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

November 25, 2015

Invoice #21209

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2015 Review and respond to City of Rock Island related emails from Thursday October 29th and Friday October 30th. DGM	0.75 130.81/hr	98.11
Research on compensation increases for elected officials in home rural units and reviewed file on prior ordinance changes for compensation of elected officials. DGM	1.50 130.81/hr	196.22
Research and draft summary report on Chronic Nuisance Abatement Ordinance for City of Rock Island. DGM	1.50 130.81/hr	196.22
Research on Special Assessments for public improvements. DGM	1.50 130.81/hr	196.22
11/2/2015 Legal Assistant: Legal research and review of HUD letter to be sent regarding work on home done with CDBG funding. MB	0.20 66.17/hr	13.23
Legal Assistant: Betty Byers v. City Legal research, Drafting, and Filing of Motion for Summary Judgment. MB	9.10 66.17/hr	602.15
Legal Assistant: Received and review of email from Mike Harnung, regarding changes to be made to Wetlands Mitigation Plan so LOC on hold; email to Andrew Guzzo @ American Bank advising him of the same. DL	0.30 66.17/hr	19.85
Legal Assistant: MUNICES Call from County Clerk's Office regarding neighbor complaint, regarding 2702 5 1/2 Avenue; call to Bruce Crowe, regarding same; return call to Karen Kinney and prepare memo to file, regarding the same. DL	0.50 66.17/hr	33.09

	<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2015 Legal Assistant: Dickerson v. City: Legal Research regarding motion to compel discovery responses and history for communications regarding discussions. MB	6.90 66.17/hr	456.57
Legal Assistant: Legal research regarding FOIA and PAC Review requirements for non-binding opinions. MB	0.40 66.17/hr	26.47
Research and prepare Crematory Report. DGM	2.00 130.81/hr	261.62
Legal Assistant: Telephone conference with Caitlin Maloney, regarding Trya Williams Bankruptcy. MW	0.20 66.17/hr	13.23
Conference call with Katy Swett, regarding pending litigation. DGM	0.30 130.81/hr	39.24
Telephone Conference with Michelle Martin and Attorney's for Verizon Wireless. DGM	1.00 130.81/hr	130.81
Meeting with Ben Griffith and Allen Fries, regarding Board of Zoning and Crematory. DGM	1.00 130.81/hr	130.81
Research on open meeting act and memo to City Manager. DGM	1.00 130.81/hr	130.81
Legal Assistant: Call from and to Bob Krohn of American Bank, regarding Letter of Credit for Wetlands Mitigation. DL	0.60 66.17/hr	39.70
Legal Assistant: review of owner's Title Commitment received properties and review property filed; call to Jill Pauley, regarding NFR letter, regarding Leaky Storage Tanks; call to Jeff Eder, regarding any changes to utility easements as previously recorded; meeting with Jeff, regarding utilities removed and phone lines relocated. DL	2.20 66.17/hr	145.57
Legal Assistant: Received and review email from Caitlin Maloney, regarding information on deceased owner with delinquent water/sewer bill; Laredo and Judicies research regarding estate; call to Circuit Clerk's office regarding name of estate representative, address and claim date for Creditors; further email to Caitlin with information regarding filing an estate claim. DL	0.70 66.17/hr	46.32
11/4/2015 Legal Assistant: Dickerson v. City - Legal Research regarding motion to compel discovery responses, procedural requirements, and history for communications regarding discussions. MB	2.50 66.17/hr	165.43
Legal Assistant: Legal research and meeting with Ben McCreedy regarding motor fuel tax options. MB	0.70 66.17/hr	46.32
Legal Assistant: Legal research regarding FOIAs for media and conversation with Wayne Sharer regarding possible FOIA materials. MB	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2015 Legal Assistant: Legal research regarding FOIA from citizen regarding Board of Zoning Appeals decisions. Draft of FOIA letter to be sent. MB.	1.00 66.17/hr	66.17
Legal Assistant: Meeting with Ben Griffith regarding FOIA from CDBG funding recipient and request for building and inspections records. MB	1.20 66.17/hr	79.40
Legal Assistant: Meeting with Ben Griffith, Brandy Howe, and Dave Morrison regarding City policy for sale of city real estate. MB	0.60 66.17/hr	39.70
Legal Assistant: Legal research regarding FOIAs for media relating to Rock Island Police and drafting of letters to be sent in response to FOIA requests. MB	0.80 66.17/hr	52.94
Finalize Crematory Report. DGM	0.50 130.81/hr	65.41
Legal Assistant: Sort through Dickerson vs. Ramirez file and create new binder. MW	2.20 66.17/hr	145.57
Meeting, regarding open meetings act. DGM	1.00 130.81/hr	130.81
Meeting with Chief VenHuizen and Lt. Landi, regarding FOIA's. DGM	1.50 130.81/hr	196.22
Research and review Multiple FOIA requests and letters in response. DGM	1.50 130.81/hr	196.22
Legal Assistant: Received and review of information, regarding filing an Estate Claim against a decedent's estate. DL	0.10 66.17/hr	6.62
Legal Assistant: Call to Daryl Brickner of Missman, regarding utility easements on Wal-Mart properties and receipt of Preliminary Plat of new Addition; call to Meridian Title, regarding easements to be vacated as part of the new Plat. DL	1.60 66.17/hr	105.87
11/5/2015 Legal Assistant: Spoke with attorney Jennifer Kinkades office regarding status of special assessments for Shadybrook Phase 2. MB	0.10 66.17/hr	6.62
Legal Assistant: Spoke with attorney Jennifer Kinkades office regarding status of special assessments for Shadybrook Phase 2. MB	0.10 66.17/hr	6.62
Legal Assistant: Legal Research regarding FOIA request from CDBG funding recipient. MB	0.30 66.17/hr	19.85
Legal Assistant: Dickerson v. City: Sent Correspondence and conducted legal research regarding the pending response for the motion to compel from Plaintiff. MB	0.50 66.17/hr	33.09
Legal Assistant: Meeting with Ben Griffith and Randy Hollerud to discuss FOIA from CDBG funding recipient. MB	1.30 66.17/hr	86.02

	<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2015 Legal Assistant: Langford v. City Drafted Resistance to Motion for extension of time from Plaintiff to be filed. MB	0.30 66.17/hr	19.85
Department Head Meeting. DGM	1.00 130.81/hr	130.81
Meeting with Jeff Eder, regarding Crematory. DGM	0.50 130.81/hr	65.41
Kent Towler 15 MR 914 walk in Court with Attorney Doak on Motion to Vacate Judgment. DGM	0.50 130.81/hr	65.41
Review email correspondence from City Staff. DGM	0.50 130.81/hr	65.41
Meeting with City Manager on upcoming Agenda items and acknowledgement of Assignment from Attorney Callas. DGM	0.30 130.81/hr	39.24
Review summary report and research and prepared agenda materials on Crematory. DGM	1.50 130.81/hr	196.22
Review Assignment Letter and Development Agreement and Telephone Conference and emails with Attorney John Callas. DGM	1.00 130.81/hr	130.81
Legal Assistant: Preparation of Estate Claim against Doreen Palmer Estate, regarding Water/Sewer Bill. DL	0.20 66.17/hr	13.23
Legal Assistant: Received and review of email from Jill Pauley @ Meridian Title, regarding old utility easements will need to be removed on Watch Tower Plaza properties; email to Daryl Brickner @ Missman and Jeff Eder, regarding the same; call to Tom Ayers, regarding further information, regarding utility easements. DL	0.60 66.17/hr	39.70
Legal Assistant: Call from Brett Gardella, regarding questions, regarding disposition of certain real estate owned by the City and research, regarding the same. DL	0.40 66.17/hr	26.47
11/6/2015 Legal Assistant: Legal Research regarding ability to use contingencies for Board of Zoning Appeals decisions. MB	0.40 66.17/hr	26.47
Legal Assistant: Legal research regarding FOIA request and drafting of request for requester seeking information about Board of Zoning Appeals. MB	0.20 66.17/hr	13.23
Legal Assistant: Girman v. City Legal Research and review of file regarding need to file a resistance for motion to extend time. MB	0.80 66.17/hr	52.94
Legal Assistant: Robinson v. City Legal Research and review of file regarding need to file a resistance for motion to extend time. MB	0.80 66.17/hr	52.94

	<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2015 Legal Assistant: Langford v. City Legal Research and review of the file to determine progress and action needed in the case. MB	0.70 66.17/hr	46.32
Legal Assistant: Legal research and drafting of a proposed response to be sent regarding fire and insurance request for photographs. MB	0.20 66.17/hr	13.23
Legal Assistant: Dickerson v. City Drafted proposed motion to extend to timeline to respond to discovery request. MB	1.50 66.17/hr	99.26
Legal Assistant: Legal Research regarding FOIA request of CDBG funding recipient regarding contractors working within the City of Rock Island. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal Research and drafting of a response to FOIA requester who submitted 4 requests dealing with the Board of Zoning Appeals actions. MB	1.80 66.17/hr	119.11
Review and Reply to Emails request received November 6, 2015. DGM	0.50 130.81/hr	65.41
Review Answer to Foreclosure Complaint. DGM	0.50 130.81/hr	65.41
Review Nuisance property ordinance modification and summary report, DGM	0.50 130.81/hr	65.41
Telephone call to Attorney Pepping on Crematory. DGM	0.20 130.81/hr	26.16
Review letters and materials on four FOIA request on crematory and FOIA on HUD materials. DGM	1.00 130.81/hr	130.81
Legal Assistant: MUNICES; Perform a skip trace on two individuals for Bruce Crowe; regarding Bohlander - 1307 44th Street and Lewis 913 21st Street. DL	0.40 66.17/hr	26.47
Legal Assistant: Email from Caitlin Maloney and research regarding 620 24th Street; \$2K unpaid water/sewer bill; foreclosure sale scheduled for September 18, 2015 canceled; call to Plaintiff's local council no instruction received to reschedule sale and Trustee has 2013 taxes; email to Caitlin with info. DL	0.60 66.17/hr	39.70
Legal Assistant: Prepare answer to Complaint to Foreclose Mortgage, regarding PHH Mortgage Corporation v. Craig Clough, City of Rock Island, et al - 1403 17th Street; Correspondence to Clerk of the Circuit Court forwarding same for filing and email to Bruce Crowe, regarding the same. DL	0.80 66.17/hr	52.94
11/9/2015 Texts and telephone call with City Staff City Manager and Call to Attorney for Rafferty Funeral Home. DGM	0.50 130.81/hr	65.41

	<u>Hrs/Rate</u>	<u>Amount</u>
11/9/2015 Research expense accounts and Alderman Compensation effective date of changes for expenses. DGM	0.50 130.81/hr	65.41
Meeting with City Staff about Alderman Compensation. DGM	0.50 130.81/hr	65.41
Review letter from Attorney Doak and review corresponding file. DGM	0.50 130.81/hr	65.41
Telephone conference with Ben Griffith regarding Rafferty. DGM	0.30 130.81/hr	39.24
Meeting with Staff regarding crematory Rafferty. DGM	1.00 130.81/hr	130.81
Legal Assistant: Correspondence to Clerk of the Circuit Court forwarding Estate Claim for delinquent water and sewer bill, regarding Doreen Palmer, Deceased. DL	0.30 66.17/hr	19.85
Legal Assistant: Legal Research for response to FOIA request for Community Economic Development Information regarding homeowner where homeowner was the requester. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research into Roberts Rules of Order and the ability to bring forth a motion that had previously been passed. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research on the issue of revoking a special exception by the Board of Zoning Appeals and the procedural requirements for revoking a special exception. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research on the ability to increase wages regarding the ability for aldermen to receive compensation for expense reimbursements. Meeting with Cindy Parchert to discuss reimbursement procedures. Meeting with John Thorson to discuss reimbursement procedures. MB	3.20 66.17/hr	211.74
11/10/2015 Telephone call with Attorney for GMAC x 2 on MUNICES fine. DGM	0.30 130.81/hr	39.24
Towler Motion to Vacate Judgment: Review file materials and preliminary notes on affidavits to prepare in response. DGM	0.40 130.81/hr	52.32
Legal Assistant: Email from Caitlin Maloney, regarding where to send delinquent notice on a property with "new Owner" status; research same and return email to Caitlin regarding owner who signed up is still the legal title holder. DL	0.30 66.17/hr	19.85
Legal Assistant: receipt of email from Mike Harnung of Missman, regarding design changes to mitigation plan approved by Corps of Engineers and reducing amount of LOC; call to Mike, regarding the	0.80 66.17/hr	52.94

		<u>Hrs/Rate</u>	<u>Amount</u>
	same; made changes to LOC and forwarded to Mike for final approval. DL		
11/10/2015	Legal Assistant: Meeting with Meena Brandt, regarding numerous MUNICES filed. DL	0.50 66.17/hr	33.09
	Legal Assistant: Legal Research on MUNICES property and ability to move forward with certification & asset discovery proceedings. MB	0.70 66.17/hr	46.32
	Legal Assistant: Legal Research on Media Request for Stop Work Order Information regarding Historic Property. MB	0.30 66.17/hr	19.85
	Legal Assistant: Meeting with Tom Ayers and Bruce Crowe regarding MUNICES properties and proceeding with citation to discover assets. MB	1.30 66.17/hr	86.02
	Legal Assistant: Legal Research regarding Public Speaking and Preaching on City property. MB	0.70 66.17/hr	46.32
11/11/2015	Legal Assistant: Spoke with attorney Jennifer Kinkades office regarding status of special assessments for Shadybrook Phase 2. MB	0.10 66.17/hr	6.62
	Review ruling on Airlyn Powell Motion to Sever and email to insurance carrier and staff about terms ruling and it's effects. DGM	0.50 130.81/hr	65.41
	Meeting with Thomas Thomas, regarding crematory and research and case law on elected official compensation and BZA report. DGM	0.50 130.81/hr	65.41
	Meeting with Mayor regarding BZA report from June 2015. DGM	0.20 130.81/hr	26.16
	Morning meeting with Ben McCready to work on report for elected official compensation. DGM	0.40 130.81/hr	52.32
	Afternoon follow up meeting with Ben McCready regarding final edits on elected official compensation and expense reimbursemetn report. DGM	0.40 130.81/hr	52.32
	Review FOIA requests for crematory. DGM	0.20 130.81/hr	26.16
	Research on procedural requirements for sale of excess or surplus property by City. DGM	0.50 130.81/hr	65.41
	Reviewed emails and responded to email from attorney for Verizon regarding water tower leases. DGM	0.30 130.81/hr	39.24
	Review Correspondence regarding 6th Avenue Sewer project. DGM	0.20 130.81/hr	26.16
	Review litigation file on Airlyn Powell and Clay. DGM	0.50 130.81/hr	65.41

	<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2015 Research on snow removal ordinance proposal. DGM	0.30 130.81/hr	39.24
Meeting with Pappas, regarding Open meeting act requirements in relation to personal discussions. DGM	0.50 130.81/hr	65.41
Meeting with Thomas Thomas, regarding Open meeting act requirements in relation to personal discussions. DGM	0.50 130.81/hr	65.41
Legal Assistant: Email to Bob Kroha of American Bank forwarding FINAL Letter of Credit for Wetland Mitigation with copies to Cindy Parchert and Mike Kane. DL	0.20 66.17/hr	13.23
Legal Assistant: Legal Research regarding city's obligation to reach out to MUNICES defendants who are non-compliant with code. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal Research and review of application for sale of city owned property. MB	0.30 66.17/hr	19.85
Legal Assistant: Clay v. City, Compiled information for the file and legal research regarding proceedings and filing deadlines for the case. MB	1.10 66.17/hr	72.79
Legal Assistant: Dickerson v. City - Compiled information for the file and legal research regarding proceedings and filing deadlines for the case. MB	0.40 66.17/hr	26.47
Legal Assistant: Legal Research for FOIA and discussion with Wayne Sharer regarding City of Rock Island Police Departments obligations. MB	0.20 66.17/hr	13.23
Legal Assistant: Meeting with Brandy Howe and Ben Griffith regarding City owned real estate disposition guidelines. MB	1.00 66.17/hr	66.17
Legal Assistant: Legal Research and meeting with Ben Griffith regarding FOIA from homeowner regarding contractor and CED involvement in property. MB	1.10 66.17/hr	72.79
Legal Assistant: Legal Research regarding Blackhawk Crematory and BZA meeting minutes approval and posting online. MB	0.30 66.17/hr	19.85
11/12/2015 Department Head Meeting. DGM	1.00 130.81/hr	130.81
Review Hagen and Sullivan FOIA Requests. DGM	0.40 130.81/hr	52.32
Legal Assistant: Call to Courthouse to secure certified copy of Judge VandeWiele's Order for Issuance of Tax Deed, regarding 15 TX 1 and trip to courthouse to pick up same. DL	0.50 66.17/hr	33.09
Legal Assistant: Review statute, regarding disposition of real estate and prepare memo to file. DL	0.80 66.17/hr	52.94

		<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2015	Legal Assistant: Phone call with Brett Gardella, legal research, regarding disposition of property and ordered Limited; short conference with DGM, regarding the same. DL	1.70 66.17/hr	112.49
	Legal Assistant: Legal Research regarding Public Speech requirements and restrictions on preaching for persons on City owned sidewalks and drafting of response to citizen inquiry regarding permit. MB	2.40 66.17/hr	158.81
	Legal Assistant: Dickerson v. City. Legal Research regarding discovery that has yet to be completed and possible responses to Motion to Compel discovery. MB	1.20 66.17/hr	79.40
	Legal Assistant: Legal Research and communication with Ben Griffith regarding FOIA response for citizen inquiring as to requirements for Blackhawk Crematory special exception. MB	0.90 66.17/hr	59.55
	Legal Assistant: Legal Research and communication with Ben Griffith regarding multiple FOIA responses for citizen inquiring as to requirements for Blackhawk Crematory special exception and the procedural requirements for the City when granting the special exception. MB	1.10 66.17/hr	72.79
	Legal Assistant: Legal Research regarding Public Speech requirements and restrictions on preaching for persons on City owned sidewalks and preparation of response and a summary report for the City addressing the issue of a citizen inquiry regarding permit. Including review of citizens previous complaint against the City. MB	2.30 66.17/hr	152.19
	Legal Assistant: Legal Research regarding contractor within the City and repeated failure of inspections. MB	0.40 66.17/hr	26.47
	Legal Assistant: Legal Research and preparation of response to FOIA request regarding Blackhawk Crematory. MB	0.70 66.17/hr	46.32
11/13/2015	Legal Assistant: Correspondence to Jill Clark @ Growth forwarding check for tax credit on 602 - 604 10th Street. DL	0.30 66.17/hr	19.85
	Legal Assistant: Legal Research and communication with Wayne Sharer regarding FOIAs received by the Rock Island Police Department from inmates requesting information about their cases. MB	0.60 66.17/hr	39.70
	Legal Assistant: Legal Research and preparation of response to FOIA request from inmate regarding extension and documents in possession of the City. MB	1.60 66.17/hr	105.87
	Legal Assistant: Legal Research regarding reimbursement of Aldermans expenses for creation of a newsletter. MB	0.80 66.17/hr	52.94
11/16/2015	Bankruptcy Court: First meeting of creditors, Rock Island Realty Creditor, LLC. DGM	2.00 130.81/hr	261.62

	<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2015 Meeting with Thomas Thomas. DGM	0.50 130.81/hr	65.41
Meeting with Ben McCready, regarding Park Board. DGM	0.20 130.81/hr	26.16
Meeting with Ben McCready in afternoon, regarding Park Board. DGM	1.75 130.81/hr	228.92
Continued work on Amendments to Code of Ordinance and phone conference with Rob Rollins of Sterling Codifiers. DL	4.90 66.17/hr	324.23
Legal Assistant: Legal Research and Meeting with Tom Ayers, Jim Chapman, and Cara Ryckegham regarding ability of the City of invoke a contractors bond for non-compliant work. Legal Research regarding procedural requirements in place to secure bond and possibility of revoking bond. MB	3.10 66.17/hr	205.13
Legal Assistant: Legal Research regarding Park Board requirements and meeting with Ben McCready and Dave Morrison regarding Park Board authority, funding, and statutory requirements. MB	1.30 66.17/hr	86.02
Legal Assistant: Legal Research regarding animal traps to be set in City park. MB	0.10 66.17/hr	6.62
11/17/2015 Research on sale of public property procedures and requirements. DGM	1.00 130.81/hr	130.81
Legal Assistant: Conference with David G. Morrison, regarding 2015 Auction Properties and research, regarding Chain of Title, regarding 1136 2nd Street; and ordered Limited Title Search. DL	5.70 66.17/hr	377.17
Legal Assistant: Phone conference with Jeff Eder, regarding Wal-Mart Survey of 11th Street Properties and Utility easements. DL	0.20 66.17/hr	13.23
Legal Assistant: Legal Research regarding Sale of Surplus Real Estate and statutory requirements surrounding sale of city owned property for notice, publication, ordinance or resolution, and price requirements. MB	5.20 66.17/hr	344.08
Legal Assistant: Dickerson v. City Communication to Plaintiffs counsel regarding pending discovery matters and resolution of those matters. MB	0.10 66.17/hr	6.62
Legal Assistant: Meeting with Ben Griffith, Randy Hollerud, and Drake Daley regarding FOIA request for City records from CED and Inspections and what documents are available. MB	1.00 66.17/hr	66.17
11/18/2015 Legal Assistant: Phone call with Lt. Landi, regarding amendment to Code of Ordinances. DL	0.60 66.17/hr	39.70
Research on investment properties and Chapter 11 Bankruptcy filing of Rock Island Realty. DGM	1.25 130.81/hr	163.51

	<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2015 Meeting with Inspections Department regarding American Dream Home Inspections, roofing. DGM	0.75 130.81/hr	98.11
Municipal Code Enforcement Hearing Special Set. DGM	1.00 130.81/hr	130.81
Review proposed protective order language for Robinson and Girman discovery. DGM	0.40 130.81/hr	52.32
Review Heggen FOIA and response letter and materials. DGM	0.40 130.81/hr	52.32
Review proposed ad and summary report for sale of city owned real estate. DGM	0.30 130.81/hr	39.24
Review letter from American Alliance and research possible actions after denial subrogation claim. DGM	0.30 130.81/hr	39.24
Review of contract or sixth Avenue sewer improvement. DGM	0.50 130.81/hr	65.41
Meeting with Jeff Eder, regarding proposed sale of city owned real estate. DGM	0.30 130.81/hr	39.24
Legal Assistant: Legal Research regarding Sale of Surplus Real Estate and statutory requirements surrounding sale of home rule city owned property for notice, publication, ordinance or resolution, and price requirements. Preparation of summary report regarding statutory requirements. MB	1.70 66.17/hr	112.49
Legal Assistant: Telephone meeting with attorney for County of Rock Island for Bankruptcy Proceeding for Rock Island Realty and procedural standing requirements for title. MB	0.20 66.17/hr	13.23
Legal Assistant: Robinson v. City & Girman v. City Preparation of Proposed Protective Order and communication of order to opposing counsel. MB	0.90 66.17/hr	59.55
Legal Assistant: Meeting with Cara Ryckeghem and Jim Chapman regarding contractor coming in and possible revocation of bond. Legal Research regarding notice requirements to be given to contractor and City's authority to revoke bond. MB	1.70 66.17/hr	112.49
Legal Assistant: Short conference with Jim Chapman and Cara Ryckeghem, regarding contacts @ utilities to release utility easements on 11th Street properties. DL	0.10 66.17/hr	6.62
Legal Assistant: Phone call with Lt. Landi, regarding Amendment to Code of Ordinances. DL	0.60 66.17/hr	39.70

	<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2015 Legal Assistant: Extensive research on Rock Island Reality, regarding Chapter 11 Bankruptcy and meeting with David G. Morrison, regarding the same. DL	4.60 66.17/hr	304.38
11/19/2015 Additional research on policy on sale of city owned real estate. DGM	1.50 130.81/hr	196.22
Department Head meeting. DGM	1.00 130.81/hr	130.81
Meeting with Thomas Thomas, Jeff Eder, Brett Gardella, Bill Nelson and Meena Brant, to discuss policy and procedure on sale of city owned property. DGM	0.75 130.81/hr	98.11
Legal Assistant: Meeting with Thomas Thomas, Jeff Eder, Brett Gardella, Bill Nelson and David G. Morrison, to discuss policy and procedure on sale of city owned property. MB	0.75 66.17/hr	49.63
Open meetings and research and email opinion to City Manager. DGM	0.30 130.81/hr	39.24
Continued research and policy of City on surplus property. DGM	1.00 130.81/hr	130.81
Additional research and review of 6th Avenue Sewer/reconstruction contract. DGM	0.50 130.81/hr	65.41
Appeared at Case Management Conference, regarding William Griffin and Oakes, Robert. DGM	0.75 130.81/hr	98.11
Review Summary report on surplus property. DGM	0.20 130.81/hr	26.16
Legal Assistant: Legal Research and review of the federal classifications of properties and sale stipulations. Legal research regarding sale of Property owned by the City. MB	2.60 66.17/hr	172.04
Legal Assistant: Legal research and correspondence sent regarding FOIA redactions regarding requests surrounding Blackhawk Crematory. MB	0.90 66.17/hr	59.55
Legal Assistant: Legal research regarding FOIA request from incarcerated requester seeking police reports. MB	0.20 66.17/hr	13.23
11/20/2015 Legal Assistant: Received and review email from Jeff Eder, regarding letter from Illinois Department of Revenue, regarding copies of documents needed for City Application for tax exempt status on the prior Hill and Valley property and review of file, regarding the same. DL	0.70 66.17/hr	46.32
Legal Assistant: Meeting with Randy Tweet, regarding amendments to Code of Ordinances, regarding parking. DL	1.50 66.17/hr	99.26

	<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2015 Phone call from American Bank, regarding working on loan documents for Letter of Credit for Wet Lands Mitigation and email to Cindy Parchert, regarding the same. DL	0.30 66.17/hr	19.85
Legal Assistant: Dickerson v. City Legal Research and preparation regarding discovery conference to be held on 11.24.15 with Plaintiff. Legal Research regarding expert designations and reports required to be produced for retained experts and non-retained experts in accordance with federal rules of civil procedures. MB	4.20 66.17/hr	277.91
Legal Assistant: FOIA research regarding insurance companys request for materials subpoenaed by RIPD and obligation to provide materials. MB	0.10 66.17/hr	6.62
Morgan vs. City of Rock Island Civil Suit. Meeting with Plaintiff's Attorney. GPC	0.20 130.81/hr	26.16
11/23/2015 Meeting with Thomas Thomas, Ben McCreedy, regarding Parks Report. DGM	1.00 130.81/hr	130.81
Meeting with Thomas Thomas, Ben McCreedy, regarding Parks Report. MB	1.00 66.17/hr	66.17
Meeting with Jeff Wright at Pappas Law Office reviewing Federal Litigation. DGM	1.00 130.81/hr	130.81
Meeting with Jeff Wright at Pappas Law Office reviewing Federal Litigation. MB	1.00 66.17/hr	66.17
City of Rock Island research on quiet Title Action and Real Estate Title issue. DGM	1.00 130.81/hr	130.81
Legal Assistant: Correspondence to Illinois Department of Revenue, Exemption Section, forwarding information, regarding Lease with Hill & Valley and When City took possession of the property; attempt to reach Scott Kilgore at Fifth Third Bank again, regarding security interest to be released on former Hill and Valley property; call to and from Mark Robinson, CFD of Hill and Valley, regarding the same. DL	0.80 66.17/hr	52.94
Legal Assistant: Received and review of Limited Title Search; forwarded to city staff. Conference call with Meridian Title. DL	0.80 66.17/hr	52.94
Legal Assistant: Call from and to Amy Clark at Growth. regarding completion of City's donation of the parking lot @ 321 24th Street to Growth pursuant to the Development Agreement dated February 16, 2015 and receipt of signed copy of Agreement. DL	0.20 66.17/hr	13.23
Legal Assistant: Legal research regarding authority, structure and responsibilities of Park Board and statutory requirements surrounding the park board. MB	2.90 66.17/hr	191.89

	<u>Hrs/Rate</u>	<u>Amount</u>
11/23/2015 Legal Assistant: Legal Research regarding FOIA from the Media requesting finance materials. MB	0.40 66.17/hr	26.47
Legal Assistant: Legal research and drafting of response to CDBG grant recipient regarding FOIA requests to the City for work done on the residence. MB	1.50 66.17/hr	99.26
Legal Assistant: Girman v. City - Drafted Proposed Protective Order and corresponded with parties regarding the entry of this order. MB	0.20 66.17/hr	13.23
Legal Assistant: Robinson v. City - Drafted Proposed Protective Order and corresponded with parties regarding the entry of this order. MB	0.20 66.17/hr	13.23
Legal Assistant: Dickerson v. City, Preparation for Discovery Conference to be held at 9:30 am and review of discovery requests that were sent to Plaintiff where no response was received from January 2014. MB	0.50 66.17/hr	33.09
Legal Assistant: Girman vs. City of Rock Island; Prepare Notice of Filing. Filed Protective Order with Court. MW	0.20 66.17/hr	13.23
Legal Assistant: Robinson vs. City of Rock Island; Prepare Notice of Filing. Filed Protective Order with Court. MW	0.20 66.17/hr	13.23
11/24/2015 Telephone conference with representative from Ballard King, Thomas Thomas and Ben McCready, regarding Recommendations from Ballard King. DGM	1.00 130.81/hr	130.81
Telephone conference with representative from Ballard King, Thomas Thomas and Ben McCready, regarding Recommendations from Ballard King. MB	1.00 66.17/hr	66.17
Legal Assistant: Ordered title commitment on City's donation of Garden District parking lot to Growth. DL	0.20 66.17/hr	13.23
Legal Assistant: Attempt to reach Ross Morin @ Fifth Third Bank, regarding release of security interest on 3915 9th Street. DL	0.10 66.17/hr	6.62
Legal Assistant: Research and call to Secretary of States Office on issues of de-funked corporations. DL	1.90 66.17/hr	125.72
Legal Assistant: Call from Sue Borders @ American Bank and forwarding copy of approved LOC, regarding preparation of loan documents; further emails from Ms. Borders. DL	0.30 66.17/hr	19.85
Legal Assistant: Dickerson v. City, Review of previously requested discoverable materials and identification of which materials requested would be available in Monell-stayed discovery. MB	1.30 66.17/hr	86.02

	<u>Hrs/Rate</u>	<u>Amount</u>
11/24/2015 Legal Assistant: Girman v. City, Review of Amended Complaint filed by Plaintiff. Legal Research regarding possible motion to dismiss from City of Rock Island and indemnification requirements for Officers and under §1983 litigation. MB	1.50 66.17/hr	99.26
Legal Assistant: Robinson v. City Review of Amended Complaint filed by Plaintiff. Legal Research regarding possible motion to dismiss from City of Rock Island and indemnification requirements for Officers and under §1983 litigation. MB	1.70 66.17/hr	112.49
Review letters and take to Patrick for Further action. Morgan vs. City of Rock Island civil suit. GPC	0.40 130.81/hr	52.32
11/25/2015 Meeting with Ben Griffith. DGM	1.50 130.81/hr	196.22
Legal Assistant: Meeting with Ben Griffith and David Morrison. MB	0.50 66.17/hr	33.09
For professional services rendered	<u>191.65</u>	<u>\$16,314.34</u>
Additional Charges :		
11/2/2015 Postage Discovery Packages to Jack Nathan.		0.92
11/3/2015 Pacer Charges, obtain Chapter 13 Plan Tyra Williams Bankruptcy.		0.90
11/4/2015 Pacer Charges Dickerson vs. Ramirez		1.40
11/6/2015 Pacer Research Charges Girman vs. City.		1.30
Robinson vs. City Pacer Charges.		0.30
Pacer Charges Langford vs. City.		0.30
11/9/2015 Postage: Sent out Discovery to Attorney Schultz, Lareau, and Nieman.		2.98
11/11/2015 Lexis Nexis Skip Trace		17.00
Pacer Charges Girman vs. City of Rock Island.		3.72
Pacer Charges for Clay vs. Clay		0.30
11/13/2015 Pacer Charges Rock Island Realty Schedules		3.30
11/20/2015 Pacer Charges: Obtain copy of Claims docket for Requet.		0.40
Total additional charges		<u>\$32.82</u>
Total amount of this bill		<u>\$16,347.16</u>

Balance due

Amount
\$16,347.16

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