

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

December 29, 2015

Invoice #21413

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/25/2015 Legal Assistant: Prepared FOIA request where requester was Member of the Media and Legal Research accompanying FOIA request when request relates to the Rock Island Police Department. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal research and drafting of Motion to Compel Response in Dickerson. MB	5.60 66.17/hr	370.55
Legal Assistant: Meeting with Ben Griffith regarding City projects that are ongoing and outstanding FOIA requests. MB	0.90 66.17/hr	59.55
Legal Assistant: Preparation of FOIA letter to be sent to citizen regarding narrowing of FOIA request. MB	0.40 66.17/hr	26.47
Compose Answer on Girman vs. City of Rock Island Affirmative Defense Compose Answer and Affirmative Defenses on Robinson v. City and Prepare Motion to Dismiss Count V on Robinson vs. City of Rock Island. DGM	5.00 130.81/hr	654.05
11/27/2015 Research on Home Rule Unites, when analyzing local ordinance of a Home Rule municipality when it conflicts with State Law. DGM Sunday	1.00 130.81/hr	130.81
Research on City funding newsletters and ward meetings and email to City Manager. DGM	0.80 130.81/hr	104.65
Review 8 complaint letters from Dan Carothers, Randy Tweet, response and compose response to legal issues raised in his complaints. Letters and cover letter complaints dated October 22, 2015 and to October 24, 2015. DGM	4.25 130.81/hr	555.94

	<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2015 Review of 6th Avenue Sewer Project Contract Review Summary. DGM	1.00 130.81/hr	130.81
City of Rock Island Research on questions from City Manager on Municipal Corporations Ordinance for affirmative action or set aside programs for public contacts. Municipal Corporation Ordinance. DGM	1.00 130.81/hr	130.81
11/29/2015 Review of 6th Avenue Relief Contract, bid document and full contract paperwork binder 200 plus pages. DGM	8.50 130.81/hr	1,111.89
Research on case law and review 6th Avenue Contract, regarding minority and women hiring practices. DGM	1.00 130.81/hr	130.81
Prepare response to 8 complaint letters, regarding 6th Avenue Sewer relief. DGM	1.00 130.81/hr	130.81
11/30/2015 Legal Assistant: Legal Research and preparation of FOIA request regarding incarcerated requester. MB	0.10 66.17/hr	6.62
Legal Assistant: Legal Research and preparation of FOIA notes regarding prior requester seeking clarification of FOIA response. MB	0.10 66.17/hr	6.62
Legal Assistant: Communicated with citizen regarding their interpretation of meaning of narrowing of FOIA request. MB	0.10 66.17/hr	6.62
Legal Assistant: Legal Research regarding past filings from citizen regarding FOIAs requests placed within the past year. MB	0.60 66.17/hr	39.70
Legal Assistant: Dickerson v. City: Legal Research and preparation of response to Plaintiffs Motion to Compel. MB	1.70 66.17/hr	112.49
Legal Assistant: Dickerson v. City Legal Research and preparation of response to Plaintiffs Motion to Compel. MB	1.30 66.17/hr	86.02
Dickerson v. City Legal Research and preparation of response to Plaintiffs Motion to Compel. DGM	1.30 130.81/hr	170.05
Review contract with price properties. DGM	1.26 130.81/hr	164.82
Review Walmart Purchase Agreement timelines. DGM	0.75 130.81/hr	98.11
Telephone conference with Randy Tweet, regarding radical effects and follow up conversation with City Manager and review of Ordinance and email to City Manager with Summary. DGM	0.50 130.81/hr	65.41
Review FOIA Request received from Dan Carothers. DGM	0.20 130.81/hr	26.16

	<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2015 Research on Property RI177, RI178 and RI 3756. DGM	0.30 130.81/hr	39.24
Research on abatement of nuisance weeds and accompanying emails. DGM	0.50 130.81/hr	65.41
Review Emails from Public Works and Response to 6th Avenue Sewer relief. DGM	0.75 130.81/hr	98.11
Email to Thomas Thomas, regarding 6 items to be put on agenda for counsel meeting on December 7, 2015. DGM	0.50 130.81/hr	65.41
Dickerson preparation to Telephone Conference. DGM	1.00 130.81/hr	130.81
Review of MUNICES file for GMAC and follow up email to Attorney Jane Kwak in Chicago about proposal. DGM	0.30 130.81/hr	39.24
Review RI 177 & RI 178, RI 3756 and winding up of Corporation Requirements for transfer of property. DGM	0.50 130.81/hr	65.41
Review adverse possession law and requirements. DGM	0.50 130.81/hr	65.41
Legal Assistant: County Stone Holdings Bankruptcy: Received and Reviewed Order Confirming Joint Plan of Liquidation of Debtors and the Official Committee of unsecured creditors of county stone holdings, Inc and it's Co-Debtor Affiliates. MW	0.40 66.17/hr	26.47
Legal Assistant: Received and review of email from Sue Borders @ American Bank, regarding note and security agreements, regarding wetlands Mitigation Letter of Credit and call to Sue, regarding the same. Email to Cindy Parchert, regarding council approval. DL	0.50 66.17/hr	33.09
Legal Assistant: Phone call with Joan Russell @ Board of Review and Larry Wilson, Tax Assessor, regarding requirements of tax exempt status, how long can it be retained and proof of status each year; prepare memorandum to file, regarding the same. DL	0.80 66.17/hr	52.94
12/1/2015 Legal Assistant: Legal research regarding weed ordinances and possible violations. MB	0.50 66.17/hr	33.09
Legal Assistant: Legal Research and meeting with Ben Griffith via telephone regarding FOIA requester and items that have previously been provided. MB	1.60 66.17/hr	105.87
Legal Assistant: Legal research regarding changes to structure of departments and ability to comply with state statutes. MB	0.90 66.17/hr	59.55
Legal Assistant: Legal research regarding FOIA to be sent to FOIA requester regarding RIPD Documents. MB	0.50 66.17/hr	33.09

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2015 Legal Assistant: Dickerson v. City Telephonic Meeting with opposing counsel and legal research and preparation of response to Motion to Compel. MB	3.10 66.17/hr	205.13
Review and Respond to Hoggen Email. DGM	0.30 130.81/hr	39.24
Meeting with City Manager. DGM	0.50 130.81/hr	65.41
Legal Assistant: Prepare 3 Notices for Liquor Commission and Prepare one Subpoena. Review codes and conference with Geoff Campbell and Dave Morrison, regarding the same. MW	2.00 66.17/hr	132.34
Legal Assistant: Call from Joan Russell @ the Board of Review, regarding old tax exempt applications. DL	0.30 66.17/hr	19.85
Legal Assistant: Received and review of email from the Rock Island County Treasurer, regarding tax bills sent out on property located @ 2406 8th Avenue. DL	0.20 66.17/hr	13.23
Legal Assistant: Call from Brett Gardella, regarding status of 1300 24th Street property and further research, regarding the same. DL	0.30 66.17/hr	19.85
Legal Assistant: Email to Fifth Third Bank with copies of Hill & Valley;s Security Interest Mortgage and amendments against 3915 9th Street Property to secure release of same; email to Record's Office to confirm recording fees. DL	0.80 66.17/hr	52.94
Prepare Notice of Service upon Licensee. Liquor Commission. GPC	1.50 130.81/hr	196.22
12/2/2015 Legal Assistant: Legal research and draft of report regarding obligations the Freedom of Information Act places upon the City and requirements when responding to citizen requesters. MB	2.50 66.17/hr	165.43
Legal research and review of report regarding obligations the Freedom of Information Act places upon the City and requirements when responding to citizen requesters. DGM	0.50 130.81/hr	65.41
Legal Assistant: Legal research and draft and sending of FOIA response to incarcerated requester and provision of RIPD reports. MB	8.80 66.17/hr	582.30
Legal Assistant: Telephone call with City Clerk regarding outstanding FOIA responses due and the procedure for handling such responses. MB	0.20 66.17/hr	13.23
Meeting with Jeff Eder, regarding Rock Island Reality, LLC. DGM	0.50 130.81/hr	65.41

	<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2015 Legal Assistant: Legal research regarding FOIA to be sent to FOIA requester who is no longer incarcerated, but must pay for additional documents. Sent documents and FOIA response pursuant to the request involving over 300 pages of RIPD reports. MB	8.90 66.17/hr	588.91
Legal Assistant: Provided update at the Department Heads Meetings. MB	0.60 66.17/hr	39.70
Legal Assistant: Dickerson v. City: Prepared and filed response to Plaintiffs Motion to Compel. MB	2.50 66.17/hr	165.43
Complete review of 6th Avenue Contract and finalize response to Mr. Carothers. DGM	1.00 130.81/hr	130.81
Research Roberts Rules of Resolutions. DGM	0.50 130.81/hr	65.41
Response to Attorney General Letter regarding FOIA from Attorney Perla Tirado. DGM	2.30 130.81/hr	300.86
Review letter from Attorney General office, regarding PAC review on freedom of information act requests and compose response. DGM	1.20 130.81/hr	156.97
Prepare and file answer to Motion to Compel Dickerson vs. City of Rock Island. DGM	1.00 130.81/hr	130.81
Legal Assistant: Helped Meena Redact Documents for Inmate FOIA Request and copied all documents being sent. MW	1.50 66.17/hr	99.26
Legal Assistant: Dickerson vs. Ramirez: Scan and file documents "Proposed Protective Order and Motion for Protective Order and Relief. MW	0.50 66.17/hr	33.09
Legal Assistant: Prepare, letter to American Alliance, regarding Claim No: 2015C0015305, Our Claim No: 00023288-00, Policy No: ILAA-0132505-01 and email to C. Parchert and C. Maloney. MW	0.50 66.17/hr	33.09
Legal Assistant: Received and review of proposed Release of Real Property Mortgage and Assignment of Rents on prior Hill and Valley property and forward same to Recorder of Deeds for approval; email from Recorder, regarding approval and email to Ross Morin @ Fifth Third Bank advising of same. DL	0.40 66.17/hr	26.47
12/4/2015 Legal Assistant: Legal research and meeting with Ben Crawford regarding documents available for FOIA request. MB	0.40 66.17/hr	26.47
Legal Assistant: Legal research and preparation of response to Public Access Counselor for FOIA review. MB	2.60 66.17/hr	172.04
Legal Assistant: Dickerson v. City Prepared and filed Amended Response to Plaintiffs Motion to Compel. MB	1.50 66.17/hr	99.26

		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2015	Review Amended Respond to Motion to Compel Dickerson vs. City. DGM	0.30 130.81/hr	39.24
	Legal Assistant: work on affidavits, regarding Towler matter. DL	2.50 66.17/hr	165.43
	Legal Assistant: Follow-up email to IHDA, regarding deed to 1023 3rd Avenue with copy to John Viren. DL	0.20 66.17/hr	13.23
12/7/2015	Legal Assistant: Girman v. City of Rock Island Preparation of 26A Disclosures to be sent to opposing parties. MB	3.10 66.17/hr	205.13
	Legal Assistant: Robinson v. City of Rock Island Preparation of 26A Disclosures to be sent to opposing parties. MB	3.70 66.17/hr	244.83
	Legal Assistant: Legal Research regarding FOIA request letter received from prior requester. MB	0.30 66.17/hr	19.85
	Review emails regarding MUNICES and send two emails regarding MUNICES, regarding GMAC. DGM	0.20 130.81/hr	26.16
	Response email and review contract documents. Research to respond to Carothers Complaint dated November 20, 2015, alleging Brandt Construction violated WBE Requirements. DGM	2.00 130.81/hr	261.62
	Preparation of Materials for Study Session (Parks Department) and executive Session. DGM	4.00 130.81/hr	523.24
	Legal Assistant: Dickerson vs. Ramirez: Burn disks for Discovery X 2 Prepare Documents for mailing. MW	0.50 66.17/hr	33.09
	Legal Assistant: Work on Hauberg documents; email from and to Jill Pauley @ Meridian Title; research corporate documents required, regarding "winding up" corporation. DL	1.50 66.17/hr	99.26
	Meeting with Lt. Landi, regarding Liquor Commission hearings for December 8, and also meeting with Linda Moore, regarding Liquor Commission hearings. DGM	0.50 130.81/hr	65.41
12/8/2015	Legal Assistant: Dickerson v. City of Rock Island Discovery Telephone Conference and Preparation for Discovery Telephone Conference regarding outstanding discovery matters and legal research regarding discovery requirements. MB	6.80 66.17/hr	449.96
	Dickerson v. City of Rock Island: Discovery Telephone Conference and Preparation for Discovery Telephone Conference regarding outstanding discovery matters. DGM	3.20 130.81/hr	418.59
	Legal Assistant: Email to Attorney Neal Wallace @ the Rock Island County Trustees Office, regarding council voted to continue to go forward on the purchase of Rock Island 6086. DL	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2015 Legal Assistant: Email to Meridian Title with proposed and documentation for transfer of title of Hauberg Civic Center Corporation to the City and response email that they have forwarded same to their underwriter for approval. DL	0.50 66.17/hr	33.09
Research for discovery of Law enforcement agency data system and if it is discoverable information in a federal case. DGM	0.50 130.81/hr	65.41
Liquor Commission: Prepare witness and file for hearing. GPC	2.00 130.81/hr	261.62
Liquor Commission: Hearing on The Body Shop. GPC	0.80 130.81/hr	104.65
12/9/2015 Legal Assistant: Telephonic Discovery Conference with Judge Hawley to discuss discovery progress. MB	0.50 66.17/hr	33.09
Telephonic Discovery Conference with Judge Hawley to discuss discovery progress. DGM	0.50 130.81/hr	65.41
Legal Assistant: Dickerson v. City of Rock Island: Legal Research regarding discovery obligations for responses to next weeks status conference regarding discovery updates and amendments. MB	3.30 66.17/hr	218.36
Legal Assistant: Langford v. City of Rock Island Legal Research regarding possible Amended Complaint Response or F.R.C.P. 12(b)(6) motions to dismiss. Letter sent to Illinois Putative Father Registry regarding possible dismissal of claim. MB	2.60 66.17/hr	172.04
Review and dictate Liquor Commission Orders. DGM	0.50 130.81/hr	65.41
Review Hauberg property file, review summary report and ordinances and email to Mr. Cardela. DGM	0.50 130.81/hr	65.41
Legal Assistant: Liquor Commission: Prepare Liquor Commission Orders X 3, The Body Shop. MW	1.00 66.17/hr	66.17
Legal Assistant: Receipt of response from Underwriter, regarding insurability of title to Hauberg Civic Center and call to Meridian, regarding exception to title; further emails to and from title company and underwriter. DL	0.60 66.17/hr	39.70
Telephone conference regarding Dickerson vs. Ramirez. DGM	0.30 130.81/hr	39.24
Additional research on discovery on Law enforcement agency data system materials. DGM	0.50 130.81/hr	65.41
12/10/2015 Department Head meeting and meeting with other department heads, regarding other issues. DGM	1.75 130.81/hr	228.92

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12/10/2015 Discussions with Deb Lerschen, regarding Insurability of Hauberg Civic Center title and conference call with Deb and Fidelity National Title underwriter, regarding the same. DGM	0.30 130.81/hr	39.24
Work on three orders, regarding 3 separate violations liquor License, regarding the Body Shop Hearing from December 8, 2015. DGM	0.75 130.81/hr	98.11
Review materials send email on case law and City Reimbursement Policy. DGM	0.30 130.81/hr	39.24
Review Motion and Order on Casey Hunter v. Officer Mueller. DGM	0.20 130.81/hr	26.16
Telephone call with Mark Stevens, regarding FOIA request. DGM	0.20 130.81/hr	26.16
Review Language on Purchase Agreement for Hauberg Civic Center and Status on Park Commission. DGM	0.20 130.81/hr	26.16
Dickerson Discovery Telephone call with Attorney General Brost. DGM	0.20 130.81/hr	26.16
Conference call with Fidelity National Title underwriter and DGM, regarding insurability of Title and exception thereto; regarding Hauberg Civic Center Properties; made changed to proposed corporate documents and Quit Claim Deed and email to Meridian Title; email to City Clerk; regarding Memorandum to 90 before City Council, regarding same. DL	0.80 66.17/hr	52.94
Legal Assistant: Prepared FOIA response regarding deadline extensions for litigation cases to reporter and sent response after attorneys review. MB	0.50 66.17/hr	33.09
Legal Assistant: Followed up with media FOIA requester regarding expenditures and request for documents. MB	0.50 66.17/hr	33.09
Legal Assistant: Meeting with Ben Griffith and Randy Hollerud to discuss loans and ability to recoup funds. MB	0.60 66.17/hr	39.70
Legal Assistant: Legal research and creation of summary report regarding the ability to reconsider agenda items that have already failed to pass. MB	0.60 66.17/hr	39.70
Legal Assistant: Dickerson v. City Legal Research regarding Amended Discovery Response and requirements for timely filing. MB	2.90 66.17/hr	191.89
12/11/2015 Reviewing the complaint dated November dated November 20, 2015 from Dan Carothers and review of the contract materials and composing response to the complaint. DGM	1.25 130.81/hr	163.51

	<u>Hrs/Rate</u>	<u>Amount</u>
12/11/2015 Legal Assistant: Review of Property Tax Sale Redemption Quotes on three (3) properties owned by the Metro Youth Program (a/k/a MLK Center) from Rev. Dwight Ford (Delivered 12-08-15); call to County Clerk's Office to confirm amounts due as of Redemption Date; research, regarding fourth property owned by the Metro Youth Program (719 9th Avenue) and email to Rev. Ford, regarding same; further research and email to Rev. Ford, regarding property @ 712 8th Street that is in the Metro Youth Center and also has back taxes five (5) properties total. DL	1.10 66.17/hr	72.79
Legal Assistant: Dickerson v. City; Legal Research regarding testimony of expert witnesses and required disclosures and telephone call to physician Brooks regarding possibility of testifying. Communications sent to plaintiffs attorney to discuss meeting to resolve discovery issues. MB	2.30 66.17/hr	152.19
Legal Assistant: Legal research regarding remote attendance of city council meetings and study sessions. Meeting with David Morrison, City Manager, and Ben McCready regarding ability to meet remotely. MB (DM should be 1 hour for this not sure if he wanted me to bill it, or if he already did)	1.50 66.17/hr	99.26
Legal Assistant: Legal Assistant Legal research and preparation of powerpoint presentation regarding Aldermans use/reimbursement of funds and requirements under statutes and city policies. MB	1.50 66.17/hr	99.26
Legal Assistant: Langford v. City Follow up with Plaintiffs attorney and Lt. Landi regarding evidence that the City may possess or has been returned to the family. MB	0.20 66.17/hr	13.23
Meeting with Meena Brandt, Ben McCready and Thomas Thomas, regarding ability to meet remotely, DGM	1.00 130.81/hr	130.81
12/14/2015 Meeting with Deb Lerschen to discuss Hauberg Center. DGM	0.20 130.81/hr	26.16
Pull Open meetings Act binding opinion 2014 PAC 29739 and email to City Manager and Alderman about opinion. DGM	0.75 130.81/hr	98.11
Review letter and email from Stephen Johnson, regarding permit and related matters. DGM	0.20 130.81/hr	26.16
Telephone conference with Isaiah Crawford about his FOIA request. DGM	0.20 130.81/hr	26.16
Review Isaiah Crawford FOIA Response letter. DGM	0.20 130.81/hr	26.16
Meeting with Officer Ramirez and Landi on Dickerson vs. Ramirez. DGM	0.50 130.81/hr	65.41
Response to email to Mayor on Open Meetings Act Questions. DGM	0.20 130.81/hr	26.16

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2015 Legal Assistant: Phone call with Bill Nelson and review of documents, regarding Hauberg Civic Center. DL	1.50 66.17/hr	99.26
Legal Assistant: Compiled documents, redacted documents, and drafted letter to respond to FOIA request for Rock Island home owner. MB	1.60 66.17/hr	105.87
Legal Assistant: Legal Research regarding requirements for stating name and address at meetings subject to the Open Meetings Act. MB	0.20 66.17/hr	13.23
Legal Assistant: Dickerson v. City; Meeting with Officer Ibrahim Ramirez and Lt. Landi regarding pending litigation and discovery that may be available. Conducted legal research regarding discovery obligations. Conference with Plaintiffs attorney regarding pending discovery disputes. MB	2.70 66.17/hr	178.66
Legal Assistant: Langford v. City Drafted answers to amended complaint and compiled legal research for amended complaint affirmative defenses. MB	3.70 66.17/hr	244.83
Legal Assistant: Legal research and conversation with Autumn Rohwer regarding FOIA extensions. Review of Autumn Rohwers drafted FOIA extension letter. MB	0.20 66.17/hr	13.23
Dickerson v. City; Meeting with Officer Ibrahim Ramirez and Lt. Landi regarding pending litigation and discovery that may be available. Conducted legal research regarding discovery obligations. Conference with Plaintiffs attorney regarding pending discovery disputes. DGM	2.70 130.81/hr	353.19
12/15/2015 Meeting with Jeff Eder on Riverview lofts agreement. DGM	0.50 130.81/hr	65.41
Reviewed and responded to emails. Reviewed multiple emails on Service Rubber Real Estate. Review and Respond to Email on MUNICES property 1035 - 1037 17th Street. DGM	0.80 130.81/hr	104.65
Emails to Bret G. at C.E.D., regarding Norcross. DGM	0.30 130.81/hr	39.24
Meeting at Jeff Eder's Office on River View Lofts contract p.m. meeting. DGM	0.50 130.81/hr	65.41
Research and Compose Summary Report on River View Lofts Agreement and Proposed Addendum. DGM	1.00 130.81/hr	130.81
Two Telephone conversations with Attorney from S. W. Bank on FOIA Request and spoke with CED. DGM	0.40 130.81/hr	52.32
Review Email and send E-mail and face to face meeting with Bret G., regarding Hauberg. DGM	0.50 130.81/hr	65.41

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12/15/2015	Delivered QC Deed from Hauberg Civic Center Corporation to City for signing by Mayor on behalf of City as the Soel Shareholder. DL	0.30 66.17/hr	19.85
	Legal Assistant: Phone call and email to Aleisha, regarding Hauberg documents to be signed; emails from and to Bret Gardella, regarding same; confernece with DGM, regarding the same and further phone call to Brett Gardella. DL	0.80 66.17/hr	52.94
	Legal Assistant: Contract review for Riverview Lofts and Legal Research regarding recessions and extensions. MB	0.20 66.17/hr	13.23
	Legal Assistant: Editing of Draft FOIA letter sent by Autumn Rohwer for FOIA extension. MB	0.30 66.17/hr	19.85
	Legal Assistant: Dickerson v. City - Review of Brooks Deposition and legal research regarding possibility of using 26(a)(2)(B) motion to exempt the need for an expert report. MB	5.70 66.17/hr	377.17
	Legal Assistant: Call to local attorneys and telephone meeting with Wayne Sharer regarding FOIA and the ability for defense attorneys to acquire discovery materials. MB	0.20 66.17/hr	13.23
	Legal Assistant: Langford v. City Communications with Lt. Landi regarding Langfords personal items that may have been recovered. MB	0.20 66.17/hr	13.23
12/16/2015	Legal Assistant: MUNICES; Short conference with Autumn Rohwer, regarding Summons and Notice of Violation being returned undeliverable, regarding 2013 39th Street. DL	0.10 66.17/hr	6.62
	Legal Assistant: Corres. to Recorder of Deeds forwarding Hauberg Quit Claim Deed for recording and email to City advising of same. DL	0.40 66.17/hr	26.47
	Legal Assistant: Review of request for PAC review of Deshawn Tatum and request for incident reports from RIPD. MB	0.20 66.17/hr	13.23
	Legal Assistant: Legal Research regarding expert disclosures and the requirements for sufficiency. MB	2.80 66.17/hr	185.28
12/17/2015	Review emails regarding various City emails. DGM	0.20 130.81/hr	26.16
	Review emails regarding 6th Avenue Construction Contract issues. DGM	0.30 130.81/hr	39.24
	Research on Riverview Lofts Information. DGM	0.50 130.81/hr	65.41
	Review Attorney Hofeld's Answer to Request for Production and Answer to Interrogatories. DGM	0.50 130.81/hr	65.41

	<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2015 Bankruptcy Hearing: Rock Island Reality LLC. - City of Rock Island. DGM	1.00 130.81/hr	130.81
Meeting with Thomas Thomas and Jeff Eder. DGM	1.00 130.81/hr	130.81
Legal Assistant: Review of Revised 1963 Code of Ordinance, regarding Government Organization/Boards and Commissions. DL	0.50 66.17/hr	33.09
Legal Assistant: MUNICES; Received and reviewed email from Autumn Rohwer, regarding 2013 39th Street, Confirming nothing ever came back from the post office; review of file, regarding emails and correspondence concerning code violations, prepare memo to file and copy all correspondence, regarding the same for delivery to counsel. DL	0.50 66.17/hr	33.09
Legal Assistant: Dickerson v. City; Drafted and reviewed with Dave Morrison response to be sent to Plaintiffs counsel regarding the need for 37.3 Conference based upon Plaintiffs objections and responses to discovery. MB	6.50 66.17/hr	430.11
Legal Assistant: Legal Research regarding notice requirements in place for legal ad for sale of city owned property. MB	0.30 66.17/hr	19.85
Legal Assistant: Legal research regarding Riverview Lofts Contract obligations. MB	0.20 66.17/hr	13.23
12/18/2015 Open two files on discovery for Resch and Green. Email to Doug Sullivan for Discovery. MW	0.30 66.17/hr	19.85
Legal Assistant: Emailed copy of recorded deed from the Hauberg Civic Center Corporation to the City. DL	0.10 66.17/hr	6.62
Legal Assistant: Legal research regarding Riverview Lofts Contract obligations and redraft of letter from CED to incorporate history of contract. MB	0.40 66.17/hr	26.47
Legal Assistant: Dickerson v. City; Legal Research regarding follow up on 37.3 Conference and call to Jeremy, Judge Hawleys law clerk regarding the need for status hearing. Legal Research and compiling of discovery documents to supplement Citys response to Plaintiffs second and third amended discovery requests. MB	3.40 66.17/hr	224.98
Legal Assistant: Legal Research and follow up regarding fire damaged property where no fire check was received. MB	0.80 66.17/hr	52.94
12/21/2015 Legal Assistant: Compiled and maintained Dickerson vs. Ramirez et al. MW	0.30 66.17/hr	19.85
Legal Assistant: Compiled and maintained file. Girman vs. City of Rock Island. Also compile general information for future filings. MW	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
12/21/2015 Legal Assistant: Compiled and maintained file. Robinson vs. City of Rock Island. MW	0.30 66.17/hr	19.85
Legal Assistant: Compiled and maintained file. Langford vs. City of Rock Island. MW	0.30 66.17/hr	19.85
Legal Assistant: Compiled and maintained file. Powell vs. City of Rock Island. MW	0.50 66.17/hr	33.09
Legal Assistant: Work on preparation of 1099-s forms Regarding 11th Street ROW acquisitions and forward same to owners. DL	0.70 66.17/hr	46.32
Legal Assistant: MUNICES; Call from Attorney Frank Nowinski's Office, regarding MUNICES Judgment on 2821 2823 6th Avenue; Call to Inspections - property remains in disrepair; conference with DGM, regarding the same; call to Tom Ayers and confirmation email, regarding the same. DL	0.50 66.17/hr	33.09
Legal Assistant: Further email to 7 Eleven's Counsel for 7-Eleven ROW on 11th Street. DL	0.10 66.17/hr	6.62
Legal Assistant: Further attempts to reach IHDA, regarding Status of 1023 3rd Avenue. DL	0.10 66.17/hr	6.62
Dickerson vs. City; Telephone conference with Judge Hawley's Law Clerk on Dickerson Discovery Materials. DGM	0.20 130.81/hr	26.16
Legal Assistant: Dickerson v. City - Legal Research and compiling of discovery documents to amend City's response to Plaintiffs second and third amended discovery requests, due on 12.28.15. MB	6.10 66.17/hr	403.64
Legal Assistant: Langford v. City; Legal Research regarding release of personal items and follow up with Plaintiffs attorney regarding personal effects. MB	0.20 66.17/hr	13.23
Legal Assistant: Dickerson v. City Meeting with Lt. Landi to compile additional materials to be produced in response to discovery requests and Judicial Text Order ordering production of documents. Legal Research and compiling of discovery documents to supplement City's response to Plaintiffs second and third amended discovery requests. MB	6.90 66.17/hr	456.57
12/22/2015 Legal Assistant: MUNICES; Call from Attorney Brett Marshall, regarding partial release of MUNICES judgment to close on the sale of another property and receipt of Stipulations, regarding the same; conference with DGM, Phone conference with Tom Ayers and forward second amended stipulation and repair estimate by Foley contracting for review. DL	0.80 66.17/hr	52.94
Research on Towler; Answer Motion to Dismiss and Telephone conference with Attorney Doak. DGM	1.25 130.81/hr	163.51

	<u>Hrs/Rate</u>	<u>Amount</u>
12/22/2015 Telephone conference with Attorney Nowinski and review file and emails from City on AB Moore Properties and proposed real estate sale. DGM	0.30 130.81/hr	39.24
Review emails and letter regarding Ryco property and correspondence and telephone conference with Brett Marshal. Proposed partial release documents. DGM	0.30 130.81/hr	39.24
Review Plaintiff's discovery request and prepare for telephone conference with Federal Magistrate Hawley on Dickerson vs. City of Rock Island. DGM	1.00 130.81/hr	130.81
Legal Assistant: compiling and copying discovery documents to be produced in response to Plaintiff's Second and Third Amended Discovery Requests-Dickerson v. City. CS	2.50 66.17/hr	165.43
Legal Assistant: Dickerson vs. City of Rock Island, Draft answers to Plaintiff's 2nd and 3rd discovery request to Defendants and compiled appropriate documents; Met with Lt. Landi to retrieve necessary documents, pursuant to the discovery requests. MB	6.70 66.17/hr	443.34
12/23/2015 Legal Assistant: Email to Neal Wallace @ Trustee's Office, regarding Council approval of going forward with tax auction purchases and picked up re-issued check for purchase proceeds (Original check stale date) DL	0.30 66.17/hr	19.85
Dickerson vs. City; Telephone conference with Judge Hawley on Dickerson v. City discovery issue. DGM	0.50 130.81/hr	65.41
Legal Assistant: Prepare and file Proof of Claim, regarding Neville Bankruptcy. MW	0.30 66.17/hr	19.85
Review River View Lofts Email and Attachments. DGM	0.20 130.81/hr	26.16
Review Sunset Marina Contract and Collection Matter. DGM	0.20 130.81/hr	26.16
Research Towler File and Towler Motion to vacate Judgment Research. DGM	1.50 130.81/hr	196.22
Legal Assistant: continuation of compiling and copying discovery documents to be produced in response to Plaintiff's Second and Third Amended Discovery Requests-Dickerson v. City. CS	4.50 66.17/hr	297.77
Legal Assistant: Dickerson vs. City of Rock Island, Draft answers to Plaintiff's 2nd and 3rd discovery request to Defendants and compiled appropriate documents; Attended Telephone conference with Judge Hawley, Kathy Swett, Hanan Vandril and David G. Morrison to discuss discovery request. MB	5.80 66.17/hr	383.79
12/28/2015 Receipt of Orders Confirming sale and Order of Possession; Laredo search for Sheriffs Deed and forwarded same to Finance. DL	0.20 66.17/hr	13.23

	<u>Hrs/Rate</u>	<u>Amount</u>
12/28/2015 Legal Assistant: Continuation of compiling and copying discovery documents to be produced in response to Plaintiff's Second and Third Amended Discovery Requests-Dickerson v. City. CS	6.27 66.17/hr	414.89
Legal Assistant: Email to Bret Gardella, regarding status of possible acquisition of 1014 6th Avenue. DL	0.10 66.17/hr	6.62
12/29/2015 Dickerson vs. Rameriz; Review Discovery for Telephone Conference. Telephone Conference with Al Hofeld. DGM	3.00 130.81/hr	392.43
Legal Assistant: Email from bret Gardella, regarding City still interested in 1014 6th Avenue and question, regarding foreclosure of 2008 Demolition Lien; research regarding same and return email. DL	0.60 66.17/hr	39.70
For professional services rendered	<u>256.43</u>	<u>\$22,401.80</u>
Additional Charges :		
11/25/2015 Pacer Charges: Looking up case 1:10 vs. 4658 Dickerson vs. City.		0.50
11/30/2015 Pacer Charges Looking up case 10 CV 4658 Dickerson v. City of Rock Island.		1.50
12/8/2015 Pacer charges related to Dickerson v. City of Rock Island Legal Research.		7.90
12/10/2015 Lexis Nexis MUNICES Skip trace on Brittany Lewis and Heather Bohlander.		14.50
12/15/2015 Meridian Title Search, Hauberg Civic Center Corporation.		75.00
12/21/2015 Pacer Charges Powell vs. City		0.40
Pacer Charges: Dickerson vs. City Docket Report		1.20
Pacer Charges: Girman vs. City Docket Report		0.50
Pacer Charges: Langford vs. City; Docket Report		0.40
Pacer Charges: Robinson Vs. City; Docket Report		0.40
12/23/2015 Pacer Charges Dickerson vs. City		0.60
Total additional charges		<u>\$102.90</u>
Total amount of this bill		<u>\$22,504.70</u>
Balance due		<u><u>\$22,504.70</u></u>

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