

David G. Morrison
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Invoice submitted to:
City of Rock Island
1528 3rd Avenue
Rock Island, IL 61201

September 01, 2015

Invoice #21010

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2015 Meeting with Rich Landi, regarding domestic incident Federal Lawsuit. DGM	0.75 130.81/hr	98.11
8/2/2015 Reviewed file and prepare Motion for Bifurcation and Review of Al Hofeld's 194 Request for Production of Documents. DGM	7.00 130.81/hr	915.67
8/3/2015 Meeting to Discuss Langford case adn also preparation of Motion to dismiss. DGM	4.00 130.81/hr	523.24
Meeting with Tom Ayers. DGM	0.30 130.81/hr	39.24
Legal Assistant: Legal Research and Drafting of Motion to Dismiss City of Rock Island, regarding Langford v. City. MB	3.80 66.17/hr	251.45
Legal Assistant: Meeting with Police personal and Attorneys from Pappas Legal Office, regarding upcoming litigation and press releases and Motion to Dismiss. MB	2.40 66.17/hr	158.81
Meeting with Police personal and Attorneys from Pappas Legal Office, regarding upcoming litigation and press releases and Motion to Dismiss. DGM	2.40 130.81/hr	313.94
Legal Assistant: Legal research in Discovery Requests and Responses for Dickerson v. City and Responses regarding previously filed discovery. MB	0.80 66.17/hr	52.94
Legal Assistant: Received and review of Motion for Summary Judgment, etc. FNMA v. Courtney Almanzo, City of Rock Island, et al; call to Plaintiff's Counsel, regarding proposed Order (1217 35th Street) DL	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2015 Legal Assistant: MUNICES Received and Review of Bi-States file and transcript of March 20, 2015 and April 17, 2015 hearing, regarding Bill G. Coffey v. City of Rock Island, et al Complaint for Administrative Review and short conference with Meena, regarding the same. DL	0.90 66.17/hr	59.55
8/4/2015 Legal Assistant: Legal research and Preparation for August 5, 2015 Telephonic Hearing, regarding Discovery Deadlines and Requirements. MB	4.40 66.17/hr	291.15
Legal Research, Drafted reviewed and then filed Motion to Dismiss under FRCP12(b)(6). MB	3.50 66.17/hr	231.60
Legal Assistant: Legal research and Preparation, Telephone Conference with Judge, Kathy Swett and Al Hofeld. MB	1.70 66.17/hr	112.49
Legal Research, Preparation, Telephone Conference with Judge, Kathy Swett and Al Hofeld. DGM	2.70 130.81/hr	353.19
Legal Assistant: Legal research on open meetings act and application to City Offices. MB	0.20 66.17/hr	13.23
Legal Assistant: Received and reviewed Order Confirming Chapter 13 Plan, Requet. Avoids Lien of homestead to sell property. Chapter 13 Plan to pay 100% of plan to unsecured creditors meeting with Dave to discuss the same. MW	0.50 66.17/hr	33.09
Received and reviewed Order Confirming Plan. Lien Avoided to sell homestead. Plan to pay 100% all unsecured creditors. meeting with Marsha, regarding the same. DGM	0.50 130.81/hr	65.41
Legal Assistant: Received and reviewed Discharge and file, regarding Adamson Bankruptcy. Munices Lien for \$30,000.00 has not been certified. Talked to Attorney Michael Galvin, he says client will Quit Claim Deed property to City. Spoke with Attorney Morrison. MW	1.00 66.17/hr	66.17
Review discharge regarding Adamson Bankruptcy. Munices Lien of \$30,000.00 has not been certified. Meeting with Marsha, regarding the same. Need conference with City to discuss the same. DGM	0.40 130.81/hr	52.32
Legal Assistant: Correspondence to M/M Masco Taliafero with deed and Owner's Police to 909 3rd Avenue with Carbon Copy to Brandy Howe. DL	0.40 66.17/hr	26.47
Legal Assistant: Correspondence to Dytana Robinson and Sabrina Ivy - Harris with Deed and Owner's Police to 612 8th Street with carbon copy to Brandy Howe. DL	0.40 66.17/hr	26.47
Legal Assistant: Received and review of proposed Judgment of Foreclosure and sale, regarding protecting interest of City as inferior lien, regarding FNMA v. Courtney Almanza, City of Rock Island, et al (1217 35th Street). DL	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2015 Preparation of Application for Tax Exempt Status and affidavit of Use for 918 -920 6th Avenue (Clinton Property) and for 602-604 10th Street, (second Baptist Church Property) DL	0.70 66.17/hr	46.32
8/5/2015 Legal Assistant: Legal Research for Review of Autopsy Report and Press Releases. MB	0.40 66.17/hr	26.47
Legal Assistant: Legal Research and Review Editing of Protective Order to be filed, Dickerson v. City of Rock Island. MB	4.40 66.17/hr	291.15
Legal Assistant: Prepare file., Pull Documents off Pacer. Made a Research Book and start making file. Langford v. City MW	1.50 66.17/hr	99.26
Legal Assistant: MUNICES Work on Answer to Complaint for Administrative Review, regarding Bill G. Coffey v. City of Rock Island et al. DL	0.50 66.17/hr	33.09
8/6/2015 Legal Assistant: Meeting with Bruce Crowe to discuss 08-07-15 MUNICES cases. MB	0.50 66.17/hr	33.09
Legal Assistant: Meeting with Lt. Landi to discuss Dickerson discovery and manipulated spreadsheet of discoverable materials. MB	2.50 66.17/hr	165.43
Legal Assistant: Received email from Kim Reda and talked with Deb Lerschen, regarding a Montrese Neville Bankruptcy. Talked to Attorney Konig's Office and Petition has been filed, but the scheduled have not been filed at this time. No 341 hearing notice has been mailed. Email back to Kim Reda response regarding if collection efforts could continue. Answer is no as we know the Bankruptcy has been filed and are waiting for notice. MW	0.70 66.17/hr	46.32
Legal Assistant: Having applications for exempt status signed by Jeff Eder and final preparation for filing all in duplicate and correspondence to Board of Review forwarding same and forward copies to Brandy Howe in CED. DL	1.20 66.17/hr	79.40
Legal Assistant: Received and reviewed two releases of Liability, regarding hunting from Attorney Ken Collisnon o/b/o his clients, Michael and Susan Austin. DL	0.20 66.17/hr	13.23
Legal Assistant: MUNICES Received and reviewed Take Notice from Clerk of the Circuit Clourt, regarding 2523 2525 6th Avenue; research adn email to Bruce Crowe and Tom Ayers, regarding same. DL	0.40 66.17/hr	26.47
Legal Assistant: Preparation of Water Sewer Lien on 1105 10th Street (Watts) DL		35.00
8/7/2015 Legal Assistant: Legal Research on FOIA requests and follow up with Assistant Cheif. Yerkey, regarding FOIA, for possible litigation. MB	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
8/7/2015 Legal Assistant: Legal Research, drafted and filed an Answer to Complaint for Administrative Review and injunctive relief. MB	4.60 66.17/hr	304.38
Legal Assistant: Legal Research and Edit of Agreed Motion for Protective Order. Dickerson v. City of Rock Island. MB	0.20 66.17/hr	13.23
Legal Assistant: Darrin Langford Estate vs. City. Obtain Pacer Documents, put file together, tabed out file. MW	1.50 66.17/hr	99.26
Legal Assistant: Received and reviewed email from Kim Reda. Response we can not try to collect at this time as the Bankruptcy has been filed. MW	0.10 66.17/hr	6.62
Legal Assistant: MUNICES Receipt of third payment on behalf of Ivory Clark on MUNICES Judgment. DL	0.10 66.17/hr	6.62
Legal Assistant: Received and review of Letter Notice prepared by Tom Ayers regarding certain Fox Trail First Addition lots unbuildable due to soil conditions; Laredo research, regarding lot descriptions and legal title holders and making copoies of deed; short conference with Tom regarding same; phonce call with County Clerk's office, regarding delinquent/sold taxes on two of the lots. DL	2.70 66.17/hr	178.66
8/10/2015 Received and reviewed contract on Freeance Mobile Software, response to email. DGM	1.00 130.81/hr	130.81
Pulled Docket Report for Meena Brandt off pacer, regarding Arilyn Powell v. City. MW	0.10 66.17/hr	6.62
Received and reviewed email from Michelle Martin, response to Michelle. DGM	0.50 130.81/hr	65.41
Legal Research and began deaft of Rule 26A Disclosures. Reviewed file to determine what discoverable materials may exist. MB	3.80 66.17/hr	251.45
Legal Assistant: Legal research regarding Dickerson Agreed Protective Order. MB	0.80 66.17/hr	52.94
Legal Assistant: Legal research on Coffey v. City of Rock Island, regarding discoverable materials. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal research on FOIA request for Police Traning materials. MB	0.10 66.17/hr	6.62
Legal Assistant: Call to Cara, regarding American Dream Home Improvement and Legal Research for meeting. MB	0.30 66.17/hr	19.85
Legal Assistant: Receipt of Owner's Police on 918 - 920 6th Avenue and correspondence to Brandy Howe forwarding policy and deed. DL	0.40 66.17/hr	26.47

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8/10/2015	Legal Assistant: Call to Lt. Landi, regarding bow hunting liability release from Ken Collinson clients - releases should be attached to bow hunting application; correspondence to attorney Collinson returning releases. DL	0.40 66.17/hr	26.47
	Legal Assistant: MUNICES Receive and review of Take Notice, regarding 3720 8th Street (Archie and JoAnna Smith) and research, regarding other delinquent taxes; attempt to reach Chris Brown, regarding the same. DL	0.20 66.17/hr	13.23
	Legal Assistant: Received and reviewed Take Notice, regarding 3106 10th Street (Darlene Rosenthal); research, regarding delinquent taxes including call to County Clerk's Office and making copies for Rosenthal MUNICES and bankruptcy file. DL	0.30 66.17/hr	19.85
	Legal Assistant: MUNICES Preparation of Memorandum to Don Reichert with Ivory Clark's Third payment on his MUNICES Judgment with copies to City Manager and Bruce Crowe. DL	0.20 66.17/hr	13.23
8/11/2015	Legal Assistant: Legal Research and meeting with Aleisha Patchin, City Clerk, to discuss past FOIA requests. MB	0.70 66.17/hr	46.32
	Legal Assistant: Legal Research on creation of FOIA request to Illinois Department of Commerce and Economic Opportunity. MB	0.60 66.17/hr	39.70
	Legal Assistant: Compiled Discovery materials to be served pursuant to entry of Protective Order. Dickerson v. City MB	4.80 66.17/hr	317.62
	Legal Assistant: Continued research on Fox Trail First Addition properties, regarding owners, addresses and tax buyers and preparation of listing for Tom Ayers. DL	1.70 66.17/hr	112.49
	Legal Assistant: MUNICES, Further call to Treasure's Office, regarding 2012 taxes on Darlene Rosenthal property (3106 10th Street) - sold with 2013 taxes. DL	0.20 66.17/hr	13.23
8/12/2015	Legal Assistant: Meeting with Cara Ryckegham and Rock Island Citizen regarding American Dream Home Improvement. MB	0.30 66.17/hr	19.85
	Legal Assistant: Telephonic meeting with Police Chief VanHeizen, regarding RACOM Agreement and Potential Contract Problem. MB	0.30 66.17/hr	19.85
	Legal Assistant: Dickerson v. City Complaints Against Officers Legal research for Discovery Requests. MB	4.20 66.17/hr	277.91
	Legal Assistant: Work on Code of Ordinance including phone conference with Lt. Landi, regarding the same. DL	2.50 66.17/hr	165.43
	Legal Assistant: Further call from John Viren, regarding purchase of 1023 3rd Avenue, review of file; call to IDHA, regarding what we need to do to comply with agreement, regarding NSP funds used to demolish prior structure. DL	0.60 66.17/hr	39.70

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8/13/2015	Legal Assistant: Legal Research for FOIA request involving DOC inmate and past criminal history. MB	0.10 66.17/hr	6.62
	Legal Assistant: Telephonic meeting with Al Hofeld and Review of Discovery Preparation for Telephonic Hearing with Judge Hawley. MB	7.10 66.17/hr	469.81
	Telephone meeting with Al Hofeld and review of Discovery and Preparation for Telephone Hearing with Judge Hawley. DGM	2.70 130.81/hr	353.19
	Legal Assistant: Continued work on revision of Code of Ordinances. DL	0.70 66.17/hr	46.32
	Legal Assistant: Received and review of letter from Board of Review, regarding notification requirement, regarding tax exempt application filed for Hill and Valley Property; call to Board of Review, regarding scope of notice and addresses of taxing districts required to get notice RI School District #41 and Blackhawk College District #503; draft letters and forward same certified mail, return receipt requested. DI	0.80 66.17/hr	52.94
	Legal Assistant: Prepare Proof of Publication and correspondence forwarding same to Circuit clerk for filing. DL	0.40 66.17/hr	26.47
	Legal Assistant: MUNICES Review of several demotion filed - no pictures of structure down or record of demolition lien. DL	0.30 66.17/hr	19.85
8/14/2015	Legal Assistant: Drafted FOIA request letter to the Illinois Department of Commerce and Economic Opportunity. MB	0.70 66.17/hr	46.32
	Legal Assistant: Legal research regarding discovery. Telephone meeting with Al Hofeld, regarding discovery, A.M. Telephone meeting with Judge Hawley and Kathy Swett and Al Hofeld, regarding discovery. MB	6.10 66.17/hr	403.64
	Legal Assistant: Review of Kathy Swett's, response to Motion to Sever and Stay of Discovery on Plaintiff's Monell Claim from City of Rock Island, Dickerson v. City of Rock Island et al. MB	0.50 66.17/hr	33.09
	Meeting with Caitlin Maloney, Cindy Parchert and Deb Lerschen, regarding water/sewer liens DGM	1.50 130.81/hr	196.22
	Telephone meeting with Al Hofeld, regarding discovery objections. Telephone meeting with Judge Hawley, Al Hofeld, and Katy Swett, regarding discovery deadlines. DGM	2.90 130.81/hr	379.35
	Legal Assistant: Phone conference with local insurance agent, regarding procedures for Tax and Demolition Form and preparation of timeline from one homeowner's death to mortgage company, release, regarding 2205 12th Street, in connection with contacting Fifth Third Mortgage Company. DL	0.80 66.17/hr	52.94

	<u>Hrs/Rate</u>	<u>Amount</u>
8/14/2015 Legal Assistant: Work in list of owners and addresses of Fox Trail Properties (Partridge Circle Addresses) and conference with DGM, regarding the same. DL	0.50 66.17/hr	33.09
Legal Assistant: Preparation fro and meeting with Caitlin Maloney, Cindy Parchert and David G. Morrison, regarding Water/Sewer liens. DL	1.80 66.17/hr	119.11
8/17/2015 Legal Assistant: Review of Plaintiff's and Defendants responses to Defendants City of Rock Island Motion to sever and Stay Discovery, Dickerson v. City of Rock Island. MB	1.50 66.17/hr	99.26
Legal Assistant: MUNICES Received and reviewed Report of Sale and Distribution, regarding Jason Bitting's Silvis Property; review of MUNICES filed, regarding 917-919 14th Street, Growth now owns; phone call with Meridian Title; preparation of Release of Judgement Lien, regarding same; short phone conference with Autumn Rohwer, regarding the same. DL	0.50 66.17/hr	33.09
Legal Assistant: MUNICES Call to Attorney Steve Lindberg's Office in Naperville, regarding his representation of Fifth Third Mortgage Company as it related to 2205 12th Street. DL	0.40 66.17/hr	26.47
8/18/2015 Legal Assistant: Legal research regarding City's Response to Dickerson response to deny motion to sever and stay discovery. MB	1.60 66.17/hr	105.87
Legal Assistant: Legal research and draft of FOIA response letter to public access counselor, regarding FOIA rights from prisoners regarding new cases. MB	4.40 66.17/hr	291.15
Legal Assistant: Legal Research and Phone call, regarding American Dream Home Improvement customers and contractual issue, regarding City of Rock Island Permits. MB	0.20 66.17/hr	13.23
Legal Assistant: MUNICES Open Demolition file on 2917 5 1/2 Avenue; prepare Affidavit, regarding posting for Bruce Crowe's signature; research regarding notices to be mailed to interested parties. DL	0.80 66.17/hr	52.94
Legal Assistant: Received and review email from Caitlin Maloney, regarding delinquent Water/sewer bill regarding 3727 5th Street, Rock Island County Trustee in title. DL	0.10 66.17/hr	6.62
Legal Assistant: Correspondence to Board of Review forwarding proof of Notice to taxing districts, regarding city's application for tax exempt status, regarding 3915 9th Street, (Hill & Valley) DL	0.30 66.17/hr	19.85
Legal Assistant: MUNICES Correspondence to Recorder of Deeds forwarding Release of Judgment to Courthouse for recording and closing file. DL	0.20 66.17/hr	13.23
Spoke to Plaintiff's Attorney, regarding Settlement. GPC	0.30 130.81/hr	39.24

	<u>Hrs/Rate</u>	<u>Amount</u>
8/19/2015 Legal Assistant: Telephone conference with Jeana Reinbold, Bankruptcy Trustee, regarding Fiame Bankruptcy. Review file, telephone conference with Randy Hollerud, followed by email to Randy, and response from Randy. Telephoned Trustee, regarding depositing check from July, 2015. MW	0.70 66.17/hr	46.32
Attended GLC Meeting, GPC	0.50 130.81/hr	65.41
Attended GLC Meeting. DGM	1.00 130.81/hr	130.81
Legal Assistant: Attended GLC Meeting. DA	1.00 66.17/hr	66.17
Legal Assistant: Research and phone conference with Randy Tweet, regarding service charge on water/sewer bills without usage. DL	0.80 66.17/hr	52.94
Legal Assistant: Received and review of email from IDHA, regarding waiting for more information from HUD, regarding conveyance of 1023 3rd Avenue to John and Catherine Viren. DL	0.10 66.17/hr	6.62
Legal Assistant: Received and reviewed of email from Caitlin Maloney, regarding old water/sewer bill on 705 9th Avenue, research same and forward response, regarding City acquired property by Marshall's Deed - property seized via drug related activity in 2009 and then torn down. DL	0.30 66.17/hr	19.85
Roessler v. City of Rock Island Relay Offer of Settlement. GPC	0.30 130.81/hr	39.24
Legal Assistant: Roessler v. City of Rock Island, Prepared exhibits for Arbitration and made 3 copies for Arbitrators. DA	1.50 66.17/hr	99.26
Legal Assistant: Legal Research to identify RACOM original contract date. MB	0.20 66.17/hr	13.23
8/20/2015 Meeting with Lt. Landi for trial preparation and emergency hearing on Cheap Shorts, liquor License. DGM	2.00 130.81/hr	261.62
Confirmation Hearing 15TX86, 87, 88 and 89. DGM	1.00 130.81/hr	130.81
Legal Assistant: Legal research regarding memorandum of law in support of motion to sever and stay discovery. MB	2.50 66.17/hr	165.43
Legal Assistant: Legal research and draft of FOIA response to PAC review regarding Mr. Seguras FOIA request. Spoke with ASA Brockway to receive info to be included in FOIA response letter. MB	1.30 66.17/hr	86.02

	<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2015 Legal Assistant: Meeting with Tom Ayers, Cara Ryckegham, Rock Island and Moline Building Officials and American Dream Home Improvement. Attorney and staff regarding pulling permits in the City of Rock Island and Consumer Complaints. MB	1.50 66.17/hr	99.26
Meeting with Tom Ayers, Cara Rhckegham, Meena Brandt, Rock Island and Moline Building Officials, regarding American Dream Home Improvement, Attorney and Staff regarding pulling permits in the City of Rock Island and Consumer Complaints. DGM	1.50 130.81/hr	196.22
Telephone meeting with Niel Olson, Public Access Counselor from AG's Office, regarding FOIA review request. DGM	0.30 130.81/hr	39.24
Legal Assistant: Telephone meeting with Niel Olson, Public Access Counselor from AG's Office, regarding FOIA review request. MB	0.30 66.17/hr	19.85
Legal Assistant: Meeting with Ben McCreedy to discuss possible options for smoking ordinance. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal research to find code sections and draft of email to be sent to American Dream Home Improvement, regarding City's expectations from the meeting. MB	1.30 66.17/hr	86.02
Legal Assistant: Telephone call with Path Castro at Rock Island County State's Attorney's Office, regarding FRCP 26A Disclosure in Powell v. City and ongoing criminal case against Powell. MB	0.20 66.17/hr	13.23
Legal Assistant: Drafted FOIA Response materials to be sent to PAC Committee and Compiled DVD and Redacted and Non-Redacted Police Reports. Response sent Via email and mailed. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal research and phone conference with County Clerk's Office, regarding procedures when Rock Island County Trustee takes deed to a tax sale property. DL	1.20 66.17/hr	79.40
Legal Assistant: MUNICES Received and reviewed email from Bruce Crowe, regarding 2 x 2 posting on 2917 5 1/2 Avenue and ordered Limited Title Search. DL	0.30 66.17/hr	19.85
Legal Assistant: Further email from IDHA, regarding 1023 3rd Avenue; scan and email copy of Memorandum to Council from 9/15/11 to Tiesha @ IDHA. DL	0.20 66.17/hr	13.23
Rosseler v. City of Rock Island: Spoke with Counsel, regarding settlement. GPC	0.40 130.81/hr	52.32
Legal Assistant: Called Jeff Jacobs to check on status of Settlement. Sent a text message to Geoff Campbell called Patrick Doherty & Emailed Randy Tweet to advise all that case was settled and Arbitration is canceled. DA	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
8/21/2015 Legal Assistant: MUNICES Receipt of email from Attorney Steve Andich, has no inside information or number. Call to Chicago Law Firm, Freedman, Anselmo, et al, regarding contract information @ Fifth Third Mortgage Company, regarding 2205 12th Street; DL	0.30 66.17/hr	19.85
Legal Assistant: Finalized and Filed City of Rock Island Response in Support of City's Motion to Sever Stay Discovery. MB	6.20 66.17/hr	410.25
Legal Assistant: Received and reviewed from Jeff Eder, regarding properties to be purchased at this year's tax auction (8). DL	0.20 66.17/hr	13.23
Legal Assistant: Conference with DGM and research and review of Watch Tower Plaza filed and sales agreement. DL	1.30 66.17/hr	86.02
Legal Assistant: Open Demolition file on 2917 5 1/2 Avenue prepare affidavit, regarding posting for Bruce Crowe's signature; research regarding Notice to be mailed to Interested parties. DL	0.80 66.17/hr	52.94
8/23/2015 Received and reviewed Raycom Contract and response preparation. DGM	1.00 130.81/hr	130.81
8/24/2015 Meeting with Police Chief, regarding Racom Contract and P25 Compliance. DGM	1.50 130.81/hr	196.22
Worked on Purchase Agreement Review and Correspondence with Attorney Wickman. DGM	2.50 130.81/hr	327.03
Meeting with Wayne Shearer and Chief of Police, regarding Racom morning meeting and afternoon meeting. DGM	1.50 130.81/hr	196.22
Legal Assistant: Legal Research in response to Media FOIA request regarding RIPD. MB	1.60 66.17/hr	105.87
Legal Assistant: Follow up email for American Dream Home Improvement drafted, approved by Tom Ayers and sent to counsel Schlectweg for ADHI regarding City's expectation. MB	0.80 66.17/hr	52.94
Legal Assistant: MUNICES Call from Meridian Title Company, regarding title issue regarding 2917 5 1/2 Avenue - Demolition file. DL	0.20 66.17/hr	13.23
Legal Assistant: Further review of Water Tower Plaza filed, and sales agreement. DL	1.70 66.17/hr	112.49
8/25/2015 Review three new complaints served today Civil litigation. DGM	1.00 130.81/hr	130.81
Finalized draft for Racom. DGM	1.00 130.81/hr	130.81
Meeting with Thomas Thomas on Racom and other matters. DGM	0.50 130.81/hr	65.41

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8/25/2015 Meeting with Police Chief, Lt. Landi, regarding new Litigation. DGM	0.50 130.81/hr	65.41
Meeting with Thomas Thomas DGM	0.75 130.81/hr	98.11
Legal Assistant: Legal Research and Draft of FOIA response with regards to Media Request for records. MB	1.70 66.17/hr	112.49
Legal Assistant: Received email from counsel from American Dream Home Improvement and conducted legal research. MB	0.50 66.17/hr	33.09
Legal Assistant: Communicated with Pappas Law firm regarding new cases filed against City of Rock Island. MB	0.10 66.17/hr	6.62
Legal Research regarding MLK, Jr. Community Center bylaws. MB	0.10 66.17/hr	6.62
Legal Assistant: Review of Complaint in Clay v. City of Rock Island and Ledbetter. MB	0.10 66.17/hr	6.62
Legal Assistant: Meeting with Wayne Sharer regarding Public Access Counselor review of denied in part of FOIA request. MB	0.20 66.17/hr	13.23
Legal Assistant: Phone call with Bruce Crowe, regarding 2607-34th Street, 3712 15th Avenue and 2917 5 1/2 Street; call to County Clerks, regarding Ann M. Schafer - Deceased?; performed skip trace on Anna M. Schafer - address and relatives and forward said information to Bruce. DL	0.90 66.17/hr	59.55
Legal Assistant: Preparation of Release of Water/Sewer Lien, regarding 1106 5th Street. DL		35.00
Legal Assistant: Opened new file Clay v. City of Rock Island. DA	0.20 66.17/hr	13.23
Draft Addendum to Racom Agreement. DGM	1.00 130.81/hr	130.81
Legal Assistant: Email from Mike Harnung of Missman, regarding Letter of Credit for Corps of Engineers, regarding Wetland Mitigation and 404 permit; review of file and begin draft of LOC. DL	1.30 66.17/hr	86.02
8/26/2015 Legal Assistant: Opened new file; German v. City of Rock Island. DA	0.20 66.17/hr	13.23
Legal Assistant: Sent an email to Patrick Doherty to advise him that the Attorney for Jackson Square Apartments filed a lien against any settlement to Jeffrey Roessler. DA	0.10 66.17/hr	6.62

	<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2015 Legal Assistant: Spoke with Aleisha Patchin, regarding FOIA response to Media and spoke with Wayne Sharer regarding same response. Drafted response and mailed response. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal Research review of squad video 911 calls for PAC; review PAC36850. MB	6.20 66.17/hr	410.25
Legal Assistant: Calls to Public Works and Finance, regarding check to Trotter General Contracting issued in a supposed incorrect amount and receipt of copy of check confirming the correct amount was paid and cashed. DL	0.40 66.17/hr	26.47
Legal Assistant: Phone conference with Andrew Guzzo of American Bank, regarding Letter of Credit to be issued to a third party beneficiary to assure wetland mitigation will be completed near the Ridgewood Business Park together with a follow up email. DL	0.50 66.17/hr	33.09
8/27/2015 Correspondence to Attorney John Callas, regarding have yet to receive summary from Mr. Christiansen, regarding reasons for delay in completing projects. DGM	0.20 130.81/hr	26.16
Conference call with Mike Harnung from Missman and Deb Lerschen, regarding status of LDC and Third Party Beneficiary for wetland compensatory mitigation site. DGM	0.50 130.81/hr	65.41
Legal Assistant: MUNICES, Received and reviewed from Tom Ayers, regarding Washburn properties 2706 7th Avenue, 2700-2701 7th Avenue and 2013 29th Street. DL	0.10 66.17/hr	6.62
Legal Assistant: Phone call with Mike Harnung of Missman and Subsequent conference call with Mike and DGM, regarding status of LDC and Third Party Beneficiary, regarding wetlands compensatory mitigation; discussion with DGM, regarding the same. DL	1.20 66.17/hr	79.40
Legal Assistant: Legal Research, regarding Summary Report for Ordinances for Acquisition of property. MB	1.70 66.17/hr	112.49
Legal Assistant: Draft PAC review of FOIA in response to Mr. Curl's request for review. MB	3.20 66.17/hr	211.74
8/28/2015 Went to City Hall and conference call to Isaiah Crawford with Ben Griffith and Drake Daily. DGM	0.30 130.81/hr	39.24
Meeting with Judges, regarding Traffic Jury Trials with the Chief Judge. DGM	1.50 130.81/hr	196.22
Legal Assistant: MUNICES Research, regarding Washburn properties including Laredo search, call to County Clerk's Office, regarding information on tax buyers and call to Meridian Title, regarding securing copies of documents too old to be shown on Laredo and email to Tim, regarding information gathered. DL	1.40 66.17/hr	92.64

	<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2015 Legal Assistant: Legal Research, Letter created, Materials (3 DVD's compiled to be sent to Public Access Counselor for PAC Review for Mr. Curl. MB	1.40 66.17/hr	92.64
Legal Assistant: Legal Research and email sent to Police chief, regarding addendum to RACOM agreement instructions. MB	0.30 66.17/hr	19.85
Legal Assistant: Letter drafted regarding case and discoverable material. Call to Christine Carey, regarding MUNICED hearings. MB	0.40 66.17/hr	26.47
Legal Assistant: Telephone call with Maureen Riggs, regarding municipal ordinance best practices. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research and Draft of Summary Report regarding acquisition of property and passage of ordinances. MB	3.10 66.17/hr	205.13
Telephone call with Maureen Riggs, regarding municipal ordinance best practices. DGM	0.30 130.81/hr	39.24
8/31/2015 Review title documents regarding Patricia Washburn estate and Carry Washburn. DGM	0.40 130.81/hr	52.32
Review Letter from Attorney Human for Milan and Big Island River Conservancy District from St. Louis and attachments. DGM	0.40 130.81/hr	52.32
Review and forward copies of the Freedom of Information Act Materials received on the Rock Island enterprise zone materials. DGM	0.75 130.81/hr	98.11
Review letter from Rob McMonagle, of July 9, 2015, regarding Big Island Property. DGM	0.40 130.81/hr	52.32
Review American Dream Home Contract werbiage and proposed changes with Meena to send to Tom Ayers and American Dream Homes Attorney. DGM	0.30 130.81/hr	39.24
Review materials for the letter of Credit required for Wetland Mitigation for GTI project. DGM	0.30 130.81/hr	39.24
Legal Assistant: MUNICES, Received and reviewed of copy of Declaration of Trust from Meridian Title, regarding 2013 29th Street, (Washburn); short conference with DGM, regarding research of properties; DL	0.50 66.17/hr	33.09
Legal Assistant: Received and reviewed of email from Brandy Howe, regarding error in property donations to GROWTH for the BRO program and response; need to pull ordinance prepared for approval on September 14, 2015. DL	0.20 66.17/hr	13.23
Legal Assistant: Legal Research & Draft on Response to American Dream Home Improvement Attorney regarding licensing and Contact and Permits. MB	2.40 66.17/hr	158.81

	<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2015 Legal Assistant: Letter sent regarding transcripts, recoding of hearings and discoverable materials. MB	0.20 66.17/hr	13.23
Legal Assistant: Review of DCEO materials received in response to FOIA request. MB	0.40 66.17/hr	26.47
Legal Assistant: Meeting with Mark Stevens regarding FOIA Request narrowing request. MB	0.40 66.17/hr	26.47
Received and review of additional emails from Mike Harnung of Missman, regarding more info from the Corps including a prior LOC used in Illinois; continued work on a first drat of an LOC to be sent out for review. DL	3.80 66.17/hr	251.45
Review Marina Contract. DGM	0.40 130.81/hr	52.32
For professional services rendered	<u>208.05</u>	<u>\$17,130.20</u>
Additional Charges :		
8/4/2015 Pacer Charges Requet Bankruptcy.		2.10
8/5/2015 Pacer Charges		8.70
8/10/2015 Pacer Charges		1.10
8/13/2015 Certified Mail to Rock Island School District #41 and Blackhawk College District #503 @6.74 each.		13.48
8/17/2015 Recorder of Deeds, Record Release of Judgement Lien 917 919 14th Street		48.00
8/31/2015 Pacer charges for Powell v. City		0.70
Total additional charges		<u>\$74.08</u>
Total amount of this bill		<u>\$17,204.28</u>
Previous balance		\$6,440.78
Accounts receivable transactions		
8/17/2015 Payment - thank you		<u>(\$6,440.78)</u>
Total payments and adjustments		<u>(\$6,440.78)</u>
Balance due		<u><u>\$17,204.28</u></u>

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