

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

November 02, 2015

Invoice #21171

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2015	Legal Assistant: Legal Research regarding ability to tax for street repairs. MB	1.90 66.17/hr	125.72
	Legal Assistant: Legal Research & Telephone Meeting Legal Research regarding FOIA request from attorney Michael Schmiede for Estate of Langford v. City of Rock Island & Phone Call to attorney Schmiede asking him to narrowly construe his FOIA request. MB	2.70 66.17/hr	178.66
	Legal Assistant: Legal Research, Review of Price Properties Contractual Agreement comparing it to the older version of the contract. MB	0.50 66.17/hr	33.09
10/1/2015	Legal Assistant: Legal research and Meeting with Randy Tweet, David G. Morrison to discuss special assessments and different procedure for street repair collection of fees. MB	2.00 66.17/hr	132.34
	Legal Assistant: Creation of FOIA response letter to attorney Michael Schmiede for Estate of Langford v. City of Rock Island. MB	0.70 66.17/hr	46.32
	Legal Assistant: Review of Price Properties Contractual Agreement comparing it to the older version of the contract. MB	1.70 66.17/hr	112.49
	Meeting with Thomas Thomas and Jeff Eder, regarding purchase agreement with price properties. DGM	0.50 130.81/hr	65.41
	Meeting with Randy Tweet, regarding Special Assessment projects. DGM	0.50 130.81/hr	65.41
	Research on special vacation of special assessment judgments. DGM	1.00 130.81/hr	130.81

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2015	Research and review of MUNICES file regarding property on 8th Avenue. DGM	0.50 130.81/hr	65.41
	Review Lien paperwork were property on eighth Avenue. DGM	0.30 130.81/hr	39.24
	Review City of Rock Island employee handbook policy and procedures in preparation for meeting with City Manager on Friday October 2, 2015. DGM	1.00 130.81/hr	130.81
	Review FOIA response letter on Langford Estate. DGM	0.20 130.81/hr	26.16
	Meeting with Police Chief. DGM	0.30 130.81/hr	39.24
	Meeting with Tom Ayers. DGM	0.20 130.81/hr	26.16
	Legal Assistant: MUNICES Email from Bruce Crowe with NOV and Decision and Order; Open MUNICES file on 2406 8th Avenue; prepare Notice of Registration of Administrative Judgment for filing and Certificate of Judgment for recording; trip to the Courthouse to file and record same; receipt of copy of Bill of Sale recorded against property this date. DL	0.90 66.17/hr	59.55
	Legal Assistant: Calls to Recorder of Deeds Office, regarding releasing numerous Water/Sewer liens under one document and re: typographical error in legal description of prior deeds to a property and measures to correct; preparation of Release of Lien covering three (3) water/sewer liens on 3337 7 1/2 Avenue, being donated to Growth; review of other filed, regarding City's Donation to Growth and tile clean-up. DL	1.30 66.17/hr	86.02
	Legal Assistant: MUNICES; Prepare Release (Satisfaction) of Judgment for filing with the Court and Release of Judgment Lien to be recorded and forwarded same to courthouse, regarding Ivory Clark. DL	0.50 66.17/hr	33.09
10/2/2015	Legal Assistant: Legal Research & Draft of Email Response to David Morrison regarding the Open Meetings Act and Employee Promotions. MB	2.60 66.17/hr	172.04
	Legal Assistant: Meeting with Sue at Public Works Meeting with Sue at Public Works to discuss special assessments procedure and received copy of standard contract for special assessments. MB	0.60 66.17/hr	39.70
	Legal Assistant: Dickerson v. City Legal research regarding Discovery Deadlines and recap of Discovery in the case and drafting of letter to Plaintiffs counsel regarding discovery deadlines. MB	2.00 66.17/hr	132.34

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2015	Legal Assistant: Call from Sidney Heard; regarding amounts owed the City; attempt to reach Randy Hollerud again, regarding the same; call to Ben Griffith; and further email to Randy Hollerud, regarding amounts owed. DL	0.40 66.17/hr	26.47
	Legal Assistant: Call from and to Jill Clark @ Growth, regarding closings on donations and review of all filed, meeting and copying all title commitments for Growth; meeting with Jill and Ryan from Growth; Cara, Brandy and Jeff from CED, BRO properties; and call to Trustees office, regarding contracts and checks. DL	1.70 66.17/hr	112.49
10/5/2015	Legal Assistant: Barb Ickes FOIA request Legal Research and drafting of response for Barb Ickes FOIA request. Phone call placed to Jeff Eder and meeting with Ben Griffith and Jeff Eder. MB	3.00 66.17/hr	198.51
	Legal Assistant: Legal research Legal Research & Drafting on Proposed Discovery Plan for Robinson & Girman. MB	2.80 66.17/hr	185.28
	Legal Assistant: Legal Research Legal Research on FOIA request for Lavail Dunbar. MB	2.10 66.17/hr	138.96
	Legal Assistant: MUNICES; Received and review of Power of Attorney from OCWEN Loan Servicing, regarding appointing Safeguard Properties Management as its attorney in fact to make decisions regarding 2013 39th Street and email to Codilis nad Associates, regarding paperwork to show transfer of ownership from GMAC mortgage to OCWEN. DL	0.30 66.17/hr	19.85
	Legal Assistant: Call from Randy Hollerud, regarding Sidney Heard Mortgage - City will release; forwarded copies of Mortgages to Randy for Preparation of release. DL	0.30 66.17/hr	19.85
	Legal Assistant: Received and review email from Mike Hornung @ Missman final draft of LOC being reviewed by the Corps' attorney. DL	0.10 66.17/hr	6.62
10/6/2015	Legal Assistant: Legal Research Legal Research and redacting of police reports for Lavail Dunbar. MB	5.50 66.17/hr	363.94
	Legal Assistant: Legal Research Legal Research and drafting of response for Barb Ickes FOIA request. MB	1.30 66.17/hr	86.02
	Legal Assistant: Call from Attorney Richard Spencer of Codilis and Associates, regarding 2013 39th Street; short conference with DGM, regarding the same; preparation of memo to file, regarding phone conversation and follow up email to Attorney Spencer. DL	1.30 66.17/hr	86.02
	Legal Assistant: Received and review of Mortgages, regarding 2033 - 2035 9th Street, (Sidney Heard) form Randy Hollerud; forward copy of Release to Recorder's Office, releasing more than one mortgage on one Release document. DL	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
10/7/2015 Legal Assistant: Legal Research; Legal Research and redacting of police reports for Lavail Dunbar. MB	4.70 66.17/hr	311.00
Legal Assistant: Meeting with Cara & IRS representative Stuart Parker & ADHI information update. MB	0.60 66.17/hr	39.70
Legal Assistant: Continued work on amendment to Code of Ordinances. DL	1.90 66.17/hr	125.72
Legal Assistant: Receipt of email from Mike Harnung, regarding Wetlands Mitigation LOC approved by the Corps of Engineers and counsel; email to Cindy Parchert, Mike Kane and Randy Tweet, regarding same together with proposed correspondence to Bob Krohn @ American Bank, regarding Banks Counsel Approval and execution by the bank. DL	0.80 66.17/hr	52.94
Legal Assistant: Receipt of email from Recorder's Office, regarding changed to Release of Mortgage for Sidney Heard; make corrections to Release; call from Sidney Heard, regarding status and receipt of recording fees for release from her. DL	0.60 66.17/hr	39.70
10/8/2015 Department Head Meeting. DGM	0.60 130.81/hr	78.49
Composing Summary of Walmart Contract for City Council, DGM	1.00 130.81/hr	130.81
Legal Assistant: Legal Research; Legal Research regarding FOIA requests and draft version. Meeting with Lt. Landi to discuss FOIA research. MB	2.50 66.17/hr	165.43
Legal Assistant: Legal research; Legal Research and review of Letter concerning Rock Island City employee. MB	1.80 66.17/hr	119.11
Legal Assistant: Meeting with Cara Ryckegham to discuss Rock Island Contractors permits that had failed inspections & email draft sent to the contractor. MB	1.40 66.17/hr	92.64
Legal Assistant: Phone call to Wayne Sharer regarding FOIA request received from incarcerated requester. MB	0.30 66.17/hr	19.85
Legal Assistant: Phone call to Wayne Sharer regarding FOIA request received from incarcerated requester. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal research on Powell v. City Legal research on Powell v. City of Rock Island to document discovery history and determine deadlines. Email sent to opposing counsel regarding discovery deadlines.MB	2.30 66.17/hr	152.19
Legal Assistant: Legal research; Legal research regarding the service of Housing Code Violations. MB	0.50 66.17/hr	33.09

		<u>Hrs/Rate</u>	<u>Amount</u>
10/8/2015	Legal Assistant: Continued work on amendment to Code of Ordinances and email to and from Sterling Codifiers, regarding the same. DL	2.70 66.17/hr	178.66
	Legal Assistant: MUNICES; Call from Attorney Geoff Polk, Attorney for Ty Webb, LLC, tax buyer of 2917 5 1/2 Avenue, will be petitioning for a sale in error; email to Bruce Crowe and Tom Ayers, regarding same and timeline for demolition; and call to County Clerk, regarding sale in error; prepare Notice of Intent to Demolish for recording along with Letter Notices. DL	0.70 66.17/hr	46.32
	Legal Assistant: Correspondence to Recorder of Deeds forwarding Heard Release of Mortgage for recording. DI	0.30 66.17/hr	19.85
10/9/2015	Legal Assistant: Powell v. City; Legal Research regarding discovery request and review of discovery request. MB	1.30 66.17/hr	86.02
	Legal Assistant: Legal Research regarding the Personnel Record Review Act. MB	4.00 66.17/hr	264.68
	Legal Assistant: MUNICES Correspondence to Recorder of Deeds forwarding Notice of Intent to Demolish with Copies of Letter Notices for recording regarding 2917 5 1/2 Avenue. DL	0.50 66.17/hr	33.09
	Legal Assistant: Email to Meridian Title Company canceling title work on 715 12th Avenue (vacant Lot) Growth doesn't want. DL	0.20 66.17/hr	13.23
	Sierra Morgan vs. City of Rock Island. Conference with Plaintiff's Attorney, regarding continuance. GPC	0.40 130.81/hr	52.32
10/12/2015	Legal Assistant: Legal Research regarding the Open Meetings Act & discussion of employment. MB	0.80 66.17/hr	52.94
	Legal Assistant: Legal Research legal research, draft and response sent to media regarding FOIA request for information involving city employee. MB	2.20 66.17/hr	145.57
	Legal Assistant: Legal Research, Legal Research regarding FOIA request for police records and edits of police records. MB	1.40 66.17/hr	92.64
	Legal Assistant: Ollier v. City; Review of Amended Complaint and new allegations. MB	0.10 66.17/hr	6.62
	Legal Assistant: Legal Research; Legal Research regarding ethics and obligations to report. MB	0.80 66.17/hr	52.94
	Legal Assistant: Meeting with Bruce Crowe, Meeting with Bruce Crowe regarding MUNICES fines. MB	1.00 66.17/hr	66.17
	Legal Assistant: Legal Research regarding invocation of Litigation Exception in the Open Meetings Act. Summary Report prepared. MB	1.10 66.17/hr	72.79

	<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2015 Legal Assistant: Munices: Email from and to Autumn in Inspections, regarding certifying judgments on 2821-2823 6th Avenue; short conference with Dave Morrison, regarding the same- he will talk to Bruce and or Tom. DL	0.30 66.17/hr	19.85
Legal Assistant: Call from Mike Kane, regarding various matters and receipt of copy of Sanitary Sewer Easements acquisition details. DL	0.40 66.17/hr	26.47
Legal Assistant: Further email to IHDA, regarding status and requirements to complete sale of vacant lot @1023 3rd Avenue to John and Catherine Viren and call from John Viren, regarding the same. DL	0.60 66.17/hr	39.70
Telephone call to Attorney Neil Wallace on Tax sale and Bankruptcy matters. DGM	0.20 130.81/hr	26.16
Review Summary Report from Attorney Pappas office on employment matter. DGM	0.20 130.81/hr	26.16
Review discovery materials status on Darrell Dickerson and Aaron Lynn Powell. DGM	0.20 130.81/hr	26.16
10/13/2015 Legal Assistant: Legal Research and drafting of email to City Clerk, Aleisha Patchin and Ben Griffith regarding policy setting and options for responding to emails received informally or through the use of FOIA. MB	2.20 66.17/hr	145.57
Legal Assistant: Dickerson v. City- Legal Research and phone call from Kathy Swett regarding discovery deadlines and setting of new discovery deadlines. MB	0.10 66.17/hr	6.62
Legal Assistant: Powell v. City Legal Research and email received and reviewed from Plaintiffs council regarding discovery requests. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal Research and drafting of email to Lt. Landi and FOIA RIPD officer Wayne Sharer regarding preliminary draft exception invocation. MB	1.90 66.17/hr	125.72
Legal Assistant: Dickerson v. City Legal Research regarding Discovery Deadlines and drafting of possible response to Plaintiffs counsel regarding new discovery deadlines in this case and structuring discovery requests to comply with bifurcation of trial (stay of Monell issues against the City). MB	2.10 66.17/hr	138.96
Legal Assistant: Received and review of correspondence from Lawyers Title advising they have received the earnest money as escrow agent for the sale to Price Properties. DL	0.20 66.17/hr	13.23
Legal Assistant: MUNICES: Office conference with David G. Morrison; further review of file and preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment; trip to Courthouse to have Notice filed and Certificate of Judgment recorded. DL	1.30 66.17/hr	86.02

	<u>Hrs/Rate</u>	<u>Amount</u>
10/13/2015 Legal Assistant: Phone call with Neal Wallace of Tax Agents Office, regarding delay in forwarding purchase agreements and checks sending resolution of bankruptcy matter. DL	0.20 66.17/hr	13.23
10/14/2015 Meeting with Ben Griffith on Zoning issue cemetery, DGM	0.50 130.81/hr	65.41
Meeting with Jeff Eder on FOIA Request. DGM	0.30 130.81/hr	39.24
Review letter to American Bank and Missman regarding Wetland's letter of credit. DGM	0.20 130.81/hr	26.16
Review Chapter 11 Bankruptcy Paperwork GMAC and Correspondence to Attorney Jane Kwak, regarding Munices case and 15 MR 892. DGM	0.50 130.81/hr	65.41
Legal Assistant: Legal Research and response sent to FOIA from incarcerated person regarding extension of time. MB	0.70 66.17/hr	46.32
Legal Assistant: Meeting with Ben Griffith & Dave Morrison & Legal Research Meeting with Ben Griffith to discuss BZA information to be provided to citizen and FOIA request response regarding Blackhawk Crematory. MB	0.90 66.17/hr	59.55
Legal Assistant: Meeting with Jeff Eder and Dave Morrison Meeting to discuss ethics obligations, messages received, possible discovery disclosures in employment law case. MB	0.30 66.17/hr	19.85
Legal Assistant: Powell v. City Legal Research and email sent to opposing counsel regarding discovery deadlines in Powell v. City. Meeting with Lt. Landi to discuss discovery request documents to be sent and information to be provided. MB	4.60 66.17/hr	304.38
Legal Assistant: Dickerson v. City Legal research regarding Federal Rules of Civil Procedure and deadlines for responses to motion and replies to responses to motions. MB	0.30 66.17/hr	19.85
Legal Assistant: Correspondence to Price Properties, Attorney, Margot Wickman and Lawyers Title, regarding Notices under the Purchase Agreement need to be sent to Dave and not to Ted; Call to and from Lawyers Title, regarding title work from the properties; call to Meridian Title, regarding the same. DL	1.10 66.17/hr	72.79
10/15/2015 Review Employee Personal Records Review Act. DGM	0.50 130.81/hr	65.41
Legal Assistant: Legal Research and review of 9/9 meeting minutes for the Board of Zoning Appeals for Blackhawk Crematory special exception approval. MB	0.70 66.17/hr	46.32

	<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2015 Legal Assistant: Legal Research and Personnel Records Review Act regarding executive session meeting minutes. MB	1.50 66.17/hr	99.26
Legal Assistant: Meeting with Bruce Crowe, Tom Ayers, Autumn Rowher, and Dave Morrison Meeting with Bruce Crowe, Tom Ayers, Autumn Rowher, and Dave Morrison to discuss MUNICES process for building, weeds, and nuisance cases and prioritization of those cases. MB	2.00 66.17/hr	132.34
Legal Assistant: Legal Research and FOIA response to Mark Stevens regarding Watchtower Plaza. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal Research and FOIA response to Mr. Timmons regarding MUNICES case. MB	2.50 66.17/hr	165.43
Legal Assistant: Phone call with Mike Harnung of Missman, regarding American Bank's refusal to sign letter of credit approved by Corps of Engineers, regarding wetland mitigation and call to Mike Kane, regarding the same; Further review of American Bank's Standard Letter of Credit. DL	1.20 66.17/hr	79.40
Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage regarding PHH Mortgage Corporation v. Craig Clough, City of Rock Island, et al (1403 17th Street) pull MUNICES file. DL	0.30 66.17/hr	19.85
Legal Assistant: Received and review of email from Caitlin Maloney, regarding ownership of 1619 14 1/2 Street; Laredo research, regarding the same and return email to Caitlin. DL	0.30 66.17/hr	19.85
Sierra Morgan vs. City of Rock Island. Went to Courthouse to get order entered. GPC	0.50 130.81/hr	65.41
10/16/2015 Reviewed Proposed Software Contract from Midwest Automated Time Systems. DGM	0.50 130.81/hr	65.41
Trial Scheduling Conference, regarding Stephen Girman v. City of RI 15 CV 4090. DGM	0.50 130.81/hr	65.41
Scheduling Conference with Magistrate Judge Hawley, regarding Robinson v. City of Rock Island. DGM	0.20 130.81/hr	26.16
Sierra Morgan v. City of Rock Island Status hearing 13 AR 58; DGM	0.50 130.81/hr	65.41
Legal Assistant: Prepare and file with Court Notice of Hearing, regarding Sierra Morgan vs. City of Rock Island. New date October 23, 2015 at 9:30 A.M. MW	0.50 66.17/hr	33.09
Legal Assistant: Legal Research and drafting of letter to be sent to homeowners regarding Blackhawk Crematory. MB	6.90 66.17/hr	456.57

	<u>Hrs/Rate</u>	<u>Amount</u>
10/16/2015 Legal Assistant: Girman v. City Rule 16 Discovery Deadlines Telephone Conference and Review of Demand Letter. MB	0.50 66.17/hr	33.09
Legal Assistant: Robinson v. City Rule 16 Discovery Deadlines Telephone Conference and Review of Demand Letter. MB	0.50 66.17/hr	33.09
10/19/2015 Legal Assistant: Legal Research regarding Blackhawk Cemetery, ownership requirements for application of special exception; procedural requirements for special exception; and Meeting with Ben Griffith and Alan Fries that resulted in the compilation of materials for use in a potential study session and creation of a summary report. MB	5.70 66.17/hr	377.17
Legal Assistant: MUNICES Forward copy of Certified Judgment to Bruce Crowe on 2821 2823 6th Avenue. DL	0.10 66.17/hr	6.62
10/20/2015 Legal Assistant: Review of FOIA - review of email from Wayne Sharer regarding FOIA exception of unduly burdensome and follow up email sent. Review of FOIA that may necessitate use of the exception. MB	0.10 66.17/hr	6.62
Legal Assistant: Powell v. City - Review of Plaintiffs Motion and Defendant Sheriffs Response in Powell v. City. Corresponded with Plaintiffs counsel regarding proposed discovery deadlines and review of discovery request. Compiled information and reviewed documents to be prepared for discovery. MB	0.70 66.17/hr	46.32
Legal Assistant: Legal Research and telephone calls to citizens regarding complaints alleged and legal repercussions/city action against roofing contractors. MB	0.60 66.17/hr	39.70
Legal Assistant: Dickerson v. City Review of Dickersons Motion to Compel and review of past emails setting forth timelines and legal research to determine if these emails complied with the requirements for conference under the Federal Rules of Civil Procedure. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research and Phone call to Jeff Eder regarding possible response to citizen complaint regarding special use exception. Compiled appropriate materials and emailed Dave Morrison, Thomas Thomas, Jeff Eder to address citizen concerns. MB	0.40 66.17/hr	26.47
Telephone conference with attorney Doak on MUNICES matter. DGM	0.40 130.81/hr	52.32
Legal Assistant: Powell v. City Reviewed Plaintiffs Response to Defendants City of Rock Island Motion to Stay and Sever. Conducted legal research to evaluate need for possible reply to Plaintiffs response. No reply was deemed to be needed as case law and facts were delineated in Citys Motion. MB	2.50 66.17/hr	165.43
Legal Assistant: Continued work on Amendment to Code of Ordinances. DL	0.60 66.17/hr	39.70

	<u>Hrs/Rate</u>	<u>Amount</u>
10/20/2015 Legal Assistant: Call from and to Attorney Margot Wickman, regarding ordering title commitment on walmart parcels; short conference with Meridian Title, regarding will get them list of their prior file number; work on copying title work from City's purchase of all 14 properties. DL	1.30 66.17/hr	86.02
10/21/2015 GLC Meeting DGM	1.00 130.81/hr	130.81
Legal Assistant: Legal Research and review of 4:14 cv 04063 regarding possible counterclaims based upon judgment for City from municipal violation. MB	0.70 66.17/hr	46.32
Legal Assistant: Meeting with Thomas Ayers, Jim Chapman, Cara Ryckegham, Vince Mancuso & Jon Allison Meeting to discuss failed inspections, city requirements, procedure for remedying failed inspections and other contractor issues. MB	1.00 66.17/hr	66.17
Legal Assistant: Meeting with Lt. Landi, Chief VenHeizen, Sharer, Dept. Chief Foy, Lt. McCloud and Dave Morrison Meeting to discuss process for archiving records and compliance with state of Illinois rules for production of records. MB	1.30 66.17/hr	86.02
Legal Assistant: Powell v. City Legal Research & Corresponded with Plaintiffs counsel regarding proposed discovery deadlines and review of discovery request. Compiled information regarding discovery requests and proposed protective order to determine compliance with rule regarding conference under Federal Rules of Civil Procedure. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research Conducted legal research and composed correspondence to be sent to city inquiring via FOIA regarding special use exception documents. MB	0.60 66.17/hr	39.70
Meeting the American Bank representative regarding Wetlands letter of credit for City of RI and Army Corps requirements. DGM	0.50 130.81/hr	65.41
Meeting with Police Chief, Deputy Chief Lt. Landi and records custodian regarding FIOA procedures. DGM	1.00 130.81/hr	130.81
Litigation Preparation for GLC Meeting. GPC	0.80 130.81/hr	104.65
10/22/2015 Legal Assistant: Email and Telephone conference with Caitlin Maloney, regarding Neville Bankruptcy. MW	0.20 66.17/hr	13.23
Legal Assistant: Legal Research and Conversation with Randy Hollerudd regarding finances and ability to lend money with contingency requirements under FAÇADE program. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research and review of final letter to be sent to HUD regarding citizen complaint. MB	4.30 66.17/hr	284.53

	<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2015 Legal Assistant: Legal Research for possible response to FOIA request and the ability to invoke exception of pending litigation. MB	0.20 66.17/hr	13.23
Meeting with Lt .Landi and records custodian follow up on FOIA procedures. DGM	0.50 130.81/hr	65.41
Department head meeting. DGM	0.30 130.81/hr	39.24
Meeting with City manager. DGM	0.50 130.81/hr	65.41
Meeting with inspections department DGM	0.50 130.81/hr	65.41
Legal Assistant: Phone Call with Jeff Eder, regarding Title Work ordered from Meridian by Lawyers Title o/b/o Wal-Mart. DL	0.20 66.17/hr	13.23
Legal Assistant: MUNICES Call from Attorney Rickl Spencer @ Codilis Re: Status of 2013 39th Street. DL	0.10 66.17/hr	6.62
10/23/2015 Legal Assistant: Legal Research and Meeting with Lt. Landi, Wayne Sharer, and Lt. McCloud regarding possible response to FOIA request received from inmate at correctional facility. MB	4.20 66.17/hr	277.91
Legal Assistant: Meeting with Ben Griffith Legal Research and Meeting with Ben Griffith to discuss the final letter to be sent to HUD office in Chicago regarding citizen complaint. 6.3 hours total. MB	2.10 66.17/hr	138.96
Review file and research on crematorium and response to citizen e-mail and questions on crematorium. DGM	0.30 130.81/hr	39.24
Legal Assistant: Call from Caitlin Maloney, regarding delinquent water/sewer bill and property transferred back to the Credit Union Via Deed in Lieu of Foreclosure. DL	0.10 66.17/hr	6.62
Legal Assistant: Email to City Manager and Jeff Eder, regarding receipt of Independent Consideration under paragraph 2 of Wal-Mart Purchase agreement. DL	0.10 66.17/hr	6.62
Sierra Morgan vs. City of Rock Island. Appeared in Court for CMC. GPC	0.50 130.81/hr	65.41
10/25/2015 Composed proposed modifications or additions to GTE cell tower lease. DGM	1.00 130.81/hr	130.81
10/26/2015 Legal Assistant: Phone Call with Meridian Title, regarding Instrument of Debt required for Growth's Blight Reduction Loan Closing. DL	0.40 66.17/hr	26.47

	<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2015 Legal Assistant: Meeting with Wayne Sharer via telephone to discuss FOIA redaction policy and legality of redacting names. MB	0.20 66.17/hr	13.23
Legal Assistant: Legal research and preparation of affidavit regarding Variance Authorization Form, which was sent to Ben Griffith and Alan Fries. MB	1.50 66.17/hr	99.26
Legal Assistant: Legal Research and Summary Report created regarding special use of property and execution of Variance Authorization Form. MB	1.20 66.17/hr	79.40
Legal Research and Review of Documents to determine request for additional funds and timing in response to Hall FOIA. Letter sent to FOIA requester regarding the additional information found. MB	2.90 66.17/hr	191.89
Legal Assistant: Legal Research and Creation of FOIA response letter to be sent in response to Miller FOIA request. MB	0.70 66.17/hr	46.32
Spoke to Plaintiff's Attorney, regarding settlement. They accepted. GPC	0.40 130.81/hr	52.32
10/27/2015 Meeting with Jeff Eder and Tom Ayers. DGM	0.50 130.81/hr	65.41
Legal Assistant: Phone call with Mike Harnung of Missman, regarding dinalizing Letter to Credit, regarding Wetlands Mitigation; Phone call with Zeke Winders of First Community Bank of Galena, regarding their process and preparation of the Letter of Credit; work on preparation of a completely new Letter of Credit using American Banks Template with minor changes and additions and forwarding same to Mike Harnung of Missman to forward to the Corps, regarding their acceptance. DL	1.80 66.17/hr	119.11
Legal Assistant: Legal Research regarding options for collection of taxes to allow for funds for street repairs. MB	3.10 66.17/hr	205.13
Legal Assistant: Legal Research and Creation of Summary Report regarding Blackhawk Crematory to be sent to City Manager. MB	0.40 66.17/hr	26.47
10/28/2015 Legal Assistant: Phone call with Michelle Martin, regarding adding a/k/a 3913 Saukenuk Lane to the 3805 31st Avenue At & T Site License Extension and short conference with DGM, regarding the same. DL	0.30 66.17/hr	19.85
Legal Assistant: Received and review of email from Andrew Guzzo of American Bank, regarding copy of Letter of Credit approved by Corps of Engineers and rejected by Bank and forwarded a copy to him from Mike Harnung sharing emails from the Corps, regarding deficiencies in American Bank of Galena regarding American Bank's contact information; Received and review of further emails from and to Mike Harnung with comments from the Corps. regarding required language and a very minor addition to addendum. DL	1.00 66.17/hr	66.17

	<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2015 Research County Tax Authority question for City Manager. DGM	1.50 130.81/hr	196.22
Legal Assistant: Meeting with Bruce Crowe regarding MUNICES properties, judgments, certifications, and proposed response to citizen allegation of non-responsiveness of City of Rock Island. MB	1.80 66.17/hr	119.11
Legal Assistant: Email Conversation with Pappas firm regarding pending civil litigation that both City and firm are involved in. MB	0.10 66.17/hr	6.62
Legal Assistant: FOIA response created in response to request from Jackie Curl. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal research regarding taxation of gasoline and ability to increase revenue. MB	2.50 66.17/hr	165.43
10/29/2015 Legal Assistant: Email to Kim Reda, Randy Hollerud, Caitlin Maloney, regarding Chapter 13 Bankruptcy, check Judici for any Traffic violations of record. MW	0.40 66.17/hr	26.47
Legal Assistant: Meeting with Deb & Autumn Rohwrer to discuss request from County for documents for properties that may have sale in error and Meeting with Autumn Rohwrer regarding FOIA requests that are directed to Housing and Inspections Division. MB	1.70 66.17/hr	112.49
Legal Assistant: Betty Byers v. City Legal Research and conversation with Patrick Doherty regarding discovery materials and possible use of affidavits in support of City's proposed motion for summary judgment. MB	0.60 66.17/hr	39.70
Legal Assistant: Legal Research regarding FOIA and non-binding opinions and obligations on behalf of city. MB	1.30 66.17/hr	86.02
Legal Assistant: Legal Research and review of Proposed Policy/Best Practices for disposition of city owned real estate. MB	0.30 66.17/hr	19.85
Legal Assistant: Review of Response Letter to HUD for RI property involving repaired sewer pipe and accessibility ramp. MB	0.40 66.17/hr	26.47
Legal Assistant: Preparation of FOIA response for Blackhawk Crematory and Legal Research. MB	0.30 66.17/hr	19.85
Legal Assistant: Received and review of Notice of Rescheduled First Meeting of Creditors regarding Rock Island Realty and forward same to Attorney Neal Wallace @ Rock Island County Trustee Agents Office. DL	0.20 66.17/hr	13.23
Legal Assistant: Securing information, regarding FOIA request on 600 7th Avenue and 1518 14th Street; Calls from and to Autumn from Inspections and Wanda from County Clerk's Office, regarding Petition for Sale in Error filed on both properties. DL	1.20 66.17/hr	79.40

	<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2015 Legal Assistant: Email to Margot Wickman, regarding \$100.00 Independent Consideration to Seller under paragraph 2 of the Wal-Mart Purchase Agreement. DL	0.10 66.17/hr	6.62
Legal Assistant: Phone call with Michelle Martin, regarding minor addition to one of the At & T site License Extensions and copies of fully executed documents. DL	0.10 66.17/hr	6.62
10/30/2015 Legal Assistant: Betty Byers v. City Legal Research and phone calls to Lt. Landi regarding proposed affidavits in support of Citys Motion for Summary Judgment and review of facts within file to prepare. MB	2.60 66.17/hr	172.04
Legal Assistant: Dickerson v. City Telephone Conference with Attorney for County of Rock Island, Plaintiff and Judge Hawley to discuss Plaintiffs motion for time extension and review of emails to send to Plaintiff regarding proposed discovery deadlines at issue in Plaintiffs Motion to Compel. MB	0.40 66.17/hr	26.47
Legal Assistant: Legal Research and Phone calls to Lt. Landi regarding free speech issue and removal of preacher from sidewalk. MB	0.50 66.17/hr	33.09
Legal Assistant: Prepared response for FOIA request regarding closed meeting minutes and conducted legal research. MB	1.70 66.17/hr	112.49
Legal Assistant: Meeting with Ben Griffith and Brandy Howe to discuss proposed policy/best practices for disposition of city owned real estate. MB	1.00 66.17/hr	66.17
Received and reviewed email from Randy Hollerud and Caitlin Maloney, regarding Bankruptcy Filing. Conference with Attorney Jack Danes Office, regarding Chapter 13 Filing. Conference with Geoffrey Campbell, regarding possible MUNICES/CORA. Telephone call to Code Enforcement, left message. MW	0.60 66.17/hr	39.70
For professional services rendered	<u>186.90</u>	<u>\$13,724.73</u>
Additional Charges :		
10/1/2015 Check to Recorder of Deeds Record Certificate of Judgment 2406 8th Avenue.		48.00
Recorder of Deeds for Release of Judgment Lien Ivory Clark. DGM		48.00
10/5/2015 Pacer Charges Research City/Norcross/Realty Company.		2.40
Pacer Charges Robinson & Girman. MB		0.20
10/6/2015 Pacer Charges Casey Hunter vs. City of Rock Island et al		21.10
Check to Moline Dispatch Publishing Company, LLC. Publication Notice of Intent to Demolish 2917 5 1/2 Avenue.		163.50

	<u>Amount</u>
10/8/2015 Recorder of Deed Record Letter Notices of Demolition regarding 2917 5 1/2 Avenue.	75.00
Pacer Charges Powell v. City et al	0.40
10/9/2015 Pacer charges for Old County Stone Bankruptcy.	6.10
Postage. Mailing Notice of Intent to Demolish with copies of Letter Notice for recording 2917 5 1/2 Avenue.	3.94
10/12/2015 Pacer Charges for Collier v. City of Rock Island.	0.40
10/13/2015 Check number 1111; Payable to Recorder of Deeds, regarding Certificate of Judgment City v. AB Moore, LLC (2821 - 2823 6th Avenue.	48.00
10/14/2015 Postage: Certified Mail Charges, regarding Three (3) Letters, regarding City sale to Price Properties.	20.22
10/20/2015 Dickerson vs. City Pacer Charge Document #70-2	3.00
10/21/2015 Pacer Charges	0.90
10/30/2015 Dickerson vs. City of Rock Island pacer fees.	1.00
Total additional charges	<u>\$442.16</u>
Total amount of this bill	<u>\$14,166.89</u>
Previous balance	\$17,230.33
Accounts receivable transactions	
10/23/2015 Payment - thank you	<u>(\$17,230.33)</u>
Total payments and adjustments	<u>(\$17,230.33)</u>
Balance due	<u><u>\$14,166.89</u></u>

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