

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

September 30, 2015

Invoice #21046

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2015 Walkin; Trial setting conference. GPC	0.50 130.81/hr	65.41
9/1/2015 Meeting with Tom Ayers and Cara Ryckegham, regarding American Dream Home Improvement and email to ADHI's Attorney regarding Licensing requirements. DGM	0.70 130.81/hr	91.57
Legal Assistant: Meeting with Tom Ayers and Cara Ryckegham, regarding American Dream Home Improvement and email to ADHI's Attorney regarding Licensing requirements. MB	0.70 66.17/hr	46.32
Review title questions for City Code Enforcement 7237 Realty Trust. DGM	1.00 130.81/hr	130.81
Legal Assistant: Legal Research, review of discovery materials and drafting of 26A FRCP Disclosure. MB	7.20 66.17/hr	476.42
Legal Assistant: Receipt of Order Confirming Sale and Laredo search of Sheriff's Deed and emailed to Finance. DL	0.30 66.17/hr	19.85
Legal Assistant: Received and reviewed seven (7) Take Notices and email to Caitlin Maloney, regarding upcoming changes of ownership. DL	0.40 66.17/hr	26.47
Legal Assistant: Recieved and reviewed emails, from Brandy Howe, regarding Approval of Tax Exemption they can't identify; review of file and return email - Access road to Ridgewood Business Park - part of four parcels. DL	0.50 66.17/hr	33.09

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2015 Legal Assistant: MUNICES; Short conference with Dave Morrison, regarding Washburn Trust documents and who should legally be served with a NOV and email to Tom Ayers and Bruce Brow, regarding the same. DL	0.50 66.17/hr	33.09
Legal Assistant: Made minor corrections to the first draft of the Letter of Credit, regarding Wetland mitigation and emailed same to Mike Harnung of Missman, Mike Kane and Bob Krone of American Bank for review; short phone call with Mike Harnung regarding the same, DL	0.50 66.17/hr	33.09
Legal Assistant: Received and reviewed emails from Brandy Howe, regarding approval of Tax Exemption they can't identify; review of file and return email Access road to Ridgwood Business Park part of four parcels. DL	0.50 66.17/hr	33.09
9/2/2015 Research Police and Procedures, regarding pay raises for council men. DGM	0.40 130.81/hr	52.32
Review Archives and memoranda from 1989 and 1994 on issue of Alderman Compensation. DGM	0.60 130.81/hr	78.49
Legal Assistant: Meeting with Lt. Landi to discuss disclosures pursuant to FRCP26A and Drafting of Disclosure. Powell v. City of Rock Island et al. MB	6.30 66.17/hr	416.87
Legal Assistant: Legal Research and meeting with Lt. Landi, regarding FOIA request for Langford v. City. MB	0.40 66.17/hr	26.47
Legal Assistant: Receipt of Three (3) Notice of Foreclosure and email to Caitlin Maloney forwarding property information. DL	0.20 66.17/hr	13.23
Legal Assistant: Email from Mike Harnung of Missman, regarding corrections to third party beneficiary's name and adding their address and made corrections to LOC; further email from Mike, regarding Soil & Water Conservation District approval accepting the ROW as a third party beneficiary of the mitigation project; and receipt of copy of District's letter to the Corps advising them of same; DL	0.50 66.17/hr	33.09
Legal Assistant: Short conference with Dave Morrison, regarding letter from Husch Blackwell LLP out of St. Louis, regarding soil borings performed that were not properly backfilled; review of pertinent documents; call to Missman, regarding information on the project and call to Jeff Eder, regarding the same; further call from Missman, regarding company who performed borings - not Missman or their subsidiary geotechnical company; call to Team services in Des Moines. DL	1.20 66.17/hr	79.40
9/3/2015 Review and editing of Rule 26A Disclosure; Powell v. City. DGM	0.80 130.81/hr	104.65

	<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2015 Meeting with Ben McCreedy and Tim from I.T., regarding QCIC Corporation agreement. DGM	0.75 130.81/hr	98.11
Meeting with Cindy Parchert, Bob Krone of American Bank; Mike Kane and Randy Tweet, regarding Wetlands Mitigation. Letter of Credit and correspondence to Mike Harnung of Missman forwarding American Bank's Standard Letter of Credit for the Corps review. DGM	0.90 130.81/hr	117.73
Telephone meeting with American Dream Home Counsel Mike Schlectweg, regarding permits, inspections contract. DGM	0.30 130.81/hr	39.24
Legal Assistant: Printing docket email to Kathy Swett, regarding possible status update of case, regarding Dickerson v. City. MB	0.10 66.17/hr	6.62
Legal Assistant: Powell v. City, et al; Legal research, draft and file of Rule 26A disclosure. MB	2.80 66.17/hr	185.28
Legal Assistant: Langford v. City et al, Email sent to opposing counsel Schmiege, regarding his FOIA request and extension of deadline. MB	0.20 66.17/hr	13.23
Legal Assistant: Follow-up email to IHDA, regarding the Conveyance of property covered under a Regulatory and Land Use Restriction Agreement (Viren- 1023 3rd Avenue) DL	0.20 66.17/hr	13.23
Legal Assistant: Email to Jeff Eder, regarding information obtained 9-2-15, regarding the soil borings Milan/Big Island, DL	0.30 66.17/hr	19.85
Legal Assistant: Telephone meeting with American Dream Home Counsel Mike Schlectweg, regarding permits, inspections and contract. MB	0.40 66.17/hr	26.47
9/4/2015 Legal Assistant: Phone call with Bob Doss of Team Services and Gary Loss of HNTB, regarding soil borings at Big Island in 2012. DL	1.20 66.17/hr	79.40
Legal Assistant: Meeting with Brandy Howe and Jill Clark of Growth, regarding Procedures for donating properties pursuant to the BRP Funding and requirements for reimbursement of costs from IEHD. DL	1.40 66.17/hr	92.64
Legal Assistant: Conference phone call to Lt. Landi to discuss discovery matters in pending litigation case. MB	0.30 66.17/hr	19.85
Phone call to Lt. Landi to discuss discovery matters in pending litigation case. DGM	0.30 130.81/hr	39.24
Meeting with Ben Griffith, Jeff Eder, Inspections Department and Aleisha on various issues Cora Hearings. Isaiah Crawford, DGM	1.25 130.81/hr	163.51
Legal Assistant: Email correspondence regarding 26A disclosure and call to Clerk of Court regarding filing. MB	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2015 Legal Assistant: Legal research, regarding FOIA request letter from Overton and meeting with Lt. Landi to discuss. MB	1.40 66.17/hr	92.64
Legal Assistant: Legal research and drafting of Motion to Dismiss for Clay v. City on behalf of City of Rock Island. MB	3.20 66.17/hr	211.74
9/8/2015 Local Improvement Board Meeting. DGM	0.75 130.81/hr	98.11
Prepare and Review with Ben Griffith and Inspections Division Crawford Letter. DGM	0.30 130.81/hr	39.24
Review proposed response to FOIA Request, re Overton. DGM	0.20 130.81/hr	26.16
Clay v. City of Rock Island - Ledbetter, Reviewed Complaint and Motion to Dismiss. DGM	1.00 130.81/hr	130.81
Legal Assistant: Drafting and legal research of Motion to Dismiss on behalf of individually named officer, regarding Clay v. City of Rock Island, et al MB	5.40 66.17/hr	357.32
Legal Assistant: Draft of FOIA and mailed FOIA response to inmate, regarding CD, written transcripts. MB	1.30 66.17/hr	86.02
Legal Assistant: Legal research and review of Complaint in Robinson v. City et al MB	0.20 66.17/hr	13.23
Legal Assistant: Secure City Manager's signature on Trotter Settlement Agreement and forwarding executed copy to Plaintiffs Attorney; correspondence to McDough County Clerk forwarding order of Dismissal for signature and entry by Judge closing the case. DL	0.80 66.17/hr	52.94
Legal Assistant: Received and review of several emails from Mike Harnung, regarding couple changes Corps. wants made to LOC fashioned after Galena LOC - would need too many changes to American Bank's standard LOC as it does cover all the CDRPS requirements regarding a Wetland Mitigation LOC; made suggested two changes and forwarded to Mike Harnung for final review by the Corps. DL	0.80 66.17/hr	52.94
9/9/2015 Research on Malicious Prosecution Motion to Dismiss. DGM	1.00 130.81/hr	130.81
Review and work on City of Rock Island Motion to Dismiss Clay vs. City of Rock Island/Ledbetter. DGM	0.70 130.81/hr	91.57
Legal Assistant: Legal research and drafting Motion to dismiss on behalf of City and officers, regarding Clay vs. City, et al MB	5.00 66.17/hr	330.85

	<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2015 Legal Assistant: Legal research, regarding Plaintiffs criminal history. regarding Dickerson vs. City. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal research, emails to Tom Ayers and Car Rychengham and calls to Cara, regarding American Dream Home Improvement Permits. MB	0.30 66.17/hr	19.85
9/10/2015 Department Head Meeting. DGM	0.75 130.81/hr	98.11
Review Police Reports from RIPD Noise Complaints from 07-05-15 and 08-29-15, 508 12th Street. DGM	0.20 130.81/hr	26.16
Legal Assistant: Legal research and drafting on Motion to Dismiss on behalf of City and Defendant Ledbetter. MB	7.20 66.17/hr	476.42
Legal Assistant: Received and reviewed email from IHDA, regarding Completion of sale of 1023 3rd Avenue to Virens; call to Alan Fries, regarding possibility of building on the lot and attempt to reach Ms. Vernon at the IDHA again. DL	0.50 66.17/hr	33.09
9/11/2015 Research on open meetings Act exceptions. DGM	0.75 130.81/hr	98.11
Clay v. City of Rock Island, Research and Motion to Dismiss. DGM	0.75 130.81/hr	98.11
Legal Assistant: Legal research and telephone conference regarding submitting to Judge Hawley's Jurisdiction. MB	0.20 66.17/hr	13.23
Legal Assistant: Telephone meeting with Cara Ryckegham and Legal Research regarding American Dream Home Improvement. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research on Robinson v. Clay and Girman v. City for Motion to Dismiss. MB	3.80 66.17/hr	251.45
Legal Assistant: Telephone meeting with Ben Griffith and legal research regarding Isaiah Crawford's allegations against the City of Rock Island. MB	0.50 66.17/hr	33.09
9/13/2015 Research Motion to Dismiss, Answer and Affirmative Defense, regarding Girman Complaint. DGM	3.50 130.81/hr	457.84
Legal Assistant: Legal research on Robinson v. City Motion to Dismiss on Respondeat Superior Claim. MB	0.50 66.17/hr	33.09
9/14/2015 Legal Assistant: Prepare Entry of Appearance regarding Lance Clay v. City of Rock Island. MW	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
9/14/2015 Legal Assistant: Prepare Agreed Order for Additional Time, Entry of Appearance and Notice, meeting with David G. Morrison for approval file all documents with court and file. Girman vs. City of Rock Island, et al MW	1.00 66.17/hr	66.17
Legal Assistant: Prepare Agreed Order of Additional time, Entry of Appearance, Notice, Meeting with David G. Morrison, for approval, filed Documents with Court and file. Robinson vs. City of Rock Island, et al MW	1.00 66.17/hr	66.17
Research Library Board Case Law, status and materials on Library Board Budget. DGM	2.00 130.81/hr	261.62
Research Library Board Case Law, status and materials on Library Board Budget. DGM	1.00 130.81/hr	130.81
Dictate and approval of final documents meeting with Marsha, regarding documents required to be filed and needing to be filed with Court, Girman v. City . DGM	1.00 130.81/hr	130.81
Legal Assistant: Legal Research on Robinson v. City deadline for Motion and review of Complaint. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal Research on Robinson v. City deadline and creation of summary of 08-13-15, meeting to be sent to Plaintiff's Attorney. MB	1.70 66.17/hr	112.49
Legal Assistant: Legal research on Overton's Duplicative FOIA request. MB	0.30 66.17/hr	19.85
Legal Assistant: Phone message from a Sidney Heard, regarding two recorded documents; Laredo search two mortgages to the City, one from 1999 and one from 2004; did a delinquent tax search and call to County Clerk's Office - Tax buyer has started petitioning for deed; Attempt to call Ms. Heard back; email to Randy Hollerud, regarding info on mortgage. DL	0.50 66.17/hr	33.09
9/15/2015 Legal Assistant: Prepare Notice of filing/Certificate of Service, file Entry of Appearance, Motion to Dismiss for failure to state a claim, Notice with Court. Clay vs. City of Rock Island MW	0.60 66.17/hr	39.70
Legal Assistant: Legal research, regarding executive session and attorney contracts for Civil Litigation and Entry of Appearance. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal research regarding Girman v. City and Robinson V. City and entries of appearance. MB	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
9/15/2015 Legal Assistant: Legal research in Powell v. City of Rock Island, regarding Motion to Seve and Stay Discovery of Monell. MB	4.00 66.17/hr	264.68
Legal Assistant: Legal research on fees for production for FOIA and emails to Aleisha Patchin and Wayne Sharer, regarding fees already paid and extension. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal research, regarding Contractor guidelines and City's Obligation to mediate disputes between homeowner and contractor. MB	0.50 66.17/hr	33.09
Legal Assistant: Received phone call from Citizen regarding American Dream Home practices and interaction referred them to Illinois Attorney General, Illinois State's Attorney and RIPD. MB	0.20 66.17/hr	13.23
Legal Assistant: Prepared and filed the Motion to Dismiss on behalf of RIPD Officer Ledbetter and City of Rock Island, including attached exhibits. MB	0.70 66.17/hr	46.32
Legal Assistant: Phone call with Rock Island County Trustee Agent's Office, regarding Utilities on properties purchased at Tax Auction. DL	0.60 66.17/hr	39.70
9/16/2015 Telephone Conference with Attorney Neil Wallace on County Tax Sales. DGM	0.30 130.81/hr	39.24
Review FOIA Request response. DGM	0.20 130.81/hr	26.16
Telephone call with Jeff Eder. DGM	0.20 130.81/hr	26.16
Meeting with City Staff in Special Use Permit and with City Manager on Norcross purchase. DGM	0.50 130.81/hr	65.41
Review Stipulation to Entry of Judgments proposed in Powell Case and forwarded to Gallagher and Associated for approval. DGM	0.30 130.81/hr	39.24
Research of Library Taxation issues. DGM	1.00 130.81/hr	130.81
Legal Assistant: Telephone meeting with Representative from IL Dept. Finance and Professional Regulation regarding American Dream Home Improvement. MB	0.10 66.17/hr	6.62

	<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2015 Legal Assistant: Telephone calls to Wayne Sharer and Aleisha Parchin, regarding FOIA extension for Dunbar and edited letter that was sent. MB	0.80 66.17/hr	52.94
Legal Assistant: Draft and review with Wayne Sharer FOIA request was duplicative to be sent to Overton. MB	1.20 66.17/hr	79.40
Legal Assistant: Meeting with Ben Griffith and Drake regarding obligation to Mediate and FOIA request from Isaiah Crawford. MB	1.00 66.17/hr	66.17
Legal Assistant: Phone call from Jeff Eder with questions, regarding properties being purchased from the Rock Island Trustee; conference with Dave Morrison, regarding same;; phone call to and from County Clerk's Office; and conference call with Attorney Neal Wallace in the Trustee Agents Office. DL	1.80 66.17/hr	119.11
Legal Assistant: Legal Research and drafting of Motion to Sever and Stay Discovery. MB	1.70 66.17/hr	112.49
9/17/2015 Legal Assistant: Legal Research and drafting of Motion to Sever and Stay Discovery. MB	3.20 66.17/hr	211.74
Work on Review of Memorandum and index of Closing Documents CIRCLF Loans. DGM	0.50 130.81/hr	65.41
Research on Special Use Permit and Contingent Special Use Permit. DGM	0.50 130.81/hr	65.41
Additional Research on Limits of Special Use Permit. DGM	0.50 130.81/hr	65.41
Letter to Citizen regarding ADHI letter. DGM	0.30 130.81/hr	39.24
Review Cell Phone Water Tower X 4. DGM	0.75 130.81/hr	98.11
Legal Assistant Legal research regarding Special use permit and Transfer of properties. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal research Draft and sent email regarding City policies and issuance of permits. MB	0.80 66.17/hr	52.94
Legal Assistant: Legal Research and meeting with Lt. Landi to discuss FOIA request regarding RIPD. MB	2.60 66.17/hr	172.04

	<u>Hrs/Rate</u>	<u>Amount</u>
9/17/2015 Legal Assistant: Email to Cara Ryckingham, regarding proposed language for bids on demolition of homes in the City of Rock Island. MB	0.10 66.17/hr	6.62
9/18/2015 Legal Assistant: Telephone meeting with Ben Griffith, regarding HUD update for Isaiah Crawford. MB	0.20 66.17/hr	13.23
Legal Assistant: Review of Dickerson Discovery and Creation of Table regarding new discovery disclosure without Monell. MB	2.90 66.17/hr	191.89
Legal Assistant: Meeting with Lt. Landi to discuss Media's FOIA request and materials to be disclosed. MB	0.20 66.17/hr	13.23
Legal Assistant: Telephone meeting with Citizen regarding American Dream Home Improvement practices. MB	0.10 66.17/hr	6.62
Legal Assistant: Legal research and drafting of Stipulation and Motion to Sever and Stay discovery, regarding Powell v. City. MB	2.10 66.17/hr	138.96
Legal Assistant: MUNICES; Call to Bruce Crowe - needs to repost 2917 5 1.2 Avenue for demolition - issue with title - further email from Bruce reposted today and received and review of Limited Title Search - part of property in one name and part of property in another name. DL	0.50 66.17/hr	33.09
Legal Assistant: MUNICES; Email from Bruce Crowe forwarding MUNICES file and requesting Judgment be certified, regarding 2013 39th Street, open file and prepare notice of Registration of Administrative Judgment and Certificate of Judgment. DL	0.50 66.17/hr	33.09
Legal Assistant: Received and reviewed three foreclosure notices, received and forwarded information to Caitlin Maloney in Finance. DL	0.20 66.17/hr	13.23
Legal Assistant: MUNICES; Email to Chris Brown, regarding still holding file, regarding 2821, 2823 6th Avenue for preparation of MUNICES Judgment. DL	0.20 66.17/hr	13.23
Legal Assistant: Conference with Dave Morrison, regarding status of Tax Deeds to Trustee; Phone call with Casey in GIS; Phone conference with Attorney Neal Wallace; phone conference with County Clerk's Office; Received and review of email from Attorney Wallace; received and review of email from County Clerk's Office with copies of recorded deeds and forwarded same to Jeff Eder and Thomas Thomas. DL	1.00 66.17/hr	66.17

	<u>Hrs/Rate</u>	<u>Amount</u>
9/18/2015 Spoke to Counsel about CMC. GPC	0.40 130.81/hr	52.32
9/21/2015 Review of Letter concerning Nuisance Ordinance form Amy Meek and Sec. 4-146.1 and related ordinance and researched reply. DGM	1.00 130.81/hr	130.81
correspondence with Sharon Defriest on stipulation, regarding Powell litigation. DGM	0.20 130.81/hr	26.16
Review email string and history on Wetlands Replacement letter of credit. DGM	0.30 130.81/hr	39.24
Meeting with City Manager. DGM	0.50 130.81/hr	65.41
Meeting with Jeff Eder on ADHI. DGM	0.30 130.81/hr	39.24
Legal Assistant: Legal research and telephone conference regarding special use permit, FOIA regarding HUD update. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal Research Dickerson v. City and Plaintiff's 3rd Discovery request and severance of Monell discovery. MB	4.20 66.17/hr	277.91
Legal Assistant: Legal research, regarding FOIA request and emails to be sent to requester. MB	0.10 66.17/hr	6.62
Legal Assistant: Legal research and email to Alderman Austin regarding subsidiary Motion to Postpone. MB	0.50 66.17/hr	33.09
Legal Assistant: Telephone meeting with Ben Griffith to discuss ordinance and tabling for tonight's City Council meeting. MB	0.10 66.17/hr	6.62
Legal Assistant: Received and reviewed of 14 Notice of Sale of Property for Delinquent Taxes; calls to and from County Clerk's Office; Laredo research; DL	1.20 66.17/hr	79.40
9/22/2015 Meeting with CED regarding Laundromat and residence properties and tax sale. DGM	0.20 130.81/hr	26.16
Review final responses of Stevens FOIA and Crawford. DGM	0.50 130.81/hr	65.41
Review Nuisance ordinance and prepare research on issue of history nuisance ordinance and possible changes to ordinance based on new state law. DGM	0.50 130.81/hr	65.41

	<u>Hrs/Rate</u>	<u>Amount</u>
9/22/2015 Meeting with Jeff Eder, regarding ADHI and review file and summary report prepare by Meena Brandt. DGM	0.50 130.81/hr	65.41
Meeting with City Manager. DGM	0.50 130.81/hr	65.41
Telephone conference with Jerry Cleary, regarding Federal Litigation and correspondence with Sharon DePriest. DGM	0.80 130.81/hr	104.65
Legal Assistant> MUNICES; Re-do Affidavit of 2 x 2 Posting, regarding 2917 5 1./2 Avenue; preparation of seven (7) Letter Notices of Intent to Demolish. DL	1.10 66.17/hr	72.79
Legal Assistant: MUNICES; Review of Patricia Washburn file and email to Bret Gardella in CED, regarding status. DL	0.30 66.17/hr	19.85
Legal Assistant: Call to Mike Harnung @ Missman, regarding Status of final approval of Letter of Credit, regarding Wetlands Mitigation; email to Cindy Parchert, Bob Krone @ American Bank; Mike Kane and Randy Tweet, regarding update on last correspondence received from the Corps, regarding preferred format of Letter of Credit. DL	0.50 66.17/hr	33.09
Legal Assistant: Draft of FOIA responses from Isaiah Crawford and Media request to Mark Sterns and redactions. MB	3.10 66.17/hr	205.13
Legal Assistant: Telephone Conference call with Dave Morrison, Lt. Landi and Jerry Cleary, regarding City Civil Litigation and discovery. MB	0.60 66.17/hr	39.70
Legal Assistant: Legal research and draft Summary Report, regarding ADHI and issuance f permits. MB	2.70 66.17/hr	178.66
9/23/2015 Email to Jerry Cleary on Airlyn Powell, proposed stipulation. DGM	0.30 130.81/hr	39.24
Attended GLC Meeting. DGM	1.00 130.81/hr	130.81
Meeting with Lt. Landi, regarding Chronic Nuisance Property and research regarding the same. DGM	1.00 130.81/hr	130.81
Dickerson v. City of Rock Island review proposed protective order. DGM	0.70 130.81/hr	91.57

	<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2015 Legal Assistant: MUNICES, Trip to Courthouse to file Notice of Registration of Judgment and have certificate of Judgment recorded, regarding 2013 9th Street. DL	0.40 66.17/hr	26.47
Legal Assistant: Return phone call to IDHA, regarding Virens purchase of 1023 3rd Avenue; call to Alan Fries, regarding copy of Garden Lease. DL	0.30 66.17/hr	19.85
Legal Assistant: Return phone call to IDHA, regarding Virens purchase of 1023 3rd Avenue; call to Alan Fries, regarding copy of Garden Lease. DL	0.30 66.17/hr	19.85
Legal Assistant: Legal research and draft of proposed Protective Order sent to Plaintiff's Counsel for review. MB	4.00 66.17/hr	264.68
Legal Assistant: Legal research and call from Ben Griffith regarding Hilltop property contract and closing and email sent Randy Hollerud, regarding clause to be included on Contract. MB	0.60 66.17/hr	39.70
Legal Assistant: FOIA research, call to Aleisha Patchin and meeting with Wayne Sharer regarding Dunbar's FOIA request. MB	0.80 66.17/hr	52.94
Legal Assistant: MUNICES; Prepare eight (8) letter Notice of Intent to Demolish for mailing certified mail/return receipt requested; email to and from Caitlin Maloney, regarding status of Water/Sewer bills, email to Bruce Crowe, regarding possible removal of water meter now; prepare Notice of Intent for publication and transmittal letter to Dispatch; and email same; trip to post office to have certified letters postmarked; and receipt of proof of legal notice from The Dispatch will run Friday, Saturday and Sunday, September 25-27th pursuant to Statute. DL	2.10 66.17/hr	138.96
9/24/2015 Prepare and print order of continuance Morgan v. City, GCP	0.10 130.81/hr	13.08
Legal Assistant: Powell v. City Legal research and drafting of Motion to Stay Discovery on Monell and Sever Claim Against City of Rock Island, Motion was filed on September 24, 2015	3.40 66.17/hr	224.98
Legal Assistant: Legal research FOIA request regarding HUD finance and meeting with Linda Barnes, Jeff Eder and Ben Griffith. MB	2.50 66.17/hr	165.43
Legal Assistant: MUNICES; Phone conference with Bruce Crowe, regarding demolition and large outstanding Water/Sewer bill on 1729 5 1/2 Avenue; Phone call received from Sidney Heard, regarding City Liens against her property @ 2033- 2035 9th Street and confirming Certificate of Judgment against GMAC Mortgage, LLC, regarding 2013 39th Street was recorded and discussion, regarding request from Safeguard Properties; Laredo Search and preparation of Memo to file, regarding same. DL	0.80 66.17/hr	52.94

	<u>Hrs/Rate</u>	<u>Amount</u>
9/25/2015 Conference call with Jeff Eder and Deb Lerschen, regarding 1st TIF District properties being purchased from the City of Rock Island Trustee,. DGM	0.20 130.81/hr	26.16
Legal research, regarding statutory time limit to record Sheriff's Deed. DGM	0.40 130.81/hr	52.32
Legal Assistant: Legal Research FOIA Legal Research and Redacting of Email, Documents. Drafting of Response Letter & Accompanying Materials to respond to FOIA Request regarding HUD Finances, FOIA Response sent electronically to Mark Stevens at KWQC. MB	7.70 66.17/hr	509.51
Legal Assistant: MUNICES; Calls to and from Recorder's Office, County Clerk's Office and Tom Blade's Office (Local Counsel for GMAC Mortgage, LLC and Meridain Title Company, regarding unrecorded Sheriff's Deed to 2013 39th Street; research regarding statutory requirements; email to Kevin Banks @ Safeguard Properties, regarding same; preparation of memorandum to file. DL	1.80 66.17/hr	119.11
Legal Assistant: Conference call with Jeff Eder and DGM, regarding 1st Street TIF District properties being purchased from the Rock Island County Trustee, DL	0.20 66.17/hr	13.23
Legal Assistant: MUNICES: Receipt of returned Letter Notice of Intent to Demolish directed to Bernie J. Moseley; research regarding newer address; preparation of new Notice and forwarded same to Mr. Moseley and trip to post office to have post marked. DL	0.70 66.17/hr	46.32
9/28/2015 Research and compose answer to Girman V. City of Rock Island. DGM	6.25 130.81/hr	817.56
Worked on Motion to Dismiss Girman V. City of Rock Island at home Monday Evening. DGM	2.50 130.81/hr	327.03
Legal Assistant: Robinson V. City Legal Research and Drafting of Answers & Affirmative Defenses in Preparation for Filing deadline of 09-29-15. MB	5.70 66.17/hr	377.17
Legal Assistant:: MUNICES; Office conference with DGM; regarding Towler MUNICES Matter; Check for file and Laredo search; regarding recorded MUNICES judgment - none found; call to Bruce Crowe, regarding status and prepare memo, regarding the same. DL	1.20 66.17/hr	79.40
Legal Assistant: Review of all filed regarding properties being donated to Growth both BRP and others for status and review of title commitments received so far; short review of parts of the Blight Reduction Program.	1.20 66.17/hr	79.40

		<u>Hrs/Rate</u>	<u>Amount</u>
	DL		
9/28/2015	Legal Assistant: MUNICES; Email response from Safeguard Properties, regarding 2013 39th Street; further call to Attorney Blade's Office, local counsel for GMAC; call to Recorder's Office regarding a possible blanket assignment; call to Codilis and Associates, counsel for GMAC Mortgage, LLC and forward documentation, regarding MUNICES judgment to them. DL	0.70 66.17/hr	46.32
	Legal Assistant: Email from Mike Harnung at Missman, regarding no definitive response if the final draft of the Wetland Mitigation Letter of Credit meets the Corps approval Will ask again; return email to Mike What is holding up the issuance of the 404 permit by the Corps? Further email from Mike Couple very minor changes and should be final draft; made changes and forwarded to Mike for Corps final approval. DL	0.50 66.17/hr	33.09
9/29/2015	Robinson v. City & Girman v. City - Legal Research and Drafting of Answers & Affirmative Defenses in Robinson v. City. Legal Research and Drafting of Motion to Dismiss in Robinson v. City. Review of Draft of Motion to Dismiss in Girman v. City. MB	6.50 66.17/hr	430.11
	Legal Assistant: Prepare Notice of Service on Motion to Dismiss Girman v. City of Rock Island. MW	0.10 66.17/hr	6.62
	Legal Assistant: Prepare Notice of Service on Robinson v. City for Motion to Dismiss; Prepare Notice of Service on Robinson v. City for Answer to Complaint and Affirmative Defenses. MW	0.20 66.17/hr	13.23
	Legal Assistant: Girman V. Cit of Rock Island, Scan and file Motion to Dismiss and Notice with Court. MW	0.20 66.17/hr	13.23
	Legal Assistant: Scan and File Motion to Dismiss, Answer to Complaint and Affirmative Defenses and Notice of Service X 2 MW	0.40 66.17/hr	26.47
	Prepare Girman and Robinson Motion to Dismiss and Answer to Robinson Complaint, DGM	2.50 130.81/hr	327.03
	Legal Assistant: Email from and to Brandy Howe, regarding City disposition policies. DL	0.20 66.17/hr	13.23
	Legal Assistant: Further email from Mike Hornung, regarding Additions made to costs breakdown for Letter of Credit, phone call with Mike regarding changes and made additional changes and forwarded to Mike for forwarding to the Corps for final approval. DL	0.70 66.17/hr	46.32
9/30/2015	Email to Caitlin Maloney regarding 11 properties being sold for delinquent taxes. DL	0.40 66.17/hr	26.47

	<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2015 Legal Assistant: MUNICES Research and email to Bruce Crowe, regarding 1994 Weed lien against Towler properties. DL	0.20 66.17/hr	13.23
Research on Special Assessment and Procedure Restricting and Methods for vacating. DGM	2.50 130.81/hr	327.03
Meeting with Randy Tweet and Ben McCreedy. DGM	0.50 130.81/hr	65.41
Legal Assistant: Meeting with Ben McCreedy and Randy Tweet. MB	0.50 66.17/hr	33.09
For professional services rendered	<hr/> 200.70	<hr/> \$16,518.87
Additional Charges :		
9/3/2015 Pacer Charge for printing Docket Report.		1.00
9/10/2015 Pacer Charges Powell V. City		0.30
9/11/2015 Pacer Charges Dickerson v. Ramirez, et al		0.70
9/15/2015 Pacer Charges Lance Clay vs. City of Rock Island		0.40
Pacer Charges; Pull Docket report Clay v. City.		0.20
9/22/2015 Check to Meridian Title Company Demolition file Dortch 2917 5 1/2 Avenue #1102		75.00
Check to Recorder of Deeds. Record Certificate of Judgement City V. GMAC Mortgage MUNICES 2013 39th Street.		48.00
9/23/2015 Check to Postmaster, Mailed Seven (7) letter notices to Demolish by Certified Mail/RRR @ 6.74 each Check Number 1103		47.18
9/24/2015 Certified Mail Fee Notice of Intent to Demolish 2917 6 1.2 Avenue		6.94
Meridian Title Company, Seven Limited Title Searches for future postings and demolitions, 15059853, 154059850, 15059851, 9856, 9852, 9854, 9855.		525.00
9/25/2015 MUNICES: Additional Certified Mail charge, regarding Notice of Intent to Demolish 2917 5 1/2 Avenue.		6.74
Total additional charges		<hr/> \$711.46
Total amount of this bill		<hr/> \$17,230.33
Balance due		<hr/> <hr/> \$17,230.33

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