

David G. Morrison  
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Invoice submitted to:  
 City of Rock Island  
 1528 3rd Avenue  
 Rock Island, IL 61201

December 02, 2016

Invoice #22077

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2016 Telephone Conference with Teresa Jones, regarding proposed Sale of property involving lien on property at 208.20 1/2 Street. DGM	0.20 133.42/hr	26.68
Legal Assistant: MUNICES Receipt of Default Decision and Order from Christine and preparing same for service on Paul Dengeldine. Call to Chris Brown, regarding alternate address for service. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES Receipt of Default Decision and Order from Christine and preparing same for service on Two (2) MINUCES filed - Paul Rodgers and Jason and Amy Strandberg. DL	0.40 67.49/hr	27.00
Legal Assistant: MUNICES Email to Jennifer Bote, regarding service of Default Decision and Order on Elbert Billups (Leasing issue) DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Research, regarding Point of Service for Judith Clausen - Default MUNICES Judgment returned by P.O.E. DL	0.20 67.49/hr	13.50
11/2/2016 Telephone Hearing on Rock Island Reality, LLC Status Hearing. DGM	0.40 133.42/hr	53.37
Meeting with Tom Ayers, regarding Norcross Property. DGM	0.20 133.42/hr	26.68
Email to City Manager and Tom Ayers, regarding Service Rubber property n/k/a Norcross. DGM	0.20 133.42/hr	26.68
Telephone Conference with Attorney Layton Lee, regarding property at 208 20 1/2 Street, regarding proposed real estate transaction. DGM	0.30 133.42/hr	40.03

	<u>Hrs/Rate</u>	<u>Amount</u>
11/2/2016 Legal Assistant: Work on Notices of Interest to Demolish for recording, (532 22nd Street and 520 22nd Street. DL	0.60 67.49/hr	40.49
11/3/2016 Summary Report to Mayor Pauley and Research for Summary Report. DGM	0.50 133.42/hr	66.71
Research Binding vs. Non-Binding Public Access Counselor Meeting Opinions and Email to Tom Ayers. DGM	0.50 133.42/hr	66.71
Legal Assistant: Work on Notice of Intent to Demolish for recording 536 22nd Street and 1115 8th Street; and prepare all documents for recording. DL	1.00 67.49/hr	67.49
Legal Assistant: Preparation of 30 day Letter to Jessie Begyn. DL	0.50 67.49/hr	33.75
11/4/2016 Legal Assistant: MUNICES: Went to Courthouse to record Notice of Intent to Demolish on Four (4) 2 x 2 Notice files. DL	0.50 67.49/hr	33.75
Legal Assistant: Call from M & M Mortgage Services, regarding repairs made @ 2602 29 1/2 Street Court. DL	0.20 67.49/hr	13.50
Legal Assistant: MUNICES Preparation of Release (Satisfaction) of Judgment and Release of Judgment Lien, regarding Turner (945 35th Avenue). DL	0.40 67.49/hr	27.00
11/6/2016 Legal Assistant: Work on Application for Exempt Status for Police Station (Building). DL	1.60 67.49/hr	107.98
11/7/2016 Legal Assistant: Needleman FOIA Request: Pull Walmart Emails for David Morrison to Review for FOIA. MW	1.75 67.49/hr	118.11
Email to City, regarding Mr. Begyn's Proposal and also review Mr. Begyn's Proposal and forwarded the same to City. DGM	0.20 133.42/hr	26.68
City/Cary vs. Clay and Bragg: Review Letter, Discovery materials, Motion to Dismiss, and Answer to Complaint and forward information to Patrick. DGM	0.50 133.42/hr	66.71
Review Water Treatment Facility Ordinance and meeting with Finance Department, regarding proposed Ordinance. DGM	0.30 133.42/hr	40.03
Legal Assistant: Continued work on Application for Tax Exempt Status on Police Station; Phone Call with Chief Assessor's Office, Rock Island Township Assessor; attempt to reach Tom Ayers; Letters to School District and Blackhawk College advising of Application that would lower the assessed value by more than \$100,000.00. DL	3.80 67.49/hr	256.46
Legal Assistant: Review of Several prior vacation filed and forwarded examples of same to Bret Gardella, regarding request received for the City to Vacate a ROW. DL	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2016 Legal Assistant: Powell vs. City of Rock Island: Research former employee Darci Dewitt. Call to Attorney Ben Willmann Attorney for Rosewood Care Center prepare letter to Attorney Willmann, Email, Fax and Mail Letter. MW	1.50 67.49/hr	101.24
Legal Assistant: Needleman FOIA Request: Finish pulling Walmart Emails for David Morrison to Review for FOIA. MW	2.00 67.49/hr	134.98
Review Emails for FOIA Request from January 1, 2016 to September 30, 2016. DGM	7.25 133.42/hr	967.30
Legal Assistant: MUNICES Call from individual interested in purchasing the property @ 536 22nd Street, which was posted with a Notice of Intent to Demolish and email to Inspections, regarding the same. DL	0.30 67.49/hr	20.25
Legal Assistant: Received and review of letter from Attorney Peter Wessel, regarding Completion of Contract sale to Mark Zimmerman of the parking lot @ 5th Avenue and 18th Street and email to Randy Tweet, regarding the same. DL	0.70 67.49/hr	47.24
Legal Assistant: Review of information regarding contract with Greater Quad City Auto Auction, regarding rental of undercover vehicles; call to GQCA, Inc, regarding terms of an agreement; Call to Patrick Doherty, regarding insurance coverage of the City and Officers. DL	0.60 67.49/hr	40.49
Legal Assistant: Work on draft of Complaint in Quit Title Action; phone call with Meridian Title; call to Circuit Clerks Office, regarding old probate files discussions with Dave, regarding Complaint Notice requirements, et c. all in connection with Completion of Contract sale to Mark Zimmerman. DL	4.40 67.49/hr	296.96
11/9/2016 Telephone Conference with Jesse Begyn, regarding Proposed Repayment of overpayment from the City of Rock Island. DGM	0.20 133.42/hr	26.68
Prepare Quite Title Documents for Zimmerman Parking Lot. DGM	1.00 133.42/hr	133.42
11/10/2016 Meeting with Patrick Doherty and Chris Henson, regarding Girman and Robinson cases. DGM	0.40 133.42/hr	53.37
Telephone conference call with Attorney in Minnesota for Sub-Contractor, regarding 6th Avenue Sewer Project. DGM	0.30 133.42/hr	40.03
Department Head Meeting. DGM	0.50 133.42/hr	66.71
Research and review of Complaint to Quite Title for City of Rock Island sale to Mark Zimmerman. DGM	0.50 133.42/hr	66.71

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11/10/2016 Research Lienson Public Improvements or Public Property by Sub-Contractors. DGM	0.30 133.42/hr	40.03
Research on Library Levy and Property Tax Code. DGM	0.30 133.42/hr	40.03
Legal Assistant: MUNICES; Call from Bruce Crow, regarding settlement of MUNICES Judgment, regarding Robert Oakes, Jr. (822-9th Street) ; Prepare Stipulation of Dismissal with Prejudice, regarding Case No: 11 MR 282. Prepare Settlement Agreement Release (Satisfaction) of Judgment and Order, Release of Judgment Lien and correspondence to Mr. Oakes, regarding settlement and call to confirm home address. DL	1.70 67.49/hr	114.73
Legal Assistant: Received and reviewed email from Caitlin Maloney, regarding delinquent Water/Sewer bill 304 12th Street; Laredo research - Habitat House; email to and from Habitat, regarding more information, regarding owners, request payment history. DL	0.50 67.49/hr	33.75
Legal Assistant: Work on a proposed agreement with Jessie Begyn, regarding overpaid wages; conference with Dave Morrison, regarding the same; and email to Linda Barnes and Stephanie Masson, regarding options to secure payments. DL	0.80 67.49/hr	53.99
11/11/2016 Legal Assistant: Receive and review payment history for water/sewer bill, regarding 304 12th Street and forwarded same to Habitat per their request. DL	0.20 67.49/hr	13.50
Legal Assistant: Continued work on Quiet Title Action, regarding Mark Zimmerman parking lot; research regarding prior Quiet Title Action file from 2000. DL	0.70 67.49/hr	47.24
Legal Assistant: Prepare Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due, regarding Wells Fargo v. Pearlle King (Deceased) City of Rock Island, et al (1863 35th Street) DL	0.80 67.49/hr	53.99
11/14/2016 Legal Assistant: Received and review email from Caitlin Maloney, regarding question of ownership of 1636 15th Street; Laredo Search and Search of Secretary of States Website; scan documents and forward to Caitlin along with information on several other properties owned in Rock Island by the same corporation. DL	0.80 67.49/hr	53.99
11/15/2016 Legal Assistant: Prepare file for James Dixon vs. Centennial Contractors and City of Rock Island. Review Complaint and prepare Entry of Appearance and file with Courthouse. MW	0.50 67.49/hr	33.75
Legal Assistant: Received and review of Findings, Decision and Order from Christine, regarding Linda Swiatkiewicz (621 43rd Street) Mail returned; call to Treasurer's Office, regarding tax bill information; further emails to Bruce Crow and Christine, regarding good service and conference with process server, regarding the same. DL	0.70 67.49/hr	47.24

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11/15/2016	Legal Assistant: Filed Answer to Complaint to Foreclose Mortgage, regarding Wells Fargo v. Perlie M. King, City of Rock Island, et al (1863 35th Street). DL	0.30 67.49/hr	20.25
	Legal Assistant: Continued work on tax exempt application for police station properties and Evidence Building; phone conference with Cara in Inspections, regarding the same. DL	1.90 67.49/hr	128.23
	Legal Assistant: Received and Review of Summons and Small Claims Complaint, regarding State Farm as Subrogee for James Dixon v. Centennial Contractors and City of City of Rock Island. DL	0.10 67.49/hr	6.75
11/16/2016	Meeting with Attorney Calas and Christianson at Meridian Title Company, regarding Rail Road Viaduct. DGM	1.00 133.42/hr	133.42
	Legal Assistant: Call to Patrick Doherty, regarding Dixon Small Claims matter and receipt of various letters, emails and pictures, regarding the same. DL	0.10 67.49/hr	6.75
	Legal Assistant: Phone conference with Cara, regarding 707 12th Street (Auction Property) - no house on the property. DL	0.20 67.49/hr	13.50
11/17/2016	Legal Assistant: Call from heir, regarding 2 x 2 Notice on 1115 8th Street to be demolished; call to Treasure's Office, regarding status of taxes per request; referred to Inspections for a return call; Conference with Bruce Crowe and Tom Ayers; return call to Christine Morron, regarding procedures involved to demolish property. DL	0.70 67.49/hr	47.24
	Legal Assistant: Email to Jesse Begyn, regarding payment plan to reimburse City for overpayment of wages. DL	0.20 67.49/hr	13.50
11/18/2016	Correspondence to Attorney Brent Bogen, regarding Huckleberry's Easement. DGM	0.20 133.42/hr	26.68
	Legal Assistant: Powell vs. City of Rock Island. Several phone calls to make contact with Darci DeWitt, Employee at Rosewood Care Center. MW	0.50 67.49/hr	33.75
	Legal Assistant: Powell vs. City of Rock Island. Phone call, email and fax to Attorney Willmann Attorney for Rosewood Care Center for Payroll Records for Airlyn Powell. MW	0.50 67.49/hr	33.75
	Legal Assistant: Phone call with Rock Island County Trustee Agent's Office and Inspections, regarding auction property at 707 12th Street. DL	0.40 67.49/hr	27.00
	Legal Assistant: Received and review response from Habitat, regarding large water/sewer bill on one of their homes; email to Caitlin to confirm ownership and to proceed to file a lien. DL	0.30 67.49/hr	20.25

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11/18/2016	Legal Assistant: Receipt of service of Summons and Complaint - James Robinson vs. City; review of Complaint and forwarded same to Patrick Doherty. DL	0.30 67.49/hr	20.25
	Review file and check for copy of contract between City and Contractor. State Farm vs. City. GPC	0.50 133.42/hr	66.71
11/21/2016	Legal Assistant: Powell vs. City of Rock Island: Research Discovery, regarding Medical Bills for Rule 26A and work on Second Amended Rule 26A. MW	2.25 67.49/hr	151.85
	Legal Assistant: Powell vs. City of Rock Island. Phone call to Rosewood Care Center and Darci DeWitt, regarding Local Contract for Payroll Records. MW	0.50 67.49/hr	33.75
	Legal Assistant: Review of default judgments from MUNICES hearings November 18, 2016; attempt to locate Registered Agent for Home Opportunity, LLC. DL	0.30 67.49/hr	20.25
11/27/2016	Powell vs. City of Rock Island. Preparation for Depositions of Nurses from Physical Therapy and review of medical records. DGM	5.50 133.42/hr	733.81
	Powell vs. City of Rock Island: Completion of Deposition Preparation from 8:00 P.M. to 10:30 P.M. DGM	2.00 133.42/hr	266.84
11/28/2016	Legal Assistant: Phone conference with Mike Kane and receipt of corrected Ordinance, regarding Authorization of Loan Agreement, regarding borrowing funds from the Public Water Supply Loan Program - Program name incorrectly states and discussion, regarding opinion required by City Attorney to Illinois EPA. DL	0.40 67.49/hr	27.00
	Legal Assistant: Call from and to Lt. Ben Smith, regarding contract for under cover vehicles. DL	0.10 67.49/hr	6.75
	Legal Assistant: Prepare a Mortgage to be signed in conjunction with a note to the City, regarding Jesse Begyn debt to the City. DL	0.70 67.49/hr	47.24
	Legal Assistant: Discussion with Dave Morrison, regarding Order granting the Rock Island County Trustee relief from the automatic stay and enabling it to file a disclaimer and secure an order for a sale in error, regarding the Norcross Property; email to Tim Ayers and Randy Tweet forwarding a copy of the Agreed Order and advice, regarding going forward with an NOV. DL	0.50 67.49/hr	33.75
	Legal Assistant: Received and review of email from Attorney Brent Bogen, regarding information needed by Tom Ayers, regarding steps and proposed easement for Huckleberry's and forwarded same to Tom Ayers. DL	0.20 67.49/hr	13.50

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11/28/2016 Powell vs. City of Rock Island: Depositions from 12:00 noon to 5:00 p.m. DGM	5.00 133.42/hr	667.10
Powell vs. City of Rock Island et al. Worked on Amended Discovery Repose at home. DGM	2.10 133.42/hr	280.18
Completed redaction of Emails for the Needleman FOIA Request. DGM	1.75 133.42/hr	233.49
Completed redaction of Emails for the Needleman FOIA Request. DGM	1.75 133.42/hr	233.49
Legal Assistant: Phone conference with Jill Pauley at Meridian Title, Jerri Thompson at Attorney Callas Office, and Kathy Douglas at the City, regarding viaduct property and maps of the City from the beginning of time. DL	1.90 67.49/hr	128.23
Legal Assistant: Phone conference with Mike Kane, regarding Amendment to Ordinance Authorizing Loan Agreement under Public Water Supply Loan Program and subsequent opinion required to be drafted by City Attorney. DL	0.30 67.49/hr	20.25
Legal Assistant: Received and review of email and Farm Lease from Ryan Beiger in CED, between the City and Andrew Kordik, regarding Colony Point, Inc. , farming 17 acres of City owned property located on the NW Corner of IL-92 and Andalusia Road in Order to re-apply for the City's tax exempt status on the property. DL	0.30 67.49/hr	20.25
Legal Assistant: Prepare letter and Disks for Traffic filed. (6 files) CS	1.25 67.49/hr	84.36
11/29/2016 Legal Assistant: Powell vs. City of Rock Island: Compile final Defendant's Answer to Plaintiff's First Request. Emailed, Scanned, Copied to Disk, and mailed accordingly. MW	3.50 67.49/hr	236.22
Legal Assistant: Compile and copy all redacted documents, regarding Needleman FOIA Request. MW	2.60 67.49/hr	175.47
Legal Assistant: Conference with Dave Morrison, regarding service of Summons and Complaint - James Robinson v. City and preparation of Entry of Appearance o/b/o City; mailed copy to Plaintiffs Attorney. DL	0.30 67.49/hr	20.25
Powell vs. City of Rock Island et al: Complete amendments to response to First Discovery Request. DGM	7.50 133.42/hr	1,000.65
Make final redactions and complete response to the Needleman FOIA request. DGM	1.25 133.42/hr	166.78
Reviewed map of viaduct area and deeds and email to Public Works, City Manager and CED. DGM	0.30 133.42/hr	40.03

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11/29/2016 Legal Assistant: Meeting with Kathy Douglas to review City maps as they pertain to Viaduct property. DL	0.60 67.49/hr	40.49
11/30/2016 5th Avenue Viaduct, Research on Temporary Restriction Order. DGM	6.00 133.42/hr	800.52
Legal Assistant: Meeting with Jill Pauley at Meridian Title Company to review various old City maps regarding Railway Viaduct; discussions with Dave Morrison, regarding Temporary Restraining Order needed; conference with Randy Tweet and Tom Ayers, regarding present activity at the site; calls to and from Daryl Brickner of Missman, regarding 1985 survey map prepared by their office; numerous calls and emails to and from Jill Pauley of Meridian Title, Larry Cook Utilities Supervisor and Tom Ayers, regarding Affidavits needed in support of Temporary Restraining Order; Preparation of affidavits and having same signed by Jill Pauley, Larry Cook and Tom Ayers. DL	5.90 67.49/hr	398.19
For professional services rendered	<u>103.95</u>	<u>\$10,239.65</u>
Additional Charges :		
11/3/2016 Recorder of Deeds Record Notice of Intent to Demolish, 1115 8th Street, 536 22nd Street, 520 22nd Street, 532 22nd Street.		284.00
Powell vs. City of Rock Island: LaSalle County Sheriff's Office: Service of Process on Deangelo Bragg.		88.00
11/9/2016 Proforma City Letterhead		217.36
Lexis Nexis City of Rock Island vs. Clay and Bragg Search for Clay for Service.		25.00
11/10/2016 MUNICES: Professional Investigation Service: City vs. Raul Rodgers, Service of Findings, Decision & Order of Munices Judgment.		40.00
11/11/2016 MUNICES: Professional Investigation Service: City vs. Jason and Amy Strandberg, Service of decision of Munices Judgment.		50.00
11/15/2016 MUNICES: Professional Investigation Service: City vs. Paul Dingeldein Service of decision of Munices Judgment.		50.00
11/29/2016 Powell vs. City of Rock Island, et al: UPS Overnight mail to Al Hofeld,		21.18
Total additional charges		<u>\$775.54</u>
Total amount of this bill		<u>\$11,015.19</u>
Previous balance		\$10,820.64

Amount

Accounts receivable transactions	
12/2/2016 Payment - thank you	<u>(\$10,820.64)</u>
Total payments and adjustments	<u>(\$10,820.64)</u>
Balance due	<u><u>\$11,015.19</u></u>

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