

David G. Morrison  
Attorney at Law  
1515 4th Avenue, Suite 301  
Rock Island, IL 61201

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

February 05, 2015

Invoice #20788

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2014 Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage- Citi Mortgage, Inc. vs. Travis and Devin Morrison, City of Rock Island, et al 1861 46th Street. DL	0.20 62.68/hr	12.54
Correspondence with Attorney McMonagle, regarding Jumers Crossing. DGM	0.50 123.30/hr	61.65
Email to Cindy Parchert, regarding release of names of individuals on Water/Sewer bills. DGM	0.30 123.30/hr	36.99
Telephone message to Alderman, regarding release of names on water/sewer bill. DGM	0.20 123.30/hr	24.66
12/22/2014 Email to City Manager Thomas Thomas, regarding 2nd district case, referred to by Attorney Andich. DGM	0.20 123.30/hr	24.66
Reviewed full opinion of case provided by Attorney Andich. DGM	0.60 123.30/hr	73.98
Meeting with Ben McCreedy, regarding a request for proposal. DGM	0.50 123.30/hr	61.65
Email to City Manager Thomas Thomas, regarding meeting with Ben McCreedy. DGM	0.10 123.30/hr	12.33
12/23/2014 Legal Assistant: Received and reviewed Joint Application Form for Illinois to extend Parking lot for Heritage Church and forwarded same to Bill Nelson. DL	0.20 62.68/hr	12.54

		<u>Hrs/Rate</u>	<u>Amount</u>
12/23/2014	Reviewed email regarding meeting with Lane and Waterman, regarding Jumers Crossing. DGM	0.10 123.30/hr	12.33
	Email to Angela, regarding John Doaks correspondence, regarding Friends of Public Library. DGM	0.20 123.30/hr	24.66
12/27/2014	Email to Patrick at GSL, regarding Mike Wassels letter. DGM	0.20 123.30/hr	24.66
	Email to John Doak, regarding Friends of Public Library. DGM	0.20 123.30/hr	24.66
12/30/2014	Legal Assistant: Legal Research and emails sent, regarding follow up of lease agreement regarding City Property. MB	0.30 62.68/hr	18.80
	Legal Assistant: Draft of email and legal research in response to Alderman's question regarding appeal procedures. MB	0.90 62.68/hr	56.41
	Legal Assistant: Legal Research and Draft of Summary Report regarding Illinois Supreme Court Rule 303 and timelines of appeals. MB	2.10 62.68/hr	131.63
	Legal Assistant: Preparation of Application for Tax Exempt Status on property donated to the City 514 14th Street; secure picture of property from CED; having Jeff Eder sign Application and Affidavit of Use and correspondence to Board of Review forwarding same. DL	0.80 62.68/hr	50.14
	Legal Assistant: Completion of Applications for tax exempt status on summer auction properties and three properties purchased from IRS in 2014 and correspondence to Board of Review forwarding same. DL	1.20 62.68/hr	75.22
	Prepared response to question from Mr. Eppen, regarding Big Island Appeal. DGM	0.30 123.30/hr	36.99
12/31/2014	Legal Assistant: Telephone call to Trustee regarding Fenner Bankruptcy, left a message. MW	0.10 62.68/hr	6.27
	Legal Assistant: Email to Randy Hollerud and Kim Reda, for information on County Stone Holdings, Inc., Bankruptcy MW	0.10 62.68/hr	6.27
	Legal Assistant: MUNICES Preparation of Comprehensive list of expenses advanced and MUNICES court costs on all Golden Properties with the exception of two yet to have final inspections. DL	0.80 62.68/hr	50.14
	Legal Assistant: Preparation of Release of Water/Sewer Lien 2313 26th Street. DL		35.00
1/5/2015	Legal Assistant: Review of listing of amounts due from Ms. Golden; emailed list to Chris Brown for review prior to meeting with Ms. Golden; shore office conference with Chris Brown, regarding changes to be made; meeting with Joanne Golden and receipt of \$2,652.12 for reimbursement to City for MUNICES court costs, expenses and	1.80 62.68/hr	112.82

	<u>Hrs/Rate</u>	<u>Amount</u>
advanced, attorney fees and staff costs on numerous Golden properties. DL		
1/5/2015 Legal Assistant: MUNICES, Receipt of Wage Garnishment check from Rock Island County for Paul Dingeldein, deposited same and issued check to City toward MUNICES files. DL	0.40 62.68/hr	25.07
Email to Ben Griffith, regarding Zoning Board and Appeal meeting, regarding planed unit development. DGM	0.20 123.30/hr	24.66
Email to Randy Tweet, regarding City Hall Window Project. DGM	0.10 123.30/hr	12.33
Set up meeting with Heritage Church, regarding parking lot expansion. DGM	0.20 123.30/hr	24.66
1/6/2015 Legal Assistant: Preparation of Release of Judgement Lien on City owned property 622 7th Street and forwarding same to Recorder of Deeds for recording. DL	0.50 62.68/hr	31.34
Legal Assistant: Review of Travis Morrison Foreclosure file, regarding, preparation of Answer to Complaint; secure copy of mortgage given to City off of Laredo-Five -year forgivable (Expired 11-2-2014); shore conference with Dave Morrison, regarding no need to answer Complaint as mortgage is no longer valid. DL	0.80 62.68/hr	50.14
Legal Assistant: Emailed recorded Certificate of Judgement, regarding Request (3326 7th Avenue) to Bruce Crowe. DL	0.10 62.68/hr	6.27
1/7/2015 Planning Commission Meeting DGM	1.50 123.30/hr	184.95
Email from Ben Griffith, regarding Isaiah Crawford. Review Letter from Drake Daley. Email to Drake Daley, regarding the same. DGM	0.50 123.30/hr	61.65
Email to Mr. Thomas, regarding Heritage Church project. DGM	0.10 123.30/hr	12.33
Email Ben Griffith, regarding Crawford Sewer Issue. DGM	0.20 123.30/hr	24.66
Email to Mediator, regarding status 2nd half issues on City Hall Window Project. DGM	0.10 123.30/hr	12.33
reviewed email from Ben Griffith, regarding January 7, 2015 PC Meeting packet. DGM	0.10 123.30/hr	12.33
1/8/2015 Legal Assistant: Preparation of Notice of Lien for Water/Sewer Service - 4416 42nd Avenue (Libby) DL		35.00

	<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2015 Legal Assistant: Phone call with Caitlin Maloney in Finance, regarding various water/sewer liens to be prepared, Laredo searched and issues to be resolved, regarding liens. DL	1.30 62.68/hr	81.48
Review email from Bill Nelson and voice mail message from Attorney Bailey, regarding Subpoena. DGM	0.20 123.30/hr	24.66
reviewed email materials from Attorney Sweat from the Sheriff's Department, regarding Dickerson -vs- Ramirez. DGM	0.20 123.30/hr	24.66
Review email and parking lot D proposal from Ben McCreedy. DGM	0.20 123.30/hr	24.66
Email Angela Campbell, regarding Friends of Public Library. DGM	0.20 123.30/hr	24.66
1/9/2015 Holliday -vs- City of Rock Island, Preparation of Motion Hearing. GPC	1.30 123.30/hr	160.29
Legal Assistant: Preparation of Summons and Small Claim Complaint. City -vs- Wanda Taylor - Water/Sewer Bill 1106-5th Street. DL	0.50 62.68/hr	31.34
Legal Assistant: Received and Review of letter from Attorney Bob Alvine, regarding whether City is interested in purchasing the Alex McGehee property on 11th Street and short discussion with David G. Morrison, regarding the same. DL	0.20 62.68/hr	12.54
Discussion with Deb Lerschen, regarding Bob Alvine letter's regarding possible purchase of McGehee, property. DGM	0.10 123.30/hr	12.33
Legal Assistant: Preparation of Notice of Lien for Water/Sewer services for 2120 23rd Avenue (HUD) and 506 14th Street (Masqat Temple #141) DL		70.00
Legal Assistant: Preparation of Notice of Lien for Water/Sewer Service for 2105 37th Street (Jacobs). DL		35.00
Legal Assistant: Conference with Caitlin Maloney and Cindy Parchert, regarding Water/Sewer liens and new procedures for filing claims. DL	0.80 62.68/hr	50.14
Email to Mr. Thomas and reviewed on line submittle form for service request. DGM	0.30 123.30/hr	36.99
1/12/2015 Legal Assistant: Email to Kim Reda, regarding Jodie E. Collins Bankruptcy. Discharge granted case closed. MW	0.20 62.68/hr	12.54
Meeting with Thomas Thomas, Lane and Waterman and David Andich. DGM	2.00 123.30/hr	246.60
Received and reviewed e-mail from Attorney John Doak and response email, regarding Friends of the Rock Island Library. DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
1/12/2015 Received and reviewed e-mail from Attorney Kathleen Bailey Office for Subpoena issued to RIFAC employee John Gripp and response e-mail to Kathleen Bailey's Office, regarding the same. DGM	0.20 123.30/hr	24.66
received and reviewed e-mail from Drake Daly and send proposed changed language on letter for Isaiah Crawford, matter. DGM	0.20 123.30/hr	24.66
1/13/2015 Legal Assistant: Meeting with Dave Morrison, Parks and Recreation Bill Nelson, regarding Heritage Church License Agreement. Redrafted license agreement and filled out application. MB	1.80 62.68/hr	112.82
Legal Assistant: Trip to courthouse to file Taylor Small Claims Complaint. DL	0.40 62.68/hr	25.07
Subpoena Served on RIFAC, requiring employee John Gripp to testify for Rock Island County Court. DGM	0.20 123.30/hr	24.66
Meeting regarding Heritage Church, DGM	1.75 123.30/hr	215.78
1/14/2015 Legal Assistant: Prepare updates for GLC Meeting, DA	1.00 62.68/hr	62.68
Attended GLC Meeting at City.GPC	1.00 123.30/hr	123.30
Conference with Rich Landi, regarding Darrell Dickerson. GPC	0.30 123.30/hr	36.99
Meeting of Board of Appeals. DGM	2.00 123.30/hr	246.60
Legal Assistant: Received and review of new owner information regarding foreclosure and forwarded same to Finance and Inspections. DL	0.20 62.68/hr	12.54
Legal Assistant: Call from Brandy Howe, regarding property at 2425 5th Avenue , purchased in 2010 - doesn't appear we applied for exempt status - DL	0.20 62.68/hr	12.54
Received and reviewed e-mail from Angela and send response e-mail to Attorney John Doak, regarding Friends of the Rock Island Library. DGM	0.20 123.30/hr	24.66
Received and reviewed email from Bill Nelson, regarding Heritage Church. DGM	0.10 123.30/hr	12.33
Received and reviewed email from Angela Campbell, regarding status of Friends of the Public Library. DGM	0.10 123.30/hr	12.33
Email to Randy Tweet, regarding City Hall window mediation. DGM	0.10 123.30/hr	12.33

	<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2015 Email to Drake Daly, regarding Crawford Sewer issue. DGM	0.10 123.30/hr	12.33
Response to email from Attorney Hofeld, regarding Dicker son -vs- Rameriz. DGM	0.20 123.30/hr	24.66
Review Dickerson -vs- Ramirez file with Geoff Campbell, regarding discovery request. DGM	0.50 123.30/hr	61.65
Email to Bill Nelson, regarding Heritage Church. DGM	0.30 123.30/hr	36.99
Received and reviewed email from Randy Tweet, regarding City Hall Window Mediation and respond to Mediator. DGM	0.20 123.30/hr	24.66
Response to Ben Griffith, regarding Zoning Board Meeting. DGM	0.10 123.30/hr	12.33
Email correspondence with Randy Tweet, regarding 23rd Avenue resurfacing and re-paving near the High School. DGM	0.20 123.30/hr	24.66
1/15/2015 Oaks -vs- City of Rock Island, Roessler -vs- City of Rock Island, Byers -vs- City of Rock Island, CMC Hearings. GPC	0.60 123.30/hr	73.98
Meeting with Tom Kilbride, regarding Special Assessments. DGM	1.00 123.30/hr	123.30
Legal Assistant: Meeting with Justice Kilbride, PJ Foley, David Morrison to discuss Special Assessment. MB	0.50 62.68/hr	31.34
Legal Assistant: Preparation of deed from the City of L.R.C. Real Estate of a North/South alley between 40th and 42nd Streets and 5th and 6th Avenue approved by council December 15, 2014. DL	0.30 62.68/hr	18.80
Legal Assistant: Phone call with Cara in Inspections, regarding demolition liens to be prepared and demolition costs to be reimbursed by Deutsche Bank, regarding 2908 22nd Avenue, (Biswell); legal research regarding proper form of demolition lien; memorandum to Dave, regarding the same; preparation of new form of Notice of Demolition Lien to meet statutory requirements; Received and review of emails from Cara, regarding letters sent to altisource, regarding payment of demolition costs and past due water/sewer bills, regarding Biswell property. DL	3.04 62.68/hr	190.55
Received and reviewed FOIA Request from J. Ketz and provide response. DGM	0.40 123.30/hr	49.32
Review Subpoena issued to City employee John Gripp and also review sufficiency of witness mileage fee provided to Mr. Gripp. DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
1/15/2015 Review Redevelopment payments for Kinseth Hospitality Company and email to Jeff Eder. DGM	0.40 123.30/hr	49.32
1/16/2015 Sierra Mortgage -vs- City of Rock Island, Pretrial Conference. GPC	0.30 123.30/hr	36.99
Legal Assistant: Legal Research and draft of Summary Report, regarding Special Assessment and Contesting Special Assessments. MB	0.50 62.68/hr	31.34
Legal Assistant: Review of file, regarding proposed sale of 2425 5th Avenue to MAGDA, Inc. in July 2011; call to and from Brady Howe, regarding same; and Laredo search for final remediation Letter. DL	0.90 62.68/hr	56.41
Legal Assistant: Reminder call to Amy and Growth, regarding check for reimbursement of recording fees for vacation ordinance and deed. DL	0.20 62.68/hr	12.54
Legal Assistant: Call to L.R.C. Real Estate, regarding request for reimbursement of recording fees for vacation ordinance and deed. DL	0.20 62.68/hr	12.54
Review email from Attorney Al Hofeld, regarding Dickerson -vs- Rameriz. DGM	0.30 123.30/hr	36.99
Received and reviewed email from Randy Tweet, regarding Waste Management Company leaving objects in City right-of-way and response to the same. DGM	0.40 123.30/hr	49.32
1/19/2015 Review Contract and email to Jeff Eder, regarding City/Holiday Inn Loan. DGM	1.00 123.30/hr	123.30
Legal Assistant: Received and reviewed of email from Katz Law Firm, regarding check from January, 2014, to release water/sewer lien that has never been cashed; call to and from Kim in Finance, regarding the same, check lost; email to Katz firm to reissue check and forward same to our office for delivery to City. DL	0.40 62.68/hr	25.07
Meeting with Bill Nelson, Meena Brandt, regarding Heritage Church License Agreement. DGM.	1.00 123.30/hr	123.30
Legal Assistant: MUNICES Disbursed checks to City and Munices. regarding court costs and expenses advanced on numerous Timothy Golden properties. DL	0.30 62.68/hr	18.80
Received and reviewed emails, regarding notice of lawsuit received by Chief VenHuizen. DGM	0.30 123.30/hr	36.99
Received, reviewed and response to email from Cheif VehHuizen, regarding Lawsuit filed on allegation of abuse for excessive use of force. DGM	0.10 123.30/hr	12.33

	<u>Hrs/Rate</u>	<u>Amount</u>
1/19/2015 Email to Missman, regarding the Pechang property on 11th Street. DGM	0.20 123.30/hr	24.66
1/20/2015 Research on FOIA request, regarding Wal Mart project, letter to Teresa and email to Thomas Thomas. DGM	0.30 123.30/hr	36.99
Legal Assistant: Letter to Xavier Holliday, regarding his failure to appear at hearing on Motion to Dismiss. Holliday -vs- City of Rock Island. DA	0.20 62.68/hr	12.54
Legal Assistant: Deposit checks from GROWTH and LRC Real Estate for recording alley vacation ordinance and deed; deliver checks to City of reimbursement or ordinance recording fees and forwarded deeds to Recorder for recording. DL	0.70 62.68/hr	43.88
Legal Assistant: Research regarding private property in a public right of way and preparation of memorandum to David G. Morrison, regarding the same. DL	0.80 62.68/hr	50.14
Received and reviewed email from Lt. Landi and also email to Pappas Law Firm, regarding new Law Suit filed against the City of Rock Island, alleging police misconduct. DGM	0.20 123.30/hr	24.66
Email and research allegations of non compliance at Fed-ex facility, regarding lighting. DGM	0.40 123.30/hr	49.32
Reviewed discovery materials in the Dickerson -vs- Ramirez from Al Holfeld case. DGM	1.00 123.30/hr	123.30
Email to Jeff Eder, regarding the Pechang property on 11th Street. DGM	0.20 123.30/hr	24.66
Preformed research on FOIA request from J. Ketz and sent email with code sections to Aleisha for response. DGM	0.50 123.30/hr	61.65
1/21/2015 Review of Letter to Cindy Parchart, regarding Lane and Waterman billing statement on the Jumers Crossing matter. DGM	0.20 123.30/hr	24.66
Department Head Meeting DGM	1.00 123.30/hr	123.30
Legal Assistant: Received and review of correspondence from Attorney Doak, regarding Friends of the Rock Island Public Library. DL	0.10 62.68/hr	6.27
Prepared joint motion to extend discovery deadline, regarding Dickerson -vs- Ramirez case. DGM	0.60 123.30/hr	73.98
Response to Thomas Thomas, regarding Price Properties, LLC. DGM	0.20 123.30/hr	24.66
Reviewed proposed letter, regarding recycling and sent emails approving the same. DGM	0.30 123.30/hr	36.99

	<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2015 Review of document #32, Dickerson -vs- Ramirez/Rock Island County, et al DGM	1.00 123.30/hr	123.30
Legal Assistant: Meeting with Ben McCready, regarding Heritage Church License Agreement. Sent updated agreement via email to City Manager, City Attorney, regarding Parks and Recreation Department. MB	0.50 62.68/hr	31.34
Legal Assistant: Call from Mike Kane, regarding update of status on 11th Street right of ways. DL	0.20 62.68/hr	12.54
Email correspondence with Attorney Al Holfeld, regarding Dickerson -vs- Ramirez, discovery deadlines. DGM	0.30 123.30/hr	36.99
Email to Cindy Parchert, regarding Friends of Public Library and correspondence from Attorney Doak. DGM	0.20 123.30/hr	24.66
1/23/2015 Legal Assistant: Further review of file, regarding 2425 5th Avenue, regarding proposed sale to Magda, Inc. and preparation of Application for Tax Exempt Status; email to Brandy, regarding facade picture of property needed. DL	0.80 62.68/hr	50.14
Legal Assistant: Correspondence to Cindy Parchert forwarding a copy of Articles of Dissolution and of Friends of the Rock Island Public Library check fro final funds held in Friends' account. DL	0.30 62.68/hr	18.80
Legal Assistant: Receipt of email from Caitlin Mahoney, regarding explanation of Procedures for Small Claims law Suite against Wanda Taylor (1106 5th Street) and return email regarding the same. DL	0.30 62.68/hr	18.80
Legal Assistant: MUNICES. Email to Tom Ayers and Bruce Crowe, regarding new form of Notice of Demolition. DL	0.50 62.68/hr	31.34
Legal Assistant: Preparation of Notice of Lien for Water/Sewer services for 1111 19 1/2 Avenue (Ewing) DL		35.00
1/26/2015 Continued work on correspondence to Cindy Parchert, regarding payment of Lane and Waterman invoices and hand delivered the same. DGM	0.50 123.30/hr	61.65
Correspondence to Tom Skorepa, regarding proposed agreement with his client Peschang and the City. DGM	0.20 123.30/hr	24.66
Review of proposed Special Warranty Deed, supplied by 7-Eleven's council, regarding 11th Street ROW and email to Chad Johnson @ Missman, regarding the same. DGM	0.30 123.30/hr	36.99
Legal Assistant: Emails from Mike Kane and Jeff Eder, regarding new survey of old Blackhawk TV property, regarding settlement with Peschang and ROW needed and correspondence to Attorney Skorepa to confirm his client agrees. DL	0.50 62.68/hr	31.34

	<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2015 Legal Assistant: Email to Cindy Parchert, regarding closing on purchase of ROW with 7-Eleven. DL	0.10 62.68/hr	6.27
Legal Assistant: Received and Review of Entry of Appearance of Attorney Singer, regarding City vs. Taylor - delinquent Water/Sewer bill and email to Finance regarding the same. DL	0.20 62.68/hr	12.54
Email to Thomas Thomas and reviewed update, regarding Wal Mart Super Center. DGM	0.20 123.30/hr	24.66
Reviewed proposed contract for 11th Street development and reported back to City Manager, Thomas Thomas. DGM	0.50 123.30/hr	61.65
11th Street right of way on Pechang property, email to Jeff Eder. DGM	0.20 123.30/hr	24.66
Reviewed email from Mike Kane, regarding 11th Street widening. DGM	0.20 123.30/hr	24.66
Letter to Cindy Parchert, on Lane and Waterman Fees, Jumers Landing. DGM	1.50 123.30/hr	184.95
1/27/2015 Legal Assistant: Emails from Meridian Title Company, regarding GROWTH proposed purchase from property @ 1014 6th Avenue, last summer and City's demolition lien on the property - deal fell through; call to Tom Ayers, regarding does the City still want to release it's demolition lien - Tom said no- email to Meridian Title Company, requesting Release and check be returned to out office. DL	0.50 62.68/hr	31.34
Legal Assistant: Received and review emails from Tom Ayers, Jeff Eder and Brandy Howe, regarding nuisance property at 411 21st and question of City's ownership; search and review of John Konecky's (former City Attorney) closed files (City to Alonso, Alonso to City, Vacation of two alleys and City to Preston); call and email to Tom Ayers - City does not own. DL	2.30 62.68/hr	144.16
Legal Assistant: Legal Research and Drafting of Summary Report, regarding Notice requirements of Special Assessments. MB	2.40 62.68/hr	150.43
Legal Assistant: Copy 12 MUNICES files in Preparation of Certificates of Judgment being recorded and open filed. DL	3.20 62.68/hr	200.58
Legal Assistant: Received and review of Notice of Foreclosure regarding 2242 32nd Street and emailed Caitlen Maloney, regarding the same. DL	0.20 62.68/hr	12.54
Correspondence with John Malvik and telephone conversation with regarding Elliott work comp case. DGM	0.20 123.30/hr	24.66
Meeting with John Thorson, regarding contact from John Malvik, regarding the Elliott matter. DGM	0.40 123.30/hr	49.32

	<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2015 Email to Cindy Parchert, regarding socrata contract. DGM	0.20 123.30/hr	24.66
Email to Aleisha, regarding executive session minutes scheduled for release and review of executive session minutes scheduled. DGM	0.50 123.30/hr	61.65
Review email from Cara Ryckeghem, and response, regarding ordinance on prevailing wage and research. DGM	0.40 123.30/hr	49.32
1/28/2015 Legal Assistant: MUNICES Work on Munices Judgments. DL	1.10 62.68/hr	68.95
Meeting at 11th Street with Mike Kane, Missman and James Young. DGM	0.50 123.30/hr	61.65
Legal Assistant: Received and reviewed 341 hearing notice. Email to Kim Reda and Randy Hollerud, regarding Barra-Johnson, Eszter Bankruptcy. MW	0.20 62.68/hr	12.54
Legal Assistant: Received and reviewed 341 Hearing Notice and Chapter 13 Plan. Email to Kim and Randy regarding Bankruptcy Travis Morrison, Jr. and Devin Lovelady-Morrison. MW	0.30 62.68/hr	18.80
1/29/2015 Department Head Meeting. DGM	0.50 123.30/hr	61.65
Meeting with Ben McCready, regarding a letter to those who bid on City's request for proposal for a public relations contact. DGM	0.50 123.30/hr	61.65
Legal Assistant: Legal Research regarding procedure for MUNICES, when property will be demolished. MB	1.10 62.68/hr	68.95
Legal Assistant: Conversation with Bruce Crowe, regarding Housing about MUNICES property and reasons to resist opposing parties continuance. MB	0.10 62.68/hr	6.27
1/30/2015 Legal Assistant: Legal Research and Draft of Summary Report, regarding demolishing properties from MUNICES Proceedings. MB	1.60 62.68/hr	100.29
Legal Assistant: Legal Research and email to Autumn Rohwrer, regarding Public Housing Authority Licensing question. MB	0.20 62.68/hr	12.54
2/19/2015 Email to Attorney Pepping, regarding Saukie Golf Course Encroachment. DGM	0.20 123.30/hr	24.66
For professional services rendered	<u>80.09</u>	<u>\$7,560.90</u>

## Additional Charges :

	<u>Amount</u>
12/22/2014 Recorder of Deeds Rock Island County City -vs- Staack 3329 21st Avenue. Release of Judgement.	32.50
1/5/2015 Rock Island County Sheriff's Office, Service of Five Rock Island Electoral Board Members.	225.05
1/6/2015 Filing Fee Release of Judgment Lien against Robinson & Garrard 622 7th Street.	32.50
1/14/2015 Professional Investigation Service/City -vs- Wanda Taylor	40.00
1/16/2015 Recorder of Deeds, Re-record Release of Judgement Lien City -vs- Robinson and Garrard.	32.50
1/26/2015 Dickerson -vs- Ramirez et al, Pacer charges.	7.60
Total additional charges	<u>\$370.15</u>
Total amount of this bill	<u>\$7,931.05</u>
Previous balance	\$6,560.76
Accounts receivable transactions	
12/31/2014 Credit	(\$115.05)
1/16/2015 Payment - thank you	(\$6,445.71)
1/22/2015 Credit Voided check to Recorder of Deeds Rock Island County for Demolition Lien 1014 6th Avenue, Rock Island. DID NOT FILE WITH COURTS. DL	(\$42.50)
Total payments and adjustments	<u>(\$6,603.26)</u>
Balance due	<u><u>\$7,888.55</u></u>

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