

**Memorandum
City Attorney**

**To: City Manager
Subject: Litigation Appeal Review and Opinion
Date: December 3, 2015**

Billing Statement from Andich and Andich in the amount of \$4,668.75 for legal fees on appeal litigation.

RECOMMENDATION: I recommend that the council approve the Statement and pay accordingly.

Submitted by: Thomas Thomas, City Manager

Approved by: Thomas Thomas, City Manager

LAW OFFICES
ANDICH & ANDICH

AN ASSOCIATION
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STEPHEN G. ANDICH
DAVID W. ANDICH

MARVIN S. ANDICH
(1922 - 2014)

Statement

City of Rock Island
c/o David Morrison
1515 Fourth Avenue
Rock Island, IL 61201

Invoice #: 504
Invoice Date: 2/2/15

Re: Legal services rendered through January 31, 2015

Date	Hours	Description
11/15/14	3.25	Review of decision of Judge L. Lefstein and portion of pleadings/memoranda of all parties regarding opinion on appeal.
11/16/14	2.75	Continued review of decision of Judge L. Lefstein and portion of pleadings/memoranda of all parties regarding opinion on appeal.
11/17/14	1.75	Further analysis of all 5 issues on appeal; preparation of extensive outline of each issue for discussion with D. Morrison; telephone conversation with D. Morrison.
11/18/14	2.75	Finalizing detailed outline for meeting with D. Morrison; conference with D. Morrison regarding issue specific evaluation of issues on appeal.
11/24/14	0.75	Short appearance at hearing on attorneys' fees petition to continue evaluation of that issue.
12/4/14	0.75	Conference with D. Morrison regarding appeal and meeting.
12/12/14	2.75	Review of pleadings and briefs and preparation for meeting with T. Thomas and D. Morrison; conference with D. Morrison; conference with T. Thomas and D. Morrison.
12/18/14	1.75	Conference with D. Morrison regarding D. Andich letter to him on recommendations and reference to new appellate court decision; review of new appellate court case; initial work on letter to D. Morrison.
12/19/14	1.5	Work on drafts of letter to D. Morrison; finalizing same; telephone conversation with D. Morrison.
1/9/15	2.75	Attendance at meeting at D. Morrison's office; preparation for meeting with T. Thomas, attorneys from Lane & Waterman, and D. Morrison.

Total	\$4,668.75
Less Payments/Credits	\$0.00
Balance Due	\$4,668.75