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

August 01, 2014

Invoice #20337

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2014 Vincent Thomas for Motion to Reconsider DGM	0.50 123.30/hr	61.65
Review file on proposed purchase of Real Estate; meeting with Jeff Eder DGM	0.50 123.30/hr	61.65
Telephone conference with Thomas Thomas and text messages, regarding Quo Warranto proceedings. DGM	0.30 123.30/hr	36.99
Emails to Thomas Thomas, research of FOIA regarding Quo Warranto proceedings and meeting with Ben Griffith. DGM	0.30 123.30/hr	36.99
Review legal opinion regarding Alderman's request for reconsideration of color run vote. DGM	0.20 123.30/hr	24.66
Legal Assistant: Contacted Ralph Heninger and Ken Collinson regarding fire check. Sent Heninger a copy of the fax received from Heninger. MB	0.20 62.68/hr	12.54
Legal Assistant: Discussions with Bruce Crowe, regarding possible contract between Gary and Seller regarding fire check MB	0.10 62.68/hr	6.27
Legal Assistant: Preparation for Motion to Reconsider Hearing and Arguments at Hearing, where the Motion to Reconsider the Dismissal was denied, in the City's Favor, regarding Thomas -vs- City MB	3.20 62.68/hr	200.58
Legal Assistant: MUNICES: Meeting with Bruce Crowe, regarding 2X2 posting on 506 14th Street and 1316 5 1/2 Avenue, further email to Bruce Crowe, regarding re-posting and order Limited Title Searches on both properties. MUNICES DL	0.50 62.68/hr	31.34

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2014	Legal Assistant: Meeting with Ben Griffith and Randy Hollerud, regarding Foreclosure, 2602 29th Street Court, Owners both deceased. DL	0.30 62.68/hr	18.80
	Legal Assistant: Office Conference with Jeff Eder and Dave Morrison, regarding proposed purchase from Riverstone of property located South of I-280 and on either side of IL-92 DL	0.60 62.68/hr	37.61
7/2/2014	Legal Assistant: Legal Research on Freedom of Information Act Requirements/Exemptions MB	0.70 62.68/hr	43.88
	Legal Research on Motions available to be raised at City Council Meetings. MB	2.10 62.68/hr	131.63
	Legal Assistant: MUNICES; Meeting with Bruce Crowe to discuss upcoming MUNICES hearing. MB	1.20 62.68/hr	75.22
	Legal Assistant: Meeting with Ben Griffith to discuss possible research issue regarding boards and committees. MB	0.20 62.68/hr	12.54
	Legal Assistant: Irene Maass came in and signed the agreement. Copies of agreement for release of fire check sent to Bruce Crowe, Ken Collinson and Ralph Heninger. MB	0.40 62.68/hr	25.07
	Legal Assistant: MUNICES; Receipt of Wage Deduction Check o/b/o Pay Dingeldein and forwarded same to Finance with copy to Bruce Crowe. MUNICES DL	0.10 62.68/hr	6.27
7/3/2014	Telephone conference call with Judge regarding possible settlement, Quo Warranto DGM	0.50 123.30/hr	61.65
	Legal Assistant: Comprehensive Legal Research for Thomas Thomas and Dave Morrison on Quo Warranto MB	2.10 62.68/hr	131.63
	Legal Assistant: MUNICES; Preparation of Affidavits for signature by Bruce Crowe, regarding new demolition files. MUNICES DL	0.20 62.68/hr	12.54
7/7/2014	Meeting with States Attorney regarding Quo Warranto DGM	0.30 123.30/hr	36.99
	Legal Assistant: Copied file for Office and Created reference file on Quo Warranty for John McGehee and hand deliverd file to John McGehee to his office. MB	1.00 62.68/hr	62.68
	Legal Assistant: Receipt and review email from Attorney Judge's Office, requesting a closing statement, regarding City sale to 11th Street Partners; review file and emailed same. DL	0.30 62.68/hr	18.80
7/8/2014	Legal Assistant: Review email from Mary Chappell, regarding Robert Anderson and Mark Andrew Christenson. Email response to Mary. Review Email from Mary Chappell regarding Joan Fiame Bankruptcy.	0.80 62.68/hr	50.14

		<u>Hrs/Rate</u>	<u>Amount</u>
	Report to Mary regarding collections from John Fiame personal grantor. MW BK		
7/8/2014	Meeting with John McGehee, regarding Quo Warranto and Meeting with City Manager DGM	0.60 123.30/hr	73.98
	Review Purchase Agreement Draft, City of Rock Island and Riverstone DGM	0.20 123.30/hr	24.66
	Legal Assistant: MUNICES Receipt and review Limited Title Search, regarding 3219 14th Avenue (Syler) MUNICES DL	0.10 62.68/hr	6.27
	Legal Assistant: Phone conference with County Clerk's Office, regarding tax buyers, City Resolution, regarding forgiveness of City Liens and Petitions for Sales in error. DL	0.50 62.68/hr	31.34
7/9/2014	Review notes from meeting with Jeff Eder and Draft of Proposed Riverstone sale to City of Rock Island Purchase Agreement DGM	0.70 123.30/hr	86.31
	Legal Assistant: Telephone conference with Frank J. Galvin, on Brodent MUNICES/Demolition Case DGM	0.20 123.30/hr	24.66
	Legal Assistant: MUNICES Meeting with Bruce Crowe about MUNICES hearings. MB	0.40 62.68/hr	25.07
	Legal Assistant: Receipt and review email from Tom Ayers, regarding demolition to take place; phone conference with Bruce Crowe, regarding same; office conference with Bruce Crowe, having affidavits signed regarding 506 14th Street and 1316 5 1/2 Avenue and update on 930 4th and 1316 5 1/2 Avenue and update on 930 4th Avenue, attempt to reach Frank Galvin, regarding status of demolition on 930 4th Avenue (Broderick Estate) Bruce Crowe will post 2 X 2 Notice again. MUNICES DL	0.50 62.68/hr	31.34
	Legal Assistant: Continued work on draft on Riverstone agreement and call to Cathy Douglas, regarding updated map with parcel number. DL	2.20 62.68/hr	137.90
7/10/2014	Meeting with John McGehee and Thomas Thomas, regarding Quo Warranto DGM	0.40 123.30/hr	49.32
	Meeting with Tom Ayers and Bruce Crowe, regarding Swords Veneer and other properties. DGM	1.00 123.30/hr	123.30
	Meeting with City Manager and States Attorney on Quo Warranto Case DGM	0.50 123.30/hr	61.65
	Meeting with Tom Ayers and Bruce Crowe, regarding Swords Veneer and other Properties DGM	1.00 123.30/hr	123.30
	Legal Assistant: Updates to Legal Research on Motion Summary Report. Quo Warranto File MB	0.70 62.68/hr	43.88

	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2014 Legal Assistant: MUNICES Receipt and review Limited Title Search on properties at 506 14th Street and 1316 5 1/5 Avenue; delinquent tax search on both properties; call to County Clerk's Office to secure addresses of tax buyers. MUNICES DL	0.50 62.68/hr	31.34
Legal Assistant: MUNICES Receipt and copy of 2 X 2 Posting on property at 1209 7th Avenue from Bruce Crowe; Laredo research, regarding property owner, etc., ordered Limited Title Search and preparation of Affidavit for signature of Bruce Crowe. DL	0.80 62.68/hr	50.14
Legal Assistant: MUNICES Receipt and review Limited Title Search on property at 3219 14th Avenue and emailed same to John Lasley. MUNICES DL	0.20 62.68/hr	12.54
Legal Assistant: MUNICES Ordered Limited Title Search on property located at 3002 9th Street, per John Lasley's request. MUNICES DL	0.10 62.68/hr	6.27
Legal Assistant: Delivered draft of Purchase Agreement with Riverstone to Jeff Eder for review and forwarding to Chuck Ellis. DL	0.20 62.68/hr	12.54
Legal Assistant: Short Conference with Mary Chappell, regarding deeds and title policies to police station properties. DL	0.10 62.68/hr	6.27
Legal Assistant: Email from Dana Grunewald, regarding copy of HUD statement needed for audit, regarding City purchase from Kling Estate (Police Station Property) and forwarded same to her. DL	0.20 62.68/hr	12.54
Legal Assistant: MUNICES Call from Attorney Frank J. Galvin, regarding status of demolition of 930 4th avenue, (Broderick Estate) and email to Bruce Crowe, regarding the same. MUNICES DL	0.30 62.68/hr	18.80
7/11/2014 Email and Research on Roberts Rules of Order and Parliamentary procedure on motions to reconsider and motions to rescind DGM	0.75 123.30/hr	92.48
Legal Assistant: Legal Research on Rental Issues and Drafting of Response to email regarding rental issues and licensing. MB	1.50 62.68/hr	94.02
Legal Assistant: MUNICES Updated to MUNICES Spreadsheet, MB	0.20 62.68/hr	12.54
Prepare Motion to Dismiss regarding William Slack -vs- City of Rock Island GC	0.40 123.30/hr	49.32
Legal Assistant: MUNICES Preparation of Certified Letters, regarding Notice of Intent to Demolish, regarding 506 14th Street and 1316 5 1/2 avenue, trip to City, regarding Notice from City of violations; preparation of Notice of Intent to Demolish for publication and letter to the Dispatch forwarding notices for publication; trip to 11th Street Post Office to have certified letters postmarked. MUNICES DL	4.50 62.68/hr	282.06

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7/14/2014 Review 10 pages of proposed purchase agreement and attachments GTI Rock Island properties. DGM	1.00 123.30/hr	123.30
Legal Assistant: City of Rock Island -vs- Matthew Hoffmiller. Letter to Attorney Schick, regarding Bench Trial. MW	0.20 62.68/hr	12.54
Legal Assistant: Yolanda Southerland Granada's care giver) -Citation to Discover Assets on Granada v. City of Rock Island. MB	0.50 62.68/hr	31.34
Legal Assistant: Legal Research for Board of Zoning Appeals Procedures. MB	1.20 62.68/hr	75.22
Legal Assistant: Legal Research and Drafting of Summary Report on Special Use Permits and Amendments of Application during City Council Meetings. MB	0.70 62.68/hr	43.88
7/15/2014 Meeting with Ben Griffith and Meena Brandt, regarding Board of Committees and Zoning Appeal Research DGM	0.90 123.30/hr	110.97
Legal Assistant: Meeting with Ben Griffith and Dave Morrison about BZA Appeal Procedures. MB	0.90 62.68/hr	56.41
Legal Assistant: Legal Research for Board of Zoning Appeals Authority and Drafting of Summary Report. MB	2.00 62.68/hr	125.36
7/16/2014 Legal Assistant: City of Rock Island -vs- Rosenthal Bankruptcy. Review of File and Document #43. Review of Adversary Proceedings. Debtors Response due by July 25, 2014. Telephone Conference with Patricia at Bankruptcy Court. MW BK	1.50 62.68/hr	94.02
Legal Assistant: Legal Research for Summary Report for Thomas Thomas, regarding Zoning Ordinances. Review of past cases in preparation to draft Summary Report. MB	1.50 62.68/hr	94.02
Legal Assistant: General Liability Committee Meeting MB	1.00 62.68/hr	62.68
7/17/2014 Meeting with Thomas Thomas and Geoffrey Campbell DGM	0.30 123.30/hr	36.99
Citation to Discover Assets Emmet J. Granada 11MR587, 11MR588 and 14MR27 Hearing DGM	0.50 123.30/hr	61.65
Legal Assistant: Prepare and file Entry of Appearance on Bankruptcy James A. Henderson. Case No: 14-00332. MW BK	0.50 62.68/hr	31.34
Deutch Bank -vs- Flossie, Hollis and City of Rock Island Foreclosure. 12 CH 315 Review file, Notice of Hearing with Attachments and Motion for Default Order. DGM	0.30 123.30/hr	36.99

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7/17/2014 Frank Teague -vs- City of Rock Island, 09 DT 52, Response and Appearance to Notice of Hearing on Motion to withdraw Guilty Plea after being personally served for the City by Notice of Hearing by Mr. Teague on 07-14-14 DGM	0.50 123.30/hr	61.65
Case Management Conference Betty Byers DGM	0.50 123.30/hr	61.65
7/21/2014 Legal Assistant: Update to General Liability Committee Report, Sent Report to Ben McCready at City. MB	0.90 62.68/hr	56.41
Legal Assistant: Legal Research into Rezoning of School and Meeting with City Manager to discuss legal updates to Summery Report MB	0.90 62.68/hr	56.41
Legal Assistant: Meeting with Jeff Eder, David Morrison and Bob Alvine at Bob Alvine's office, regarding City purchase from Riverstone. DL	0.80 62.68/hr	50.14
7/22/2014 Reviewed Contract of City of Rock Island purchase agreement with G.T.I. and emails DGM	1.00 123.30/hr	123.30
Made correction to and prepared modifications/changes to G.T.I Purchase Agreement - D	0.70 123.30/hr	86.31
Meeting at Attorney Bob Alvine's Office, regarding purchase Agreement with Riverstone Group - DGM	0.75 123.30/hr	92.48
Legal Assistant: MUNICES Receipt and review of Limited Title Search on 1209 7th Avenue (Clara Harris) and extended search of address form first mortgage holder, including numerous phone called, google searches and skip trace on prior principle of the lender. MUNICES DL	3.50 62.68/hr	219.38
7/23/2014 Legal Assistant: Bankruptcy Review Motion to Dismiss from Attorney Choudry from Court. Reviewed Notice from Bankruptcy Court on Robert Armstrong, and Reviewed Notice from Bankruptcy Court on Henderson Bankruptcy MW BK	0.30 62.68/hr	18.80
Legal Assistant: Phone conference with Mary Chappell; Phone conference with Ben Kover and GTI Rock Island Partners, regarding change of title company in agreement; made changes and emailed same to Ben Kovler, Jeff Eder and Mary Chappell and forwarded Meridian Title's wiring instructions to Ben Kovler. DL	0.50 62.68/hr	31.34
Legal Assistant: Receipt and review of correspondence from New Century Mortgage Trust, regarding Biswell Demolition and conference with Meena Brandt, regarding the same. DL	0.20 62.68/hr	12.54
Legal Assistant: Legal Research into General Litigation files for updates on status. MB	0.20 62.68/hr	12.54
7/24/2014 Court Appearance PI Case Roessler -vs- City of Rock Island -GPC	0.30 123.30/hr	36.99

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7/24/2014 Legal Assistant: MUNICES Preparation of eleven letters of Notice of Intent to Demolish to Owner and interested parties; and preparation of Notice of Intent to Demolish for publication, regarding 1209 7th Avenue, MUNICES DL	3.50 62.68/hr	219.38
Legal Assistant: MUNICES Received and review of Limited Title Search on 3002 9th Street, (Gremanis) and emailed to John Lasley for August 1 Munices Hearing. MUNICES - DL	0.20 62.68/hr	12.54
Legal Assistant: Receipt of request from GTI for W-9 from City; call to Don Reichert, regarding same and forwarded to Brian at GTI DL	0.20 62.68/hr	12.54
Legal Assistant: Preparation of Release of Demolition Lien on 1014 6th Avenue, per request of Tom Ayers. DL		35.00
Legal Assistant: Legal Research into sale of Liquor Licenses. MB	1.10 62.68/hr	68.95
Legal Assistant: Legal Research and creation of Plain Language Appellate Report, MB	0.50 62.68/hr	31.34
7/25/2014 Legal Assistant: Phone conference with Mary Chappell, regarding GTI purchase agreement and review of map, DL	0.40 62.68/hr	25.07
Legal Assistant: Emailed letter of direction and Notice of Intent to Demolish to the Dispatch for publication, regarding 1209 7th Avenue, (Harris) and delivered certified letters to post office. DL	0.30 62.68/hr	18.80
Legal Assistant: Legal Research and drafting of Summary Report regarding sales of firearms and other items. MB	1.50 62.68/hr	94.02
7/28/2014 Meeting with Tom Ayers and Bruce Crowe, regarding Swords Veneer and Recorder's Office to retrieve copies of Deeds. DGM	1.00 123.30/hr	123.30
Meeting with Chad Johnson 11th Street Widening Real Estate Project - DGM	0.40 123.30/hr	49.32
Legal Assistant: MUNICES Receipt of wage garnishment check regarding City -vs- Dingeldein and forward the same to Done Reichert. MUNICES DL	0.20 62.68/hr	12.54
Legal Assistant: Office conference with Chad Johnson and David G. Morrison, regarding 11th Street widening, DL	0.40 62.68/hr	25.07
7/29/2014 Legal Assistant: MUNICES Preparation of Notice of Intent to Demolish with Proof of delivery of Notice to Owner and Interested Persons for recording for 506 14th Street (Masqat Shrine Temple and 1316 5 1/5 Avenue (Oak Park Investments and having same recorded. MUNICES DL	1.20 62.68/hr	75.22

	<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2014 Legal Assistant: Received and Reviewed Quit Claim Deed from IRS for Centennial Video Properties 2011 4th Avenue, 309 20th Street and 311 20th Street, Call to Tom Ayers regarding same; call to Records Office, regarding review of Deed prior to recording. DL	0.40 62.68/hr	25.07
Legal Assistant: Legal Assistant: Legal Research on ownership of contents of house set for demolition. DL	0.40 62.68/hr	25.07
Legal Assistant: Meeting with Bruce Crowe, regarding properties going to MUNICES Hearings and Judgments to be Certified. MB	1.00 62.68/hr	62.68
7/31/2014 Legal Assistant: Received and Reviewed Bankruptcy Notice from Northern District of Illinois, regarding Justin Neal Tyler and Ivy Nicole Griffin-Tyler. Research through Judici and Telephone Conference with Debtors Attorney Jon Clasing. Email to Kim Reda at Finance for balance on account. MW BK	1.00 62.68/hr	62.68
Meeting with Jeff Lang on Big Island Project Litigation	1.00 123.30/hr	123.30
Meeting with Tom Ayers and Bruce Crowe at 1006 3rd Avenue	1.50 123.30/hr	184.95
Legal Assistant: Review file, research pacer. No discharge filed as of July 31, 2014. MW BK	0.50 62.68/hr	31.34
Legal Assistant: Research and review file Rendell Lee Bankruptcy. Pulled pacer report and discharge of debtor. No Asset Case, Case Closed. MW BK	0.20 62.68/hr	12.54
Legal Assistant: Call from Recorder's Office, regarding Legal description on Quit Claim Deed from the IRS to the Centennial Video Properties are incorrect; made corrections to legals per Records direction; call to and from Shawn Kennedy at IRS, regarding incorrect and forwarded corrected legals to him for review and further okay to record our deed. DL	0.90 62.68/hr	56.41
Legal Assistant: GTI Call from Matt Levine from GTI, regarding minor changes to purchase agreement; made changes and forwarded to GTI for approval DL	0.80 62.68/hr	50.14
Legal Assistant: Legal Research of Municipal Code Judgments and findings by a Hearing Officer. MB	0.70 62.68/hr	43.88
Legal Assistant: Legal Research on Municipal Demolitions and Notice Requirements. MB	1.70 62.68/hr	106.56
For professional services rendered	<u>80.40</u>	<u>\$6,226.32</u>

Additional Charges :

	<u>Amount</u>
7/11/2014 MUNICES: City of Rock Island Demolition of 506-14th Street (Masqat Shrine Temple) and 1316 5 1/2 Avenue (Oak Park Investments) 12 Certified Letters (MUNICES) COSTS	77.76
7/16/2014 Pacer: City of Rock Island Rosenthal Adversary Case. DGM	1.60
7/17/2014 Pacer: James A. Henderson, Bankruptcy DGM	1.00
7/24/2014 Meridian Title Company Title Search Gremanis Trust Munices Invoice No: 14078682 (MUNICES) COSTS	75.00
7/25/2014 MUNICES: Meridian Title Company City of Rock Island/Oak Park Investments Title Search Invoice No: 14078624	75.00
MUNICES: Meridian Title Company Title Search Invoice No: 14078625 Masqat Shrine Temple - Demolition File (MUNICES)	75.00
MUNICES: City of Rock Island/Clara Harris - Demolition file Meridian Title Company Search Fee Invoice No: 14078682 (MUNICES) COSTS	75.00
MUNICES: Dispatch Publication Notice for 506 14th Street (Masqat Shrine Temple) \$150.00 and 1316 5 1/2 Avenue (Oak Park Investments) \$135.00 Account NO: 245820 Ad No: 910764 and Ad # 910763 (MUNICES) COSTS	285.00
MUNICES Certified Letters with Return Receipt City Notice of Intent to Demolish 1209 7th Avenue (Harris)	71.28
7/29/2014 MUNICES: Recorder of Deed- Record Notice of Intent to Demolish 506 14th Street (Masqat Shrine Temple)	54.50
MUNICES: Recorder of Deeds- Record Notice of intent to Demolish 1316 5 1/2 Avenue (Oak Park Investments)	52.50
MUNICES: Recorder of Deeds record release of demolition lien 1014 6th Avenue, DL	42.50
7/31/2014 Pacer Review of Bankruptcy Interstate Investment LLC.	0.50
Pacer City of Rock Island Bankruptcy Rendell Lee.	0.50
Total additional charges	<u>\$887.14</u>
Total amount of this bill	<u>\$7,113.46</u>
Balance due	<u><u>\$7,113.46</u></u>

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