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

January 27, 2016

Invoice #21441

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/28/2015 Legal Assistant: Dickerson v. City: Draft of Discovery Response to Plaintiff after narrowing of requests in Rule 37.3 Discovery Conference. MB	6.20 66.17/hr	410.25
12/29/2015 Review contract and proposed extension of Statute of Limitations and Letter to City Manager and Assess Agreement. DGM	0.75 130.81/hr	98.11
Dickerson vs. Ramirez: Review 80 page response to request for production and also review multiple DVD's with documents which were to be produced to the plaintiff pursuant to the court order on discovery. DGM	5.50 130.81/hr	719.46
Legal Assistant: Dickerson v. City: Draft of Discovery Response to Plaintiff and mailing of completed discovery packet. MB	10.60 66.17/hr	701.40
Legal Assistant: Girman v. City: Review of 26A materials sent to Plaintiff and correspondence with Plaintiff. MB	0.20 66.17/hr	13.23
Legal Assistant: Robinson v. City: Review of 26A materials sent to Plaintiff and correspondence with Plaintiff. MB	0.10 66.17/hr	6.62
Legal Assistant: MUNICES Call to Autumn in Inspections, regarding status of two MUNICES filed we did a skip trace on; call to Coal Valley Post Master, regarding further information on Heather Bohlander (1307 44th Street); call from Bruce Crowe, regarding same; return call from Coal Valley Post Master- no forwarding address information available on Heather Bohlander; skip trace on relatives of Heather Bohlander; email to Bruce with list of possible relatives. DL	1.00 66.17/hr	66.17

		<u>Hrs/Rate</u>	<u>Amount</u>
12/29/2015	Legal Assistant: MUNICES; Call from Bruce Crowe, regarding MUNICES Judgment on 720 30th Street, forwarded copy of recorded judgment from 10/2014; review status of real estate taxes - tax buyers for 2013 and 2014 and forwarded information. DL	0.50 66.17/hr	33.09
	Legal Assistant: Phone call with Ross Morin of Fifth Third Bank, regarding status of Release of Hill & Valley's Mortgage on 9th Street property. DL	0.20 66.17/hr	13.23
12/30/2015	Telephone conference with Al Hofeld, regarding Dickerson vs. Rameriz. DGM	0.75 130.81/hr	98.11
	Department Head Meeting. DGM	0.75 130.81/hr	98.11
	Legal Assistant: Compiling and copying discovery documents to be produced in response to Plaintiff's 2nd and 3rd amended discovery requests. Dickerson vs. Ramirez. CS	6.00 66.17/hr	397.02
	Legal Assistant: Prepare Discovery DVD's and letters to various attorney's on request for discovery documents. Webster, Langston, Hoing, Jandura, Conwell, Davis, Begyn, Resch, Green, Munestermann, Becker. MW	5.50 66.17/hr	363.94
	Legal Assistant: Email to Bret Gardella, regarding status of appraisal of Hauberg Civic Center properties. DL	0.10 66.17/hr	6.62
	Legal Assistant: MUNICES Office conference with Bruce Crowe, regarding certifying Judgment on 3814-20 14th Avenue. DL	0.20 66.17/hr	13.23
12/31/2015	Review Sup. Special use permit information for Monday Council meeting and meeting with Tom Ayers and Bruce Crowe on MUNICES properties 2821 & 2823 6th Avenue 15 MR944. DGM	0.75 130.81/hr	98.11
	Work on Ordinance for Electronic Appearance for City Council. DGM	0.75 130.81/hr	98.11
	Legal Assistant: Worked on Special Ordinance, regarding Remote Participation by Council Members and forwarding proposed Ordinance to Ben McCreedy for review; short office call with Ben, regarding Ordinance covering City Council meetings. DL	2.30 66.17/hr	152.19
1/3/2016	Towler vs. City of Rock Island: Prepare and research on applicable case law. Prepare Motion to Dismiss, Motion to Stay Discovery, Motion to Extend deadlines. DGM (Sunday)	6.00 130.81/hr	784.86
1/4/2016	Towler vs. City of Rock Island. Prepare answer to Interrogatories and finalized final motions. DGM	7.00 133.42/hr	933.94

		<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2016	Legal Assistant: Towler v. City: Legal Research and drafting regarding Motion to Dismiss, Motion Research, and preparation of Affidavits to accompany motions. Preparation of discovery responses sent to Plaintiff. MB	7.10 67.49/hr	479.18
	Legal Assistant: Order Limited Title Search on Norcross/Service Rubber Property, pursuant to U.S. Bankruptcy Judge Perkins request. DL	0.20 67.49/hr	13.50
	Legal Assistant: Review of Memorandum of Council received from Bret Gardella; work on revisions and proposed Resolution; regarding declaring Hauberg properties as surplus properties. DL	1.20 67.49/hr	80.99
1/5/2016	Meeting with City to discuss Brandt Construction 6th Avenue Project. DGM	2.00 133.42/hr	266.84
	Legal Assistant: Legal Research and correspondence with Attorney Hany Khoury and Wayne Sharer regarding FOIA request and RIPD Police Reports that may be subject to FOIA request. MB	0.30 67.49/hr	20.25
	Legal Assistant: Towler v. City: Legal Research regarding Discovery Responses and motion for extension. MB	0.20 67.49/hr	13.50
	Legal Assistant: Legal Research and telephonic conversation with Ben Griffith regarding Special Use Permits and procedure regarding motions and the City of Rock Islands ability to recoup expenses for withdrawn Special Use Permits. MB	0.20 67.49/hr	13.50
	Legal Assistant: Dickerson v. City Legal Research regarding FRCP 26 amendments from December 1, 2015 and the implications on discovery disclosures and ability to motion the court regarding expert disclosures. MB	3.70 67.49/hr	249.71
	Legal Assistant: Legal Research regarding Roberts Rules of Order and passage of motions regarding sales of property. Telephone conversations with Aleisha Patchin regarding procedural requirements for motions regarding sale of property. MB	1.60 67.49/hr	107.98
	Legal Assistant: R & R of email from Ben McGready, regarding proposed changes to Code of Ordinances; regarding Remote participation in council meetings by council members; discuss minor changes with Dave Morrison and return email to Ben; regarding suggested changes; made changes to Ordinance and forwarded same to Ben for review by City Manager. DL	1.00 67.49/hr	67.49
	Legal Assistant: Email to Christine @Bi-State, regarding legible copy of MUNICES Judgment, regarding 3814 - 20 - 14th Avenue. DL	0.10 67.49/hr	6.75
	Legal Assistant: Received and reviewed memorandum prepared by Dave Morrison, regarding Audit of Mid American Energy Tax Xollection and Chapter 15, Section 15-37, regarding Imposed and call to City Clerk, regarding prior changes to the Code. DL	0.80 67.49/hr	53.99

		<u>Hrs/Rate</u>	<u>Amount</u>
1/5/2016	Legal Assistant: Laredo research, regarding title to 4901 44th Street (ben Williamson Park); Call to Recorder's Office and preparation of memorandum, regarding findings, receipt of numerous copies of documents and maps from the Recorder's Office. DL	2.40 67.49/hr	161.98
1/6/2016	Legal Assistant: Dickerson v. City Status Conference with David Morrison, Kathy Swett, Judge Hawley, and Plaintiff regarding outstanding discovery disputes. Preparation of materials in advance for status conference. Correspondence sent to Judge Hawley regarding outstanding discovery disputes at Judges request. MB	4.10 67.49/hr	276.71
	Legal Assistant: Legal Research regarding Roberts Rules and passage of motions and impact on older motions that had not been vacated. MB	0.30 67.49/hr	20.25
	Legal Assistant: Email to Kathy Swett, Assistant States Attorney, regarding Limited Title Search ordered per Judge Perkins' request; Phone call with Ms. Swett, regarding same; email to Meridian Title requesting copies of the chain of title with Limited Title Search. DL	0.50 67.49/hr	33.75
1/7/2016	Legal Assistant: Legal Assistant Legal Research and compilation of data to be sent to Insurance Carrier regarding pending city litigation. MB	0.70 67.49/hr	47.24
	Legal Assistant: Dickerson v. City: Legal Research and telephonic conference with David Morrison & Judge Hawleys clerk regarding clarification of entry of text order. MB	0.20 67.49/hr	13.50
	Legal Assistant: Legal Research and drafting of FOIA response letter with corresponding materials for incarcerated requester. MB	1.30 67.49/hr	87.74
	Legal Assistant: Received and review of Amendments to the Code and portions of City Council meetings minutes, regarding revisions to Chapter 15, Article III - Utility Tax. DL	0.90 67.49/hr	60.74
	Legal Assistant: Received and review of email from Caitlin Maloney in Finance, regarding collection of old Water/Sewer bill on 602 1st Street; Laredo research, call to County Clerk's Office and GIS Department, regarding same and return email to Caitlin, regarding un-collectible. DL	0.80 67.49/hr	53.99
	Legal Assistant: Received and review email from Tom Ayers, regarding change of addresses, regarding Hauberg properties and return email, regarding same; further email from Bret Gardella, regarding the same. DL	0.30 67.49/hr	20.25
	Legal Assistant: Received and reviewed Summons and Complaint to Foreclose Mortgage, regarding 1728 5th Street; Laredo search, regarding copy of mortgage to the City - 2003 5 year forgivable loan - prepare memo to Dave Morrison no further action required by the City and email to Finance, regarding the same. DL	0.70 67.49/hr	47.24

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1/7/2016 Legal Assistant: Received and review of emails from Bret Gardella and Jeff Eder, regarding Hauberg Center; conference with Dave Morrison; regarding the same; return email, regarding complete legal description. DL	0.50 67.49/hr	33.75
Legal Assistant: Call to Meridian Title, regarding title search on 1136 2nd Street (Norcross Property). DL	0.20 67.49/hr	13.50
Review amended Memo to Council of proposed settlement. Sent reply Morgan vs. City. GPC	0.40 133.42/hr	53.37
Call Attorney for Morgan advise of status. Morgan vs. City. GPC	0.20 133.42/hr	26.68
Review Patrick's Memo for City Settlement and reply. Morgan vs. City. GPC	0.30 133.42/hr	40.03
1/8/2016 Preparation for hearing on Betty Byers on Motion for Summary Judgment. DGM	2.00 133.42/hr	266.84
Hearing on Betty Byers before honorable Joe Fackel. DGM	0.50 133.42/hr	66.71
Review materials on Douglas Park Baseball Diamond lease. DGM	0.30 133.42/hr	40.03
Meeting with City Manager, regarding various review of contracts. DGM	0.30 133.42/hr	40.03
Meeting with CED regarding munices cases and correspondence with attorney Spencer from Chicago. DGM	0.30 133.42/hr	40.03
Meeting with Jeff Eder to discuss Star Block Contract. DGM	0.20 133.42/hr	26.68
Review and responding to various City emails. DGM	0.30 133.42/hr	40.03
Email response to Attorney Spencer and telephone call to Attorney Spencer, regarding he property of 39th Avenue and MUNICES Judgment. DGM	0.30 133.42/hr	40.03
Review and Response to Pack Letter from Attorney General. DGM	0.20 133.42/hr	26.68
Review of Casey Hunter filing, request for Lawyer and trial scheduling docket sheet. DGM	0.20 133.42/hr	26.68
Review of Dickerson vs. Ramirez discovery requests. DGM	0.20 133.42/hr	26.68

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1/8/2016 Review of Litigation Summary updates. DGM	0.30 133.42/hr	40.03
Legal Assistant: Drafted response to incarcerated FOIA requesters request that City of Rock Islands previous FOIA response be amended. Provided additional requested materials. MB	1.40 67.49/hr	94.49
Legal Assistant: Byers v City: Legal research and compilation of materials for Motion for Summary Judgment in case. MB	0.30 67.49/hr	20.25
Legal Assistant: Legal Research and compilation of data to be sent to Insurance Carrier regarding pending city litigation. MB	1.70 67.49/hr	114.73
Legal Assistant: Powell v. City Legal Research regarding discovery responses and review of discovery materials that may be provided. MB	1.90 67.49/hr	128.23
Legal Assistant: Girman v. City - Review of discovery requests propounded to Defendant Officers. MB	0.20 67.49/hr	13.50
Legal Assistant: Robinson v. City - Review of discovery requests propounded to Defendant Officer. MB	0.10 67.49/hr	6.75
Legal Assistant: Continued review of R=Public Act 90-0561 (Electric Deregulation Bill) and Code of Ordinance. DL	2.60 67.49/hr	175.47
1/11/2016 Email to City Manager regarding discovery request responses in case number 15 MR 914. DGM	0.30 133.42/hr	40.03
Review file and research statute and case law on sale of surplus property on Halberg Center. DGM	0.30 133.42/hr	40.03
Review proposed lease agreement for Douglas Park and also reviewed sample leases for other sports facilities to prepare a lease for Douglas Park. DGM	2.00 133.42/hr	266.84
MUNICES: Review email from Attorney Brett Marshall and forward information to inspections division regarding release and satisfaction. DGM	0.20 133.42/hr	26.68
MUNICES: Review of email from Attorney Rick Spencer and attached documents. Reply email to attorney Spencer and attorney Jane Kwak requesting conference call. DGM	0.20 133.42/hr	26.68
Legal Assistant: Powell v. City - Legal Research regarding discovery responses and review of discovery materials that may be provided. Drafting of responses to interrogatories. MB	5.10 67.49/hr	344.20
Legal Assistant: Legal Research and telephonic conference with Ben Griffith regarding Special Use Permit procedures, actions to be taken for withdraw special use permits, and follow up on meeting for city guideline recommendations for sale of property. MB	0.60 67.49/hr	40.49

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1/11/2016 Response email to City Manager, regarding discovery in pending litigation matter. DGM	0.10 133.42/hr	13.34
Reviewed emails and sent emails, regarding pending litigation to Attorney Michael Schmiede on Langford and Girman. DGM	0.20 133.42/hr	26.68
Reviewed email regarding property known as parcel no: RI 1722-1 and RI 1722-2 Barge Terminal Property. DGM	0.10 133.42/hr	13.34
Review email and proposed protective order in pending litigation Powell vs. City of Rock Island. DGM	0.50 133.42/hr	66.71
Email with Christine Carey at Bi-State, regarding hearing documents. DGM	0.10 133.42/hr	13.34
Reviewed email and attached documents from Seventh Circuit Court of appeals, regarding Casey Hunter vs. City of Rock Island. DGM	0.20 133.42/hr	26.68
Email to Finance Department, regarding policy for small claims cases. DGM	0.10 133.42/hr	13.34
Correspondence with Attorney Churchill on 2821 6th Avenue, RI, regarding a Judgment Lien and drafted response. DGM	0.30 133.42/hr	40.03
Email to City staff, regarding various special use permits and keeping of domestic fowl in the city. DGM	0.10 133.42/hr	13.34
Reviewed email regarding possible sale of surplus property. DGM	0.10 133.42/hr	13.34
Legal Assistant: Received and reviewed of list of City Exempt Properties according to the Supervisor of Assessments; research regarding property being leased by Alter (Rock Island River Terminal) and return email to Jeff Eder, regarding the same. DL	0.90 67.49/hr	60.74
1/12/2016 Legal Assistant: Powell v. City - Legal Research regarding discovery responses and review of discovery materials that may be provided. Drafting of responses to discovery request. MB	2.90 67.49/hr	195.72
Legal Assistant: Dickerson v. City - Attended Motion for Summary Judgment and judicial hearing regarding disputed discovery requests. Prepared materials in advance for motion hearing and discovery hearing. MB	3.40 67.49/hr	229.47
Email to Attorney Brett Marshall of Lane and Waterman, regarding RYCO Property Lien. DGM	0.10 133.42/hr	13.34
Appeared in Central District of Federal Court, regarding Dickerson vs. City of Rock Island for Oral Arguments and Discovery issues. DGM	0.50 133.42/hr	66.71

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1/12/2016 Review and respond to email, regarding RICO property. DGM	0.20 133.42/hr	26.68
Review email regarding Meridian Title Limited Title Search for 1136 7th Avenue, Rock Island. DGM	0.20 133.42/hr	26.68
Legal Assistant: Preparation of Release of Water/Sewer Lien, regarding 1819 41st Street. DL		35.00
Legal Assistant: Call from Bret Gardella, regarding Resolution, regarding Hauberg Properties to go to Council 1-18-16; work on Resolution and calls to and from Missman, regarding survey on part of 09-179-2; short conference with Dave Morrison, regarding the same. DL	2.60 67.49/hr	175.47
Legal Assistant: Received an reviewed Limited Title Search with Chain of Title from Meridian Title, regarding Norcross Property. DL	0.40 67.49/hr	27.00
1/13/2016 Legal Assistant: Sent email to Christine Carey, Randy Hollerud, Caitlin Maloney and Kim Reda, regarding Christine A Schmach Bankruptcy and asking for any information, regarding the same. MW	0.20 67.49/hr	13.50
Legal Assistant: Review email from Caitlin Maloney and response to email. Claim to be filed. MW	0.20 67.49/hr	13.50
Legal Assistant: Legal Research and drafting of bond revocation letter for roofing contractor. MB	1.10 67.49/hr	74.24
Legal Assistant: Draft and legal research regarding City of Rock Island sale of city owned property letter to media. MB	0.80 67.49/hr	53.99
Legal Assistant: Powell v. City - Legal Research and preparation of discovery responses, requests for production, and interrogatories. MB	4.10 67.49/hr	276.71
Legal Assistant: Telephonic meeting with Ben Griffith regarding special use permits and need for followup with citizen and legal basis for fee reimbursements. MB	0.20 67.49/hr	13.50
Review email regarding SUP for inspired design. DGM	0.10 133.42/hr	13.34
Review email from City Manager, regarding Surplus properties sale. DGM	0.10 133.42/hr	13.34
Review email from CED Department, regarding Lien on property at 2821-2823 6th Avenue, Rock Island. DGM	0.10 133.42/hr	13.34
Reviewed email, regarding ADHI, regarding roof repairs. DGM	0.10 133.42/hr	13.34
Worked on Hauberg Center resolution language. DGM	0.70 133.42/hr	93.39

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1/13/2016 Reviewed email from Neal Wallace, regarding Service Rubber Property. DGM	0.10 133.42/hr	13.34
Review emails, regarding the Verizon modification addendum to contact. DGM	0.10 133.42/hr	13.34
Revise the Hauberg Center Resolution. DGM	0.20 133.42/hr	26.68
Review email from Attorney Dan Churchill, regarding 2821 and 2823 Lien on property. DGM	0.10 133.42/hr	13.34
Review Motion and Order from Federal Court on Powell vs. City of Rock Island. DGM	0.10 133.42/hr	13.34
Review council agenda and memorandum for Hauberg Center. DGM	0.30 133.42/hr	40.03
Legal Assistant: MUNICES; Preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment, regarding 3814 - 20 - 14th Avenue; email to Autumn, regarding D's home address. DL	0.40 67.49/hr	27.00
Legal Assistant: Received and review of email from Finance, regarding water/sewer bill issues on several properties and research, regarding same and return email regarding tax deed to 1214-1216-13th Avenue. DL	1.30 67.49/hr	87.74
Legal Assistant: Received and review of email from Bret Gardella, regarding terms of sale language to be put in Resolution, regarding Hauberg properties; call from Bret, regarding same; short conference with Dave Morrison, regarding same; made changes to resolution for review by Dave Morrision. DL	0.80 67.49/hr	53.99
1/14/2016 Legal Assistant: Legal Research and drafting of letter to citizen regarding need to reimburse city for Special Use Permit. Legal Research regarding citys ability to recoup fees associated with public hearing. MB	1.30 67.49/hr	87.74
Legal Assistant: Legal Research and drafting of email regarding ability to curb commentary from City officials. MB	0.50 67.49/hr	33.75
Legal Assistant: Powell v. City - Legal Research and preparation of discovery responses, requests for production, and interrogatories. MB	1.60 67.49/hr	107.98
Legal Assistant: Compilation of materials, legal Research and drafting of bond revocation letter for roofing contractor. MB	0.20 67.49/hr	13.50
Legal Assistant: Dickerson v. City - Telephonic Meeting with County attorney regarding possible litigation options and pre-trial procedure. MB	0.40 67.49/hr	27.00
Emails to Brett Gardella and Jeff Eder at CED, regarding Hauberg resolution. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2016 Reviewed special use permit proposed letter. DGM	0.10 133.42/hr	13.34
Legal Assistant: Received and review of email from Finance, regarding stormwater runoff, regarding 10-3904; research regarding the same and further email to Caitlin. DL	1.50 67.49/hr	101.24
Legal Assistant: Call to Mike Harnug @ Missman, regarding status of LDC on the Wetlands Mitigation; call to American Bank, regarding loan documents signed; call to Cindy Parchert, regarding the same; email chain with Cindy Parchert and Sue Borders of American Bank; email to Mike Harnung, regarding suggested maturity date of loan. DL	1.20 67.49/hr	80.99
Legal Assistant: received and review of email from Mike Harnung @ Missman, regarding LOC Loan should extend through the end of 2021 at a minimum to be certain last inspection in 2021 is covered; email to Sue Borders @ American Bank, regarding advising of same. DL	0.20 67.49/hr	13.50
1/15/2016 Legal Assistant: Dickerson v. City - Legal Research and review of Plaintiffs responses to Discovery request. Analysis of Plaintiffs responses based upon statements made by Plaintiff in Rule 37.3 Conference and creation of inconsistency list. MB	6.20 67.49/hr	418.44
Legal Assistant: Meeting with Ben Griffith and Alan Fries regarding procedure for requesting reimbursement of fees in cases of additional public hearings. MB	0.70 67.49/hr	47.24
Review correspondence from Attorney John Doak, regarding Towler vs. City of Rock Island. Motion for Leave to Amend an Amended Complaint and discovery documents. DGM	1.00 133.42/hr	133.42
Review draft pretrial discovery materials regarding Dickerson vs. Rameriz. DGM .	0.50 133.42/hr	66.71
Legal Assistant: Laredo search to confirm owner regarding 431 9th Street and 917 5th Avenue; email to Jeff Eder, regarding completion of transaction from late 2011; further email from Jeff regarding reaching out to Mr. Martinez to see if he is still interested in completing the transaction. DL	0.60 67.49/hr	40.49
Legal Assistant: Call to Treasurer's office to confirm mailing address from tax bill to 1206 14th Street. DL	0.10 67.49/hr	6.75
1/18/2016 Legal Assistant: Prepare Proof of Claim on Schmacht Bankruptcy. Meeting with Dave Morrison for review and signature. File proof of claim with attachments. MW	0.80 67.49/hr	53.99
Legal Assistant: Redraft of letter and proposed memoranda language based upon 1.15.16 meeting for procedures for requesting reimbursement of fees in cases of additional public hearings. MB	0.40 67.49/hr	27.00

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1/18/2016 Legal Assistant: Redraft of Litigation Update for City of Rock Island Insurance Carrier. MB	0.10 67.49/hr	6.75
Legal Assistant: Dickerson v. City - Legal Research regarding requirements and procedure for possible settlement conference. MB	0.30 67.49/hr	20.25
Legal Assistant: Legal research regarding ability to use skip traces to determine locations of persons indebted to the City of Rock Island. MB	1.60 67.49/hr	107.98
Review QCIC Net request 03282016, review document and send email to City Manager. DGM	1.00 133.42/hr	133.42
Legal Assistant: Further review of documents received from the Recorder's Office regarding City owned property @ 4901 44th Street; call to Bill Nelson and forwarded copy of 1991 deed; email to Recorder's office, regarding incorrect call in deed and what corrections need to be made. DL	1.80 67.49/hr	121.48
1/19/2016 Research execution session and open meetings act for City Manager. DGM	0.50 133.42/hr	66.71
Reviewed email from Attorney Churchill and Forwarded proposal to Tom Ayers. 2181 and 28183 6th Avenue. DGM	0.20 133.42/hr	26.68
Phone calls X 2 to Attorney Rick Spencer Codillis and Associates and email regarding MUNICES Judgment and Building permit 2013 39th Street. GMAC property. DGM	0.30 133.42/hr	40.03
1821 & 1823 6th, Email to Dan Churchill and worked on proposal Agreement on Escrow for MUNICES Judgment. DGM	0.50 133.42/hr	66.71
Telephone conference with Sharon Depriest and meeting with John Thorson, regarding pending claims. DGM	0.30 133.42/hr	40.03
Telephone conference with Attorney from Bank Foreclosure Dept. on MUNICES property regarding Judgment Lien. DGM	0.20 133.42/hr	26.68
Research on City Demolition Liens and Foreclosure of City Demolition Liens. DGM	0.20 133.42/hr	26.68
Dickerson v. Ramirez, Review Deposition Notice, Rule 37 Letter from Hofeld, regarding alleged deficiencies in response to request for production. DGM	0.75 133.42/hr	100.07
Review Summary Reports of January 5, 2015 and Email to City Manager about Special Ordinance Vote on January 4, 2016. DGM	0.50 133.42/hr	66.71
Review email on Discovery for Derrel Dickerson v. City of Rock Island from Attorney Hofeld. DGM	0.20 133.42/hr	26.68

		<u>Hrs/Rate</u>	<u>Amount</u>
1/19/2016	Review proposed Report from Deb Lerschen on Demolition Liens Demolition Lien Foreclosure. DGM	0.20 133.42/hr	26.68
	Appearance for hearing on Motion for Leave to view property. DGM	0.40 133.42/hr	53.37
	Legal Assistant: Further review of file, regarding 1014 6th Avenue; conference with Dave Morrison, regarding same; preparation of memorandum, regarding findings and forwarded same to Dave Morrison. DL	1.20 67.49/hr	80.99
	Legal Assistant: Received and review of email from Jeff Eder, regarding Letter from Board of Review, regarding purchase of Hauberg Properties; return email to Jeff, regarding need facade pictures of property we are retaining. DL	0.20 67.49/hr	13.50
	Legal Assistant: Continued research, regarding foreclosing on demolition lien on 1014 6th Avenue from 2008; conference with Dave Morrison, regarding the same and preparation of summary of findings and email to Bret Gardella with copies to Tom Ayers and Jeff Eder, regarding same and needed changes to the code, regarding same. DL	1.40 67.49/hr	94.49
	Legal Assistant: Legal Research and drafting of response regarding litigation claims and litigation update. Meeting with John Thorson and David Morrison to discuss update. MB	0.60 67.49/hr	40.49
	Legal Assistant: Dickerson v. City - Legal Research and preparation for Rule 37.3 Conferences to discuss discovery issues and requirements for production. MB	6.80 67.49/hr	458.93
	Legal Assistant: Legal Research regarding Open Meetings Act and the procedural requirements surrounding open meetings act exceptions. MB	0.40 67.49/hr	27.00
1/20/2016	Legal Assistant: Dickerson vs. Ramirez - Review of completeness and organization of document's from Plaintiff's Counsel. CS	0.50 67.49/hr	33.75
	Telephone conference with Dan Churchill, regarding 2181 and 2183 6th Avenue. DGM	0.20 133.42/hr	26.68
	Review Bankruptcy filing from Court on Requet Chapter 13 Bankruptcy. DGM	0.10 133.42/hr	13.34
	Meeting with City Manager. DGM	1.50 133.42/hr	200.13
	Rick Management GLC Meeting. DGM	0.75 133.42/hr	100.07
	Legal Assistant: Call to County Clerk, regarding tax buyers information on 720 30th Street, email to Bruce Crowe, regarding same. DL	0.40 67.49/hr	27.00

	<u>Hrs/Rate</u>	<u>Amount</u>
1/20/2016 Legal Assistant: Legal Research and drafting of proposed FOIA language to be used. MB	0.30 67.49/hr	20.25
Legal Assistant: Dickerson v. City - Legal Research and preparation for Rule 37.3 Conferences to discuss discovery issues and requirements for production. Legal research regarding federal rules of civil procedure requirements surrounding notice of depositions. MB	7.30 67.49/hr	492.68
Legal Assistant: Preparation of Demolition Lien on 1211 8th Street (Garage) DL		35.00
1/21/2016 Review contract infeasible right of use agreement from PEG Bandwidth. DGM	1.30 133.42/hr	173.45
Department Head Meeting. DGM	1.00 133.42/hr	133.42
Meeting with John Thorson and Patrick Doherty regarding GLC and pending litigation matters. DGM	0.30 133.42/hr	40.03
Review claims administration agreement contract with Midwest Claim Services, Inc. Letter of August 18, 2009 and claim forms. DGM	1.75 133.42/hr	233.49
Meeting with City Manager. DGM	0.50 133.42/hr	66.71
Research for City of Rock Island. DGM	0.30 133.42/hr	40.03
Reviewed email from Attorney Churchill and response email and telephone call with Attorney Churchill regarding sixth Avenue MUNICES property. DGM	0.40 133.42/hr	53.37
Email and telephone call to Attorney Al Hofeld on Dickerson discovery materials. DGM	0.20 133.42/hr	26.68
Review email from the Seventh Circuit Court of Appeals on Casey Hunter Appeal. DGM	0.10 133.42/hr	13.34
Review email regarding FOIA materials. DGM	0.20 133.42/hr	26.68
Meeting with Alisha City Clerk. DGM	0.20 133.42/hr	26.68
Telephone conference with Bill Nelson and further review of rental agreement regarding Douglas Park. DGM	0.30 133.42/hr	40.03
Telephone conference with Attorney Doak, regarding pending litigation. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2016 Review Letter from AL Hofeld on Dickerson vs. Ramirez, Discovery Letter requesting 3733 meeting and our letter, regarding Discovery Deficiencies. DGM	2.00 133.42/hr	266.84
Legal Assistant: Dickerson v. City Legal Research and preparation for Rule 37.3 Conferences to discuss discovery issues and requirements for production. Legal research regarding federal rules of civil procedure requirements surrounding notice of depositions. Legal research regarding possible mediation and judicial settlement conferences. MB	5.10 67.49/hr	344.20
Legal Assistant: Legal Research regarding FOIA and which documents must be prepared and drafting of proposed language. MB	0.60 67.49/hr	40.49
Legal Assistant: Legal Research regarding trainings required under Open Meetings Act and drafting of proposed language regarding training requirements. MB	0.30 67.49/hr	20.25
Legal Assistant: Received and review of email from Ross Morin from Fifth Third Bank, regarding Status of Release of Hill and Valley Mortgage on 9th Street Property. DL	0.10 67.49/hr	6.75
Legal Assistant: Received and review of Owner's Policy for 694 sq. ft. ROW acquired from Alex McGehee @ 4426 11th Street, regarding 11th Street Improvement Project and correspondence forwarding same to Mike Kane. DL	0.40 67.49/hr	27.00
Legal Assistant: Further email to Law Office of Seyfarth Shaw LLP, attorney's for 7-Eleven, regarding status of release of mortgage, regarding ROW and research, regarding original signature or Mortgage. DL	0.80 67.49/hr	53.99
Legal Assistant: Received and review correspondence, regarding filing an estate claim against the estate of Judith Coyle, deceased 2608 5 1/2 Avenue; Laredo search regarding same and email to Finance; call to courthouse regarding copy of Notice to Creditors published from last date on which to file a claim; email from Finance - not cost effective based on final reading to incur the costs involved to file a lien against the estate. DL	0.60 67.49/hr	40.49
1/22/2016 City of Rock Island reviewed email from Alisha, regarding FOIA request. DGM	0.20 133.42/hr	26.68
Meeting with John Thorson, Patrick Doherty and Kevin O'Hara, regarding GLC Cases. DGM	0.75 133.42/hr	100.07
Reviewed emails regarding FOIA, request afternoon. DGM	0.20 133.42/hr	26.68
Telephone conference with Sharon Depriest Claims Administration, representative to discuss pending litigation. DGM	0.50 133.42/hr	66.71

		<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2016	Legal Assistant: Legal Research and drafting of letter regarding a Freedom of Information Act concerning the use of the Open Meetings Act. MB	1.10 67.49/hr	74.24
	Legal Assistant: Dickerson v. City - Legal Research regarding evidentiary requirements and standards used at a possible settlement conference. MB	3.40 67.49/hr	229.47
	Legal Assistant: Legal research regarding open meetings act and ratification of meeting minutes. MB	0.20 67.49/hr	13.50
	Legal Assistant: Continued work on amendment to Code of Ordinances. DL	3.20 67.49/hr	215.97
1/24/2016	Complete review of the indefeasible right of use agreement between the City and PEG Bandwith, Proposed agreement for use of IRU fiber strands. DGM (Sunday)	0.40 133.42/hr	53.37
	Review insurance claim materials and draft of letter to Sharon Depriest regarding telephone conference on Friday January 22, 2016. DGM (Sunday)	0.70 133.42/hr	93.39
	Review case file and correspondence from Attorney Rick Spencer, regarding GMAC Mortgage, LLC and property located at 201 39th Street, Rock Island, MUNICES. DGM	0.30 133.42/hr	40.03
1/25/2016	Legal Assistant: Dickerson v. City - Legal Research regarding Federal Rules of Civil Procedure and motion to compel responses for subpoenas and depositions. Legal Research and preparation for Rule 37.3 conference with Plaintiff. MB	7.30 67.49/hr	492.68
	Prepare for telephone conference on Dickerson Discovery and work on Responses and our objections to Plaintiff's Responses. DGM	1.00 133.42/hr	133.42
	Legal Assistant: Call to and from Raul Martinez, regarding completion of purchase of two lots from the City approved by council in 2011 - doesn't have the money and no longer interested. DL	0.20 67.49/hr	13.50
1/26/2016	Telephone conference with Jane Kwak on GMAC Properties MUNICES. DGM	0.20 133.42/hr	26.68
	Legal Assistant: Conference with Dave Morrision, regarding repealing ordinance previously passed in 2011 to sell two properties to an adjacent property owner; email to Jeff Eder, regarding options and draft memorandum that could got to council, regarding repealing prior ordinance to sell to Mr. Martinez. DL	0.80 67.49/hr	53.99
	Legal Assistant: Call from Seyfarth Shan, regarding partial release of mortgage on ROW acquired from 7_eleven; call to Meridian Title, regarding the same and forwarded copy of title commitment to Seyfarth, Received and review of email from Meridian Title, regarding Attorney	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
Peppings Office looking for release - have a copy, but never recorded. DL		
1/26/2016 Review proposed lease agreement exercise equipment. DGM	0.80 133.42/hr	106.74
Review leases proposed for RI little league and Park board for baseball diamonds. DGM	1.00 133.42/hr	133.42
Legal Assistant: Dickerson v. City - Legal Research regarding Mediation Options, Legal Research regarding possible motion to quash subpoena. Drafting of motion to quash subpoena. MB	3.50 67.49/hr	236.22
Legal Assistant: Review of Insurance Policy and correspondence with City Risk Manager regarding possible changes in policy. MB	0.40 67.49/hr	27.00
Legal Assistant: Legal Research and drafting of Motion to Quash Subpoena and Notice of Depositions. Preparation and rescheduling of Rule 37.3 Conference. MB	2.80 67.49/hr	188.97
1/27/2016 Email to Attorney Doak and Bruce Crowe on Towler and Review email from Attorney Doak. DGM	0.20 133.42/hr	26.68
Email to Attorney Jane Kwak and Attorney Rick Spencer on GMAC MUNICES property 2013 29th Street. DGM	0.20 133.42/hr	26.68
For professional services rendered	<u>228.25</u>	<u>\$19,541.72</u>
Additional Charges :		
1/6/2016 Lexis Nexis: MUNICES, Skip trace Bohlander.		10.25
1/7/2016 Pulled Docket Report Rock Island Realty Chapter 11 Document.		0.40
Pacer charges for 15CV4089 Clay vs City.		0.30
1/8/2016 Postage for mailing letter of discovery: Webster, Langston, Hoing, Jandura, Conwell, Davis, Begyn, Resch, Green, Munestermann, Becker.		9.71
1/12/2016 Norcross/Service Rubber Property Title Search.		100.00
1/13/2016 Record Certificate of Judgment 3814-20 14th Avenue.		48.00
Pacer charges Christine Schmach Bankruptcy.		0.80
1/20/2016 Pacer Charges Casey Hunter. Run Document and Reports		5.10
1/21/2016 Record Notice of Lien for Cost of Demolition 1211 8th Street.		58.00

	<u>Amount</u>
1/25/2016 Pacer charges Casey Hunter.	6.30
Pacer charges for Dickerson vs. Ramirez, legal research.	3.40
Total additional charges	<u>\$242.26</u>
Total amount of this bill	<u>\$19,783.98</u>
Previous balance	\$22,504.70
Accounts receivable transactions	
1/22/2016 Payment - thank you	<u>(\$22,504.70)</u>
Total payments and adjustments	<u>(\$22,504.70)</u>
Balance due	<u><u>\$19,783.98</u></u>

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