGM	0.20 136.42/hr	27.28
Reviewed Simmons, proposed Motion to temporary stay the Chapter 13 payments and Blackhawk Bank and trust Objection to the same. DGM	0.30 136.42/hr	40.93
Worked on Summary Report, responsible bidder ordinance. DGM	0.20 136.42/hr	27.28
Research on service issues. DGM	0.20 136.42/hr	27.28
Legal Assistant: Lorene Mann, review pleadings to be filed with Hector; make additional changes to affidavit for service by publication; prepare Motion and Order to Dismiss Rock Island County Trustee; have documents signed and notarized and prepare documents for filing with the Court; make copies of all proofs of service prior to filing. DL	1.90 69.00/hr	131.10
Legal Assistant: MUNICES; Received and review of Dismissal Order, regarding Craig Clough 1403 17th Street; review MUNICES file - certified judgment from 2009; email to Bruce Crowe, regarding foreclosure dismissed; any further action required. DL	0.30 69.00/hr	20.70
Legal Assistant: Received and review of Summons nad Complaint for Foreclosure, regarding US Ban vs. Anthony Strickland, Unknown Heirs and Legatees of Dorothy Spears, deceased; City of Rock Island, et al regarding 1011 21st Street; Judicies search for estate; Laredo search regarding deed to Strickland and copy of City's mortgage 5 Year Forgivable - Time has expired; email to finance, regarding foreclosure filed and email to CED, regarding foreclosure filed and City names. DL	0.50 69.00/hr	34.50
6/13/2017 Legal Assistant: Telephone conference with Caitlin. Research Pacer and documents, regarding Creditors, filing entities, Email to Caitlin and Email to Christine. Conference with David Morrison. mw	1.20 69.00/hr	82.80
City/First Tee: Draft agreement between City and First Tee, incorporating client-specified terms and general terms of previous agreement. HLL	3.50 136.42/hr	477.47
City/Bates foreclosure: Receive and review photos and violation report regarding property; communications with Chicago counsel regarding same. HLL	0.50 136.42/hr	68.21
City/Governance: Finish research and draft memorandum regarding filling vacancy on council. HLL	1.50 136.42/hr	204.63
City/IT: Work on renewal of fiber-optic-sharing agreement with County; memorandum regarding same; conference with DGM re value of same. HLL	2.50 136.42/hr	341.05
Reviewed and signed documents for proof of service and publication notice, regarding Lorene Mann Foreclosure. DGM	0.30 136.42/hr	40.93

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2017 City of Rock Island: Appeared at the Bankruptcy Chapter 7 First Meeting of Creditors for Narveen Aryaputri. The Petitioner did not appear and the case was continued. DGM	0.50 136.42/hr	68.21
Review lowest responsible bidder information and email to City Manager. DGM	0.20 136.42/hr	27.28
Review revisions and made corrections on First Tee Agreement. DGM	0.50 136.42/hr	68.21
Review email regarding FOIA request and research on FOIA applicability and exceptions. DGM	0.40 136.42/hr	54.57
Review proposed extension of fiber optic cable agreement. DGM	0.20 136.42/hr	27.28
Legal Assistant: MUNICES Work on Notice of Intent to Demolish letters on Three (3) properties, 1625 34th Street, 614 25th Street, and 2016 9th Avenue. Open additional 2 x 2 posting file and order Limited Title Searches. DL	1.60 69.00/hr	110.40
Legal Assistant: Email from Tom Ayers, regarding City accepting donation of property located at 1328 30th Street; conference with Tom, regarding council approval, etc. and owner coming to town June 21, 2017; conference with Dave, regarding: same; Laredo search regarding title holder deed too old; email to and from Recorder's office regarding more information; assessors cards indicated an inheritance from 1969 probate case, but no deed recorded by executor; call to meridian title as to requirements for City to get clear title to the property; memo to Dave with information needed. DL	0.90 69.00/hr	62.10
Legal Assistant: MUNICESL Phone call from Jen Bote, regarding status of forfeiture property owned by the State (2935 14th Avenue); email to Dave, regarding status; call to Treasurers Office to confirm 2012, 2013 and 2014 taxes still not paid by the State. DL	0.40 69.00/hr	27.60
6/14/2017 City/First Tee: Final revisions to agreement; telephone conference with John Gripp regarding same; email document to him for review. HLL	0.50 136.42/hr	68.21
City/IT: Receive and review counter-offer regarding copyright infringement; forward same to client representatives for response. HLL	0.40 136.42/hr	54.57
City/Bates foreclosure: Receive and review correspondence from plaintiffs counsel; upload photos and related materials for counsels review; contact with client representatives regarding possible other materials. HLL	0.50 136.42/hr	68.21
City/Dunkin Donuts: Receive and review proposed document memorializing agreement; draft brief memorandum regarding same to DGM. HLL	0.75 136.42/hr	102.32

	<u>Hrs/Rate</u>	<u>Amount</u>
6/14/2017 City/Nuisance Property Ordinance: Work on revisions to proposed ordinance to include the full spectrum of offenses sought by the police force. HLL	1.75 136.42/hr	238.74
Legal Assistant: Preparation of three (3) Demolition Liens. DL		105.00
Legal Assistant: MUNICES Prepare Notice of Intent to Demolish letters, regarding 4244 14th Street. (Greenleaf). DL	0.70 69.00/hr	48.30
6/15/2017 City/Nuisance Property Ordinance: Final revisions to proposed ordinance; forward same to DGM for review. HLL	0.75 136.42/hr	102.32
Department Head Meeting. DGM	0.60 136.42/hr	81.85
Reviewed UHaul Agreement made revisions and sent back to City. DGM	0.50 136.42/hr	68.21
Legal Assistant: MUNICES Received and review of email from Inspections, regarding Assistance in locating owner of 2816 Avenue; and research, regarding Tax records. DL	0.30 69.00/hr	20.70
Legal Assistant: Mann Foreclosure: Phone call with Attorney Steve Schrimpf and forwarded Order Dismissing Rock Island County Trustee as party defendant. DL	0.30 69.00/hr	20.70
Legal Assistant: Email from Asst. Attorney General, regarding State Police have in intention of paying back taxes on Forfeiture Property @ 2935 14th Avenue. MUNICES hearing continued to July 7, 2017 and discussion with DGM, regarding the same. DL	0.20 69.00/hr	13.80
6/16/2017 Discovery Telephone conference call with Judge Hauley, regarding McGhee vs. Shappard and Mumma and also McGhee vs. Ledbetter. DGM	0.40 136.42/hr	54.57
Legal Assistant: MUNICES; Email from Chris Brow, regarding assistance needed in location owner of 2816 8th Avenue; Laredo search regarding ownership. Phone conference with County Clerk's Office, regarding sold taxes - taxes haven't been paid since 2010. DL	0.40 69.00/hr	27.60
6/19/2017 Legal Assistant: MUNICES; Research probate file @ courthouse regarding City's acceptance of property and securing copies of numerous documents required by Title Company; call to County Clerk's Office, regarding death Certificate of John F. Suess, Jr.; call to Circuit Clerk's Office regarding Will of John F. Suess, Jr. filed. DL	2.60 69.00/hr	179.40
City/General: Communications with client representative regarding litigation report. HLL	0.20 136.42/hr	27.28
City/Dunkin Donuts: Draft memorandum regarding proposed agreement. HLL	0.70 136.42/hr	95.49

	<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2017 City/Koffee Break: Attention to whether City incentives are to be reimbursable or not and regarding status of agreements execution. HLL	0.40 136.42/hr	54.57
City/Bates foreclosure: Communications with Pat OBrien regarding service calls to property. HLL	0.20 136.42/hr	27.28
City/Caseys: Receive and review proposed agreement; note questions regarding same. HLL	0.80 136.42/hr	109.14
6/20/2017 Correspondence to Pekin Insurance Company, regarding fire @ 500 7th Street. DGM	0.30 136.42/hr	40.93
Reviewed letter from Attorney Roy Harsh, regarding representation on Mill Creek IEPA Case and Email to City Manager. DGM	0.30 136.42/hr	40.93
Research on Open Meetings Act. DGM	0.20 136.42/hr	27.28
Telephone conference with John Gripp and also made final edits on First Tee Program to be sent to Craig Kavansky. DGM	0.30 136.42/hr	40.93
Worked on various FOIA requests responses and review of Police reports, regarding FOIA requests. DGM	1.75 136.42/hr	238.74
Review Rock Island Realty file and email from Caitlin and response email. Also reviewed letter from Dale Haake and Computations of amounts owed. DGM	0.40 136.42/hr	54.57
Legal Assistant: Email to Colleen in CED et al, regarding rax that need to be redeemed on Lorene Mann Foreclosure. DL	0.10 69.00/hr	6.90
City/General: Confusing conference with Clerk of Court regarding report of receipts from traffic court. HLL	0.20 136.42/hr	27.28
City/Dunkin Donuts: Receive and review revised agreement. HLL	0.20 136.42/hr	27.28
City/Copyright: Communications with client representatives regarding settlement of infringement dispute. HLL	0.20 136.42/hr	27.28
6/21/2017 Meeting with Mayor and Bill Stengel, regarding Gaming issue. DGM	0.20 136.42/hr	27.28
Legal Assistant: Preparation of two (2) Release of Judgment Liens, regarding Gregory and Trinette Bell. DL	0.30 69.00/hr	20.70
City/Bates: Communications with client and counsel regarding diminished value of property. HLL	0.30 136.42/hr	40.93
City/Rosenthal: Conference with client representative and legal assistant regarding status. HLL	0.30 136.42/hr	40.93

	<u>Hrs/Rate</u>	<u>Amount</u>
6/21/2017 City/Caseys: Conference with DGM regarding questions on development deal. HLL	0.20 136.42/hr	27.28
6/22/2017 City/Copyright: Communications with plaintiff regarding settlement; receive and review release. HLL	0.50 136.42/hr	68.21
City/Caseys: conference with DGM regarding status and details of agreement; receive and review comments from client representative regarding same. HLL	0.50 136.42/hr	68.21
City/Dunkin Donuts: Telephone conference with client representative regarding identity of other party. HLL	0.20 136.42/hr	27.28
6/23/2017 City Goal Setting meeting. A.M. DGM	3.50 136.42/hr	477.47
Goal Setting Meeting P.M. DGM	4.50 136.42/hr	613.89
City/Nuisance property: Communications with client regarding disaster property. HLL	0.40 136.42/hr	54.57
City/Zoning: Research regarding notice requirements for variances; communications with client regarding same. HLL	1.50 136.42/hr	204.63
6/24/2017 Goal Setting Meeting 8:30 A.M. to 12:30 P.M. DGM	4.00 136.42/hr	545.68
Goal Setting Meeting 1:00 P.M. to 3:45 P.M. DGM	2.75 136.42/hr	375.16
6/26/2017 City/FOIA: Receive and review FOIA request regarding housing discrimination suit; review report for personally identifiable information. HLL	0.40 136.42/hr	54.57
City/Dunkin Donuts: Brief review of proposed changes; conf DGM re same. HLL	0.50 136.42/hr	68.21
City/FOIA: Begin review of flood water FOIA request and of applicable statutory exemptions. HLL	0.50 136.42/hr	68.21
Legal Assistant: Research and Laredo search regarding default judgments to be served 600 42nd Street, 1421 7th Street, 1903 10th Avenue and 1706 8th Street. DL	1.20 69.00/hr	82.80
6/27/2017 City/Dunkin Donuts: Telephone conference with client representative; perform corporation search with secretary of state; communications with client representatives regarding uncreated LLC and regarding franchise v. owned-and-operated status of proposed store; conference with DGM re same. HLL	0.80 136.42/hr	109.14

	<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2017 City/FOIA: Draft response to requester seeking amendment of request because of voluminous response materials. HLL	0.50 136.42/hr	68.21
City/FOIA: Begin reviewing videos regarding housing discrimination request. HLL	1.80 136.42/hr	245.56
City/Rosenthal judicial deed: Review documents produced by client in support of suit for judicial deed; conference with legal assistant and DGM regarding same. HLL	0.50 136.42/hr	68.21
City/Caseys: Receive and review email from Bret Gardela regarding details of agreement. HLL	0.20 136.42/hr	27.28
6/28/2017 City/FOIA: Watch videos regarding housing discrimination request; communications with client representative regarding further materials required to complete file; legal research regarding applicable exemption and scope of same; communications with Attorney General PAC review office regarding unpublished PAC opinions that apply. HLL	8.50 136.42/hr	1,159.57
MUNICES: Call from owner of property at 614 25th Street, regarding 2 x 2 posting. DGM	0.30 136.42/hr	40.93
Meeting with Alderman Dave Geenen, regarding Gusse. DGM	0.30 136.42/hr	40.93
Legal Assistant: MUNICES Prepare four (4) MUNICES files for service of default judgments, by process server and one by Sheriff in South Carolina 1706 8th Street, 1903 10th Avenue, 1421 7th Street, 600 42nd Street. DL	1.70 69.00/hr	117.30
Legal Assistant: MUNICES: Calls to Illinois Secretary of State, Commissioner of Banks and Real Estate and Office of the Comptroller of Currency, regarding Registered Agent of U.S. Bank National Association; prepared additional Letter of Intent to Demolish 832 21st Street and forwarded same to Registered Agent. DL	0.70 69.00/hr	48.30
Legal Assistant: Preparation of Notice of Intent to Demolish for publication on Four (4) properties; letter of instructions to Dispatch and emailed all Dispatch for publication on 614 25th Street, 2016 9th Street, 4244 14th Street and 832 21st Street. DL	0.80 69.00/hr	55.20
6/29/2017 Legal Assistant: MUNICES: Email to Tom Anyers, regarding matters discussed in phone call from owner of 614 25th Street that was posted with a Notice of Intent to Demolish. DL	0.20 69.00/hr	13.80
Legal Assistant: MUNICES Begin work on documents to take Judicial Deed to 3106 10th Street. DL	0.70 69.00/hr	48.30
City/Copyright: Communications with client and adverse party regarding settlement. HLL	0.50 136.42/hr	68.21

	<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2017 City/FOIA: Communications with Wayne Sharer regarding further materials in connection with housing discrimination FOIA request; telephone conference with Deputy Public Access Counselor regarding juvenile disclosures; receive and review detailed research materials from PAC. HLL	2.00 136.42/hr	272.84
City/Rosenthal: Receive and review pleading documents from Jen Bote; conference with legal assistant regarding proceeding with same. HLL	0.40 136.42/hr	54.57
City/Best Building: Receive and review comments from developers attorney; conference with DGM regarding same; redline document for client review and transmit same. HLL	1.00 136.42/hr	136.42
City/FOIA: Communications with Wayne Sharer regarding media request for video of juvenile apprehension. HLL	0.40 136.42/hr	54.57
6/30/2017 Robinson, James vs. City of Rock Island, appeared before hearing Judge Pentuic on status. DGM	0.50 136.42/hr	68.21
Review Adversary Proceeding Pleadings and filed on Coffey and Jacoby for the City of Rock Island DGM	1.25 136.42/hr	170.53
Meeting with City Manager, CED Director and Finance Director, regarding Best Building. DGM	0.25 136.42/hr	34.11
Legal Assistant: MUNICES: Continued work on lawsuit to acquire 3106 10th Street via Judicial Deed, including phone conference with Finance, regarding delinquent water/sewer bills and lien; phone conference with County Clerk's Office, regarding delinquent taxes and tax buyers. DL	2.60 69.00/hr	179.40
Legal Assistant: Correspondence to Attorney Vera Herst at the IEPA forwarding Certified copies of the Amended Ordinances passed June 12, 2017 regarding the Water Pollution Control Loan Program and the Public Water Supply Loan Program. DL	0.30 69.00/hr	20.70
Legal Assistant: MUNICES Received and review of Limited Title Search on 2 x 2 posting; retrieve foreclosure file from courthouse and research interested parties; prepare nine (9) letters of intent and mail certified mail, return receipt registered mail 832 21st Street. DL	2.80 69.00/hr	193.20
City/Best Building: Prepare for and attend meeting with client representatives regarding developers response to proposed development agreement.	1.50 136.42/hr	204.63
For professional services rendered	<u>153.35</u>	<u>\$18,732.79</u>

Additional Charges :

	<u>Amount</u>
6/5/2017 City vs. Towler: Recorder of Deeds: Record release of judgment City vs. Towler.	48.00
MUNICES: Meridian Title Company Title Searches for City vs. Barbara Hansen 1625 34th Street; City vs. David Elizondo, 614 25th Street, City vs. Cabrie McElrath, 2016 9th Avenue; City of Rock Island vs. Mark Greenleaf, 4244 14th Street, Rock Island; City of Rock Island vs. Darlene Rosenthal, n/k/a Darlene Justus; City vs. Heirs of Juanita Bates, 2602 29 1/2 Street Court. \$75.00 each total \$450.00	450.00
6/7/2017 Recorder of Deeds: Record Retractment Survey 1602 9th Street.	58.00
6/8/2017 Dispatch/Argus City vs. Lorene Mann Publication.	418.59
6/13/2017 Pacer Research on Billy Coffey and Edward Jacoby, regarding Chapter 7 Bankruptcy.	2.50
6/19/2017 Rock Island County Courthouse copy charge Probate documents, regarding Sues donation of property to City. Reimbursement to Deb.	10.00
6/20/2017 Record Three (3) Demolition Liens 1115 8th Street, 536 22nd Street, 532 22nd Street.	174.00
6/22/2017 McGhee vs. Ledbetter et al: Pacer Charges	0.60
6/26/2017 MUNICES: Professional Investigation Services. Service of Munices Licensing.	40.00
6/27/2017 MUNICES: Postage and certified mail charges for four (4) properties posted for intent to Demolish 27 letters @ \$6.56 each	177.12
Meridian Title Company Check 1282: Title Search City of Rock Island vs. Louanne Johnson, 832 21st Street, Rock Island.	75.00
6/29/2017 MUNICES Check to Beaufort County Sheriff: Service of Findings, Decision & Order of Default MUNICES Judgment on PIP West, LLC (1706 8th Street)	25.00
MUNICES: Professional Investigation Service. Service of Munices Defaults Erika Oviedo, Tony Stewart, Israel Escamilla Maria Garcia, Johnapelte Ndayiragije 5 at \$40.00 each	200.00
Total additional charges	<u>\$1,678.81</u>
Total amount of this bill	<u>\$20,411.60</u>
Previous balance	\$21,718.54
Accounts receivable transactions	
6/12/2017 Payment - thank you	(\$21,718.54)
Total payments and adjustments	<u>(\$21,718.54)</u>

	<u>Amount</u>
Balance due	<u>\$20,411.60</u>

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