

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

July 29, 2016

Invoice #21810

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2016 Appeared at BZA meeting. DGM	0.75 133.42/hr	100.07
6/9/2016 Meeting with Tom Ayers and Jeff Eder. DGM	0.20 133.42/hr	26.68
Darrell Dickerson: Review and prepare motion to strike on Darrell Dickerson. DGM	0.30 133.42/hr	40.03
Darrell Dickerson: Research and composition of Motion for Enforcement of Settlement Agreement. DGM	0.70 133.42/hr	93.39
6/24/2016 Legal Assistant: Email to Kim, Caitlin and Randy, regarding Gilbert Bankruptcy. MW	0.20 67.49/hr	13.50
6/29/2016 Legal Assistant: Robinson v. City Draft Motion to Withdraw for Meena Brandt; AJ	1.30 67.49/hr	87.74
Legal Assistant: Langford v. City: Compilation of Discovery Materials for Insurance Counsel; AJ	1.50 67.49/hr	101.24
Dickerson vs. City: Legal Research and drafting of response to Plaintiff's Motion to withdraw Settlement Agreement. MB	5.20 120.00/hr	624.00
Review proposed Letters from City Staff CED, regarding Ordinance Violation. DGM	0.20 133.42/hr	26.68
Research Abandoned Mobile Home Act. DGM	0.75 133.42/hr	100.07

	<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2016 Legal Assistant: Resent Email to Kim, Caitlin and Randy. Review Response from Caitlin and Randy. Further Email to Caitlin. MW	0.40 67.49/hr	27.00
6/30/2016 Dickerson vs. City: Draft and filing of Response to Motion and withdraw of counsel M. Brandt as Counsel. MB	1.70 120.00/hr	204.00
Powell vs. City et al: Review of Discovery and draft of Rule 37.3 letter. MB	2.80 120.00/hr	336.00
Collier vs. City: Correspondence with Henson regarding Discovery. MB	0.30 120.00/hr	36.00
Legal Assistant: Langford v. City: Compilation of Discovery Materials for Insurance. AJ	2.20 67.49/hr	148.48
Meeting at RIFAC with Parks Director and Mike Kane regarding ADA response letter and materials from Attorney General. DGM	0.50 133.42/hr	66.71
Review Price Properties agreement and email to Purchaser's Counsel, regarding matters related to real estate closing. DGM'	1.00 133.42/hr	133.42
Prepare and file Notice of Hearing. DGM	0.50 133.42/hr	66.71
7/1/2016 Legal Assistant: Langford v. City: Compilation of Discovery Materials for Insurance Counsel - AJ	7.80 67.49/hr	526.42
Legal Assistant: MUNICES: Call from Attorney Mike Halpin, regarding partial release of a prior MUNICES Judgment against Donald Garrett, regarding 2345 26th Street, in order to sell a vacant lot Mr. Garrett owns; receipt of plenary letters of Guardianship appointing Michael Halpin, Guardina of the estate and person of Donald Garrett; research regarding Status of taxes and compose email to Bruce Crowe, regarding situation. DL	0.90 67.49/hr	60.74
Legal Assistant: Received and review of Summons nad Complaint for Foreclosure of Mortgage regarding US Bank vs. Lovanne Johnson, City of Rock Island, et al regarding 832 21st Street and Laredo search, regarding copy of Water/Sewer lien. DL	0.50 67.49/hr	33.75
Legal Assistant: Received and review of Summons and Complaint for Foreclosure, regarding Ditech Financial vs. Sanders (f/k/a Cedra) City of Rock Island et al regarding 4438 10th Avenue and Laredo search, regarding copy of mortgage given to City. DL	0.40 67.49/hr	27.00
7/4/2016 Worked on response to Attorney General's Letter regarding ADA Compliance for Douglas Park. Review materials provided by Parks Department, Public Works, ADA settlement agreement, letter from Attorney General and ADA regulations and sample self-evaluation materials emails to Public Works and Parks Directors. DGM	2.25 133.42/hr	300.20

	<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2016 MUNICES Email to Tom Ayers, regarding Municies Judgment property located at 2345 26th Street. DGM	0.10 133.42/hr	13.34
Email to CED , regarding Mid American Energy Settlement. DGM	0.10 133.42/hr	13.34
Review email from Brett Gradella and reply email, regarding H.O.M.E. Project. DGM	0.20 133.42/hr	26.68
Review Email from Drew Parer, regarding ordinance violation question. Review email and respond. DGM	0.20 133.42/hr	26.68
Review and Prepare Letter to Attorney General pm ADA Compliance. DGM	0.20 133.42/hr	26.68
Airlyn Powel vs. City of Rock Island: Rule 37.3 Letter to Attorney Al Hofeld. DGM	0.30 133.42/hr	40.03
Email to Ben Griffith and review email from Ben Griffith, regarding July 13th Board of Zoning Appeals Meeting. DGM	0.20 133.42/hr	26.68
Email to Inspections Division, regarding Depositions requests for Markel vs. Auto Owners 2012 L 34. Review email and forward information to Inspections Division. DGM	0.20 133.42/hr	26.68
Darrell Dickerson vs. City et al: Review courts ruling on Darrell Dickerson and forward order and information to City. DGM	0.40 133.42/hr	53.37
Email to John Thorson, regarding Subrogation Claim, regarding American Alliance. DGM	0.10 133.42/hr	13.34
Legal Assistant: Langford vs. City: Compilation of Discovery materials for Insurance Counsel. AJ	3.00 67.49/hr	202.47
7/6/2016 Went to CED and spoke with Ben Griffith, regarding the Board of Zoning Appeals Presentation for July 28, 2016. DGM	0.30 133.42/hr	40.03
Spoke with Jeff Eder, regarding Riverview Lofts. DGM	0.30 133.42/hr	40.03
Spoke with Randy Hollerud, regarding Gnatovich Judgment. DGM	0.20 133.42/hr	26.68
Spoke with Brandy Howe, regarding the BZA Presentation and Materials. DGM	0.20 133.42/hr	26.68
Telephone Conference with Attorney Jane Kwak, from the Law Offices of Brian Cave, regarding MUNICES Property abatement. DGM	0.10 133.42/hr	13.34
Received and reviewed email from Mike Kane, regarding water run off assessment for Watts Corporation. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2016 Review and respond to email from Alan Fries, regarding proposed Deposition Dates and the definition of farm animal. DGM	0.20 133.42/hr	26.68
Langford Estate vs. City of Rock Island et al: Prepare cover letter for Discovery Materials on Langford Estate and also review contents of 41 DVD's and video operating instructions to Attorney. DGM	0.50 133.42/hr	66.71
Legal Assistant: City of Rock Island Subrogation Claim Research; AJ	1.00 67.49/hr	67.49
Legal Assistant: Langford v. City - Compilation of Discovery Materials for Insurance Counsel; AJ	1.50 67.49/hr	101.24
Legal Assistant: Langford Estate: Prepare over night mail. MW	0.20 67.49/hr	13.50
Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage, regarding Vibrant Credit Union (f/k/a DHCU) v. Carol Miller, Joan Hollon, City of Rock Island, et al, regarding 9421 12th Street W. and Laredo Search, regarding copy of water/sewer lien. DL	0.40 67.49/hr	27.00
7/7/2016 Respond to Email from Attorney Jane Kwak, regarding property at 2013 29th Street Rock Island. DGM	0.20 133.42/hr	26.68
Review proposed payout on water damage on claim for GLC. DGM	0.20 133.42/hr	26.68
Email regarding minority hiring program to City Manager. DGM	0.20 133.42/hr	26.68
Review email, regarding White Water Junction inspection fees and email to Aleisha in response. DGM	0.20 133.42/hr	26.68
Langford Estate vs. City of Rock Island : Email Letter to Attorney Michael Bursoni and also copy of UPS Delivery label so that he can track delivery of the discovery materials. DGM	0.10 133.42/hr	13.34
Telephone messages to Attorney Margo Wickman and email to City Manager. DGM	0.20 133.42/hr	26.68
Meeting with Brandy Howe, regarding BZA presentation. DGM	0.20 133.42/hr	26.68
Meeting with Ryan, regarding presentation on proposed chicken ordinance. DGM	0.20 133.42/hr	26.68
Meeting with Aleisha, regarding waiver of fees on home program. DGM	0.20 133.42/hr	26.68
Meeting with Tom Ayers, regarding potential waiver of fees on H.O.M.E. Program. DGM	0.20 133.42/hr	26.68

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2016 Review summary report from John Thorson and sent response email, regarding Darrell Dickerson case. DGM	0.10 133.42/hr	13.34
Casey Hunter vs. City of Rock Island: Reviewed United States Court of Appeals Ruling on Motion for en banc review. Also reviewed amended mandate and court order. DGM	0.20 133.42/hr	26.68
Review email regarding lease at Sunset Marina and proposed changes. DGM	0.20 133.42/hr	26.68
Follow up email to Brandy Howe, regarding BZA Appeals. DGM	0.20 133.42/hr	26.68
Legal Assistant: City of Rock Island Subrogation Claim Research; AJ	1.00 67.49/hr	67.49
Department Head Meeting. DGM	1.00 133.42/hr	133.42
Legal Assistant: Email to Randy Hollerud, regarding copy of Note and payoff letter on Sanders Foreclosure. DL	0.10 67.49/hr	6.75
Legal Assistant: Voicemail and follow up email to Daryl Grandstrand @ Wells Fargo Corporate Trust, regarding status of obtaining a signature on consent forms to vacate two special assessments; further call from and to Daryl Grandstrand; call to Linda Barnes, regarding further information pertaining to the series 2015 A bonds. DL	1.40 67.49/hr	94.49
Legal Assistant: MUNICES: Receipt of payoff of Munices Judgment regarding 2917 5 1/2 Avenue; preparation of Release (Satisfaction of Judgment & Order and forwarded same to the Courthouse for a Judge's signature and filing' preparation of Release of Judgment Lien and forwarded to buyer's attorney for recording; Conference with Tm Ayers and delivery of check and memorandum to Don Reichert. DL	1.20 67.49/hr	80.99
7/8/2016 Review email from Brandy Howe and response email regarding Cities policy on disposition of City property. DGM	0.20 133.42/hr	26.68
Legal Assistant: City of Rock Island Subrogation Claim Research; AJ	3.80 67.49/hr	256.46
Powell vs. City of Rock Island: Preparation for Rule 37.3 Conference and participation in Rule 37.3 Conference, regarding Powell Discovery Responses from Plaintiff and Objections. DGM	2.00 133.42/hr	266.84
Legal Assistant: Review of email chain from Tom Ayers, regarding 2816 8th Avenue; Laredo search, regarding chain of title review of prior MUNICES file and prepare summary report., DL	1.60 67.49/hr	107.98
Legal Assistant: Review of old William Slack property files form 2011, regarding City acquiring parcels RI 5092 and RI 5093 from Trustees at the October 2016 auction; email to Jeff Eder and Brandy Howe,	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
regarding notifying Trustee of same and further call to Brandy, regarding the same. DL		
7/8/2016 Legal Assistant: Received and review of Note and Payoff information, regarding Sanders Foreclosure. DL	0.10 67.49/hr	6.75
7/12/2016 Emailed to Attorney Jane Kwak and Tom Ayers, regarding Abatement of property from MUNICES. DGM	0.20 133.42/hr	26.68
Powell vs. City of Rock Island: Prepare for Telephone Hearing with Judge Hauley and Telephonic Hearing on Discovery Issues. DGM	0.40 133.42/hr	53.37
Legal Assistant: Draft Letter, regarding FOIA Request for Review and City of Rock Island's evidence storage practices" AJ	0.70 67.49/hr	47.24
Email to City Manager and Margo Wickman, regarding Watch Tower Plaza.	0.20 133.42/hr	26.68
Review William Griffin III, file and email to Attorney Chris Henson. DGM	0.20 133.42/hr	26.68
Email to Ryan Burger, regarding minority hiring practices meeting.	0.10 133.42/hr	13.34
Review Powell vs. City of Rock Island, file. Email to Attorney Al Hofeld and prepare for telephonic meeting with Federal Judge. DGM	0.50 133.42/hr	66.71
Reviewed Email from Attorney Al Hofeld, regarding Deposition dates and forward the information and email to Lt. Landi. DGM	0.20 133.42/hr	26.68
7/14/2016 Telephone conference with Aleisha, regarding Agenda #9. DGM	0.20 133.42/hr	26.68
Department Head Meeting. DGM	0.50 133.42/hr	66.71
Meeting with City Staff. DGM	0.50 133.42/hr	66.71
Telephone discussion with Aleisha, regarding agenda items from last Monday. DGM	0.20 133.42/hr	26.68
Telephone conference regarding minority hiring practices.	0.75 133.42/hr	100.07
7/15/2016 Legal Assistant: City of Rock Island Subrogation Claim Research: AJ	1.20 67.49/hr	80.99
Meeting with Thomas Thomas, to discuss Watch Tower Plaza. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2016 Meeting with Thomas Thomas to discuss. Housing Code enforcement.	0.30 133.42/hr	40.03
Meeting with Mayor and City Manager.	0.30 133.42/hr	40.03
7/18/2016 Meeting with Aleisha Patchin to go through list of meeting minutes for release. DGM	1.00 133.42/hr	133.42
Emails with Patrick Doherty and Chris Calstein and meeting with Patrick, regarding Darrell Dickerson Settlement. DGM	0.40 133.42/hr	53.37
Research on City policies for transfer of surplus real estate. DGM	1.00 133.42/hr	133.42
Legal Assistant: Powell vs. City of Rock Island: Research Federal Rules of Civil Procedure - filing a subpoena in federal court. AJ	0.20 67.49/hr	13.50
Legal Assistant: City vs. Riverview Lofts: determining the agreed upon extension date; AJ	0.70 67.49/hr	47.24
Legal Assistant: Email from Randy Hollerud, regarding unable to locate file, regarding Jossie M. Pulliam 929 22nd Street, Call to American Bank, regarding information on City's Loan; discussion with Dave Morrison and email response to Randy. DL	0.60 67.49/hr	40.49
Legal Assistant: MUNICES Receive and review email from Dave Morrison, regarding meeting on Friday, July 15, with Tom Ayers and Thomas Thomas, regarding administrative search warrant to be prepared regarding 1040 22nd Street Laredo search, regarding owner and search, regarding status of taxes. DL	0.40 67.49/hr	27.00
Meeting with Brandy Howe and Brett Gardella, regarding 2nd Baptist Church. DGM	0.30 133.42/hr	40.03
7/19/2016 Meeting with Matt Pappas and Mayor. DGM	0.40 133.42/hr	53.37
Legal Assistant: City of Rock Island disposition of property (Second Baptist Church) : Summarize necessary steps for disposition. AJ	2.20 67.49/hr	148.48
Legal Assistant: Phone conference with Several individuals @ the Depository Trust Company, regarding having bondholders of the General Obligation Bonds sign a consent to vacate the Special Assessments, regarding 15 TX 86 and 15 TX 87; phone conference with Linda Barnes, regarding copies of the original instruments of debt and review of same; discussion with Dave Morrison, regarding same and further email to Depository Trust with copies of pertinent documents. DL	2.90 67.49/hr	195.72

	<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2016 Legal Assistant: MUNICES: Went to Courthouse to file Notice of Registration of Administrative Judgment and to record the Certificate of Judgement, regarding 727 14th Street and forwarded copy of recorded Judgment to Inspections. DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES: Regarding 1040 22nd Street Shore discussion with Dave Morrison; email to Tom Ayers, regarding information needed to proceed with Administrative Search Warrant. DL	0.30 67.49/hr	20.25
Prepared email to City Manager, regarding Second Baptist Church and research. DGM	0.75 133.42/hr	100.07
7/20/2016 Legal Assistant: City of Rock Island Open Meetings Act exception research; AJ	1.10 67.49/hr	74.24
Legal Assistant: City of Rock Island: Fair Debt Collections Practice Act research; AJ	0.20 67.49/hr	13.50
Legal Assistant: City of Rock Island vs. Powell: 26A-1 Disclosures and draft letter; AJ	0.40 67.49/hr	27.00
Legal Assistant: Prepare Affidavit of Amount Due for signature by Brandy Howe and having same signed, regarding 4438 10th Avenue. DL	0.30 67.49/hr	20.25
Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage, regarding Wells Fargo Bank v. Mary M. Fray, City of Rock Island, et al 1812 9th Street. DL	0.20 67.49/hr	13.50
Legal Assistant: Further email from Randy Hollerud, regarding inability to find City file with copy of Notice; prepare Affidavit of Amount Due for signature by Brandy Howe and having same signed; prepare draft of Answer to Complaint to Foreclose Mortgage and review by Dave Morrison, regarding 1040 22nd Street. DL	0.90 67.49/hr	60.74
General Liability Counsel.	1.00 133.42/hr	133.42
Reviewed proposed documents and answer and documents in file for case number 16 CH 150 Wells Fargo vs. Pulliam and City of Rock Island Foreclosure. DGM	0.40 133.42/hr	53.37
Emails and research for City Manager, regarding open meetings act. DGM	0.50 133.42/hr	66.71
Powell vs. City of Rock Island: Reviewed email and Notice of Depositions from Attorney Al Hofelds Office and forwarded information to Lt. Landi. DGM	0.30 133.42/hr	40.03
Telephone call with Margo Wickman, and corresponding email to City Manager. DGM	0.40 133.42/hr	53.37

	<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2016 Meeting with Mayor and City Manager. DGM	0.30 133.42/hr	40.03
Review of Contract with Price Enterprises. DGM	0.75 133.42/hr	100.07
Research on Freedom of Information Act and Email to Margo Wickman. DGM	0.40 133.42/hr	53.37
7/21/2016 Towler vs. City of Rock Island. Case Management Conference.	0.50 133.42/hr	66.71
Meeting with City Manager. DGM	0.30 133.42/hr	40.03
Meeting with Aleisha. DGM	0.30 133.42/hr	40.03
Meeting with CED, regarding demolition Lien. DGM	0.30 133.42/hr	40.03
Legal Assistance: MUNICES Office conference with Jen Bote, regarding information needed to prepare Administrative Search Warrant, regarding 1040 22nd Street and review of November Notices of Inspections and emails, regarding the same. DL	1.10 67.49/hr	74.24
Legal Assistant: Prepare draft of Answer to Complaint for Foreclosure, regarding 4438 10th Avenue. DL	0.60 67.49/hr	40.49
Legal Assistant: Complete final draft of Answer to Complaint to Foreclose Mortgage, trip to Courthouse to have same filed, regarding 929 22nd Street. DL	0.80 67.49/hr	53.99
Legal Assistant: Received and review of email from the County Assessment Office, regarding new parcel for Daiquiri Factory Deck and information as to name and address to be billed and phone conference with Assessment Office advising tax bill should be sent to Daiquiri Factory owner @ the business address. DL	0.30 67.49/hr	20.25
Review documents related to Friendship Manor proposed development agreement. DGM	0.50 133.42/hr	66.71
Review correspondence regarding River View Lofts and email from City Manager. DGM	0.30 133.42/hr	40.03
Telephone conference with Margo Wickman and City Manager. DGM	0.20 133.42/hr	26.68
Meeting with City Manger after telephone conference. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2016 Department Head Meeting. DGM	0.50 133.42/hr	66.71
7/22/2016 Legal Assistant: Powell vs. City of Rock Island: Prepare Documents to send to Al Hofeld, copied and update binders. MW	1.25 67.49/hr	84.36
Legal Assistant: City of Rock Island: Illinois Local Library Act: AJ	1.60 67.49/hr	107.98
Legal Assistant: MUNICES: Work on Complaint and Affidavit, regarding Administrative Search Warrant, regarding 1040 22nd Street, Phone call with Lt. Rich Lande and Tom Ayers, regarding the same. DL	1.90 67.49/hr	128.23
Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage, regarding Nationstar Mortgage vs. Dixon, City of Rock Island, et al. DL	0.20 67.49/hr	13.50
Legal Assistant: Phone conference with Brandy Howe, regarding putting memo on agenda to repeal a previously approved Ordinance to sell two lots that the proposed owner is no longer interested in and forwarded proposed language for the same. DL	0.20 67.49/hr	13.50
Legal Assistant: Receipt of email from Depository Trust Corporation, regarding consents to vacation of Special Assessments; call to Linda Barnes, regarding broker information for assistance; DL	0.30 67.49/hr	20.25
Research on Library Board and Municipal Powers. DGM	1.00 133.42/hr	133.42
7/25/2016 Research on remote participation for City Council meetings and response to email. DGM	0.40 133.42/hr	53.37
Have review proposed administrative search warrant affidavit and application related materials. DGM	0.40 133.42/hr	53.37
Research open meetings act. DGM	0.20 133.42/hr	26.68
Research low participation in City Council Meetings. DGM	0.30 133.42/hr	40.03
Meeting with City Manager and Mayer, regarding price properties. DGM	0.20 133.42/hr	26.68
Emails with City Manager and Mayor, regarding Price Properties. DGM	0.30 133.42/hr	40.03
Meeting with representatives from Public Works and Clark Stojan, at 423 17th Street. DGM	0.60 133.42/hr	80.05

	<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2016 Email to Caitlin Maloney, regarding five (5) foreclosure files received. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES Email from Autumn Rohwer and copy of Courtesy Nuisance Citation, regarding 1040 22nd Street; return email with copy to Tom Ayers and Bruce Crowe, regarding further information needed in order to have administrative Search Warrant issued. Office conference with Bruce Crowe and Autumn Rohwer, regarding additional facts of the case to be included in affidavit to be signed by Tom Ayers; email to and from Lt. Rich Landi, regarding officers called to property to assist inspections. Update affidavit with additional information; have Dave Morrison review; call from Tom with sign complaint and affidavit and deliver to our office for filing. DL	2.90 67.49/hr	195.72
Conference call with County Clerk and Trustee's Office, regarding City's potential purchase of RI 509Z and RI 5094 @ Fall Auction. DL	1.00 67.49/hr	67.49
7/26/2016 Legal Assistant: MUNICES: Receipt of recorded Certificate of Judgement against William Bailey, regarding 536 1/2 22nd Street and emails copies to Bruce Crowe. DL	0.20 67.49/hr	13.50
Reviewed two response for foreclosures. DGM	0.30 133.42/hr	40.03
Reviewed MUNICES files for confirmation of administrative Judgments on two files. DGM	0.30 133.42/hr	40.03
Meeting with Tom Ayers. DGM	0.50 133.42/hr	66.71
Set up meeting with Randy Tweet and Emails, regarding water damage properties in down town Rock Island. DGM	0.30 133.42/hr	40.03
Appear before Judge VanDeWiele for Administrative Search Warrant. DGM	0.50 133.42/hr	66.71
Robinson and Girman: Telephone conference with Chris Henson and Michael Schmiege, regarding discovery matters on Robinson and Girman. Attempt to find contact information for witness, who was the neighbor at the time of the incident. DGM	0.30 133.42/hr	40.03
Telephone Conference with witness Dave Alden's Aunt to obtain his telephone number and address for the purposes of reaching him for a deposition.	0.20 133.42/hr	26.68
Research and prepare summary report, regarding library board powers. DGM	1.00 133.42/hr	133.42

	<u>Hrs/Rate</u>	<u>Amount</u>
7/26/2016 Legal Assistant: Prepare Answer to Complaint to Foreclose Mortgage and affidavit of Amount Due for signature by Finance Director, regarding Water/Sewer line on 832 21st Street. DL	0.60 67.49/hr	40.49
Legal Assistant: MUNICES: Prepare Notice of Registration of Administrative Judgment and Certificate, regarding Rivera/DEA Partners (520 22nd Street) DL	0.50 67.49/hr	33.75
Legal Assistant: Further review of last year's auction properties still not completed and RI Realty's Bankruptcy Petition as it pertains to the same. DL	0.80 67.49/hr	53.99
7/27/2016 Updated email to City Manager, regarding library employees. DGM	0.30 133.42/hr	40.03
Legal Assistant: Trip to Courthouse to file Answer to two (2) foreclosure complaints. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Trip to Courthouse to file Notice of Registration of Administrative Judgment and record Certificate of Judgment, regarding Rivera 520 22nd Street. DL	0.40 67.49/hr	27.00
Legal Assistant: Call to Meridian Title, regarding Growth's closing on last three (3) BRP properties - nothing set; call to Jill Clark @ Growth, regarding the same - unknown at this time; email to Brandy Howe with update. DL	0.40 67.49/hr	27.00
7/28/2016 Meeting with Patrick Dojerty Litigation update.	0.20 133.42/hr	26.68
Meeting with Allen Fries, BZA Proposal. DGM	0.30 133.42/hr	40.03
Research on executive Powers. DGM	0.40 133.42/hr	53.37
Prepare Release of Water/Sewer Lien, regarding 602 44th Street. DL		35.00
Legal Assistant: Phone call with Mark Jeretina @ Speer Financial, Inc., regarding assistance regarding securing bondholder's signature to vacate two special assessments for street reconstruction only advises the city, regarding municipal bond investments will need to contact a broker; receipt of contact information @ Robert W. Baird & Company to contact, regarding securing bondholder consents; phone conference with two representatives of Robert W. Baird & Company in Wisconsin; call to and from Lewis Greenbaum, Bond Council for the City, regarding the same; call to sue Wykof @ Public Works, regarding vacation of Ordinances and review of files 15 TX 86 and 15 TX 87. DL	1.70 67.49/hr	114.73
Dickerson vs. City: Research on Dickerson case. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2016 Meeting with Tom Ayers. DGM	1.00 133.42/hr	133.42
For professional services rendered	<u>113.35</u>	<u>\$11,005.57</u>
Additional Charges :		
7/1/2016 Girman vs. City of Rock Island: Pacer Charges		0.60
Robinson vs. City of Rock Island. Pacer Charges		1.20
Powell vs. City: Pacer Charges		0.80
Dickerson vs. City of Rock Island. Pacer Charges		6.20
7/6/2016 Langford Estate vs. City of Rock Island: Overnight mail to Michael Bersani and Jason Rose.		21.18
7/22/2016 Rock Island Reality Pacer Charges		0.50
Total additional charges		<u>\$30.48</u>
Total amount of this bill		<u>\$11,036.05</u>
Previous balance		\$18,104.24
Accounts receivable transactions		
7/29/2016 Payment - thank you		<u>(\$18,104.24)</u>
Total payments and adjustments		<u>(\$18,104.24)</u>
Balance due		<u><u>\$11,036.05</u></u>

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