

David G. Morrison
Attorney at Law
1515 4th Avenue, Suite 301
Rock Island, IL 61201

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

March 30, 2016

Invoice #21635

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/29/2016 Siera Morgan vs. City of Rock Island: Entry of Final Order dismissing case. GPC	0.50 133.42/hr	66.71
2/22/2016 Legal Assistant: FOIA Request Research: Insurance. WD	1.40 67.49/hr	94.49
Legal Assistant: Research Construction Contracts Affirmative Action and Local Labor Requirements. WD	3.80 67.49/hr	256.46
Legal Assistant: Compile research into binder for City Council. WD	1.20 67.49/hr	80.99
Legal Assistant: Phone call with Assistant States Attorney's Office, regarding restitution from Carlton Nixon of Criminal damage from 2006 Case; discussion with Dave Morrison, regarding the same; and correspondence to Illinois State Comptroller, regarding claim against settlement proceeds to be received by Mr. Nixon. DL	0.90 67.49/hr	60.74
Legal Assistant: Correspondence to Attorney Bob Alvine forwarding updated survey maps and descriptions, regarding sanitary sewer easement with River Stone. DL	0.30 67.49/hr	20.25
Legal Assistant: Rock Island Reality: Received and review Limited Objections to Application to Employ Demolition Expert filed by Rock Island Reality, LLC by United States Trustee. DL	0.30 67.49/hr	20.25
2/23/2016 Legal Assistant: Towler vs. City of Rock Island: Review Defendant's Motion to Amend Petition. WD	0.06 67.49/hr	4.05

	<u>Hrs/Rate</u>	<u>Amount</u>
2/23/2016 Legal Assistant: Towler vs. City of Rock Island: Review Correspondence and Court Documents. WD	2.80 67.49/hr	188.97
Legal Assistant: Towler vs. City of Rock Island: Draft Memo, regarding Certified Mail of Citation. WD	0.80 67.49/hr	53.99
Legal Assistant: Call from and to Mike Kane, regarding status of sanitary sewer easement with River Stone. DL	0.20 67.49/hr	13.50
Legal Assistant: Phone call with Larry Wilson, Chief Tax Assessor, regarding leasing City Owned Property (Garden Leases) and email to Ben Griffith and Brandy Howe forwarding copies of previous research, regarding this matter. DL	0.60 67.49/hr	40.49
Legal Assistant: Phone call with Lt. Landi, regarding Amendment to Code of Ordinances. DL	0.80 67.49/hr	53.99
2/24/2016 Legal Assistant: Towler vs. City of Rock Island; Research regarding resistance to Motion to Amend Petition. WD	4.50 67.49/hr	303.71
Legal Assistant: Towler vs. City of Rock Island: Begin drafting resistance to Motion to Amend: WD	1.80 67.49/hr	121.48
Research and review Resolution, regarding Hauberg Center. DGM	3.00 133.42/hr	400.26
Email to Thomas Thomas, regarding Walmart Agreement and 180 feasibility period study. DGM	0.50 133.42/hr	66.71
Conference with Deb Lerschen regarding Tri Party Agreement with Growth Industries. DGM	0.20 133.42/hr	26.68
Telephone conference with Accountant regarding Growth Industries, regarding Tri Party Agreement. DGM	0.20 133.42/hr	26.68
2/25/2016 Legal Assistant: Towler vs. City of Rock Island: Research, regarding administrative review: WD	1.20 67.49/hr	80.99
Legal Assistant: Towler vs. City of Rock Island: Municipal Home Rule Law Authority. WD	2.30 67.49/hr	155.23
Legal Assistant: Towler vs. City of Rock Island: Research 72 ILCS 1401 Relief from Judgment. WD	2.30 67.49/hr	155.23
Legal Assistant: Towler vs. City: Research Service of Process. WD	1.40 67.49/hr	94.49
Legal Assistant: Towler vs. City of Rock Island: Research Amendments to Pleadings. WD	1.80 67.49/hr	121.48

	<u>Hrs/Rate</u>	<u>Amount</u>
2/25/2016 Legal Assistant: Discussions with Dave Morrison, regarding terms and conditions of Agreement between City and Growth, regarding loans to Growth for BRP properties; Phone call with Janet in CED, regarding program guidelines and expenses and advanced by the City to date and work on draft Development Agreement. DL	6.50 67.49/hr	438.69
Tri Party Meeting with CED, regarding Tri Party Agreement. DGM	0.50 133.42/hr	66.71
MUNICES: Meeting with Tom Ayers, regarding 38th Street and 14th Avenue Property. DGM	0.30 133.42/hr	40.03
Meeting with John Thorson and Patrick Doherty. DGM	0.75 133.42/hr	100.07
Meeting with Deb Lerschen, regarding Tri State Agreement and Contract and Security Documents with Growth. DGM	0.50 133.42/hr	66.71
Respond to emails from Mayor. DGM	0.10 133.42/hr	13.34
Respond to email from City Manager. DGM	0.20 133.42/hr	26.68
Email to Alderman, regarding Legal Questions. DGM	0.20 133.42/hr	26.68
Research on Local Hiring strategies. DMG	0.30 133.42/hr	40.03
Legal Assistant: MUNICES Received and review of email from Tom Ayers, regarding Mark Greenleaf property @ 4244 14th Street; review MUNICES file from 2006. DL	0.20 67.49/hr	13.50
2/26/2016 Legal Assistant: Towler vs. City of Rock Island: Review/Compare Defendant's Original Petition with Amended Petition. WD	2.00 67.49/hr	134.98
Legal Assistant: Towler vs. City of Rock Island: Review Plaintiff's Motion to Dismiss and Strike. WD	0.08 67.49/hr	5.40
Legal Assistant: Towler vs. City fo Rock Island: Draft Resistance to Motion to Amend. WD	4.80 67.49/hr	323.95
Legal Assistant: Continued work on documents needed regarding, City's loans to Growth and BRP Loans to Growth including but not limited to phone conferences with Janet in CED, discussions with Dave Morrison and continued review of IHDA requirements and program guidelines and emailed draft Development Agreement, Note and Recapture Agreement to Jeff Eder, Randy Hollerud, Janet Flaherty and Brandy Howe for review prior to forwarding same to Growth for their review and signing. DL	5.90 67.49/hr	398.19

	<u>Hrs/Rate</u>	<u>Amount</u>
2/26/2016 Department Head Meeting. DGM	1.00 133.42/hr	133.42
Review Report from John Thorson and meeting with John Thorson on proposed report. DGM	0.30 133.42/hr	40.03
Email to Alderman Joshua Shipp, regarding open meetings act materials. DGM	0.20 133.42/hr	26.68
Powell vs. City of Rock Island: Review Proposed extension of discovery deadlines, regarding Powell vs. City with Meena Brandt. DGM	0.30 133.42/hr	40.03
Worked with Deb Lerschen on Note and Recapture Agreement for Growth and City of Rock Island for the Tri Party Agreement. DGM	1.00 133.42/hr	133.42
2/29/2016 Legal Assistant: Towler vs. City: Finalize Resistance to Motion to Amend Petition. WD	5.80 67.49/hr	391.44
Legal Assistant: Towler v. City - Review and Editing of Towler Response to Motion to Amend Petition. MB	1.90 67.49/hr	128.23
Legal Assistant: Dickerson v. City: Legal Research regarding settlement conference and required documents. MB	3.80 67.49/hr	256.46
Legal Assistant: Phone and office conference with Brandy Howe, regarding completion of City Purchase of the six (6) tax auction properties approved October 5, 2015; phone conference with the Rock Island County Trustee's Office, regarding the same; phone conference with Environet, regarding Authorization form needed to begin environmental work and further email to Brandy, regarding the same. DL	1.50 67.49/hr	101.24
Legal Assistant: Received and review of Growth BRP documents from CED. DL	0.30 67.49/hr	20.25
3/1/2016 Legal Assistant: Hunter vs. City of Rock Island: Research Compliance Requirements, regarding Appellate Brief. WD	2.40 67.49/hr	161.98
Legal Assistant: Hunter vs. City of Rock Island: Prepare and Draft of Appellate Brief. WD	3.80 67.49/hr	256.46
Legal Assistant: Dickerson v. City: Attended settlement conference pursuant to Local Rules with Judge Jackson with Dave Morrison. MB	7.10 67.49/hr	479.18
Dickerson v. City: Attended settlement conference pursuant to Local Rules with Judge Jackson with Meena Brandt. DGM	7.10 133.42/hr	947.28
Legal Assistant: Langford v. City: Legal research regarding text order received from judge and progression of discovery in the case. MB	0.80 67.49/hr	53.99
Legal Assistant: Powell v. City: Drafted and edited agreed motion to extend discovery deadlines. MB	0.20 67.49/hr	13.50

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2016 Legal Assistant: Received and review of proposed Access Agreement from Environet regarding environmental work on two 11th Street Properties; forwarded draft Agreement to Neal Wallace at Trustee's Office for review changes and signing. DGM	0.30 67.49/hr	20.25
Legal Assistant: Made minor changes to GROWTH BRO documents and emailed to Janet for final review; further changes to all three documents and calls to Janet, regarding same; discussion with Dave Morrison, regarding same. Email to Brian Hollenback, Jill CLark and Damita @ Growth forwarding documents for their review. DL	1.50 67.49/hr	101.24
Legal Assistant: Continued work on Code of Ordinances. DL	0.80 67.49/hr	53.99
3/2/2016 Legal Assistant: Hunter vs. City of Rock Island: Continue Preparation and Draft of Appellate Brief. WD	4.80 67.49/hr	323.95
Langford Estate vs. City of Rock Island: Telephone Conference with Alissa Hurley and Jeff Wright, regarding Langford Estate vs. City of Rock Island. DGM	0.75 133.42/hr	100.07
City Owned Real Estate: Meeting with Thomas Thomas and Jeff Eder, regarding City Owned Real Estate. DGM	0.50 133.42/hr	66.71
Langford Estate vs. City of Rock Island: Telephone Conference with Elizabeth Hurley and email to Jeff Wright, regarding pending litigation matters on Langford Estate vs. City of Rock Island. DGM	0.20 133.42/hr	26.68
Review proposed First Tee Contract with the City of Rock Island and First Tee of the Quad Cities Incorporated and accompanied Red Hawk Golf Course use agreement. DGM	0.60 133.42/hr	80.05
Telephone Conference with Attorney Chris Scherer, regarding Rock Island Reality Bankruptcy deadlines. DGM	0.20 133.42/hr	26.68
Langford vs. City of Rock Island: Review order from Judge Darrow and case file for Langford Estate. DGM	0.20 133.42/hr	26.68
Rock Island Reality: Telephone conference with Neal Wallace, regarding the Rock Island Reality LLC Bankruptcy, records and Title Search information. DGM	0.30 133.42/hr	40.03
Review Proposed Letter on Brandt Construction to request for extension of time from Symbiont. DGM	0.30 133.42/hr	40.03
Legal Assistant: Langford v. City: Legal research regarding motion filings and memorandum to file regarding text order from judge. MB	1.10 67.49/hr	74.24
Legal Assistant: Legal research regarding proposed resolution for property disposition guidelines. MB	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2016 Legal Assistant: Hunter v. City: Legal research and drafting and editing of federal appellate response brief and appendix. MB	4.80 67.49/hr	323.95
Review Rock Island Realty Bankruptcy file (Norcross Property/Tax Auction Purchase) and discussion with Deb Lerschen, regarding the same; attempt to reach Attorney Neal Wallace at Trustee's Office and phone conference with Attorney Chris Sherer, Attorney for Rock Island County, regarding the same. DGM	0.30 133.42/hr	40.03
Legal Assistant: Review of Rock Island Realty Bankruptcy file (Norcross Property/Tax Auction Purchase) and discussion with Dave Morrison, regarding the same; attempt to reach Attorney Neal Wallace at Trustee's Office and phone conference with Attorney Chris Sherer, Attorney for Rock Island County, regarding the same; further Phone call with Neal Wallace, regarding affidavits needed from Title Company and Reorder of Deeds; Phone call with Jill Pauley of Meridian Title; Phone call with Attorney Clark Stojan, part owner of Meridian Title; Phone call with Karen @ Recorder's Office; further discussions with Dave Morrison, regarding contents of proposed affidavits; review of file and preparation of proposed affidavits; review affidavits with Dave Morrison; email drafts of affidavits to Attorney's Neal Wallace and Clark Stojan. DL	6.30 67.49/hr	425.19
Legal Assistant: Conference call with Representative of GROWTH, regarding Development Agreement, Note and Recapture Agreement changes; emails from and to CED, regarding the same; made requested changes and emailed all. DL	1.40 67.49/hr	94.49
3/3/2016 Legal Assistant: Hunter vs. City of Rock Island: Appellate Brief Citation Checking Case Precedents. WD	3.20 67.49/hr	215.97
Legal Assistant: Hunter vs. City of Rock Island: Edit Case Precedents. WD	1.80 67.49/hr	121.48
Legal Assistant: Hunter vs. City of Rock Island: Review Arguments. WD	2.20 67.49/hr	148.48
Legal Assistant: Email to Kim Reda and Christina Carey, regarding Cynthia Fields, f/k/a Cynthia Horak. MW	0.10 67.49/hr	6.75
Towler Vs. City of Rock Island: Meeting with Bruce Crowe to review Towler Case. DGM	0.50 133.42/hr	66.71
Department Head Meeting. DGM	1.00 133.42/hr	133.42
Towler vs. City of Rock Island: Depositions with Bruce Crowe, regarding Towler vs. City of Rock Island. DGM	1.50 133.42/hr	200.13
Legal Assistant: Hunter v. City - Legal research and drafting and editing of federal appellate response brief and appendix. MB	6.40 67.49/hr	431.94

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2016 Legal Assistant: Emails from Neal Wallace, regarding proposed affidavit of Meridian Title; call from and to Neal; emailed proposed affidavit to be signed by Recorder of Deeds to Kathy Sweet at the States Attorney's Office; Received and review of email from Attorney Clark Stojan, regarding minor corrections to affidavit; email from Neal Wallace with Copy of Trustee's Affidavit; receipt of signed copy of Meridian's Affidavit forward to Neal Wallace; email to Neal Wallace; emailed documents for attachment to affidavit to Neal. DL	1.70 67.49/hr	114.73
Legal Assistant: Receipt of original, recorded Letter of Credit, regarding Wetlands Mitigation and Conservation Easement; forwarded LOC to Finance Department and Easement to Mike Kane at Public Works. DL	0.30 67.49/hr	20.25
3/4/2016 Legal Assistant: Hunter vs. City of Rock Island: Continued work on Appellate Brief. WD	4.50 67.49/hr	303.71
Legal Assistant: Hunter vs. City of Rock Island: Review/Edit Appellate Body of Brief. WD	2.30 67.49/hr	155.23
Review proposed purchase agreement between the City of Rock Island and D & D Enterprise, LLC DGM	1.00 133.42/hr	133.42
Revise agreement between the City of Rock Island and B & H LLC. DGM	0.50 133.42/hr	66.71
Reviewing confidentiality agreement City of Rock Island Epic Financial Fund, LLC. DGM	1.00 133.42/hr	133.42
Hunter vs. City of Rock Island: Worked on Casey Hunter Brief. DGM	0.50 133.42/hr	66.71
Legal Assistant: Hunter v. City - Legal research and drafting and editing of federal appellate response brief and appendix. MB	8.40 67.49/hr	566.92
Legal Assistant: Phone call with Neal Wallace @ Trustee's Office, regarding Rock Island Reality Bankruptcy matter and further information on environmental issues regarding 11th Street properties previously owned by Midway Oil (Requet); Received and review of exchange of emails between Trustee's office and environet. DL	0.70 67.49/hr	47.24
Legal Assistant: Received and review of corrected Owner's Title Insurance Police from Attorney Ken Collinson, regarding 514 14th Street and forwarded same together with deed to CED. DL	0.30 67.49/hr	20.25
Legal Assistant: Received and review of Agreement with B & H Real Estate Ventures and made corrections to same. DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES; Call from Cara in Inspections, regarding upcoming 2 x 2 postings for demolitions and discussion, regarding statutory due dates; receipt of list of six (6) properties we need to order Limited Title Search on. DL	0.40 67.49/hr	27.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/5/2016 Legal Assistant: Hunter v. City - Legal research and drafting and editing of federal appellate response brief and appendix. MB	4.00 67.49/hr	269.96
3/6/2016 Legal Assistant: Hunter v. City - Continuation of Legal research and drafting and editing of federal appellate response brief and appendix. MB	3.10 67.49/hr	209.22
Legal Assistant: Hunter Brief: pulling appendix materials. WD	3.00 67.49/hr	202.47
3/7/2016 Legal Assistant: Zachary Yeoman: Prepare Discovery Request and copied discs, reports and discovery letter to Attorney Eric Reyes and letter to Beth Adams with a copy of Notice of Hearing. CS	0.15 67.49/hr	10.12
Legal Assistant: Thaaryn Whitedead: Discovery Request - Copy one disc, report and discovery letter to Attorney Eric Reyes. CS	0.10 67.49/hr	6.75
Legal Assistant: Dixon- Discovery request copy disc, reports and discovery letter attorney Eric Reyes. CS	0.10 67.49/hr	6.75
Legal Assistant: Betty Byers vs. City of Rock Island: Letter and copy of order to Attorney Stephen Fieweger. CS	0.05 67.49/hr	3.37
Hunter vs. City of Rock Island: Prepare and review, Appellees Appellate Brief. DGM	3.75 133.42/hr	500.33
Telephone conference with Randy Tweet, regarding Epic Confidential Agreement. DGM	0.20 133.42/hr	26.68
Review letter from Alan Fries, regarding the Gussey property special use permit and response email. DGM	0.10 133.42/hr	13.34
Reviewed email from Tom Ayers, regarding the Gussey property special use permit and response. DGM	0.20 133.42/hr	26.68
MUNICES: Meeting at CED Department, regarding Special Use Permit Property and MUNICES Matters. DGM	0.50 133.42/hr	66.71
Meeting with Alan Fries and Ben Griffith, regarding Special Use Permits and research on revocation of special use permits. DGM	0.40 133.42/hr	53.37
Legal Assistant: Hunter v. City - Legal research and drafting and editing of federal appellate response brief and appendix. Filed the appellate brief. MB	13.10 67.49/hr	884.12
Legal Assistant: Hunter vs. City of Rock Island: Finalize and Submit Brief. WD	10.50 67.49/hr	708.65
Legal Assistant: MUNICES; Call to Martin Title Company, regarding updating three (3) Limited Title Searches from May 2015 on properties to be demolished and ordered three (3) new Title Searches on properties to be demolished; and opened demolition filed for all. DL	1.20 67.49/hr	80.99

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2016 Legal Assistant: Work on Amendment to Code of Ordinances. DL	1.70 67.49/hr	114.73
3/8/2016 Legal Assistant: Powell v. City - Legal Research and drafting of response to Plaintiffs Discovery Request. MB	6.10 67.49/hr	411.69
Legal Assistant: Hunter vs. City of Rock Island, Prepare Hunter Brief Deficiencies. WD	1.80 67.49/hr	121.48
Legal Assistant: Call from Janet Bawmann, regarding tax returns and various other matters. DL	0.20 67.49/hr	13.50
Legal Assistant: Follow-up with Aleisha, regarding recording of vacation Ordinance, regarding Segment of 27th Avenue right of way and follow-up with Rebekah @ Unity Point, regarding checks for reimbursement of recording fees. DL	0.30 67.49/hr	20.25
3/9/2016 Legal Assistant: Airlyn Powell vs. City of Rock Island: Copies made for discovery requests. CS	2.40 67.49/hr	161.98
Review account leger from Parks Department and Email City Manager. DGM	0.20 133.42/hr	26.68
Meeting with Jeff Eder, regarding Preservation Commission Meeting. DGM	0.20 133.42/hr	26.68
MUNICES: Review emails and email to Christine Carey, regarding pending MUNICES matters. DGM	0.20 133.42/hr	26.68
Review letter from Attorney Alvine, regarding Easement and Deed from Riverstone Group. DGM	0.20 133.42/hr	26.68
Review MUNICES file and possible entry of Judgment of Greenlief property. DGM	0.30 133.42/hr	40.03
Meeting with Tom Ayers, regarding 2013 39th Street. DGM	0.30 133.42/hr	40.03
Meeting with Brett Gardella, regarding draft of City Property Acquisition Policy. DGM	0.30 133.42/hr	40.03
Reviewed City of Rock Island guidelines for disposition of City owned real estate and reviewed open meetings act and made modifications to proposed agreement. DGM	1.25 133.42/hr	166.78
Legal Assistant: Powell v. City - Legal Research and drafting of response to Plaintiffs Discovery Request. MB	11.60 67.49/hr	782.88
Legal Assistant: Hunter vs. City of Rock Island: Continuation of Hunter Brief Deficiencies. WD	1.60 67.49/hr	107.98

		<u>Hrs/Rate</u>	<u>Amount</u>
3/9/2016	Legal Assistant: Powell vs. City of Rock Island: Prepare Discovery Response. WD	8.30 67.49/hr	560.17
	Legal Assistant: MUNICES' Discussion with Dave Morrison, regarding Judgment entered against Mark Greenleaf, regarding 4244 14th Street again; prepare Notice of Registration of Administrative Judgment and Certificate of Judgment; email to and from Christine @ Bi-State regarding proof of service of default judgment. DL	0.80 67.49/hr	53.99
	Legal Assistant: MUNICES; Review of several Requet MUNICES files, regarding Bankruptcy Proceedings; call to County Clerk, regarding same and receipt of information sent to them. DL	0.90 67.49/hr	60.74
3/10/2016	Legal Assistant: Reynolds: Discovery request, copy one disc, reports and discovery letter to Attorney Eric Reyes. CS	0.10 67.49/hr	6.75
	Meeting with Jeff Eder at CED, regarding Land disposition policies also meeting with Brandy Howel on the same issue additional meeting with Autum Rowher, regarding response to Subpoena, regarding small claims case. DGM	0.50 133.42/hr	66.71
	Meeting with Jeff Eder, Tom Ayers and Alan Fries at CED, regarding MUNICES. DGM	0.50 133.42/hr	66.71
	Review email regarding removal of underground storage tank from Tom Ayers. DGM	0.10 133.42/hr	13.34
	Legal Assistant: Powell v. City - Legal Research and drafting of response to Plaintiffs Discovery Request and drafting of Defendants request for Plaintiff. MB	5.20 67.49/hr	350.95
	Legal Assistant: Hunter vs. City of Rock Island: worked on Brief Deficiencies requested from Appeals Courts. WD	2.30 67.49/hr	155.23
	Powell vs. City of Rock Island: Review City's discovery to Plaintiff. DGM	0.50 133.42/hr	66.71
	Legal Assistant: Call from IHDA, regarding Assignment of Demolition Lien, regarding 406 19th Avenue from 2011. DL	0.30 67.49/hr	20.25
	Legal Assistant: Review of recent chain of emails; call to Jess @ Environet, regarding status of environmental paperwork on 2107 2117 11th Street and going forward; conferences with Dave Morrison, regarding same; phone call with Neal Wallace @ the County Trustee's Office and preparation of detailed email to Tom Ayers, regarding current status and procedures going forward. DL	2.10 67.49/hr	141.73
	Legal Assistant: Received and review of email from Bret Gardella, regarding donation to City of 1014 6th Avenue; discussion with Dave Morrison, regarding the same; phone call with Attorney Neal Wallace @ the Trustee's Office, regarding Trustee has 2013 and 2014 taxes on the	0.80 67.49/hr	53.99

		<u>Hrs/Rate</u>	<u>Amount</u>
	property and call to County Clerk, regarding current amount due to redeem taxes. DL		
3/11/2016	Review and respond to email from CED, regarding Pawn King Property. DGM	0.10 133.42/hr	13.34
	Legal Assistant: Powell v. City - Legal Research and drafting of response to Plaintiffs Discovery Request. MB	6.80 67.49/hr	458.93
	Legal Assistant: Hunter vs. City of Rock Island; Final check and submit Brief to Appeals Court. WD	0.80 67.49/hr	53.99
	Review Email regarding removal of underground storage tank from Tom Ayers. DGM	0.10 133.42/hr	13.34
	Legal Assistant: Receipt of email from Tom Ayers and Environet, regarding environmental work put on hold, regarding 2101 and 2117 11th Street. DL	0.20 67.49/hr	13.50
	Legal Assistant: Office call with Brandy Howe, regarding auction properties and receipt of check for remaining eight (8) properties to be sent to Trustee pending resolution of bankruptcy matter, regarding Rock Island Reality. DL	0.20 67.49/hr	13.50
	Legal Assistant: Further call from National Asset Management Group, regarding amount owed for water/sewer bill on foreclosure property @ 1553 43rd Street, receipt of amount due from Finance and forwarded same. DL	0.30 67.49/hr	20.25
	Legal Assistant: Emails to and from Bret Gardella, regarding status of taxes and next steps for accepting donation of 1014 6th Avenue; ordered title commitment; attempt to reach Jacqueline Harvey, regarding the same. DL	0.70 67.49/hr	47.24
3/14/2016	Legal Assistant: Powell v. City - Legal Research and drafting of Discovery Request. MB	6.10 67.49/hr	411.69
	Legal Assistant: Legal Research and drafting of summary report regarding open meetings act and group messaging. MB	0.30 67.49/hr	20.25
	Legal Assistant: Dickerson vs. City of Rock Island: Research Settlement Agreement and Draft Settlement Agreement. WD	6.30 67.49/hr	425.19
	Meeting with City Manager. DGM	0.30 133.42/hr	40.03
	Research Subpoena's for records small claims received in 16SC258 by Autumn Rohwer CED. DGM	0.30 133.42/hr	40.03
	Research on Annexation of one municipality by another and summary report. DGM	1.75 133.42/hr	233.49

	<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2016 Research on ordinance and code powers of Council and Mayor. DGM	0.50 133.42/hr	66.71
Legal Assistant: MUNICES; Short office conference with Chris Brown, regarding 715 4th Street - will try to get owners Arizona address; email to and from Christine @ Bi State, regarding serve of Order of Default in MUNICES Court. DL	0.40 67.49/hr	27.00
Legal Assistant: Call from Chad Johnson @ Missman - will get me permanent Sanitary Sewer Easement document for signature by River Stone; ordered commitment for title insurance to 40 foot strip being donated to the City. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES; 3800 9th Street - Received and review of Limited Title Search; Search of Secretary of State's data base regarding Corporate Owner, Lopez Enterprise, Inc; further search of Laredo, regarding Owner; Phone call with County Clerk's Office, regarding 2014 and prior years taxes sold; attempt to reach Bruce Crowe, regarding same and prepare memo to file. DL	1.20 67.49/hr	80.99
Legal Assistant: 1031 15th Avenue, Received and review of Limited Title Search. DL	0.30 67.49/hr	20.25
Legal Assistant: 1421 11th Street, Received and review of Limited Title Search. DL	0.30 67.49/hr	20.25
Legal Assistant: 1115 15 1/2 Avenue, Received and review of Limited Title Search. DL	0.30 67.49/hr	20.25
Legal Assistant: 2707 7th Avenue - Received and review of Limited Title Search. DL	0.30 67.49/hr	20.25
3/15/2016 Legal Assistant: Robinson vs. City of Rock Island - Redrafting and editing of brief to cure appellate procedural deficiencies. MB	5.70 67.49/hr	384.69
Legal Assistant: Legal Research regarding FOIA request for rental licenses. Proposed language sent to Cara Ryckegham. MB	0.20 67.49/hr	13.50
Legal Assistant: Powell vs. City of Rock Island. Review and Prepare Discovery Documents and Compile Binders. WD	1.80 67.49/hr	121.48
Legal Assistant: Dickerson vs. City of Rock Island: Update Binders. WD	0.70 67.49/hr	47.24
Legal Assistant: Robinson vs. City of Rock Island: Review Discovery and Create Binders: WD	2.30 67.49/hr	155.23
Legal Assistant: Dickerson vs. City of Rock Island: Worked on Settlement Agreement Edit for review. WD	1.30 67.49/hr	87.74

		<u>Hrs/Rate</u>	<u>Amount</u>
3/15/2016	Review Riverview Lofts Agreement and Addendum and Summary Report for City Council. DGM	4.50 133.42/hr	600.39
	Legal Assistant: 3800 9th Street - Call to Bruce Browe, regarding information received from County Clerk's Office yesterday, regarding sold taxes - Bruce wants judgment certified immediately - will send over MUNICES file; Received and review of MUNICES file; conference with Dave Morrison, regarding the same; Prepare Notice of Registration of Administrative Judgment and Certificate of Judgment; email to Christine at Bi-State to confirm Order Denying Motion to Vacate Default Judgment mailed to Defendant; trip to courthouse to file judgment and record certificate of judgment. DL	1.70 67.49/hr	114.73
	Legal Assistant: MUNICES 1419 11th Street, Received and review of Limited Title Search. DL	0.30 67.49/hr	20.25
3/16/2016	Legal Assistant: Robinson v. City - Drafting of discovery responses and agreed motion to extend discovery deadlines. MB	4.40 133.42/hr	587.05
	Legal Assistant: Powell v. City - Editing and drafting of discovery request and Sent our request to Plaintiffs counsel. MB	0.50 67.49/hr	33.75
	Legal Assistant: Dickerson vs. City of Rock Island Settlement Agreement Revisions. WD	3.50 67.49/hr	236.22
	Legal Assistant: Prepare Local Hire Memo. WD	0.80 67.49/hr	53.99
	Complete Riverview Lofts summary report. DGM	0.75 133.42/hr	100.07
	Legal Assistant: Received and review of Rock Island Reality Complaint against Rock Island County Trustee, regarding fraudulent transfer. DL	0.20 67.49/hr	13.50
	Legal Assistant: Emails back and forth with Unity Point, regarding checks for recoding ordinance, regarding vacation of segment of 27th Avenue Right of Way and deed to same. DL	0.20 67.49/hr	13.50
3/17/2016	Legal Assistant: Girman v. City - Drafting of discovery responses and agreed motion to extend discovery deadlines. MB	1.30 67.49/hr	87.74
	Legal Assistant: Girman v. City - Filing of agreed motion to extend discovery deadline. MB	0.10 67.49/hr	6.75
	Legal Assistant: Robinson v. City - Filing of agreed motion to extend discovery deadline. MB	0.10 67.49/hr	6.75
	Legal Assistant: Dickerson v. City - Editing of Settlement Agreement to be sent to Plaintiffs counsel. MB	1.40 67.49/hr	94.49

	<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2016 Legal Assistant: Hunter v. City - Prepared and over-nighted required discovery packets to Federal Court of Appeals. MB	0.80 67.49/hr	53.99
Legal Assistant: Responded to Housing Departments call regarding ability to provide permits to roofing contractor. MB	0.10 67.49/hr	6.75
Legal Assistant: Local Hire Letter. WD	3.70 67.49/hr	249.71
Legal Assistant: Hunter vs. City of Rock Island: Compiling hard copies of Brief to submit to court. WD	0.80 67.49/hr	53.99
Case Management Conference: OAKS vs. City of Rock Island Towler vs. City of Rock Island. DGM	0.50 133.42/hr	66.71
Meeting with Mayor and City Manager, regarding Equal Employment Opportunity in City Contracts and NAACP. DGM	1.00 133.42/hr	133.42
Meeting with Ben Griffith, regarding April Board of Zoning Appeals Materials. DGM	0.30 133.42/hr	40.03
Dickerson vs. City of Rock Island: Compose and Edit Settlement Agreement. DGM	0.50 133.42/hr	66.71
Legal Assistant: Made minor corrections to Sanitary Sewer Easement and prepared corporate Warranty Deed from Riverstone Group, Inc. to City of Rock Island of 40 foot strip located on South Rock Island Tax Parcel 4046 and correspondence to Attorney Robert Alivne forwarding same for his clients signatures. DL	1.30 67.49/hr	87.74
3/18/2016 Meeting with Thomas Thomas and Randy Tweet. DGM	0.50 133.42/hr	66.71
Dickerson vs. City of Rock Island: Work on Preparation of Dickerson settlement agreement. DGM	1.00 133.42/hr	133.42
Legal Assistant: Prepare Small Claims discovery research. WD	0.30 67.49/hr	20.25
Legal Assistant: Dickerson vs. City of Rock Island: Review Settlement Agreement. WD	0.50 67.49/hr	33.75
Rock Island Reality: Appeared at Bankruptcy Court regarding Rock Island Reality. DGM	1.00 133.42/hr	133.42
Legal Assistant: Dickerson v. City: Legal Research and Drafting of Settlement Letter to be sent to Plaintiff. MB	6.70 67.49/hr	452.18

	<u>Hrs/Rate</u>	<u>Amount</u>
3/18/2016 Legal Assistant: Laredo search; attempt to reach Chicago Law Firm of Deutsch, Levy & Engel; and call to Ben Griffirth, regarding Assignment of City Demolition Lien back in 2001 to IHDA, regarding 406 19th Avenue. DL	1.30 67.49/hr	87.74
Legal Assistant: MUNICES: Email copy of recorded Notice of Demolition Lien to Inspections - inquired as to status of property at 2917 5 1/2 Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: Correspondence to National Asset Management Group, regarding amounts due on water/sewer bill, regarding 1553 43rd Street and Procedures for releasing lien. DL	0.40 67.49/hr	27.00
For professional services rendered	<u>328.34</u>	<u>\$25,700.26</u>
Additional Charges :		
2/29/2016 Check to recorder of Deeds Copies of Old Barge Property Deeds.		15.00
3/3/2016 PACER FOR HUNTER V. CITY LEGAL RESEARCH		19.00
3/5/2016 Pacer for Hunter v. City Legal research.		4.20
3/6/2016 Pacer for Hunter v. City Legal Research.		3.70
3/9/2016 Langford vs. City of Rock Island, pacer charges. DGM		0.40
3/11/2016 Powell vs. City of Rock Island: Overn to Attorney Al Hofeld. DGM		20.60
3/12/2016 Recorder of Deeds Record Certificate of Judgment Greenleaf 4244 14th Street		48.00
3/14/2016 Powell vs. City of Rock Island: Pacer Charges.		3.50
3/16/2016 Robinson vs. City of Rock Island. Pacer Charges.		3.10
3/17/2016 Mailboxes & Parcel Depot Hunter vs. Muehler City of Rock Island Appeal Brief.		42.04
3/18/2016 MUNICES: Demolition: Meridian Title Company - Limited Title Search Lopez Enterprise, Inc.		75.00
MUNICES: Demolition: Meridian Title Company - Limited Title Search Teeter, Steven and Carrie.		75.00
MUNICES: Demolition: Meridian Title Company - Limited Title Search Carnell Walker, Jr.		75.00
MUNICES: Demolition: Meridian Title Company - Updated Limited Title Search Bloomington Holdings, LLC		25.00

	<u>Amount</u>
3/18/2016 MUNICES: Demolition: Meridian Title Company - Updated Limited Title Search Success Enterprises, LLC	25.00
MUNICES: Demolition: Meridian Title Company - Updated Limited Title Search L. C. Robinson, Deceased	25.00
Hunter vs. City of Rock Island: Mail Brief to Hunter.	26.90
Total additional charges	<u>\$486.44</u>
Total amount of this bill	<u>\$26,186.70</u>
Previous balance	\$21,861.67
Accounts receivable transactions	
3/3/2016 Payment - thank you	<u>(\$21,861.67)</u>
Total payments and adjustments	<u>(\$21,861.67)</u>
Balance due	<u><u>\$26,186.70</u></u>

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