

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

September 28, 2016

Invoice #21922

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2016 Department Head Meeting. DGM	0.50 133.42/hr	66.71
Meeting with Brandy Howe, regarding Chicken Ordinance and BZA. DGM	0.20 133.42/hr	26.68
Legal Assistant: Receive and review of Second Amended Complaint for foreclosure, regarding PNC Bank vs. Unknown Heirs and Devisees of Alvin Clark, Deceased, City of Rock Island, et al , Laredo Search and Judices Search, cal to local counsel Attorney Tom Blades Office, regarding Memorandum of Judgment listed in error; call to Heaver, Beers & Millar Attorneys for PNC Bank regarding the same; and email forwarding copy of release of Judgment Receipt of email from Heaver, et al regarding dismissing the City of Rock Island as a party defendant to the foreclosure. DL	0.90 67.49/hr	60.74
Legal Assistant: Receive and review of email and attachments from Bruce Crowe, regarding return email, regarding the same. DL	0.50 67.49/hr	33.75
9/2/2016 Meeting with City Manager. DGM	0.20 133.42/hr	26.68
Legal Assistant: Call and correspondent to Rock Island County Trustee Agent forwarding purchase Agreement and check for Seven (7) of the 2015 Auction Properties. DL	0.40 67.49/hr	27.00
9/6/2016 Meeting with City Manager. DGM	0.30 133.42/hr	40.03

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9/6/2016 Meeting with CED, regarding upcoming BZA meeting and Ordinance. DGM	0.30 133.42/hr	40.03
Research on issues of non profit organizations voting via written consent. DGM	0.50 133.42/hr	66.71
16 MR 736 (G) Review of the request of action for judicial review of legislative action. DGM	1.00 133.42/hr	133.42
Legal Assistant: Prepare Response to Plaintiffs Motion for Summary Judgment, Discussions with Dave Morrison on two Foreclosure filed; RMBS REO Holdings, LLC vs. McGraw, City, et al Wells Fargo Bank as Trustee v. Pulliam, City, et al DL	1.20 67.49/hr	80.99
9/7/2016 16 MR 736 (G): Research and Compose answer to action for judicial review of legislative action Case Number. 16 MR 736 (G) DGM	3.00 133.42/hr	400.26
Meeting with Brandy Howe, regarding BZA. DGM	0.20 133.42/hr	26.68
Review email for proposed changes for BZA. DGM	0.20 133.42/hr	26.68
Review email from Martin Luther King Center Director and review status and send response, regarding questions on human rights commission. DGM	0.30 133.42/hr	40.03
Review email from CEO of Home Way Homes and response email to Bret Gardella and CED, regarding Home Program. DGM	0.50 133.42/hr	66.71
Review of Contract and email to City Manager. DGM	0.30 133.42/hr	40.03
16 MR 736 (G): Research on 16 MR 736 (G) Application for a Noval review. DGM	2.50 133.42/hr	333.55
Powell vs. City of Rock Island et at: 2015 CV 04013 (P): review First Amended Complaint for 15 CV-04013 (P) and work on preparation of answers: DGM	1.50 133.42/hr	200.13
Meeting with Zoning and Commission. DGM	0.50 133.42/hr	66.71
Legal Assistant: Phone call with Brandy Howe, regarding two inquires regarding donating two properties to the City; research, regarding estate of one deceased seller. DL	0.60 67.49/hr	40.49
Legal Assistant: Trip to Courthouse to file Response to Motions for Summary Judgment on two foreclosure filed. DL	0.40 67.49/hr	27.00

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9/7/2016 Legal Assistant: Receive and review Plaintiffs reply to Defendant Cloughs Response and resistance to Plaintiffs Motion for Summary Judgment; review file call to Circuit Clerk - City not served with Defendants Response and further receipt of same; Conference with Dave Morrison, regarding Citys MUNICES Judgment against the property. DL	0.80 67.49/hr	53.99
Legal Assistant: Phone call with Mark DeMarlie, regarding Complaints received regarding a residential Weed issue. DL	0.10 67.49/hr	6.75
9/8/2016 Meeting with Chris Henson on City 1983 Cases. DGM	0.50 133.42/hr	66.71
Department Head Meeting. DGM	0.50 133.42/hr	66.71
15 CV 04013 (P) Deposition preparation and witness prep for 15 V 04013 (P). DGM	2.50 133.42/hr	333.55
15 CV 04013 (P) Research on affirmative Defenses and Motions to Dismiss Arrest and complete answers for all three defendants officers and City of Rock Island. DGM	2.75 133.42/hr	366.91
Legal Assistant: Phone conference with County Clerk, regarding sold taxes on two (2) properties owners have offered to donate to the City; prepare memo to file, regarding findings and email same to Brandy Howe. DL	0.90 67.49/hr	60.74
Legal Assistant: Received and review of Complaint to Foreclose Mortgage, regarding US Bank vs. Edward Hammer, City of Rock Island, et al; call to County Clerks Office, regarding death certificate for Edward or Frances; Laredo Search, regarding mortgage to City; email to Randy Hollerud, regarding copy of Note and payoff statement; email to Caitlin Maloney advising of foreclosure; receipt of email from Caitlin -Edward not deceased moved in with son. DL	0.80 67.49/hr	53.99
Legal Assistant: Prepare memo, regarding PHH Mortgage vs. Clough, City of Rock Island, et al, regarding Munices Judgment against property. DL	0.30 67.49/hr	20.25
9/9/2016 Legal Assistant: 15 CV 04013 (P): Prepare City's Answer to Amended Complaint and file Complaint and update file. MW	1.40 67.49/hr	94.49
Legal Assistant: Bankruptcy 16-80847(S) Research Notice of Additional Creditors, Conference with Deb Lerschen. Second Mortgage to City with Wells Fargo as first lien holder. Wells Fargo lifted the stay to file for Foreclosure in State Court. MW	0.50 67.49/hr	33.75
15 CV 04013 (P) Finish filing answer to Second Amended Complaint for Police Officers and City of Rock Island. DGM	1.00 133.42/hr	133.42

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9/9/2016 Legal Assistant: MUNICES: Receive and review of MUNICES file and chain of emails regarding Default Judgment against Steven Bartels; Tera Washburn, Victor Hale and Georgia Roberts, regarding personal service of Default Judgment. DL	1.80 67.49/hr	121.48
Legal Assistant: Received and review copy of City residents letter regarding weed issues; phone call with Mark DeMarlin, regarding the same. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Received and review of Email from Bruce Crowe, regarding ownership of 2602 29 1/2 Street Court; Laredo search and phone calls, regarding the same and preparation of Memorandum, regarding findings. DL	0.70 67.49/hr	47.24
9/12/2016 A16 CH150 Appearance before Judge Conway, regarding City's Response to Plaintiff's Motion for Summary Judgment, regarding Wells Fargo Bank, 16 CH 150. DGM	0.30 133.42/hr	40.03
Meeting with Brandy Howe and Brett Gardella in CED. DGM	0.30 133.42/hr	40.03
Review email from City Manager, regarding Board of Zoning Appeals and response email and research. DGM	0.50 133.42/hr	66.71
Research on Closed Session Procedures and email to Mayor. DGM	0.75 133.42/hr	100.07
Review additional email regarding BZA materials and email response. DGM	0.30 133.42/hr	40.03
Research on Executive Session and taking action by public body and emails. DGM	0.60 133.42/hr	80.05
Powell vs. City of Rock Island; Deposition preparation. DGM	2.10 133.42/hr	280.18
Legal Assistant: MUNICES: Phone call and emails, regarding property address and new munices hearing to be scheduled, regarding 734 14th Street. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Preparing six (6) Default Munices Judgments for service on the Owners; Phone conference with Christine Cary at Bi-State; research, regarding Status of taxes on all properties; Laredo search regarding confirmation of ownership; conference with Dave Morrison, regarding scrivener's error regarding an address; email to Bruce Crowe, regarding going forward on property with tax buyers. DL	2.25 67.49/hr	151.85
9/13/2016 Powell vs. City of Rock Island Depositions in Ottawa. DGM	11.50 133.42/hr	1,534.33

	<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2016 Research on Rumors Bar Appeal. DGM	0.50 133.42/hr	66.71
Legal Assistant: MUNICES: Email to Christine Cary at Bi-State, regarding point of service, regarding property at 1307 44th Street, return email from Christine - everything has been returned we have no point of service. DL	0.20 67.49/hr	13.50
Legal Assistant: Research regarding property at 2424 7th Avenue, regarding US Bank N.A as Trustee foreclosure action and other mortgages against the property; prepare draft answer to Complaint; prepare Affidavit of Amount Due for signature by City. DL	1.60 67.49/hr	107.98
Ethics Complaint filed: Research Ordinance procedure for complaint. Complaint against Mr. Thomas. GPC	2.10 133.42/hr	280.18
9/14/2016 Meeting with Lt. Landi, regarding Rumors Bar and Grill Appeal. DGM	0.50 133.42/hr	66.71
Review Complaint to the Ethics Commission, regarding Economic Interest Forms for Mr. Thomas. DGM	0.50 133.42/hr	66.71
Review Statutes and City Policy, regarding Ethics Commission and Ethics Policy. DGM	1.00 133.42/hr	133.42
Legal Assistant: Received and review of Plaintiffs Motion for Summary Judgment against the City, regarding Vibrant Credit Union vs. Miller, Hollon, City of Rock Island, et al; preparation of Memorandum, regarding the same. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES: Phone call with Jennifer Bote, regarding 1307 44th Street; email to Lt. Landi she may be missing person. DL	0.30 67.49/hr	20.25
Research issue of commissioners /had not been reappointed. Find contact numbers for last commissioners. GPC	1.70 133.42/hr	226.81
9/15/2016 Department Head Meeting. DGM	0.50 133.42/hr	66.71
Attended City CMC Hearings. DGM	0.50 133.42/hr	66.71
Legal Assistant: Received and review email from Caitlin Maloney, regarding unpaid final water/sewer bill - unable to locate sellers - possibly deceased; Laredo search and call to Sellers Attorney - possible incorrect forwarding address and return email to Caitlin, regarding the same. DL	0.50 67.49/hr	33.75

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9/15/2016 Legal Assistant: Discussion with Dave Morrison, regarding Ethics Complaint filed; letters to Petitioner and Respondents acknowledging receipt of Complaint, pursuant to City Ordinance via Certified Mail, RRR. DL	0.80 67.49/hr	53.99
Legal Assistant: MUNICES: Call from process server, regarding unable to serve owner of 1417- 6th Avenue; research another point of service; Laredo search and search of Treasurers Website - Tax Deed issued 08-17-16; prepare memo to file and forwarded same to Bruce Crowe, Jennifer Bote and Christine Cary. DL	0.70 67.49/hr	47.24
9/16/2016 Legal Assistant: Continued work, regarding Ethics Commission Complaint filed; further discussions with Dave Morrison, regarding the same; prepare Notice, regarding public meeting to be published; attempt to contact Ethics Commissioners, regarding date and time of public meetings and letters to Commissioners, regarding the same. DL	1.60 67.49/hr	107.98
9/18/2016 City of Rock Island response to Application for Judicial Review. Research and prepare Motion to Dismiss Application for Judicial Review 16 MR 736. DGM	3.25 133.42/hr	433.62
Powell vs. City of Rock Island: Review Discovery Materials in preparation of Deposition of Airlyn Powell on Tuesday September 20, 2016. DGM	2.75 133.42/hr	366.91
9/19/2016 Meeting with Bret Gardella, regarding Home Project.	0.50 133.42/hr	66.71
Powell vs. City of Rock Island: Deposition Preparation for the Deposition of Airlyn Powell and review discovery materials from Plaintiff. DGM	7.50 133.42/hr	1,000.65
Legal Assistant: MUNICES: Received and review of Service of Default Judgment, regarding Six (6) Munices files. DL	0.50 67.49/hr	33.75
Legal Assistant: Call to Clerks Office, regarding hearing help on Plaintiffs Motion for Summary Judgment and the Citys Response filed matter continued to October 31, 2016 at 9:00 A.M. DL	0.20 67.49/hr	13.50
Legal Assistant: Conference at CED, regarding check not available on September 16, 2016 for tax auction properties; email to Trustee, regarding should be available September 23, 2016 and contracts and check will be mailed then. DL	0.30 67.49/hr	20.25
Legal Assistant: Having Randy Hollerud sign Affidavit of Amount due and forwarding Answer to Complaint to Foreclose Mortgage to clerk for filing, regarding US Bank National Association as Trustee vs. Edward Hammer, City of Rock Island, et al (2424 7th Avenue). DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES: Call to County Clerks Office, regarding Status of taxes , regarding 1307- 44th Street and prepared Memo to file and forwarded same to Bruce Crowe, Jennifer Bote and Christine Cary. DL	0.50 67.49/hr	33.75

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9/19/2016 Liquor Commission: Rumors: Appeal file, Research procedure for filing response and documentation review ordinance. GPC	2.40 133.42/hr	320.21
9/20/2016 Powell vs. City of Rock Island: Deposition Preparation for Airlyn Powell. DGM	1.50 133.42/hr	200.13
Powell vs. City of Rock Island: Depositions of Airlyn Powell 9:00 A.M. to 1:30 P.M. DGM	4.50 133.42/hr	600.39
Powell vs. City of Rock Island: Depositions continuation 2:25 P.M. to 7:10 P.M. DGM	4.90 133.42/hr	653.76
Legal Assistant: MUNICES: Receive and review of default judgments dated September 16, 2016 on two (2) properties; research regarding legal ownership and status of taxes and prepare memo to both files and forward to Bruce Crowe, Jennifer Bote and Christine Cary. DL	0.90 67.49/hr	60.74
Rumors Bar and Grill Appeal File: Research Notice issue copy relevant case law. Prepare appropriate documentation Research of records. GPC	2.00 133.42/hr	266.84
9/21/2016 Powell vs. City of Rock Island: 1:00 P.M. to 4:30 P.M. Deposition Preparation with Police Officers for Depositions: DGM	3.50 133.42/hr	466.97
Legal Assistant: Call from nd to Berlinda Tyler- Jamison, regarding Ethics Commission Meeting Thursday @ 1:00 P.M. DL	0.10 67.49/hr	6.75
9/22/2016 Girman vs. City of Rock Island: Dr. Padget Depositions Aledo Illinois. DGM	3.25 133.42/hr	433.62
Girman vs. City of Rock Island: Depositions of Treating Physician from Trinity. DGM	1.25 133.42/hr	166.78
Robinson vs. City of Rock Island: Depositions of Emergency Room Treating Physician. DGM	1.75 133.42/hr	233.49
Appearance at Ethics Commission Public Meeting at City Hall and prepare Minutes of said meeting. DGM	0.60 133.42/hr	80.05
Legal Assistant: Munices; Call from Cara Ryckeghem, regarding 2 x 2 posting and ordered Limited Title Search, regarding 536 22nd Street. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES; Call from Cara Ryceghem, regarding 2 x 2 posting and ordered Limited Title Search, regarding 532 22nd Street. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES; Call from Cara Ryckeghem, regarding 2 x 2 posting and ordered Limited Title Search, regarding 520 22nd Street. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES; Call from Cara Ryckeghem, regarding 2 x 2 posting and ordered Limited Title Search, regarding 1115 8th Street. DL	0.30 67.49/hr	20.25

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9/22/2016 Legal Assistant: MUNICES; Email from Christine Cary, regarding Notice of Hearing returned, regarding Billups property at 821 5th Avenue and further research, regarding owner. DL	0.30 67.49/hr	20.25
9/23/2016 Legal Assistant: Phone call with Cara Ryckeghem and receipt of emails, regarding Phelps Uniform invoice discrepancies and conference with Dave Morrison, regarding the same. DL	0.40 67.49/hr	27.00
Legal Assistant: Received and review and discussion with Dave Morrison, regarding FOIA Request received by Inspections, regarding a 2 X 2 posting of property @ 1031 15th Avenue; review of demolition file and work on response. DL	0.50 67.49/hr	33.75
Legal Assistant: Prepare Memorandum to Council, regarding Quad Cities Auction assuming Wag's Auto Center agreement, regarding undercover vehicles per the Chief's request. DL	0.50 67.49/hr	33.75
Research on Voter Registration at RIFAC and on Public Places. DGM	1.00 133.42/hr	133.42
Telephone conference with Attorney from Chicago on Foreclosure case no: 15 CH 86. DGM	0.30 133.42/hr	40.03
Review Freedom of Information Act Request from Stephanie Hancock, regarding demolition property. DGM	0.40 133.42/hr	53.37
9/26/2016 Legal Assistant: Rumors Bar: Copy and prepare Appeal packages for Liquor Commission. MW	1.00 67.49/hr	67.49
Legal Assistant: Received and review email from Attorney Jill Millicev @ Codilis & Associated, regarding property @ 2602 29 1/2 Street Court. Voicemail from M & M Mortgage Services, review of file and previous notes; attempt to reach Attorney Millicev; phone call with Melvin Bates, Jr's. bankruptcy attorney, regarding contact with their client and Wells Fargo proceeding with a Motion to Lift the Stay. Phone call with Jennifer Bote in Inspections, regarding more information about the property, in attempt to reach Pat O'Brien, utility Maintenance Supervisor @ the City, regarding possible broken water pipe. DL	0.90 67.49/hr	60.74
Legal Assistant: Receipt of check from the City for 17 properties being purchased from the 2016 Trustee;s Auction and correspondence to the Trustee Agent forwarding the contracts for execution by the Trustee and check for the purchase price and recording fees. DL	0.50 67.49/hr	33.75
Legal Assistant: MUNICES; Call from Attorney Mason & Scott, regarding a 2010, MUNICES Judgment against a Michael Albers, which is precluding Mr. Albers from selling another property he owns in Rock Island and memo to Bruce Crowe, regarding the same. DL	0.30 67.49/hr	20.25

	<u>Hrs/Rate</u>	<u>Amount</u>
9/26/2016 Legal Assistant: Completion of FOIA response and copy of materials, regarding 2 X 2 posting and demolition of property @ 1031 15th Avenue. DL	0.20 67.49/hr	13.50
Research on Qualified Low Bidder. DGM	1.25 133.42/hr	166.78
Legal Assistant: Call from and to M & M Mortgage Services, Maintenance Company hired to do maintenance on 2602 29 1/2 Street Court, regarding disrepair of property; return call from Attorney Jill Milicev, regarding same; return call from Pat O'Brien @ PW, regarding Water coming out of the property 3/15 and inspections called to gain entry to shut it off. DL	0.60 67.49/hr	40.49
9/27/2016 Rumors Appeal, Legal Assistant: Copy exhibits and bind into Appeal Documents. MW	0.70 67.49/hr	47.24
Prepare Pretrial Memo review filing. Appeal for Rumors. GPC	2.00 133.42/hr	266.84
Powell vs. City of Rock Island. Depositions in Ottawa for Officer Carey and Lt. Landi. DGM	12.05 133.42/hr	1,607.71
9/28/2016 Girman vs. City of Rock Island. Depositions of Dr. Irving at Matt Pappas Office. DGM	0.50 133.42/hr	66.71
Attended GLC Meeting. DGM	1.00 133.42/hr	133.42
Research on FOIA for Responses to WQAD and Steve Elliott. DGM	0.50 133.42/hr	66.71
Legal Assistant: Short meeting with Brandy Howe, regarding two properties City may be interested in purchasing from the Trustee in 2017 and 2018. DL	0.20 67.49/hr	13.50
For professional services rendered	<u>132.00</u>	<u>\$15,603.99</u>
Additional Charges :		
9/9/2016 15 CV 04013 (p) Pacer Charges		0.80
Pacer Charges Bankruptcy 16-80847.		2.00
9/15/2016 Three Certified Letters, regarding Ethics Commission Complaint \$6.67 X 2 and one at 6.47.		19.81
9/16/2016 Three (3) Certified Notices Notice of Public Meeting, regarding Ethics Commission Complaint @ 6.47 each.		19.41

	<u>Amount</u>
9/22/2016 Daily Dispatch. Publication Notice Ethics Complaint	50.41
Connell Reporting. Invoice 16843 Depositions Powell vs. City for Schmidgall and Sodeman.	667.30
9/27/2016 Professional Investigation Service, Personal Service of Six (6) MUNICES Default Judgments.	240.00
Total additional charges	<u>\$999.73</u>
Total amount of this bill	<u>\$16,603.72</u>
Balance due	<u><u>\$16,603.72</u></u>

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