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

October 01, 2014

Invoice #20380

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2014 Meeting with Library Board Staff and Friends of Rock Island Library regarding issues on organization. DGM	1.75 123.30/hr	215.78
Work on Answer to Complaint to Foreclose Mortgage - Citi Mortgage vs. Albert Johnson, Jr., City of Rock Island et al - 600 7th Street and Affidavit of Amount Due and research regarding Deed. DL	1.00 62.68/hr	62.68
Reviewed motion to vacate Donald. DGM	0.20 123.30/hr	24.66
Reviewed letter from William Nelson, regarding personnel. DGM	0.20 123.30/hr	24.66
9/3/2014 Sent email to Mary Chappel, Kim Reda and Reandy Hollerude Verification of Account, regarding Anderson Bankruptcy. BK MW	0.20 62.68/hr	12.54
Review of proposed Purchase Agreement sent over by Attorney Francis Coyle, regarding A. Hanna LLC purchase from the City; meeting with David Morrison and Jeff Eder regarding the same; made numerous changes to Agreement and faxed same to attorney Coyle for further review. DL	4.30 62.68/hr	269.52
9/4/2014 Department Heads weekly meeting and discussion afterwards. DGM	0.70 123.30/hr	86.31
Received, reviewed and respond to Four Emails from Kim Reda regarding Derrick and Lori Anderson. Email to Kim Reda with Final 2013 Dismissed no Discharge need to file a Claim in Bankruptcy Court and get totals from Kim Reda. BK MW	0.80 62.68/hr	50.14

	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2014 Legal Research Thomas v. City Statutory Requirements for Board members. MB	1.50 62.68/hr	94.02
Received and Reviewed Limited Title Search from Meridian Title Company regarding 1327 6th Avenue (Fowler), research regarding sold taxes and tax buyers, call to County Clerks's Office, regarding Tax Buyers address and Laredo search regarding Lis Pendens filed, work on Notice list. DL	1.40 62.68/hr	87.75
Reviewed Law Enforcement Mutual Aid Agreements, DGM	0.30 123.30/hr	36.99
9/5/2014 Meeting with Mike Kane, regarding ROW and proposed construction of another Railroad track between 42nd Street West and Rock Island Parkway. DL	0.60 62.68/hr	37.61
Received and Reviewed Limited Title Search from Meridian Title, regarding 1836 13th Street (Norris) DL	0.10 62.68/hr	6.27
MUNICES Call to Circuit Clerk's Office, regarding Executor's Address and relationship to decedent; phone call with Bob Rosenstiel, prior Attorney for Fowler Estate; Phone call with Meridian regarding Lis Pendens 1327 6th Avenue (Fowler) DL	0.30 62.68/hr	18.80
Phone call with Jill Pauley at Meridian Title, regarding donation of Alley to Womack - Legal description issues and confirmation of neighbor's fence; attempt to reach Alan Fries, regarding the same; conference call with Mary Chappell and Alan Fries - will have Public Works go out and locate pins to make certain neighbors fence is not on alley property. DL	0.40 62.68/hr	25.07
Calls to and from Meridian Title Company regarding partial release needed, regarding College Hill Properties Closing; call to Ben Griffith and Jeff Eder, regarding same All 10 lots releases in May 2013. DL	0.50 62.68/hr	31.34
Court Hearing on Xavier Holiday motion to withdraw filed by Attorney Peryear. DGM	0.50 123.30/hr	61.65
reviewed email and attachments from Attorney Rosensteel, Christine Kerry, Michael Helprin, Elizabeth Adams. DGM	0.30 123.30/hr	36.99
9/6/2014 Review Liquor Commission Hearing Police Reports and make List of parties to Notice or Subpoena. DGM	0.70 123.30/hr	86.31
9/7/2014 Text messages and telephone conference with City Manager. DGM	0.70 123.30/hr	86.31
reviewed various emails regarding Big Island Project. DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
9/8/2014 Review file and proposed answer to Complaint 14 CH 213 Citymortgage -vs- City of Rock Island et al Foreclosure. DGM	0.50 123.30/hr	61.65
Review of old Bankruptcy files. Some are Discharges some still active. Checked pacer to verify status. BK MW	0.80 62.68/hr	50.14
MUNICES Determination of interested parties and work on letters, regarding Notice of Demolition for 1327 6th Avenue (Fowler) and 1836 13th Street (Norris) DL	3.50 62.68/hr	219.38
Telephone conference with William Slack a/k/a Chris Wojtonowski. DGM	0.30 123.30/hr	36.99
9/9/2014 Conference with Parks Administrator John Gripp regarding Saukie Golf Course encroachment. DGM	0.40 123.30/hr	49.32
Two telephone calls to Lane and Waterman on Notice of Appeal and discussion with City Manager updating him on progress. DGM	0.30 123.30/hr	36.99
Review Notice and Hearing procedure for Liquor Commission Hearings. DGM	1.20 123.30/hr	147.96
Meeting with Library Board and Friends of the Library at Baptist Church on 30th Street and 31st Avenue regarding Friends of Library. DGM	1.50 123.30/hr	184.95
Preparation of Receipts for Partial Distribution for Deborah and Rebecca. DL	0.30 62.68/hr	18.80
Completion of 18 Certified letters, regarding Notice of Demolition for 1327 6th Avenue (Fowler and 1836 13th Street (Norris) and trip to Post Office to have post marked and mailed. DL	2.70 62.68/hr	169.24
Meeting with Mary Chappell, regarding various real estate matters including purchase of auction properties. DL	1.20 62.68/hr	75.22
Reviewed Lincoln Scott email regarding Big Island petition for attorney fees. DGM	0.20 123.30/hr	24.66
9/10/2014 Telephone Conference with Richard Landi, regarding Liquor Commission and Litigation issues and FOIA Request. DGM	0.20 123.30/hr	24.66
Telephone Conference with William Slack a/k/a Chris Wojantoski. DGM	0.50 123.30/hr	61.65
Review Park Board Letter to Mayer and email from City Manager and research. DGM	0.75 123.30/hr	92.48
Calls to Jill Pauley at Meridian Title and Mike Kane to set up meeting to discuss Railroad ROW between 42nd Street West and the Rock Island Parkway. DL	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2014 Review email from human resources director with attachments. DGM	0.20 123.30/hr	24.66
Reviewed Big Island Petition for attorney fees attorney Doak. DGM	0.10 123.30/hr	12.33
9/11/2014 Respond to City request regarding research on Julie Cole Personal Injury Case GPC	0.20 123.30/hr	24.66
Updates for MUNICES Spreadsheet to tack progress on properties. MUNICES MB	0.20 62.68/hr	12.54
Legal research on Judgments to be certified. MB	0.50 62.68/hr	31.34
MUNICES Property visit with Bruce Crowe, Mike Halpin (Attorney for Apt. Owner) and Apartment Owner to discuss MUNICES property and non-compliance. MB	1.30 62.68/hr	81.48
Receipt and review of proposed letter of referral to be signed by the Mayor, regarding A. Hana Growers, L.L.C. Discussed changes with David Morrison made revisions to same and forwarded to Mayor Pauley. DL	0.80 62.68/hr	50.14
Phone conference with Bruce Crowe and Mary Chappell regarding partial release of judgment as it pertains to Dytana Robinson and 612 8th Street. DL	0.30 62.68/hr	18.80
Meeting at Meridian Title Company with Jill Pauley and Mike Kane regarding Railroad ROW between 42nd Street West and Rock Island Parkway to confirm ownership and sufficient space to construct additional track on the South side of the existing track. DL	1.10 62.68/hr	68.95
Julie Cole -vs- City of Rock Island, Personal Injury GPC	0.20 123.30/hr	24.66
Reviewed email from attorney Bruce Bonczyk regarding City Hall Windows. DGM	0.10 123.30/hr	12.33
Reviewed email from Cindy Parchert. DGM	0.10 123.30/hr	12.33
Reviewed email regarding friends of the library not for profit corporation. DGM	0.10 123.30/hr	12.33
Review an answer email from City regarding CDBG rehab applicant and lien on property. DGM	0.20 123.30/hr	24.66
Reviewed letters of recommendation regarding proposed grow operation facility. DGM	0.10 123.30/hr	12.33

	<u>Hrs/Rate</u>	<u>Amount</u>
9/12/2014 Legal research on Employment Contracts of City Employees. MB	0.60 62.68/hr	37.61
Legal research on Motion to Amend something previously adopted and creation of summary report. MB	0.70 62.68/hr	43.88
Email to Chris Johnson, regarding releasing all MUNICES Judgments against properties owned by Timothy Golden. DL	0.10 62.68/hr	6.27
Call to Cathy Douglas, regarding facade picture of parcel purchased from Mueller, regarding application for tax exempt status. DL	0.10 62.68/hr	6.27
Review of City Purchase from Christine Elsberg file, regarding utility easement; Laredo search regarding copies of Plat and forwarded copies to Jeff Eder. DL	0.40 62.68/hr	25.07
Office Conference with Mary Chappell, regarding rumerous pending real estate matters. DL	0.80 62.68/hr	50.14
Received and Reviewed Summons and Complaint for Foreclosure, together with Notice and Acknowledgement of Receipt, regarding DHCU Community Credit Union v. Julius Williams. City of Rock Island, et al (2714 9th Street); Laredo Search for copy of Mortgage and Quit Claim Deed to Julius Williams and email to Randy Hollerud, regarding copy of note and confirmation of balance due. DL	0.60 62.68/hr	37.61
DUI prosecution training DGM	2.50 123.30/hr	308.25
DUI Prosecution training MB	2.50 62.68/hr	156.70
Review entry of appearance and court filings by Attorney Little in Dickerson -vs- Ramirez. DGM	0.20 123.30/hr	24.66
Research on amending Motion previously approved mistake in name. DGM	0.20 123.30/hr	24.66
9/14/2014 Edition Housing Loan Program and Police Procedure Manual and Legal Research of Policies MB	5.40 62.68/hr	338.47
9/15/2014 Legal research on Park Boards. MB	1.00 62.68/hr	62.68
Creation of Summary Report detailing Housing Loan Program and Policy Procedure Manual for Quick Reference for City Council at Study Session. MB	1.30 62.68/hr	81.48
Reply to Patrick, regarding demand from Rosensteel. GPC	0.20 123.30/hr	24.66

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9/15/2014 Receipt of facade picture and Correspondence to Joan Russell @ Board of Review forwarding Application for Exempt Status on property located @ 1101 46th Avenue (Blackhawk TV) DL	0.40 62.68/hr	25.07
Reviewed materials regarding 25th Avenue drainage. DGM	0.20 123.30/hr	24.66
Reviewed information regarding Park Board. DGM	1.00 123.30/hr	123.30
Reviewed FOIA requests pertaining to personnel file from Police Department and research. DGM	1.80 123.30/hr	221.94
9/16/2014 Receipt of signed purchase agreement signed by A. Hana Giowers L.L.C and Notices of Proper Zoning Forms for Cultivation Center and Dispensary Location for Signature by Zoning Representative; call to Alan Fries regarding who should sign same; left Voice Mail for Ben Griffith regarding same; call to and from Tom Ayers regarding address of Cultivation Center and Dispensary Location; having City Manager and Deputy City Clerk Sign Purchase Agreement having Ben Griffith sign Notice of Proper Zoning Forms; Office Conference with Frank Coyle to deliver signed copy of Purchase Agreement and Notices of Proper Zoning Forms. DL	1.30 62.68/hr	81.48
Call from Molly Newell, regarding combined legal needed for Botanical Center Children's Garden and Receipt of email and map, regarding same; ca;; to Dena regarding survey needed. DL	0.40 62.68/hr	25.07
Call to Chris Elsberg, regarding when they moved into their new building. DL	0.10 62.68/hr	6.27
Call to Liz Sherwin @ IL/IA Independent Living Center, regarding when did they receive their Certificate of Occupancy on their new place; Call to Cathy Douglas, regarding facade pictures of their prior facility @ 3708 11th Street, regarding City Application for Exempt Status. DL	0.20 62.68/hr	12.54
MUNICES Email to Bruce Crowe, regarding preparation of a Partial Release of Judgment, regarding City sale to Robinson and Ivy Harris. DL	0.10 62.68/hr	6.27
MUNICES Email to Bruce Crowe, regarding property owner of parcel near new police station on demolition list passed away on September 13, 2014. DL	0.10 62.68/hr	6.27
Call to Cathy Douglas, regarding facade pictures of Centennial Video properties purchased at IRS auction. DL	0.10 62.68/hr	6.27
Having City Manager sign Purchase Agreements for 20 auction properties form the Rock Island County Trustee; Call to Trustee, regarding same; complete agreements; call to Dena Grunewold,	0.80 62.68/hr	50.14

	<u>Hrs/Rate</u>	<u>Amount</u>
regarding procedures necessary to obtain check to be sent with agreements to Trustee and email final list of properties to Dena. DL		
9/16/2014 Received and Reviewed of Motion for Default, Summary Judgment and Judgement of Foreclosure and sale regarding Bank of American v. Alma Alcaraz, City of Rock Island et al (2719 8 1/2 Avenue); discuss with Dave Morrison; correspondence to Plaintiff's Counsel regarding request for Amended Motion for Summary Judgment to include language regarding any surplus at the foreclosure sale be paid to the City with copy to local counsel. DL	0.80 62.68/hr	50.14
Summary Report on Park Board and Statutory requirements. MB	1.00 62.68/hr	62.68
Reviewed case filings filed by Casey Hunter in Hunter -vs- City of Rock Island DGM	0.50 123.30/hr	61.65
Reviewed summary report regarding Park and Recreation. DGM	0.30 123.30/hr	36.99
9/17/2014 Receipt of email from Dena Giunewald with direction to order a survey of the City owned properties - Now the Botanical Center Childrens Garden - from Missman and the proposed cost; scan and email map and legals to Daryl Brinkner @ Missman. DL	0.20 62.68/hr	12.54
Reviewed correspondence from Aleisha regarding Freedom of Information requests. DGM	0.10 123.30/hr	12.33
9/18/2014 Reply to Patrick regarding demand from Attorney Rosensteel, regarding Leonard Robinson case. GCP	0.20 123.30/hr	24.66
Research on Liquor Commission on Authority to grant or deny application. DGM	1.25 123.30/hr	154.13
Meeting with City Department Heads. DGM	1.00 123.30/hr	123.30
Prepare Notice of Intent to Demolition for recoding with proof of certified mailing. DL	0.50 62.68/hr	31.34
Call from Don Reichert, regarding internal transfer of auction property funds; call from Dena Grunewald, regarding same. DL	0.10 62.68/hr	6.27
Call from Cara in Tom Ayers Office, regarding address assigned to property A. Hana Growers, L.L.C. is purchasing for the cultivation center; 7750 38th Street West; prepared Request for Title Services from Meridian Title and delivered same together with purchaser's earnest money check in the amount of \$5,000.00. DL	0.60 62.68/hr	37.61
Call from and to Daryl Brickner @ Missman, regarding map and legals of Botanical Center Children's Garden; email to Dena Grunewald regarding same; call to and from Molly Newell @ Environet regarding	1.20 62.68/hr	75.22

		<u>Hrs/Rate</u>	<u>Amount</u>
	same together with a Legal to the parking lot to the South 309 24th Street and forwarded to her further Phone call with Dena Grunewald, regarding signed copy of License Agreement, with Botanical Center and receipt of same; Receipted and review of Survey prepared by Missman in 2004 for the Children's Garden Properties and 309 24th Street. DL		
9/18/2014	Case Management Conference on Griffin -vs- City of Rock Island and Betty Byers -vs- City of Rock Island. DGM	0.50 123.30/hr	61.65
9/19/2014	Received Bankruptcy Court notice for filing claims. Reviewed file and email to Kim Reda for instructions. BK MW	0.30 62.68/hr	18.80
	Research case law for motion for summary judgment, regarding Betty Byers case. GPC	0.40 123.30/hr	49.32
	Text message with City Manager and Lane and Waterman Attorney's regarding Jumer's Crossing. DGM	0.40 123.30/hr	49.32
	Research Case Law for Motion for Summary Judgment. Betty Byer Case. GPC	0.40 123.30/hr	49.32
	Preparation of Release (Satisfaction) of Judgment for filing with the Court and Release of Judgment to be recorded and correspondence to Attorney Frank Galvin forwarding releases in trust pending reimbursement of City's out of pocket expenses (930) 4th Avenue Biderick) DL	0.80 62.68/hr	50.14
	Trip to Courthouse to record Notice of Intent to Demolish with Proof of Certified mailing for 1327 6th Avenue (Fowler) and 1836 13th Street (Norris) DL	0.50 62.68/hr	31.34
	Review of file; receipt of facade pictures of all three parcels and recorded deed, regarding information needed to prepare Application for Tax Exempt Status on all three (City purchase of IRS Auction Properties - Centennial Video) DL	0.20 62.68/hr	12.54
	Phone conference with County Clerk regarding 2014 Auction Properties and various other information regarding procedures; emailed final list of properties to Wanda @ County Clerk's Office; Correspondence to Rock Island County Delinquent Tax Agent forwarding 20 purchase contracts for Auction Properties and check for said purchase. DL	1.20 62.68/hr	75.22
	Reviewed Demolition Notices. DGM	0.20 123.30/hr	24.66
9/20/2014	Reviewed Materials on City of Rock Island -vs- Rosenthal Bankruptcy Case. DGM	0.50 123.30/hr	61.65

	<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2014 Research on License issuance matters, reviewed prepared orders for Liquor Commission Hearing and research DGM	0.50 123.30/hr	61.65
Meeting with mayor and Memo to Mayer on Liquor License issuance matters. DGM	0.50 123.30/hr	61.65
Denial of Claim Letter to Bob Rosenstiel regarding Leonard Robinson. GPC	0.25 123.30/hr	30.83
Prepared Motion to Dismiss Small Claims filed Against City and Patrick Doherty GPC	0.60 123.30/hr	73.98
Re-write Legal description of segment of alley being donated to Womack and forwarded same to Jill Pauley @ Meridian, regarding OKAY; call from Jill Pauley and receipt of information from underwriter, regarding insuring vacated rights of way; Review of 65ILCS 5/11-91-1 DL	0.90 62.68/hr	56.41
Review of Plaintiff's proposed Judgment of Foreclosure, regarding Bank of America v. Alam Alcaez, City of Rock Island, et al; discuss with David G. Morrison and memo to file, regarding City's interest protected. DL	0.50 62.68/hr	31.34
Phone call with Dena Grunewald, regarding properties acquired in 2013 that still had tenants in them and when lease payments terminated. DL	0.20 62.68/hr	12.54
Phone call with Joan Russell @ Board of Review regarding 2014 Tax Exempt Applications; Phone call with Wanda @ County Clerk's Office, regarding possible removal of for sale signed on parcels purchased by City. DL	0.50 62.68/hr	31.34
MUNICES Call from Attorney Ken Collinson, regarding munices judgment on 3767 5th Street (KUMP); attempt to reach Bruce Crowe regarding the same. DL	0.20 62.68/hr	12.54
9/23/2014 MUNICES Office Conference with Attorney Frank J. Galvin, regarding Additional release of judgment needed on Broderick file. Call to Circuit Clerk's Office regarding copy of 2000 Summons and Complaint; call to Bruce Crowe regarding reimbursement of court costs. DL	0.30 62.68/hr	18.80
Email to Jeff Eder, regarding explanation of why we need to amend our ordinance to sell the alley south of the Womack property @919 8th Street to be vacation ordinance. DL	0.30 62.68/hr	18.80
Received and Reviewed new metes and bounds description of the Botanical Center Children's Garden property from Missman and email to Daryl Brickner, regarding small change; email to Jill Paulley @ Meridian Title, regarding using new legal in the future; email to Molly Newell @ Environet with new legal. DL	0.50 62.68/hr	31.34

	<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2014 Call from and to Jason McKensie @ Missman, regarding status of Alez McGehee property; call to Mike Kane, regarding same - resident not cooperating, regarding 11th Street Widening, begin condemnation proceedings; review of Board of Zoning Appeals Meeting Minutes from 2004, regarding Mr. McGehee's request for variances and subsequent withdrawal. DL	0.80 62.68/hr	50.14
Receipt of Munices Court Costs and expenses advanced from Broderick Estate (930 4th Avenue) DL	0.10 62.68/hr	6.27
Reviewed materials regarding Parks and Recreation. DGM	0.30 123.30/hr	36.99
9/24/2014 Prepared two (2) released of water and sewer liens for 3301 8th Street Flat rate \$35.00 each. DL		70.00
G.L.C. Meeting prep (Updates to litigation filed and attended meeting DA	1.50 62.68/hr	94.02
Attended GLC Meeting at City Hall GPC	1.00 123.30/hr	123.30
Attended GLC Meeting at City Hall DGM	1.00 123.30/hr	123.30
Call to and from Alan Fries regarding questions about alley vacation adjacent to 20th Street between 1st and 2nd Avenue, Call to Aleisha to confirm beneficiary of vacation pays to record vacation ordinance. DL	0.40 62.68/hr	25.07
Reviewed materials from Freedom of Information Act provided by Landi for my review. DGM	0.30 123.30/hr	36.99
Reviewed ruling from Federal Court received from Attorney Roy Harsch. DGM	0.30 123.30/hr	36.99
Correspondence with Mike Kane and Aleisha Regarding Freedom of Information Act request on sidewalks. DGM	0.20 123.30/hr	24.66
9/25/2014 Meeting with Bill Nelson, regarding Golf Course encroachment. DGM	1.00 123.30/hr	123.30
Meeting with Ben McCready, Dave Morrison and other Park Board and City Employees to discuss Park Board. MB	1.00 62.68/hr	62.68
Receipt of email from Meridian Title regarding must have something in writing from neighbor to the South indicating no interest in the alley property that the Womacks want to build a new garage; Phone call with Ben Griffith and Alan Fries regarding the same. Attempt to reach the adjacent property owner; Phone call with Mrs. Clark, regarding not interest in alley preparation draft of letter to Mr. and Mrs. Clark	1.10 62.68/hr	68.95

	<u>Hrs/Rate</u>	<u>Amount</u>
regarding not interest in acquiring part of alley and forwarded to Meridian Title regarding approval of underwriter. DL		
9/25/2014 Received and reviewed of email and associated documents regarding release of 1995 mortgage from Safety Building Associates, LLC to City; call to Don Reichert, regarding previous collection bank; call to American Bank, regarding old collection records; attempt to reach Ben Griffith regarding Old collection records; call to and from Kim Reda regarding procedures from collection Mortgage payments prior to the Bank collecting them; call from American Bank, regarding old records found paid in full in 2009 and receipt of paid in full letter; call to Meridian Title; phone conference with Ben Griffith regarding the same. DL	1.80 62.68/hr	112.82
Meeting at Rakesa Hollis house regarding encroachment of golf course DGM	1.25 123.30/hr	154.13
Reviewed email and attachments from human resources. DGM	0.30 123.30/hr	36.99
Reviewed email and attachments from Ben Griffith regarding CVS. DGM	0.30 123.30/hr	36.99
Reviewed emails regarding properties on 11th Street regarding eminent domain. DGM	0.30 123.30/hr	36.99
9/26/2014 Appeared in Court, received discovery set over for status November 20, 2014 at 1:30 P.M. GPC	0.40 123.30/hr	49.32
Appear in Court for entry of tax assessment order. Special Assessments. GPC	0.60 123.30/hr	73.98
File Motion, Appear in Court set hearing on Motion Andrew Gray. GPC	0.30 123.30/hr	36.99
Email to City of Rock Island, Jeff Eder, Kim Reda and Randy Hollerud. Verifying account activity. (Jodie Collins Chapter 7 No Asset) BK MW	0.20 62.68/hr	12.54
Email to Kim Reda, Jeff Eder and Randy Hollerud regarding Chapter 13 Bankruptcy Darrell Turner. Verifying account activity. BK MW	0.20 62.68/hr	12.54
Email to Jeff Eder, Kim Reda and Randy Hollerud. Chapter 7 Bankruptcy Kenneth R. And Terri L. Armstrong. Verifying account activity. BK MW	0.20 62.68/hr	12.54
Research several MUNICES filed in preparation of filing Notices of Administrative Judgments. DL	2.30 62.68/hr	144.16
Short office conference with Dave regarding condemnation proceedings, regarding McGehee property; email from Chad Johnson a@ Missman, regarding okay to go ahead with appraisals. DL	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
9/26/2014 MUNICES Correspondence to Christine Cary forwarding check fro Munices court costs; memorandum of DOn Reichert forwarding check for munices costs advanced (Keith Broderick 930 4th Avenue) DL	0.50 62.68/hr	31.34
Preparation of Release of water and Sewer Lien 819 42nd Street DL		35.00
Reviewed waiver and research on proposed waiver for pie eating contest. DGM	0.30 123.30/hr	36.99
Reviewed email regarding Stephen Johnson Case. DGM	0.10 123.30/hr	12.33
9/29/2014 Telephone Conference with Kim Reda, regarding four (4) Bankruptcies. Along with Email regarding account action for City file. BK MW	0.50 62.68/hr	31.34
Phone call with Christine a@ Bi-State, regarding further information on a couple MUNICES Judgments. DL	0.20 62.68/hr	12.54
Received and Reviewed commitment and Old 1995 Mortgage from Safety Building Associates (First of America Trust Company as Trustee) to the City of Rock Island from Meridian Title; attempt to reach Attorney Cleaver, regarding closing agent; preparation of Release of Mortgage and delivery to Ben Griffith for signature, DL	0.80 62.68/hr	50.14
Call from James Clark property owner to the South of the Womacks, regarding Alley vacation; and calls to and from Alan Fries, regarding same; cal to Jill Pauley at Meridian Title; call to Alma Womack. DL	1.30 62.68/hr	81.48
Telephone messages left for Jeff Eder and Randy Hollerud, regarding Bankruptcies. MW	0.10 62.68/hr	6.27
Reviewed proposed response to freedom in information act request. DGM	0.10 123.30/hr	12.33
Reviewed emails regarding fire at Mississippi Cafe in Rock Island. DGM	0.20 123.30/hr	24.66
9/30/2014 Review Home Kitchen operation Status and Meeting with Local Health Inspector. DGM	1.00 123.30/hr	123.30
Meeting with Deb on ordinances on two separate alley vacations ordinances. DGM	0.50 123.30/hr	61.65
Reviewed proposed ordinance for vacation of Alleyway between 1st & 2nd Avenue. DGM	0.30 123.30/hr	36.99
Telephone Conference with Judge and Counsel on Officer Ramirez and Dickerson and Review file in preparation for hearing. DGM	0.50 123.30/hr	61.65

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9/30/2014 Meeting with Dena Grunewald regarding Notices of Change of Assessment received. DL	0.50 62.68/hr	31.34
Call to and from Attorney Bill Cleaver's Office, Release of Mortgage for Safety Building Associates, LLC and Correspondence forwarding Release from Recording to him. DL	0.40 62.68/hr	25.07
10/1/2014	123.30/hr	NO CHARGE
For professional services rendered	<u>102.85</u>	<u>\$8,791.57</u>
Additional Charges :		
8/12/2014 Check to Recorder of Deed for Record Release of Judgment Lien 213 18th Street Joanne Kyle MUNICIPAL. Paid on August 12, 2014 and forgot to list on August expenses.		32.50
8/22/2014 Check to Recorder of Deeds for recording City Auction purchase from IRS Centennial Video Properties. Paid on August 22, 2014. Left off of August bill.		42.50
9/3/2014 Pacer charges. Verify Account of 2008 Bankruptcy ,50 centers, Verify Bankruptcy on Pacer 2012 .50 cents, Verify Dismissal of 2012 .40 cents. Run name 0.30 cents.		1.70
9/4/2014 Meridian Title Company. City -vs- Fowler Demolition file. Limited Title Search Meridian Title Company		75.00
9/9/2014 18 Letters, RE: Notice of Demolition regarding 1327 6th Avenue (Fowler) and 1836 13th Street (Norris) Sent Certified mail, return receipt requested @6.48 each		116.64
9/12/2014 Meridian Title Company. City of Rock Island -vs- Norris Title Search		75.00
9/18/2014 Pacer charges for Dickerson-vs- City of Rock Island/Ramirez		1.20
9/19/2014 Recorder of Deeds. Record Notice of Intent to Demolish on 1327 6th Avenue (Fowler) and 1836 13th Street (Norris) MUNICIPAL		117.00
City of Rock Island Publication of Notice of Intent to Demolish 1327 6th Ave (Fowler) and 1836 13th Street (Norris),		264.00
Total additional charges		<u>\$725.54</u>
Total amount of this bill		<u>\$9,517.11</u>
Balance due		<u><u>\$9,517.11</u></u>

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