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

April 28, 2016

Invoice #21659

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2016 Review Email, regarding B & H and Email to B & H Attorney. DGM	0.10 133.42/hr	13.34
3/11/2016 Legal Assistant: MUNICES - Email to Christine @ Bi-State, regarding copy of Default Order on Mark Greenleaf to be served by Sheriff or private process server. DL	0.20 67.49/hr	13.50
3/21/2016 Dickerson vs. City of Rock Island: Review correspondence from Attorney Hofeld. DGM	0.20 133.42/hr	26.68
Towler vs. City of Rock Island: Work on Towler summary for Counsel Meeting. DGM	0.50 133.42/hr	66.71
Email correspondence with John Thorson and Jeff Eder. DGM	0.30 133.42/hr	40.03
Review filed for 12 RIB 036, 14 RIB 041, 11MR569, regarding 4534 12th Avenue and met with Inspections. DGM	0.50 133.42/hr	66.71
Review FOIA request from Public Defender's Office and regarding Gregory Tanacea, regarding backflow monitors. DGM	0.40 133.42/hr	53.37
Email City Manager and review summary report and payment schedule for 4543 12th Avenue. DGM	0.40 133.42/hr	53.37
Legal Assistant: Powell vs. City of Rock Island: Drafting and filing of certificate of service for discovery documents. MB	0.30 67.49/hr	20.25
Legal Assistant: Dickerson vs. City of Rock Island: Legal Research and drafting of settlement correspondence to be sent to Plaintiff. MB	1.20 67.49/hr	80.99

	<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2016 Legal Assistant: Girman vs. City of Rock Island - Drafting of responses to Interrogatories. MB	3.60 67.49/hr	242.96
Legal Assistant: FOIA Request for Extensions. WD	0.40 67.49/hr	27.00
Legal Assistant: Robinson vs. City of Rock Island: Discovery Response to Request for Production. WD	2.80 67.49/hr	188.97
Meeting with John McGehee to get copy of Authorization to prosecute traffic matters for the City of Rock Island. DGM	0.20 133.42/hr	26.68
Legal Assistant: Receive and review email from Brandy in CED, regarding status of deeds to six (6) of the properties bought @ tax action last year; email to Trustee's office, regarding timing of Approval by County Board. DL	0.40 67.49/hr	27.00
Legal Assistant: Phone call with Meridian Title, regarding sanitary sewer easement and donation from Riverstone. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Review of Paul Dineldein MUNICES file, prepare memorandum, regarding status and spreadsheet, regarding amounts collected from wage garnishment. DL	1.50 67.49/hr	101.24
Towler vs. City of Rock Island: Review of Towler file. DGM	0.30 133.42/hr	40.03
Preparation for City Council meeting. DGM	0.50 133.42/hr	66.71
Review of proposed Development Agreement for City. DGM	0.75 133.42/hr	100.07
Review Racom maintenance contract and email to Police Chief, also compared with sample contract and Racom original proposal from 2014 with notes. DGM	1.00 133.42/hr	133.42
3/22/2016 Legal Assistant: Girman vs. City of Rock Island - Drafting of responses to Request for Production. MB	1.80 67.49/hr	121.48
Legal Assistant: Robinson vs. City - Drafting of response to Interrogatories and request for production. Compiled materials to be sent with responses. MB	5.30 67.49/hr	357.70
Legal Assistant: Tiff Development Agreement and review materials. WD	0.80 67.49/hr	53.99
Legal Assistant: Girman vs. City of Rock Island: Prepare Girman Discovery Responses and update filed. WD	1.30 67.49/hr	87.74

	<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2016 Legal Assistant: Hunter vs. City of Rock Island: Appellate Brief, Re-mail Appellate Brief to Casey Hunter. First mailing refused. WD	0.20 67.49/hr	13.50
Robinson vs. City of Rock Island: Review Robinson Discovery Responses. DGM	1.00 133.42/hr	133.42
Legal Assistant: Continued work on Code of Ordinances and phone conference with Lt. Landi, regarding same. DL	2.20 67.49/hr	148.48
Review email from Jeff Eder and contents, regarding Riverview Lofts. DGM	0.20 133.42/hr	26.68
Email to Councilman Josh Shipp, regarding Dingeldine property. DGM	0.10 133.42/hr	13.34
Meeting with Ben Griffith, regarding special use permit for Marlow Applequist owner and Occupant of the Residence. Regarding authorization form necessary from the Home Owner Marlow Applequist allowing the applicant to be made by her daughter. DGM	0.10 133.42/hr	13.34
Reviewed the Donnelly preservation fund grant program application and information and the preservation heritage fund grant program application and information and emailed to the City Manager. DGM	0.75 133.42/hr	100.07
Telephone conference with Aleisha, regarding City Council Meeting procedures. DGM	0.20 133.42/hr	26.68
Reviewed email from Jeff Eder, regarding Historic Preservation designation. DGM	0.10 133.42/hr	13.34
3/23/2016 Legal Assistant: FOIA Request Backflow.WD	1.80 67.49/hr	121.48
Legal Assistant: Powell vs. City of Rock Island: Powell Discovery Background checks. WD	0.40 67.49/hr	27.00
Legal Assistant: Meeting with David G. Morrison, regarding changed to purchase agreement with B & H Real Estate Ventures received from B & H's Attorney and meeting with Jeff Eder, Tom Ayers and Dave Morrison at the City of Rock Island. DL	1.80 67.49/hr	121.48
Legal Assistant: Email from and to Linda Barnes, regarding questions on invoice Auditors were reviewing. DL	0.20 67.49/hr	13.50
Review emails from City Manager and Jeff Eder, regarding sales agreement. DGM	0.20 133.42/hr	26.68
Girman vs. City of Rock Island: Review email from Attorney Michael Schmigege, regarding discovery request and responses, regarding Girman, DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2016 Email to Jeff Eder, regarding Bridges Catering Development Agreement. DGM	0.20 133.42/hr	26.68
Review of Contract purchase vacant Real Estate for Property located at 2117 11th Street and 2101 11th Street. DGM	1.00 133.42/hr	133.42
Review our Agreement Proposal for Pawn King for the two lots located on 11th Street. DGM	0.30 133.42/hr	40.03
Put together memorandum to file comparing the proposed purchase agreement from B & H properties also known as Pawn King and out prior proposed agreement. DGM	0.50 133.42/hr	66.71
Meeting with Tom Ayers, Jeff Eder adn Deb Lerschen to discuss memorandum, regarding B & H Contract Purchase vacant real estate. DGM	1.00 133.42/hr	133.42
Research on FOIA, regarding request for Backflow Prevention devises information. DGM	1.00 133.42/hr	133.42
General Liability Commission for GLC meeting. DGM	0.80 133.42/hr	106.74
Email to Thomas Thomas, regarding B & H Proposed Purchase Agreement. DGM	0.20 133.42/hr	26.68
Telephone conference with Michelle at Public Works, regarding FOIA request. DGM	0.20 133.42/hr	26.68
Legal Assistant: Further calls from and to National Asset Management Group, regarding release of water/sewer lien on 1553 43rd Street. DL	0.40 67.49/hr	27.00
Legal Assistant: Phone call with Attorney Jeff Horwitz IDHA's Attorney, regarding release of old assignment of demolition lien, regarding 406 19th Avenue. DL	0.30 67.49/hr	20.25
Meeting with City Manager, regarding B & H purchase agreement. DGM	0.40 133.42/hr	53.37
3/24/2016 Legal Assistant: FOIA Request: Backflow. WD	1.20 67.49/hr	80.99
Legal Assistant: Powell vs. City of Rock Island: Criminal Background Checks regarding discovery. WD	0.80 67.49/hr	53.99
Legal Assistant: Robinson vs. City of Rock Island: Update Discovery Materials. WD	0.60 67.49/hr	40.49
Legal Assistant: Meeting with Lt. Rich Landi, regarding Amendement to Code of Ordinance. DL	2.80 67.49/hr	188.97

	<u>Hrs/Rate</u>	<u>Amount</u>
3/24/2016 Email to Michelle Martin and email to Aleshia, regarding FOIA request regarding Backflow devised, Review Mr. Eisenhower's email on the same subject. DGM	0.20 133.42/hr	26.68
Review email from Alan Fries and Alederman Austin, regarding 2508 34th Avenue. DGM	0.10 133.42/hr	13.34
Meeting with Ben and Alan Fries, regarding vacation of Street and Injunction, regarding Missionary Bible College. DGM	0.70 133.42/hr	93.39
Department Head Meeting. DGM	1.00 133.42/hr	133.42
Meeting with City Manager and CED, regarding Pawn King proposed property agreement. DGM	0.20 133.42/hr	26.68
Work on response letter to B & H Attorney's, regarding Pawn King Property being relocated at 2125 11th Street, Rock Island. DGM	0.50 133.42/hr	66.71
Telephone conference with Attorney Jeff Baker and Cara Ryckingham, regarding No further remediation for B & H Purchase a/k/a Pawn King Property. DGM	0.30 133.42/hr	40.03
Telephone conference with Attorney Jeff Baker, over lunch hour, regarding B & H Property for further discussion on the B & H Properties Acquisition. DGM	0.50 133.42/hr	66.71
3/25/2016 Legal Assistant: Receive and review of email from Linda Barnes, regarding voicemail from Thomas Engels and okay for City Manager to sign Amendment to Agreement to Toll the Statue of Limitations, regarding Mid American Energy and response. DL	0.20 67.49/hr	13.50
Legal Assistant: Phone call with Ben Griffith, regarding assignment of old demolition lien to IHDA, regarding NSP fund used for demolition regarding 406 19th Avenue. DL	0.20 67.49/hr	13.50
Telephone conference with Attorney Jeff Baker, Attorney for B & H, Cara Ryckingham, Brett Gardella, Randy Hollerud and Ben Griffith, regarding B & H Proposed Purchase Agreement with the City of Rock Island. DGM	0.90 133.42/hr	120.08
Meeting with Brandy Howe, regarding Bicycle rack grant and ordinance modification for Plaza. DGM	0.20 133.42/hr	26.68
Email to Alan Fries and Ben Griffith, regarding Bible Institute Property and review of court ruling. DGM	0.30 133.42/hr	40.03
Meeting with Brett Gardella to discuss email from Environet. DGM	0.20 133.42/hr	26.68
Email to City Manager, regarding extension of time for filing claim involving Mid American Energy. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
3/25/2016 Review email from Attorney Baker with B & H Properties and send out various emails to City Manager and other City staff, regarding B & H Contract Proposal. DGM	0.40 133.42/hr	53.37
3/28/2016 Legal Assistant: Research Tiff. WD	1.30 67.49/hr	87.74
Legal Assistant: Girman vs. City of Rock Island: Start preparing Discovery Response. WD	2.30 67.49/hr	155.23
MUNICES: Property at 1636 15th Street, Special Set Hearing with Administrative Law Judge Ted Hammer. DGM	0.75 133.42/hr	100.07
Legal Assistant: Receipt of copy of fully executed Mid American Toll Agreement Amendment from Linda Barnes. DL	0.10 67.49/hr	6.75
Legal Assistant: Phone call with County Clerk's Office, regarding procedures after County Board approves tax sale; email to Brandy Howe, regarding council approval of City donating two auction properties to Growth. DL	0.60 67.49/hr	40.49
Legal Assistant: Phone call with Bret Gardella and phone conference with Rochelle Harvey, regarding her and her siblings donating the property at 1014 6th Avenue to City. DL	0.60 67.49/hr	40.49
Review the proposal from Attorney Jeff Baker of B & H. DGM	0.30 133.42/hr	40.03
Telephone Conference with Molly Mewell of Invironet Incorporated one in the morning and once in the afternoon at Brett Gardella's Office. DGM	0.50 133.42/hr	66.71
Prepare draft language regarding the environmental report and the Cities attempts to obtain the properties and the modification of the B & H proposed purchase agreement. DGM	0.75 133.42/hr	100.07
Telephone conference with Brett Gardella, regarding B & H Properties and the Stern Property. DGM	0.20 133.42/hr	26.68
Email to City Manager, regarding B & H Properties and B & H Properties Purchase Agreement and Bridges Catering. DGM	0.20 133.42/hr	26.68
Legal Assistant: Dickerson v. City - Legal research regarding settlement agreement and possible Medicare/Medicaid ramifications. MB	2.40 67.49/hr	161.98
Legal Assistant: Legal research and drafting of proposed FOIA response for a commercial requester. MB	0.60 67.49/hr	40.49
Legal Assistant: Legal research and drafting of proposed FOIA response for request from Public Defenders Office. MB	0.60 67.49/hr	40.49

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3/28/2016 Legal Assistant: Legal research regarding requirements for distribution of Tax Increment Funding. MB	1.20 67.49/hr	80.99
3/29/2016 Legal Assistant: Towler vs. City of Rock Island: Prepare Motion to Substitute Judge. WD	0.30 67.49/hr	20.25
Legal Assistant: Research and Review Tiff. WD	2.80 67.49/hr	188.97
Read and Respond to Email from City Manager on Bridges Catering. DGM	0.10 133.42/hr	13.34
Work on proposed Modifications of the 10 pages B & H Purchase Agreement. DGM	1.25 133.42/hr	166.78
Legal Assistant: Contract Review for purchase of city owned property. MB	0.80 67.49/hr	53.99
Legal Assistant: Legal research regarding requirements for distribution of Tax Increment Funding and drafting of Summary Report. MB	3.30 67.49/hr	222.72
Legal Assistant: Dickerson v. City: Drafting of correspondence with Plaintiffs counsel regarding need for judicial intervention in settlement agreement and communications with judicial clerk regarding judicial intervention. MB	0.60 67.49/hr	40.49
Legal Assistant: Legal Research regarding ordinances and sale of city owned buildings to third party developers and use of Tax Increment Funding. MB	0.90 67.49/hr	60.74
Legal Assistant: MUNICES - Office Call with Phil Dortch, regarding payment arrangement on MUNICES Judgment 2927 5 1/2 Avenue, review of file, call to Christine @ Bi-State, regarding same; call to County Clerk, regarding Tax Buyer; Received and review of Munices documents. DL	0.80 67.49/hr	53.99
3/30/2016 Legal Assistant: Further research and review of Tiff. WD	3.20 67.49/hr	215.97
Legal Assistant: Powell vs. City of Rock Island: Start preparing Discovery Responses. WD	1.80 67.49/hr	121.48
Telephone Conference, regarding RI Reality Bankruptcy Litigation. DGM	0.40 133.42/hr	53.37
Legal Assistant: Powell v. City: Preparation of Amended Discovery Response to be sent to Plaintiff. MB	0.20 67.49/hr	13.50
Legal Assistant: Dickerson v. City: Drafting of Email Correspondence to be sent to Judge Jacksons clerk regarding settlement disputes at issue and need for judicial intervention. MB	3.60 67.49/hr	242.96

	<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2016 Legal Assistant: Legal Research regarding ordinances and sale of city owned buildings to third party developers. MB	2.30 67.49/hr	155.23
Legal Assistant: Legal Research regarding ordinances and purchase of buildings by City and ability to suspend the rules for city council meetings. MB	1.80 67.49/hr	121.48
Legal Assistant: Review proposed Memorandum and Ordinance, regarding bike racks in Downtown Rock Island and changes to Code of Ordinances. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Receipt of inquirey, regarding demolitions of 1220 14th Street - Emergency demolition; calls and emails to and from County Clerks Office and Inspections, regarding same; Laredo search, regarding liens. DL	1.80 67.49/hr	121.48
Legal Assistant: Received and review of email from Cara in Inspections, regarding additional properties to be posted for demolition; phone conference, regarding same and receipt of pictures; email to Rock Island County Trustees Office, regarding one of the properties owned by the Trsutee. DL	0.50 67.49/hr	33.75
Legal Assistant: Work on information required to prepare Audit Response Letter and call to Attorney Pappas' Office, regarding, status of Litigation cases they are handling o/b/o the City. DL	0.70 67.49/hr	47.24
3/31/2016 Department head meeting. DGM	1.00 133.42/hr	133.42
Meeting with City Manager, after department head meeting. DGM	0.20 133.42/hr	26.68
Meeting with Ben Griffith, after department head meeting. DGM	0.30 133.42/hr	40.03
Meeting with John Thorson, after department head meeting. DGM	0.10 133.42/hr	13.34
Meeting with Randy Tweet, after department head meeting. DGM	0.20 133.42/hr	26.68
Legal Assistant: Powell vs. City of Rock Island. Prepare Attestations. WD	0.40 67.49/hr	27.00
Legal Assistant: Powell vs. City of Rock Island: Update Discovery Materials. WD	0.50 67.49/hr	33.75
Legal Assistant: Dickerson v. City: Legal Research and preparation of Summary Report regarding need for Medicare/Medicaid lien information in settlement agreement to be used at telephonic judicial conference with Judge Jackson. MB	5.90 67.49/hr	398.19

	<u>Hrs/Rate</u>	<u>Amount</u>
3/31/2016 Legal Assistant: Review of Rock Island Realty's Application for Compensation - Doc. # 75 in Bankruptcy Case. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Phone call with Tom Ayers, regarding offer of payment arrangements from Phil Dortch, regarding Demolition Lien for 2917 5 1/2 Avenue; prepare Stipulated Pay Order for Dave Morrison review. DL	0.50 67.49/hr	33.75
Legal Assistant: Work on Audit Responses Letter. DL	0.40 67.49/hr	27.00
Legal Assistant: MUNICES - Ordered Limited Title Search, regarding 2929 13th Avenue (Rear). DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Ordered Limited Title Search, regarding 2906 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Ordered Limited Title Search, regarding 3720 8th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Ordered Limited Title Search, regarding 908 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: Recieved and review of email from Rock Island County Trustee, regarding offer to Sell 2621 13th Avenue (Rear) to City for minimum of \$600.0; call to Cara Advising of same and prepared memo to file; further phone conference with trustee's Office and email to Cara Ryckegham, regarding right of Entry; forwarded typical right of Entry form to Trustee. DL	1.40 67.49/hr	94.49
Legal Assistant: Further call from National Asset Management, regarding payment of current water/sewer bill on 1553 43rd Street and check for release of prior water/sewer lien and email to Caitlin Maloney, regarding the same. DL	0.20 67.49/hr	13.50
4/1/2016 Review emails from Attorney Doak, regarding Gusse Special Use Permit and letter. DGM	0.20 133.42/hr	26.68
Review proposed ordinance and information regarding Bridges Catering meeting with Alan Fries and Ben Griffith, regarding Gusse Special Use Permit. DGM	0.30 133.42/hr	40.03
Meeting with City Manager to discuss Special use Permit and Agenda items for meeting on Monday April 4th.DGM	0.20 133.42/hr	26.68
Meeting with Brett Gardella and Ben Griffith and Telephone conference with Attorney Jeff Baker for B & H Enterprises. DGM	0.30 133.42/hr	40.03
Dickerson vs. City of Rock Island: Preparation for hearing with Judge Jackson, regarding Dickerson vs. Ramirez. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2016 Meeting with Commercial and Economic Development (CED) Ben and Alan, regarding Gusse Special Use Permit. DGM	0.30 133.42/hr	40.03
Dickerson vs. City of Rock Island and Ibrahim Ramirez - Preparation for Telephone Hearing with Federal Judge Jackson and Telephone Hearing on Settlement Agreement. DGM	1.00 133.42/hr	133.42
Review BZA Report regarding Wal-Mart Application for Board of Zoning and Appeals. DGM	0.20 133.42/hr	26.68
Legal Assistant: Dickerson v. City: Telephonic Conference with Plaintiffs counsel, Hanan Van Dril, and Dave Morrison to discuss need for Medicare/Medicaid language in settlement agreement. MB	1.30 67.49/hr	87.74
Dickerson v. City: Telephonic Conference with Plaintiffs counsel, Hanan Van Dril, and Dave Morrison to discuss need for Medicare/Medicaid language in settlement agreement. DGM	1.30 133.42/hr	173.45
Legal Assistant: Girman v. City: Review of discovery materials and preparation of discovery to be sent to Plaintiff. MB	4.00 67.49/hr	269.96
Legal Assistant: MUNICES - Email to Christine @ Bi-State, regarding Greenleaf Default Orders. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES - Email to Tom Ayers, regarding details of Dortch payments arrangement. DL	0.30 67.49/hr	20.25
4/4/2016 Research case law and statue on vacating judgments in special assessment cases. DGM	1.25 133.42/hr	166.78
Review files for study session materials for council meeting tonight. DGM	3.00 133.42/hr	400.26
Meeting with Alan Fries and Ben Griffith, regarding Special Use Permit. DGM	0.30 133.42/hr	40.03
Meeting with Ben Griffith and Alan Fries, regarding Zoning Board Appeals meeting Agenda for April 2016. DGM	0.30 133.42/hr	40.03
Meeting with Jeff Eder, regarding Development Agreement for Bridges Catering. DGM	0.20 133.42/hr	26.68
Meeting with Linda Barnes and emails regarding Special Assessments. DGM	0.30 133.42/hr	40.03
Email to Randy Tweet, regarding Special Assessments. DGM	0.10 133.42/hr	13.34
Review Letter from Attorney Chris Henson, regarding Langford Estate Case. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2016 Preparation of Presentation for Study Session on Special Assessments DGM	0.50 133.42/hr	66.71
Email to City Manager on regarding Special Use Permit. DGM	0.10 133.42/hr	13.34
Email to Attorney Jeffrey Baker, regarding Pawn King matter and also meeting with City Staff, regarding Pawn King agreement. DGM	0.40 133.42/hr	53.37
Research on process for calling a special meeting and notice requirements and email to Aleisha Patchin. DGM	0.20 133.42/hr	26.68
Emails to City Staff, regarding Pawn King study session presentation and preparation for Pawn King Study Session presentation. DGM	0.20 133.42/hr	26.68
Review Letter from Attorney Doak, regarding Gusse Special Use Permit. DGM	0.20 133.42/hr	26.68
Email to City Staff, regarding Bridges Catering proposed development agreement. DGM	0.10 133.42/hr	13.34
Legal Assistant: Legal Research regarding the use of special assessment and possible recession/non-enforcement of special assessments. MB	0.90 67.49/hr	60.74
Legal Assistant: Girman v. City: Review of discovery materials and preparation of discovery to be sent to Plaintiff. MB	4.20 67.49/hr	283.46
Legal Assistant: Prepare Release of Water/Sewer Lien, regarding 1553 43rd Street. DL		35.00
Legal Assistant: MUNICES- Call from and to Christine @ Bi-State, regarding Greenleaf Default Orders; calls regarding services fo process in Highland Park, Illinois; correspondence to Lake County Sheriff forwarding same for service. DL	0.90 67.49/hr	60.74
4/5/2016 Meeting with Jeff Eder, regarding Special Use Permit. DGM	0.20 133.42/hr	26.68
Meeting with Lt. Landi, regarding Girman Discovery Materials. DGM	0.30 133.42/hr	40.03
Towler vs. City of Rock Island - Hearing on Motion to Substitute Judge. DGM	0.50 133.42/hr	66.71
Telephone Conference with Neal Wallace, Attorney regarding the Rock Island Reality LLC, Litigation. DGM	0.20 133.42/hr	26.68
For the Bridges Catering and Steves Old Time Tap Liquor Licence questions: Went through the summary reports regarding questions of outdoor event liquor licensing. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2016 Email to City Manager, regarding Wal Mart project. DGM	0.10 133.42/hr	13.34
Towler vs. City: Preparation for hearing on Motion to Substitute Judge. DGM	0.30 133.42/hr	40.03
Legal Assistant: Girman v. City: Review of discovery materials and preparation of discovery to be sent to Plaintiff. MB	1.30 67.49/hr	87.74
Legal Assistant: Towler v. City: Preparation of Motion to Substitute Judge and Legal Research with corresponding Motion. MB	0.90 67.49/hr	60.74
Legal Assistant: Meeting with Dave Morrison and Lt. Landi regarding discovery materials. MB	0.50 67.49/hr	33.75
Legal Assistant: Legal Research regarding use of liquor licenses and requirements to obtain a liquor license for property owned by another entity. MB	2.00 67.49/hr	134.98
Legal Assistant: MUNICES- Received and review of Limited Title Search, regarding 2929 13th Avenue. (Rear) DL	0.30 67.49/hr	20.25
Legal Assistant: Continued work on Amendment to Code. DL	1.60 67.49/hr	107.98
Legal Assistant: Call from Rochelle Harvey, regarding information about siblings, regarding donation of 1014 6th Avenue to City; email to Bret Gardella, regarding form of donation letter; correspondence to Mrs. Harvey. DL	1.00 67.49/hr	67.49
Legal Assistant: Prepare deed from City to Trinity Medical Center and forward same for signing. DL	0.30 67.49/hr	20.25
Legal Assistant: Work on Amendment to Code of Ordinances - email to Aleisha, regarding missing ordinance. DL	0.20 67.49/hr	13.50
4/6/2016 Meeting at City Hall with Ben Griffith and Alan Fries, regarding Board of Zoning and Appeals meeting April 13, 2016. DGM	0.30 133.42/hr	40.03
Meeting with Brandi Howes, regarding Watch Tower Plaza Zoning and Plat Issue. DGM	0.20 133.42/hr	26.68
Meeting with Bret Gardella and Jeff Eder, regarding Bridges Catering Agreement. DMG	0.30 133.42/hr	40.03
Meeting with City Manager, regarding Service Rubber Property. DGM	0.20 133.42/hr	26.68
Meeting with Inspections and Appeals, regarding rental licensing requirements and letters to Landlords advising them that they are required to have a licensing agreement. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
4/6/2016 Email to Jeff Eder on Pawn King Purchase Agreement. DGM	0.20 133.42/hr	26.68
Legal Assistant: Powell v. City: Prepared and sent attestations to accompany the amended discovery responses. MB	0.50 67.49/hr	33.75
Legal Assistant: Girman v. City: Review of discovery materials and preparation of discovery to be sent to Plaintiff. MB	4.00 67.49/hr	269.96
Legal Assistant: Work on Code of Ordinances. DL	1.30 67.49/hr	87.74
Legal Assistant: Phone Call with Brandy Howe, regarding three (3) more properties to be sold to Growth that qualify for BRP Program; Laredo Search, regarding possible liens to be cleaned up; call to American Bank, regarding status of 2005 special assessment on one of the properties and email to Brandy, regarding the same. DL	1.00 67.49/hr	67.49
4/7/2016 Legal Assistant: Girman v. City - Review of discovery materials and preparation of discovery to be sent to Plaintiff. MB	3.20 67.49/hr	215.97
Legal Assistant: Overton v. City - Review of complaint against the City and Legal Research. MB	1.30 67.49/hr	87.74
Email to CED Brett Gardella, regarding Watch Tower Plaza Property. DGM	0.10 133.42/hr	13.34
Email to City Manager, regarding Open Meetings Act material. DGM	0.10 133.42/hr	13.34
Review the First Tee Golf Contract Proposal and email to Bill Nelson with comments and additions. DGM	0.50 133.42/hr	66.71
MUNICES - Email to Jennifer Bopes, regarding 3158 12th Street . DGM	0.10 133.42/hr	13.34
Email to Randy Tweet, regarding ethic financial. DGM	0.10 133.42/hr	13.34
Email to Attorney Wickman, regarding Watch Tower Plaza. DGM	0.10 133.42/hr	13.34
Legal Assistant: Work on Code of Ordinances; email to Lt. Landi; Phone call with Aleisha Patchin. DL	6.80 67.49/hr	458.93
Legal Assistant: MUNICES Email from Cara, regarding status of Title Work on Additional properties for demolition posting; review of file and return email. DL	0.30 67.49/hr	20.25
4/8/2016 Legal Assistant: Overton v. City - Review of complaint against the City and Legal Research. MB	2.30 67.49/hr	155.23

	<u>Hrs/Rate</u>	<u>Amount</u>
4/8/2016 Review Letter from Jeff Eder, for proposed Notice Riverview Lofts. DGM	0.20 133.42/hr	26.68
Email to Attorney Wickman, regarding Watch Tower Plaza Properties. DGM	0.10 133.42/hr	13.34
Email to Attorney Hofeld, regarding Dickerson vs. City of Rock Island. DGM	0.10 133.42/hr	13.34
Email to City Manager, regarding Archiving of Municipal Code Enforcement Files. DGM	0.20 133.42/hr	26.68
Meeting at Inspections Department, regarding MUNICES Archiving matter. DGM	0.20 133.42/hr	26.68
Meeting at CED Office, regarding Municipal Code Enforcement Property. DGM	0.20 133.42/hr	26.68
Meeting with CED, regarding Hauberg land marking. DGM	0.10 133.42/hr	13.34
Review file and docket for 2016 L 27 and email to M. Brandt, regarding content. DGM	0.20 133.42/hr	26.68
Legal Assistant: Continued work on Amendment to Code of Ordinances. DL	5.40 67.49/hr	364.45
Received and review of purchase Agreements from Brandy Howe, regarding three more properties to be donated to GROWTH, regarding the Blight Reduction Program and Further email to Brandy, regarding the same. DL	0.30 67.49/hr	20.25
4/11/2016 Legal Assistant: Betty Byers v. City - Confirmed that time period for appeal had lapsed, despite case management conference schedule. MB	0.10 67.49/hr	6.75
Legal Assistant: Girman v. City - updated discovery responses to include information received from RIPD. MB	0.20 67.49/hr	13.50
Legal Assistant: Legal Research regarding FOIA response from Public Defenders Office. MB	0.30 67.49/hr	20.25
Legal Assistant: Legal Research regarding cases that should be reported in the Audit letter for the City of Rock Island. MB	4.80 67.49/hr	323.95
Legal Assistant: MUNICES: Compile list of interested parties, regarding Notice of Intent to Demolish, regarding 1419 11th Street. DL	1.40 67.49/hr	94.49
Legal Assistant: Call to Rock Island County Trustee's Office, regarding Right of Entry, regarding 729 12th Avenue and 729 14 1/2 Street for asbestos investigation. DL	0.30 67.49/hr	20.25

		<u>Hrs/Rate</u>	<u>Amount</u>
4/11/2016	Legal Assistant: MUNICES - Compile list of interested parties, regarding Notice of Intent to Demolish, regarding 1115 15 1/2 Avenue. DL	0.40 67.49/hr	27.00
	Legal Assistant: MUNICES - Compile list of interested parties, regarding Notice of Intent to Demolish, regarding 908 7th Avenue. DL	0.50 67.49/hr	33.75
	Legal Assistant: Received and review letter from Attorney Tom Blade, regarding ownership of 1523 - 1525 14 1/2 Street, via Inspection Department; Laredo research, regarding the same and making copies of documents. Call to County Clerk's Office, regarding sale of taxes; return email to Autumn Rohrer, regarding status of ownership. DL	1.20 67.49/hr	80.99
	Email to Jeff Eder, regarding Walmart Contract details and reviewed contract information. DGM	0.20 133.42/hr	26.68
	Legal Assistant: Email to Jeff Eder and Tom Ayers, regarding decision, regarding purchase of 2621 13th Avenue (Rear). DL	0.20 67.49/hr	13.50
	Legal Assistant: MUNICES - Received and review of Limited Title Search, regarding 3720 8th Street, Call to County Clerk's Office, regarding names and addresses of Tax buyers; compile list of interested parties, regarding notice of intent to Demolish further call to Meridian Title, regarding adjacent property. DL	1.30 67.49/hr	87.74
	Legal Assistant: MUNICES - Received and review of Limited Title Search, regarding 908 7th Avenue. DL	0.30 67.49/hr	20.25
	Legal Assistant: MUNICES - Received and review of Limited Title Search, regarding 2906 7th Avenue. DL	0.30 67.49/hr	20.25
4/12/2016	Legal Assistant: Girman v. City - Discovery materials were finalized and Responses sent to Plaintiff and Co-Defendants for discovery propounded by Plaintiff. MB	0.50 67.49/hr	33.75
	Legal Assistant: Legal Research regarding cases that should be reported in the Audit letter for the City of Rock Island. Drafting of Audit letter. MB	7.10 67.49/hr	479.18
	Legal Assistant: Legal research regarding insurance coverage and reporting requirements and correspondence with Pappas law firm to discuss coverage. MB	0.30 67.49/hr	20.25
	Legal Assistant: Powell v. City - Corresponded with Plaintiffs counsel and Dave Morrison regarding possible extension of discovery deadlines. MB	0.20 67.49/hr	13.50
	Legal Assistant: MUNICES - Call to Meridian Title; call to Treasurer's Office; attempt to reach Illinois Department of Health and Family Services; calls to County Clerk's Office all related to title issues and the owner's name and completion of interested parties list, regarding 1419 11th Street. DL	2.60 67.49/hr	175.47

	<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2016 Legal Assistant: Received and review of Consents to Remedial Action including Demolition (Right of Entry) to 729 12th Avenue, 729 14 1/2 Street and 2621 13th Avenue (rear) and forwarding same to Inspections. DL	0.30 67.49/hr	20.25
Meeting with Ben Griffith and Bret Gardella, regarding walmart plat. DGM	0.20 133.42/hr	26.68
Meeting with Brandy Howe, regarding Hauberg Historic Site. DGM	0.20 133.42/hr	26.68
Meeting with Jeff Eder to discuss up coming agenda items and Daiquiri factory agreement. DGM	0.20 133.42/hr	26.68
Meeting with Ben Griffith to discuss fisad program applications on 11th Street. DGM	0.20 133.42/hr	26.68
Meeting with Bret Gardella to discuss B & H Pawn King Purchase Agreement. DGM	0.20 133.42/hr	26.68
Telephone conference with Attorney Chris Henson, regarding Discover in pending litigation matters. DGM	0.20 133.42/hr	26.68
Review email from Missman, regarding Walmart Site and compose email in response. DGM	0.20 133.42/hr	26.68
Review Proposed outline for April 13 BZA Meeting. DGM	0.10 133.42/hr	13.34
Review Pawn King purchase agreement and proposed ordinance materials. DGM	0.20 133.42/hr	26.68
Preparation for Liquor Commission hearings with Lt. Landi. DGM	0.50 133.42/hr	66.71
Liquor License hearings for Steves Old Time Tap and The Body Shop. DGM	1.00 133.42/hr	133.42
Prepare Orders for the Liquor Commission hearing for Steves Old Time Tap and The Body Shop. DGM	0.30 133.42/hr	40.03
4/13/2016 Legal Assistant: Clay v. City - Check of Status of Court Case and Possible Judicial Ruling. MB	0.20 67.49/hr	13.50
Legal Assistant: Legal Research regarding cases that should be reported in the Audit letter for the City of Rock Island. Drafting of Audit letter. MB	5.10 67.49/hr	344.20
Legal Assistant: Meeting with John Thorson, Patrick Doherty, Kevin OHara, Dave Morrison regarding City Insurance coverage. MB	0.80 67.49/hr	53.99

	<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2016 Meeting with CED, regarding Administrative warrants on MUNICES cases. DGM	0.30 133.42/hr	40.03
Meeting with Chris Henson, Patrick Doherty and John Thorson, regarding Litigation cases. DGM	0.30 133.42/hr	40.03
Telephone conference with County Regarding pending Bankruptcy matters and Clay vs. City of Rock Island and Rock Island County. DGM	0.30 133.42/hr	40.03
Work on Completion of Audit Letter. DGM	0.30 133.42/hr	40.03
BZA Meeting and Review Staff Report and Materials for BZA for meeting. DGM	1.00 133.42/hr	133.42
Legal Assistant: Follow up email to Attorney Jeff Horwitz, regarding release of City's Assignment of Demolition Lien to IHDA, regarding 406 19th Avenue. DL	0.20 67.49/hr	13.50
4/14/2016 Legal Assistant: Collier v. City - preparation of motion to substitute counsel, so that City Attorney will represent the City of Rock Island. MB	0.80 67.49/hr	53.99
Legal Assistant: Griffin v. City - Review of discovery materials and complaint. Contacted city officials to receive the appropriate discovery materials to be sent to Plaintiff. MB	4.30 67.49/hr	290.21
Review Price Properties Real Estate Agreement and email to City Manager. DGM	0.30 133.42/hr	40.03
Review City Property 24th Street and 1st Avenue, regarding Pump facility. DGM	0.20 133.42/hr	26.68
Email to City Manager and Review of Escrow Closing Requirements for Walmart Property. DGM	0.70 133.42/hr	93.39
Legal Assistant: Received and review of email from Amy @ the Chief County Assessor's Office, regarding City required to apply for tax exempt status on the new Police Station Building. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES - Worked on list of interested parties, regarding Notice of Intent to Demolish, regarding 2906 7th Avenue. DL	0.50 67.49/hr	33.75
Received and review of Complaint to Foreclose Mortgage, regarding Wells Fargo Bank vs. Lynn Gates, City of Rock Island, et al, regarding 1627 13th Avenue. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES - Work on list in interested parties, regarding Notice of Intent to Demolish, regarding 1421 11th Street. DL	0.80 67.49/hr	53.99
Legal Assistant: MUNICES - Prepare memo to file, regarding Citibank Judgment v. Luzell Robinson; call to Meridian Title regarding tax buyers deed recorded; call to Illinois Department of Healthcare and Family	1.30 67.49/hr	87.74

	<u>Hrs/Rate</u>	<u>Amount</u>
Services and forward copy of tax deeds; further call to Meridian Title, regarding issue with 2010 taxes, regarding 1419 11th Street. DL		
4/14/2016 Legal Assistant: Received and review from Jeff Horwitz, IHDA's Attorney, regarding releases. DL	0.10 67.49/hr	6.75
4/15/2016 Legal Assistant - Preparation of Employment Law Materials for City Council Meeting. MB	0.20 67.49/hr	13.50
Legal Assistant: Legal Research regarding FOIA from Rock Island attorney. MB	0.20 67.49/hr	13.50
Legal Assistant: Overton v. City - Legal Research and review of Complaint, Amended Complaint and 2014 case arising from the same incident. MB	5.40 67.49/hr	364.45
Overton vs. City of Rock Island: Appeared at Hearing on Motion to Dismiss Overton v. City of Rock Island. DGM	0.50 133.42/hr	66.71
Telephone conference with Attorney Wickman, regarding Walmart property and email to City Manager. DGM	0.20 133.42/hr	26.68
Meeting with Ben Griffith and Alan Fries, regarding Zoning issues. DGM	0.30 133.42/hr	40.03
Email to City Manager about Public Hearing Notice. DGM	0.20 133.42/hr	26.68
MUNICES: Email to Cara Ryckeghem and Tom Ayers, regarding MUNICES. DGM	0.20 133.42/hr	26.68
Legal Assistant: Phone call with Amy @ The Chief County Assessor's Office, regarding Application for tax exempt status on Police Station and new application for tax exempt status on parking lot @ 18th Street and 2nd Avenue, regarding new usage - Daiquiri Factory deck will be assessed separately; to reach Township Assessor, regarding size of deck. DL	0.70 67.49/hr	47.24
Legal Assistant: Office Conference with Dave Morrison and email to Caitlin Maloney, regarding instructions for answering Complaint to Foreclose Mortgage, regarding 1627 13th Avenue. DL	0.30 67.49/hr	20.25
Legal Assistant: Revise list of interested parties, regarding 1419 11th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES-Worked on documents required, regarding Administrative Search Warrant, including review of code; Legal research and phone conference with Hen Bote, regarding same; email to Jen, regarding information needed from Inspections to complete documents to be filed with the Court. DL	1.30 67.49/hr	87.74

		<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2016	Legal Assistant: MUNICES - Received and review of Proof of Service of Default Order on Mark Greenleaf, regarding 4244 14th Street by the Lake County Sheriff's Office. DL	0.10 67.49/hr	6.75
	Legal Assistant: MUNICES - Short office conference with Jim from Inspections, regarding information needed for Administrative search warrant, regarding 4543 12th Avenue. DL	0.20 67.49/hr	13.50
4/18/2016	Legal Assistant: Legal Research and drafting of proposed FOIA response regarding Backflow Prevention Devices. MB	4.50 67.49/hr	303.71
	Legal Assistant: Girman vs. City of Rock Island. Update file. WD	0.20 67.49/hr	13.50
	Legal Assistant: Towler vs. City of Rock Island. Update file. WD	3.80 67.49/hr	256.46
	Legal Assistant: MUNICES - Conference with Dave Morrison, regarding Mark Greenleaf matter; email copy of Sheriff's Proof of Service to Christine at Bi-State and Chris Brown in Inspections. DL	0.40 67.49/hr	27.00
	Legal Assistant: Calls to American Bank, regarding 2005 SPecial Assessment on property bought at 2015 Tax Auction; phone call with Rock Island County Trustee and Meridian Title, regarding the same. DL	0.60 67.49/hr	40.49
4/19/2016	Legal Assistant: Towler vs. City of Rock Island: Review file/Research Municipal Code Service of Process. WD	1.50 67.49/hr	101.24
	Legal Assistant: Minority Hiring. Draft Affirmative Action Contract. WD	2.20 67.49/hr	148.48
	Legal Assistant: Minority Hiring - Research & Draft Memo on Enforceability of Affirmative Action Law. WD	1.30 67.49/hr	87.74
	Legal Assistant: Received and review of cease and desist letter from Attorney Bruce Buckrop, regarding delinquent notices, regarding water/sewer bills, regarding 1402 8th Street, and Laredo research, regarding property history. DL	0.70 67.49/hr	47.24
	Legal Assistant: Phone call with Sue Borders at American Bank and email to Linda Barnes and Kim Reda, regarding Letter of Assessment paid in full, regarding 729 12 1/2 Street; further emails to and from City Staff, regarding resolution of same. DL	0.60 67.49/hr	40.49
	Legal Assistant: Phone call with Rock Island Township Assessor, Brenda Carmen, regarding Assessments for Daiquiri Factory Deck and Police Station Exempt Application. DL	1.00 67.49/hr	67.49
	Legal Assistant: MUNICES - Call to American Bank, regarding Mortgage from 1999 Assigned to IHDA, regarding 2906 7th Avenue, prepare memo to file. DL	0.20 67.49/hr	13.50

	<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2016 Legal Assistant: Dickerson v. City - Legal research regarding settlement agreement and redrafting to account for Medicare/Medicaid provisions negotiated with Plaintiff. MB	5.70 67.49/hr	384.69
4/20/2016 GLC Meeting. DGM	1.00 133.42/hr	133.42
Legal Assistant: Minority Hiring - Finish Memo. WD	1.80 67.49/hr	121.48
Legal Assistant: Towler vs. City of Rock Island- Memo & Research, regarding Municipal Building & International Property Maintenance Code. WD	4.20 67.49/hr	283.46
Meeting with Whitney, regarding review of Kent Towler case and analysis of City Ordinance. DGM	0.50 133.42/hr	66.71
Review email regarding home as means of production. DGM	0.10 133.42/hr	13.34
Review of email from Attorney Schmiede, on Robinson Discovery materials. DGM	0.20 133.42/hr	26.68
Review and respond to email, regarding Growth request for Letter of Support and Telephone calls to Growth, regarding particulars of requested letter of support. DGM	0.30 133.42/hr	40.03
Review and respond to emails, regarding General Liability Insurance issues for Friends of Hauberg. DGM	0.10 133.42/hr	13.34
Review of Bankruptcy materials and water bill information, regarding 1402 8th Street, Rock Island. DGM	0.30 133.42/hr	40.03
Review Daiquiri Factory Agreement amendment and related materials and email from Jeff Eder. DGM	0.20 133.42/hr	26.68
Legal Assistant: Email to Caitlin Maloney, regarding Water/Sewer charges from 06-07-13 to 04-14-15 on property located at 1402 8th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Office call with Phil Dortch and discussions with Dave Morrison in making corrections to proposed stipulated pay order and email to Tom Ayers and others, regarding additional MUNICES hearing having judgment confirmed. DL	1.20 67.49/hr	80.99
Legal Assessment: Preparation of Release of Water/Sewer Lien, regarding 2051 36th Street. DL		35.00
Legal Assistant: Dickerson v. City - Legal research regarding settlement agreement and redrafting to account for Medicare/Medicaid provisions negotiated with Plaintiff. MB	2.30 67.49/hr	155.23

	<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2016 Legal Assistant: Legal Research and drafting of memorandum regarding insurance coverage and notice requirements. MB	0.60 67.49/hr	40.49
4/21/2016 Meeting at 2000 3rd Avenue, Regarding City Right of way. DGM	0.50 133.42/hr	66.71
Westlaw research on City Liens affect on Petition for sale in error "Deed in Error". DGM	0.50 133.42/hr	66.71
Received and review of copies of recorded tax deeds, regarding six (6) of the properties purchased @ the October, 2015 tax auction by the City; email to CED and Inspections with copy of deeds; call to and from American Bank, regarding special assessments; receipt of copy of Application for Permit for removal of underground storage tanks; order commitment for title insurance. DL	1.20 67.49/hr	80.99
Legal Assistant: Overton v. City - Legal research and drafting of response to Plaintiffs Complaint. MB	3.60 67.49/hr	242.96
Legal Assistant: Attended the Department Heads meeting and provided a status update on City litigation and pending projects. MB	1.10 67.49/hr	74.24
Legal Assistant: Tried to contact Attorney regarding FOIA request for the County which was mistakenly sent to the City of Rock Island. MB	0.10 67.49/hr	6.75
Legal Assistant: Legal Research and took notes regarding citizens complaints regarding contractor and provided legal resources that may assist the citizen. MB	0.30 67.49/hr	20.25
4/22/2016 Legal Assistant: Meeting with Rock Island Township Assessor, regarding information needed to prepare Application for Tax Exempt Status on new police station. DL	0.70 67.49/hr	47.24
Legal Assistant: Email to Angela Campbell, regarding lease between Liberty and Midwest Writing Center; prepare draft of a proposed lease. DL	1.50 67.49/hr	101.24
Legal Assistant: Phone call with Meridian Title, regarding special assessments and the releasing of same; legal research, regarding same nothing in statute that precludes us from releasing; call to Public Works, regarding Superintendent of Special Assessments. DL	0.70 67.49/hr	47.24
Legal Assistant: Dickerson v. City - Updated the file to reflect the newly drafted agreement and sent correspondence to Plaintiff regarding the new proposed agreement. MB	0.20 67.49/hr	13.50
Legal Assistant: Overton v. City - Legal research and drafting of response to Plaintiffs Complaint. MB	4.90 67.49/hr	330.70
Legal Assistant: Called Attorney regarding FOIA request for the County which was mistakenly sent to the City of Rock Island. MB	0.20 67.49/hr	13.50

	<u>Hrs/Rate</u>	<u>Amount</u>
4/22/2016 Review proposed letter from Randy Hollerud, regarding the Facade Program for Rock Island Businesses. DGM	0.20 133.42/hr	26.68
Email to Brett Gardella, regarding Ordinance on sale to B & H Properties, LLC. DGM	0.20 133.42/hr	26.68
MUNICES: Review Email from Dan Churchill, regarding Munices Judgment and email to Tom Ayers, regarding the same and sent a response to Attorney Churchill. DGM	0.20 133.42/hr	26.68
Review proposed Daiquiri Factory Development Agreement with notes and return to Jeff Eder. DGM	0.30 133.42/hr	40.03
Research on Special Assessments and Release for Special Assessments. DGM	0.20 133.42/hr	26.68
Email to Ben Griffith, regarding Gusse Public Hearing and to Attorney Doak, regarding Notice. DGM	0.10 133.42/hr	13.34
4/25/2016 Research on Trespass Statutes and Ordinances. DGM	0.50 133.42/hr	66.71
Legal Assistant: Phone call with Sue Wykoff in Engineering, regarding error in a legal description in the Order of Confirmation, regarding 13 TX 33 and procedures to correct and re-record; and further releases of special assessments and conference with Dave Morrison, regarding the same; call to Meridian Title to advise correction being made. DL	1.30 67.49/hr	87.74
Legal Assistant: Conference with Dave Morrison, regarding setting aside special assessments not yet confirmed and email to Linda Barnes and Randy Tweet, regarding bond holders of 2015 A Bonds and the contractors on the projects. DL	0.60 67.49/hr	40.49
Legal Assistant: MUNICES - Received and review of email from Chris Brown, regarding ownership and current address, regarding 1107 - 1109 7th Avenue; research regarding same and return email to Chris with copies of documents. DL	0.80 67.49/hr	53.99
Legal Assistant: Overton v. City - Legal research, drafting, editing and filing of response to Plaintiffs Complaint. MB	6.60 67.49/hr	445.43
Legal Assistant: Legal Research regarding pending Public Access Counselor Review on Open Meetings Act. MB	0.40 67.49/hr	27.00
Legal Assistant: Legal Research regarding issuing trespasses regarding City property. MB	1.20 67.49/hr	80.99
Email to City Attorney for Moline, regarding Deer Hunting. DGM	0.10 133.42/hr	13.34

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2016	Reviewed Azavar Audit toling agreement and email to City Manager. DGM	0.20 133.42/hr	26.68
	Reviewed proposed Assignment Agreement from Attorney Tappa on Bridges Catering and return email. DGM	0.20 133.42/hr	26.68
	Telephone conference with City Attorney from Moline, regarding Deer control Program. Proposal for the City of Moline. DGM	0.10 133.42/hr	13.34
	Review Motion to Dismiss on Overton vs. City and various City Employees. Case No: 16 L 27. DGM	0.50 133.42/hr	66.71
	Review Bridges Catering proposed for lease and conversation with Attorney Jim Tappa. DGM	0.20 133.42/hr	26.68
	Letter to CED with copy of Proposed Release and Development Agreement. DGM	0.20 133.42/hr	26.68
4/26/2016	Review Letter from Developer on Riverview Loft and response email to CED and City Manager. DGM	0.20 133.42/hr	26.68
	Review email, regarding Special Assessment Bonds and return email to Finance Director, regarding Bond Information. DGM	0.10 133.42/hr	13.34
	Email to Ben Griffith, regarding Gusse meeting. DGM	0.10 133.42/hr	13.34
	Meeting with Patrick Doherty, regarding Subrogation Claim with American Alliance Insurance and officer John Carey. DGM	0.20 133.42/hr	26.68
	Meeting with Jeff Eder, to review proposed changes to Daiquiri Factory Agreement. DGM	0.20 133.42/hr	26.68
	Meeting with CED, regarding Proposed Assignment of Agreement for Bridges Catering. DGM	0.20 133.42/hr	26.68
	Email to City Manager, regarding Minority Hiring practices and enforcement. DGM	0.20 133.42/hr	26.68
	Telephone Dickerson vs. City: status conference with Judge Jackson and Plaintiff Counsel on Dickerson vs. City. DGM	0.30 133.42/hr	40.03
	Meeting with Tom Ayers, Brett Gardella, Brandy Howes, and Autumn Roher to view various MUNICES properties and potential Zoning violations properties. DGM	1.00 133.42/hr	133.42
	Review of Riverview Lofts Agreement and response to City Manager, regarding Letter. DGM	0.20 133.42/hr	26.68
	Reviewed the enforceability of Minority Based local hire preference programs. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2016 Review releases and closing information, regarding recapture agreement for Blight Reduction Properties. DGM	0.30 133.42/hr	40.03
Review Materials, regarding trespassing individuals from City Buildings. DGM	0.30 133.42/hr	40.03
Telephone Conference with Inspections, regarding use of home for production of certain food items. DGM	0.20 133.42/hr	26.68
Review proposed QC Enterprise Zone Governmental Agreement and Ordinance. DGM	0.60 133.42/hr	80.05
4/27/2016 Meeting with Jeff Eder, regarding Enterprise ZOne Memorandum and Ordinance. DGM	0.50 133.42/hr	66.71
Meeting with Inspection and Appeals, regarding Citations for Munices and Zoning Violations. DGM	0.40 133.42/hr	53.37
For professional services rendered	<u>292.20</u>	<u>\$23,983.77</u>
Additional Charges :		
3/30/2016 Dickerson vs. City of Rock Island: Overnight mail to Al Hofeld.		20.60
4/11/2016 Meridian Title Smith 3720 8th Street, Title Commitment.		75.00
Meridian Title, 2906 7th Avenue, Title Commitment		75.00
Meridian Title: 2929 13th Avenue Rear Title Search		75.00
Meridian Title 908 7th Avenue Title Search		75.00
4/12/2016 Pacer charges regarding Audit Letter, case lookups.		1.70
4/13/2016 Pacer Charges: for Audit Letter.		0.60
4/14/2016 Connell Reporting City vs. Towler Transcript.		167.40
Total additional charges		<u>\$490.30</u>
Total amount of this bill		<u>\$24,474.07</u>
Previous balance		\$26,186.70
Accounts receivable transactions		
4/11/2016 Payment - thank you		(\$25,126.06)
4/14/2016 Payment - thank you		(\$1,060.64)
Total payments and adjustments		<u>(\$26,186.70)</u>

	<u>Amount</u>
Balance due	<u>\$24,474.07</u>

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