

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

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

May 31, 2016

Invoice #21721

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2016 Legal Assistant: Emails from and to Brandy Howe, regarding upcoming closings on Six (6) BRP Properties and proposed releases of the Recapture Agreements held by the City and having same reviewed by Dave Morrison. DL	0.30 67.49/hr	20.25
4/27/2016 Freedom of Information Act Request legal research and correspondence with RIPD regarding proposed response. MB	0.60 120.00/hr	72.00
Legal Research regarding possible subrogation claim for Rock Island City employee injury on the job and ability to recover medical bills already paid by City of Rock Island. MB	1.30 120.00/hr	156.00
City v. Towler: Legal Research and drafting of Motion to Dismiss and Strike Defendants Amended Petition for Relief from Judgment. MB	2.30 120.00/hr	276.00
Research on Trespassing Individuals from Public Places and Fire Station. DGM	0.40 133.42/hr	53.37
Letter to Wells Fargo, regarding 2015A Bond Issue. DGM	0.20 133.42/hr	26.68
Review proposed Lease between Blackhawk-Milan Library and Rock Island Library. DGM	0.30 133.42/hr	40.03
Legal Assistant: Conference with Dave Morrison, regarding special assessments to be set aside and procedures; review special assessment filed email to Randy Tweet, regarding contact person and number of various contractors; research Secretary of State's website, regarding corporate names of contractors; call to Sue Wykoff, regarding error on an Order of Confirmation entered August 20, 2015; prepare	2.70 67.49/hr	182.22

		<u>Hrs/Rate</u>	<u>Amount</u>
	Consent to Vacation of Special Assessment for all five (5) projects to be signed by respective contractors. DL		
4/27/2016	Legal Assistant: Preparation of Release of Water/Sewer Lien, regarding 4413 17th Avenue. DL		35.00
	Email to Deputy Police Chief, regarding Trespassing ordinance and also research regarding Trespass ordinance. DGM	0.30 133.42/hr	40.03
	Email to City Manager and Jeff Eder, regarding Enterprise Zone memorandum and ordinance. DGM	0.20 133.42/hr	26.68
	Research on Special Assessment vacate of Judgments. DGM	0.20 133.42/hr	26.68
	Meeting with Linda Barnes, regarding Special Assessments Bond issue. DGM	0.20 133.42/hr	26.68
4/28/2016	City v. Towler: Legal Research and drafting of Motion to Dismiss and Strike Defendants Amended Petition for Relief from Judgment and Motion to Stay Discovery and Stay Ruling on Defendants Motion to Compel and For Sanctions. Preparation of summary report in anticipation of hearing and arguments to be made at hearing. MB	6.50 120.00/hr	780.00
	Department Head Meeting. DGM	1.00 133.42/hr	133.42
	Meeting with Finance Director and Linda Barnes, regarding 2015 A General Obligation Bonds and Correspondence to Regina Velasquez at Wells Fargo, regarding the same. DGM	0.50 133.42/hr	66.71
	Legal Assistant: MUNICES Deaft of Complaint for Administrative Search Warrant, Affidavit and Administrative Search Warrant including review of four (4) MUNICES filed; review of Code of Ordinances, regarding authority; search regarding status of taxes; Larado search, regarding status of title and current mortgage; call to County Clerk's Office to determine if Elizabeth Dingeldein is deceased; conference with Dave Morrison, regarding the same; call to Inspections, regarding 4543 12th Avenue -Dingeldein Property. DL	5.20 67.49/hr	350.95
4/29/2016	City v. Towler: Legal Research and drafting of Motion to Dismiss and Strike Defendants Amended Petition for Relief from Judgment and Motion to Stay Discovery and Stay Ruling on Defendants Motion to Compel and For Sanctions. Preparation of summary report in anticipation of hearing and arguments to be made at hearing. MB	4.50 120.00/hr	540.00
	Legal Assistant: Kent Towler - Copy documents, send letter and docs to John Dock. CS	0.10 67.49/hr	6.75
	Research on 6th Avenue Sewer Relief Project. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2016 Review email and Letter regarding 6th Avenue Project. DGM	0.30 133.42/hr	40.03
Meeting with CED DGM	0.50 133.42/hr	66.71
Telephone conference with Moline City Attorney, regarding DNR Deer Permit and follow up email to City Manager. DGM	0.20 133.42/hr	26.68
Legal Assistant: Receipt of undeliverable email to Regina Velasquez @ Wells Fargo and several calls to Wells Fargo, regarding new contact, regarding 2015A General Obligation Bonds. DL	0.40 67.49/hr	27.00
5/2/2016 Legal Assistant: Thomas Rosenthal - Discovery request 1 disc, reports and discovery letter to Attorney Hanna. CS	0.15 67.49/hr	10.12
Legal Assistant: Nicholas Reedy - Discovery Request - Copy reports and discovery letter to Attorney Khoury. CS	0.10 67.49/hr	6.75
Legal Assistant: Amy Young - Discovery request - copy disc, reports and discovery letter to attorney Hanna. CS	0.15 67.49/hr	10.12
Legal Assistant: Hector Vazquez - Discovery request - copy reports and discovery letter to Jeff Nepl. CS	0.10 67.49/hr	6.75
Meeting with Jeff Eder John Thorson and City manager. DGM	0.50 133.42/hr	66.71
Meeting with Zoning and Inspections, regarding use of residence as a means of production. DGM	0.50 133.42/hr	66.71
Meeting with Inspections, regarding Administrative Warrant Application and Affidavit. DGM	0.50 133.42/hr	66.71
Review file information on Daiquiri Factory amended development agreement. DGM	0.30 133.42/hr	40.03
Legal Assistant: MUNICES - Conference with Dave Morrison, regarding additions to Affidavit and Complaint, regarding Administrative Search Warrant, regarding Dingeldein Property, continued work on same. DL	0.80 67.49/hr	53.99
Legal Assistant: Phone call with Township Assessor and emails to and from Township Assessor of Supervisor of Assessments, regarding Amended Development Agreement with the Daiquiri Factory. DL	1.20 67.49/hr	80.99
Review of letter, regarding Douglas Park received from Public Works Department engineer Mike Cane. DGM	0.20 133.42/hr	26.68
Review assignment of interest City continue in Retail energy services center point. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2016 City v. Towler: Legal Research and drafting of Motion to Dismiss and Strike Defendant's Amended Petition for Relief from Judgement and Motion to Stay Discovery and Stay Ruling on Defendant's Motion to Compel and for Sanctions. Preparation of Summary report in anticipation of hearing and arguments to be made at hearing. Attended Motion hearing with Dave Morrison. MB	3.80 120.00/hr	456.00
Griffin v. City: Legal research and preparation of discovery responses to be sent to Plaintiffs counsel. MB	3.50 120.00/hr	420.00
Legal Assistant: Kent Towler - Copy Documents. CS	0.50 67.49/hr	33.75
Legal Assistant: Email to Bond Holder Communications @ Wells Fargo, regarding 2015A, City of Rock Island Bonds as they relate to setting aside special assessments. DL	0.20 67.49/hr	13.50
Towler vs. City of Rock Island: Prepare for hearing on Towler Motion to Dismiss and discovery issues. DGM	2.00 133.42/hr	266.84
Towler vs. City of Rock Island. Hearing on Towler Motion to Dismiss.DGM	1.00 133.42/hr	133.42
Review email from City Manager and send response email, regarding Moline Special Deer Hunt Permit. DGM	0.10 133.42/hr	13.34
5/4/2016 Griffin v. City: Legal research and preparation of discovery responses to be sent to Plaintiffs counsel. MB	2.90 120.00/hr	348.00
Legal Research regarding Freedom of Information Act dealing with child pornography charges. MB	0.40 120.00/hr	48.00
Legal Assistant: Phone call with Chad Johnson if Missman, regarding legal description on Deed and Sewer Easement form River Stone needs to be corrected; call to Recorder's Office and Meridian Title, regarding the same. DL	0.40 67.49/hr	27.00
Legal Assistant: Phone call with Mike Kane, regarding Brandt Constructions failure to provide copies of certified payrolls for truckers and others; conference with Dave Morrison, regarding the same. DL	0.50 67.49/hr	33.75
5/5/2016 City v. Towler: Legal research and drafting of summary report regarding Defendants recovery of attorney fees. MB	2.30 120.00/hr	276.00
Legal research regarding minority hiring by city contractors and subcontractors. MB	0.30 120.00/hr	36.00
Griffin v. City: Finalized discovery documents to be sent to Plaintiff and reviewed documents with David Morrison. MB	0.90 120.00/hr	108.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2016 Legal Assistant: Further email to Wells Fargo, regarding General Obligation Bonds, Series 2015A and the Special Assessments. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Laredo research, regarding 4215 13th Avenue Court, and email to Jen Bote in Inspections, regarding the same and delivered copies of deeds. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES - Phone call with Jennifer Bote in Inspections, regarding further details on access to Dingeldein property. DL	0.20 67.49/hr	13.50
Department Head Meeting. DGM	0.50 133.42/hr	66.71
Meeting with City Manager after Department Head Meeting. DGM	0.40 133.42/hr	53.37
Griffin vs. City of Rock Island. Reviewed Discovery materials for William Griffin, III. and sent out discovery. DGM	1.25 133.42/hr	166.78
Meeting with inspections Department, regarding Demolition Properties. DGM	0.30 133.42/hr	40.03
Meeting with Inspections Department, regarding Tri Party Agreement. DGM	0.40 133.42/hr	53.37
5/6/2016 Legal Assistant: MUNICES Work on Completing lists of Interested Parties, regarding Notice of Intent to Demolish NINE (9) Properties, including calls to County Clerk, Laredo searched and call to Tom Ayers. DL	3.50 67.49/hr	236.22
Legal Assistant: MUNICES - Prepare Letters of Interest to Demolish to Interested Parties (11), regarding 1031 15th Avenue. DL	1.50 67.49/hr	101.24
Legal Assistant: MUNICES Prepared letters of intent to Demolish to interested parties, regarding 3800 9th Street. DL	0.80 67.49/hr	53.99
Legal Research for minority and local based hiring programs and sample equal employment opportunity plan created. MB	2.30 120.00/hr	276.00
Dickerson v. City - corresponded with Plaintiffs counsel regarding settlement negotiations. MB	0.10 120.00/hr	12.00
Legal research regarding possible subrogation claim on behalf of RIPD City Employee. MB	0.30 120.00/hr	36.00
5/9/2016 Legal Assistant: MUNICES - Prepare Letters of Intent to Demolish to Interested Parties, regarding 3720 8th Street. DL	1.50 67.49/hr	101.24
Legal Assistant: MUNICES Legal Assistant: MUNICES - Prepare Letters of Intent to Demolish to Interested Parties, regarding 908 7th Avenue. DL	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
5/9/2016 Legal Assistant: MUNICES - Laredo search and Prepare list of interested parties and prepared Letter of Intent to Demolish to Interested Parties (8) , regarding 2709 7th Avenue; ordered emergency Limited Title Search to verify. DL	1.20 67.49/hr	80.99
Legal Assistant: MUNICES - Prepare Letters of Intent to Demolish to Interested Parties (5) regarding 2906 7th Avenue. DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES - Prepare Letters of Intent to Demolish to Interested Parties, regarding 2929 13th Avenue (Rear) DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES - Prepare Letters of Intent to Demolish to Interested Parties, regarding 1419 11th Street. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES - Preparation Letters of Intent to Demolish to interested parties (7), regarding 1421 11th Street. DL	0.70 67.49/hr	47.24
Meeting with City Manager, regarding review of lost property. DGM	0.30 133.42/hr	40.03
Review Freedom of Information Act and potential responses. DGM	0.20 133.42/hr	26.68
Girman vs. City of Rock Island and Robinson vs. City of Rock Island: Review file Girman and Robinson files for discovery depositions scheduled for May 23rd, 24th and 25th. DGM	0.40 133.42/hr	53.37
Meeting with Finance Director to discuss FOIA request. DGM	0.30 133.42/hr	40.03
Email to Wells Fargo, regarding Public Bonds 2015A. DGM	0.20 133.42/hr	26.68
Email to City Manager, regarding Riverview Lofts. DGM	0.20 133.42/hr	26.68
Reviewed 6th Avenue Sewer relief contract documents and email to public works. DGM	0.50 133.42/hr	66.71
Legal research regarding FOIA discoverable materials in child death case and extension of privacy rights to deceased individuals. MB	2.40 120.00/hr	288.00
Girman v. City - Review of Notice of Depositions and scheduling of Deposition testimonies of city employees. MB	0.10 120.00/hr	12.00
Robinson v. City - Review of Notice of Depositions and scheduling of Deposition testimonies of city employees. MB	0.10 120.00/hr	12.00
Legal research regarding ongoing investigation and FOIA request that involved a juvenile victim. MB	1.80 120.00/hr	216.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2016 Legal Assistant: MUNICES - Prepare Letters of Intent to Demolish to Interested Parties, regarding 2906 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 2709 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 908 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 2906 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 2929 13th Avenue (rear) DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 1419 11th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 1421 11th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 1031 15th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 3800 9th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES - Preparation of Notice of Intent to Demolish for Publication and forward same to the Dispatch/Argus, regarding 3720 8th Street. DL	0.20 67.49/hr	13.50
Robinson and Girman cases vs. City of Rock Island: Telephone conference with Pappas Law Firm, regarding Depositions and discovery issues in Robinson and Girman case. DGM	0.40 133.42/hr	53.37
Legal research regarding ongoing investigation and FOIA request that involved a juvenile victim. MB	2.20 120.00/hr	264.00
Girman v. City & Robinson v. City (split the time) - Telephonic conference with Pappas law firm regarding scheduling of depositions and discovery disclosures. MB	0.30 120.00/hr	36.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2016 Powell v. City - Legal research and drafting of interrogatories and requests for production involving Medicare/Medicaid information. MB	2.40 120.00/hr	288.00
5/11/2016 Meeting with Inspections, regarding Public Hearing, MUNICES and Cases and Demolition Property. DGM	1.00 133.42/hr	133.42
Legal Assistant: Emails to and from Finance, regarding decision to Answer Foreclosure Complaint, regarding water/sewer line; prepared rough draft of Answer and Affidavit of Amount Due for review by Dave Morrison: 1627 13th Avenue. DL	1.50 67.49/hr	101.24
Legal Assistant: Call from Attorney Elizabeth Eagle's Office, regarding estate claim filed for water/sewer charges by City; email to and from Finance, regarding amounts and email to attorney Eagle's office, regarding the same. DL	0.50 67.49/hr	33.75
Legal Assistant: Made corrections to Deed and Sewer easements to correct legals and survey maps for re-recording and sent to Recorder of Deeds, regarding River Stone to City. DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES - Received and review of email from Jen Bote in Inspections, regarding detailed information on attempts to gain access to Dingeldein residence at 4543 12th Avenue and return email, regarding further information. DL	0.20 67.49/hr	13.50
Powell v. City - Legal research and drafting of interrogatories and requests for production involving Medicare/Medicaid information. Sent new discovery request to Plaintiff. MB	2.40 120.00/hr	288.00
Dickerson v. City - Legal research and drafted correspondence regarding settlement negotiations. MB	0.50 120.00/hr	60.00
Legal Research and regarding ongoing investigation and FOIA request that involved a juvenile victim and corresponded with RIPD regarding this request. MB	0.40 120.00/hr	48.00
Meeting with CED, Ben Griffith, Alan Fries, Tom Ayers, Jeff Eder and Dave Morrison regarding issues that were anticipated to arise at city council meeting and status of city litigation that was stayed and may commence again in MUNICES proceedings.	1.30 120.00/hr	156.00
5/12/2016 Legal Assistant: Worked on Administrative Search Warrant, regarding Dingeldine and Preparation of Affidavit, regarding Access. DL	0.50 67.49/hr	33.75
Legal Assistant: Prepare Receipt and Release of Estate Claim , regarding Doreen Palmer, Deceased and call to Attorney Eagle's Office, regarding the same. DL	0.30 67.49/hr	20.25
Legal Assistant: Follow-up call to Attorney Jeff Horwitz, regarding release of Demolition Lien assigned to IHDA a number of years ago and possible release of Regulatory Agreement, regarding 1023 3rd Avenue - Completion of sale to Virens; call to Attorney Neal Wallace in Rock	0.40 67.49/hr	27.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Island Count Trustee Agent's Office, regarding the same; further email to Bret Butcher @ IHDA. DL		
5/12/2016	Legal Assistant: Received and review email from Inspections, regarding property at 427 7th Avenue; research and return email regarding the same. DL	0.40 67.49/hr	27.00
	Review ordinance and procedure on special use permit . DGM	0.50 133.42/hr	66.71
	Review memorandum, regarding BURP properties, DGM	0.20 133.42/hr	26.68
	City of Rock Island Directors Meeting. DGM	1.00 133.42/hr	133.42
	Forfeiture case number 16 CH 86. I reviewed the answer for Complaint in Forfeiture, regarding City Water Lien. DGM	0.20 133.42/hr	26.68
	Review propose Lease Agreement between Rock Island Library and Midwest Writing Center and made additions and proposed modifications. DGM	0.40 133.42/hr	53.37
	Review King Center Leases for Arrowhead Ranch and YMCA. DGM	0.40 133.42/hr	53.37
	Review Lease Agreement and made proposed changes to YMCA Lease Agreement with Martin Luther King Center. DGM	0.30 133.42/hr	40.03
	Review Gusse materials and prepare for open meeting. DGM	1.00 133.42/hr	133.42
	Review paperwork for Administrative Search Warrant. DGM	0.50 133.42/hr	66.71
	Legal research regarding special use permits and ability of city council to discuss/revoke/extend special use permits. MB	3.10 120.00/hr	372.00
	Robinson v. City - Preparation for depositions and scheduling of depositions. MB	2.60 120.00/hr	312.00
	Girman v. City - Preparation for depositions and scheduling of depositions. MB	2.60 120.00/hr	312.00
5/13/2016	Worked on Public Hearing research special use permit. DGM	1.00 133.42/hr	133.42
	Legal Assistant: Worked on New Application for Exempt Status on 2nd Avenue and 18th Street Parking lot. DL	1.00 67.49/hr	67.49

		<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2016	Legal Assistant: Correspondence to Recorder of Deeds forwarding deed to Trinity Medical Center of the Northerly segment of 27th Avenue ROW for recording. DL	0.30 67.49/hr	20.25
	Legal Assistant: MUNICES - Conference at Inspections having Complaint for Administrative Search Warranty and Affidavits signed by Tom Ayers and Chris Brown, regarding 4543 12th Avenue. DL	0.50 67.49/hr	33.75
	Legal Assistant: Short Conference with Finance Director having Affidavit of Amounts owed, regarding Gates foreclosure (1627 13th Avenue) DL	0.20 67.49/hr	13.50
	Reviewed Release of Lien documents for the City of Rock Island to be sent to Attorney Eagle. DGM	0.20 133.42/hr	26.68
	Girman v. City Received FIRE EMS reports to update the discovery in the case. MB	0.20 120.00/hr	24.00
	Legal research regarding special use permits and ability of city council to discuss/revoke/extend special use permits. Created draft language to be used at council regarding proposed actions to be taken in accordance with Roberts Rules of Order. MB	4.50 120.00/hr	540.00
5/16/2016	Legal Assistant: Correspondence to Attorney Schwiebert returning executors check for City's claim against the Estate of Barbara Greim and having DGM sign Receipt and Release of Claim for filing (1245 35th Street) DL	0.20 67.49/hr	13.50
	Legal Assistant: Preparation of final amended Application for Tax Exempt Status, regarding 2nd Avenue - 18th Street/ Plaza Parking Lot to include Daiquiri Factory Deck - Development Agreement and request for facade photo. DL	0.50 67.49/hr	33.75
	Legal Assistant: MUNICES - Prepare Report and Inventory, regarding Administrative Search Warrant, regarding Dingeldein and short conference with Chris Brown, regarding his findings upon inspection. DL	0.40 67.49/hr	27.00
	Meeting with Mayor, regarding minority hiring practices and research. DGM	0.60 133.42/hr	80.05
	Prepared for and met with Mayor and David Morrison regarding minority hiring agreement and city council meeting special use permit to be held that evening. MB	1.30 120.00/hr	156.00
	Met with Ben Griffith and Alan Fries regarding special use permit procedures. MB	1.00 120.00/hr	120.00
	Researched and spoke with Wayne Sharer regarding release of FOIA request information regarding three time re-trial of a juvenile murder case. MB	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2016 Prepared for City Council meeting and compiled information and research regarding special use permits and revocations.	3.50 120.00/hr	420.00
City v. Towler legal research regarding satisfaction of judgments and procedural requirements. MB	1.00 120.00/hr	120.00
5/17/2016 Reviewed proposed Amended Development Agreement for Friendship Manor with Additional suggestions. DGM	0.80 133.42/hr	106.74
Research on Compliance with ADA Douglas Park & Telephone conference with Parks Department. DGM	0.50 133.42/hr	66.71
Legal Assistant: Preparation of Application for Tax Exemot Status on four (4) properties purchased @ the October, 2015 tax auction, together with Affidavits of Use, a partial Release of Special Assessment on two (2) of the Properties as well as a release of an old water/sewer line to clean up the title for future conveyance and forwarded same via inter-department mail to Jeff Eder for signature. DL	1.40 67.49/hr	94.49
Legal Assistant: MUNICES - Short office conference with Chris Brown and Completion of Report and Inventory, regarding Dingeldein property and having same signed. DL	0.30 67.49/hr	20.25
Legal Assistant: Phone call with Brandy Howe, regarding photos needed for Tax Exempt Application for several properties. DL	0.20 67.49/hr	13.50
General Liability Meeting. DGM	1.00 133.42/hr	133.42
Meeting with Tom Ayers, regarding ADA Compliance request. DGM	0.20 133.42/hr	26.68
Legal research regarding mayoral vetoes and special use permit revocations. MB	1.50 120.00/hr	180.00
Drafted Correspondence to Wayne Sharer regarding grounds for denial of FOIA request. MB	0.80 120.00/hr	96.00
5/18/2016 Appeared in Court with Judge to sign inventory and return of search warrant property located at 4543 12th Avenue. DGM	0.50 133.42/hr	66.71
Meeting with Inspections, regarding administrative search warrant. DGM	0.20 133.42/hr	26.68
Meeting with Mayor. DGM	0.20 133.42/hr	26.68
Review Letter from US Department of Housing and Urban Development, regarding CDBG Program. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
5/18/2016 Meeting with Ben Griffith and Jeff Eder, regarding Community Development Block Grant Program CDBG. DGM	0.50 133.42/hr	66.71
Robinson and Girman vs. City of Rock Island: Work on updating discovery responses for Robinson and Girman. DGM	0.30 133.42/hr	40.03
Continue review of ADA Compliance Procedures and requirements. DGM	0.40 133.42/hr	53.37
Girman v. City Legal Research, redrafting of discovery disclosures to included updated fire EMS reports which were sent to attorneys of record and preparation for depositions. MB	3.10 120.00/hr	372.00
Robinson v. City Legal Research, redrafting of discovery disclosures to included updated fire EMS reports which were sent to attorneys of record and preparation for depositions. MB	3.10 120.00/hr	372.00
5/19/2016 Legal Assistant: Robinson vs. City: Update discovery material files and docket file. MW	0.20 67.49/hr	13.50
Legal Assistant: Girman vs. City: Update discovery material files and docket file. MW	0.20 67.49/hr	13.50
Review John Gripp Materials on Douglas Park. DGM	0.40 133.42/hr	53.37
Legal Assistant: MUNICES - Filing Notice of Registration of Administrative Judement and recording Certificate of Judgment - 4244 14th Street. DL	0.30 67.49/hr	20.25
Review purchase agreement and email to Attorney Margo Wickman. DGM	0.20 133.42/hr	26.68
Email to Wells Fargo, regarding 2015 A Series Bonds for the City of Rock Island, DGM	0.10 133.42/hr	13.34
Department Head Meeting. DGM	0.75 133.42/hr	100.07
Meeting with City Manager after Department Head Meeting. DGM	0.10 133.42/hr	13.34
Meeting with Bred Gardella. DGM	0.10 133.42/hr	13.34
Work on Suit status report on Insurance Carrier on Langford Case. DGM	0.40 133.42/hr	53.37
Review ADA Compliance requirement. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
5/19/2016 Review Open Meetings Act, regarding pending litigation exception. DGM	0.20 133.42/hr	26.68
Review letter, regarding Riverview Lofts and review file. DGM	0.30 133.42/hr	40.03
Drafting of updated Suit Status in Langford v. City case for Insurance carrier. MB	4.70 120.00/hr	564.00
Girman/Robinson v. City updating of deposition schedules based upon correspondence from attorneys of record. MB	0.20 120.00/hr	24.00
Legal research regarding Open Meetings Act and pending litigation requirements. MB	0.80 120.00/hr	96.00
Legal research and drafting of report regarding local and minority based hiring programs. MB	1.70 120.00/hr	204.00
5/20/2016 Legal Assistant: Email from Caitlin Maloney, regarding delinquent water/sewer bill and possible deceased owner; research regarding same and confirmation of owner's death in Iowa; call to probate clerk in Scott County - no estate opened at this time; return email to Caitlin, regarding the same. 1505 -1507 11th Street. DL	0.50 67.49/hr	33.75
Review materials for Minority Hiring Program. DGM	1.00 133.42/hr	133.42
Review of Riverview Loft Materials. DGM	0.20 133.42/hr	26.68
Girman/Robinson v. City preparation of materials for depositions to be used as exhibits and for reference during deposition testimony. MB	2.80 120.00/hr	336.00
Meeting at Pappas Law Firm to prepare RIPD Officers, Muehler, Lawler, Holmes, Gable and Zier for Depositions. MB	2.90 120.00/hr	348.00
5/22/2016 Robinson vs. City of Rock Island: Prepare for depositions. Girman vs. City of Rock Island: DGM	5.25 133.42/hr	700.46
Girman/Robinson v. City Review of materials to be used in depositions and compiled notes regarding areas of questioning. MB	3.80 120.00/hr	456.00
5/23/2016 Depositions preparation Robinson and Girman Depositions at Pappas Firm. DGM	9.25 133.42/hr	1,234.14
Girman/Robinson v. City - Prepared for depositions. MB	1.20 120.00/hr	144.00
5/24/2016 Review letter from Estep. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2016 Girman and Robins vs. City - Depositions day two (2). DGM	8.25 133.42/hr	1,100.72
Legal Assistant: Completion of Application fro Exempt Status, regarding 2nd Avenue - 18th Street Plaza Parking Lot and correspondence to Board of Review forwarding same. DL	0.40 67.49/hr	27.00
Legal Assistant: Call to American Bank, regarding information on a Specific Bequest made to the City; return call from Trust Officer in St. Charles, Illinois, regarding the same. DL	0.40 67.49/hr	27.00
Legal Assistant: Received and review of Notice of Foreclosure - City is named Defendant; Laredo search, regarding City's interest - 5 Year Forgivable Loan expired July 27, 2015; email to Randy Hollerud and Finance, regarding same - 1124 18 1/2 Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES Received and reviewed correspondence from PIP West tax buyer of property @ 1031 15th Street; regarding intent to bring property up to code; call to County Clerk's office, regarding tax buyer has yet to take deed; and email to Inspections with copy of correspondence. DL	0.50 67.49/hr	33.75
1.3 hours Girman/Robinson v. City - Prepared for depositions. MB	1.30 120.00/hr	156.00
5/25/2016 Review emails from Attorney Kurt Cozen and from Finance Director, regarding proposed Mid American Settlement also sent response email. DGM	0.40 133.42/hr	53.37
Reviewed proposed Lease Agreement between Library and Midwest Writing Center and made suggested corrections. DGM	0.20 133.42/hr	26.68
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding 1421 11th Street; call to Fiorrest on Bank, regarding receipt of certified letter - haven't received green card back. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 3720 8th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 908 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 2929 13th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 2906 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 1419 11th Street. DL	0.20 67.49/hr	13.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/25/2016 Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 3800 9th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 2709 7th Avenue. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES: Prepare Notice of Intent to Demolish for recording, regarding: 1031 15th Avenue. DL	0.20 67.49/hr	13.50
Email to Mayor Pauley, regarding current information on specific bequest to City from Richard Motz, Trust; receipt of copy of Richard Motz Trust Agreement return email to Trust Officer; and receipt of trust statement from date of document to April 30, 2016. DL	0.50 67.49/hr	33.75
Research and phone call to Randy Hollerud, regarding Bankruptcy Notice. Not City it is with Rock Island Economic Growth. MW	0.20 67.49/hr	13.50
Legal research and drafting of memorandum regarding local and minority based hiring programs. MB	1.50 120.00/hr	180.00
Girman and Robinson, Depositions Day Three (3) DGM	5.00 133.42/hr	667.10
Review proposed Extension Agreement for Mid American Statute of Limitations. DGM	0.10 133.42/hr	13.34
Review Information, regarding potential Legacy to the City. DGM	0.10 133.42/hr	13.34
5/26/2016 Review Letter from Attorney General, regarding Douglas Park and email to Attorney General and telephone message to Attorney General, regarding the same. DGM	0.30 133.42/hr	40.03
Review emails from City Manager and respond. DGM	0.10 133.42/hr	13.34
Email to Police Chief, regarding Parks Questions and short research. DGM	0.20 133.42/hr	26.68
Review email from CED, regarding property disposition policy and research and response to email. DGM	0.50 133.42/hr	66.71
Review Riverview Lofts file original redevelopment agreement amendment to redevelopment agreement and letters from Drew Romer and City Manager along with emails from Sam Estep. DGM	3.00 133.42/hr	400.26
Laredo search, regarding Riverview Lofts, regarding encumbrances. DL	0.30 67.49/hr	20.25
For professional services rendered	<u>201.95</u>	<u>\$22,966.90</u>

Additional Charges :

	<u>Amount</u>
5/5/2016 Dickerson vs. City Pacer Charges	1.50
5/9/2016 Legal Assistant: MUNICES - Postage for Letters of Intent to Demolish 3720 8th Street.	51.72
MUNICES: Postage on Letters of Intent to Demolish 908 7th Avenue.	38.79
MUNICES : Postage for Letter of Intent to Demolish (5) at 2906 7th Avenue.	32.33
MUNICES - Postage on Letters of Intent to Demolish to (4) Parties, regarding 2929 13th Avenue. (Rear)	25.86
MUNICES: Postage regarding Letter of Intent to Demolish to Interested Parties (7) 1421 11th Street.	45.26
MUNICES: Postage 11 @ \$6.465, regarding 1031 15th Avenue. DL	71.12
MUNICES: Postage on (6) Letters of Intent to Demolish 3800 9th Street. DL	38.79
MUNICES: Postage on Letter of Intent to Demolish 2709 7th Avenue. DL	51.72
MUNICES: Postage for Letter of Intent to Demolish 1419 11th Street.	12.93
5/12/2016 Meridian Title Company 2709 7th Avenue Limited Title Search. DL	75.00
5/17/2016 Recorder of Deeds. Record Release of Lien, regarding 4018 4th Street Tax Auction Property.	58.00
Hunter vs. City of Rock Island et al. Printers Mark Punch and bind 18 Briefs.	32.25
5/19/2016 Docket for Langford v. City	0.40
5/20/2016 Hunter vs. City of Rock Island: Printers Mark. Copy and bind 13 Appendix and 18 Briefs. (Received bill May 20, 2016)	483.75
5/23/2016 Robinson vs. City of Rock Island et al. Pacer charges update Docket Report.	0.50
5/27/2016 Check to Recorder of Deeds to Record Release of Special Assessment. 2101 & 2107 11th Street.	58.00
MUNICES: Moline Dispatch Publication Co., LLC. Publication cost for 1421 11th Street - \$151.80; 2709- 7th Avenue - \$150.66; 3800 - 9th Street \$151.80; 1419 11th Street - \$151.80; 2906 7th Avenue - \$151.80; 2929- 13th Avenue - \$155.82; 908-7th Avenue - \$151.80; 1031-15th Avenue - \$151.80; 3720 8th Street - \$151.80	1,369.08

	<u>Amount</u>
5/27/2016 MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 1421 11th Street	69.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 2709 7th Avenue	71.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 3800 9th Street.	67.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 1419 11th Street.	59.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 2906 7th Avenue.	65.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 2929 13th Avenue	63.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 908 7th Avenue	67.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 1031 15th Avenue	79.00
MUNICES: Check to Recorder of Deed to Record Notice if Intent to Demolish 3720 8th Street	71.00
Total additional charges	<u>\$3,058.00</u>
Total amount of this bill	<u>\$26,024.90</u>
Previous balance	\$24,549.07
Accounts receivable transactions	
5/16/2016 Payment - thank you	<u>(\$24,474.07)</u>
Total payments and adjustments	<u>(\$24,474.07)</u>
Balance due	<u><u>\$26,099.90</u></u>

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