

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

October 31, 2014

Invoice #20548

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2014 Legal Assistant: MUNICES:Continued research on filed to have MUNICES judgments certified and preparation of summary of same. DL	2.80 62.68/hr	175.50
9/30/2014 Telephone Pretrial Conference with Federal Magistrate Judge, regarding getting new dates. on Darrell Dickerson -vs- City of Rock Island. DGM	0.30 123.30/hr	36.99
10/1/2014 Review Neighborhood Partners proposed By-Law Changes, ordinance and old By-Laws. DGM	0.50 123.30/hr	61.65
Meeting with Thomas Thomas and Tim Ayers and Bruce Crowe. DGM	0.50 123.30/hr	61.65
Legal Assistant: Telephone Meeting with Bruce Crowe, Regarding MUNICES Properties. MUNICES MB	0.30 62.68/hr	18.80
Legal Assistant: Preparation of Application for City's Tax Exempt Status, regarding 3700 11th Street (Elsbero) adn Attempt to reach Jeff Eder to sign the same. DL	0.80 62.68/hr	50.14
10/2/2014 Department Head Meeting. DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal Research and Draft of Response to Motion to Amend Petition. MB	0.70 62.68/hr	43.88
Legal Assistant: Update to MUNICES Spreadsheet. MB	0.30 62.68/hr	18.80
Legal Assistant: Legal Research Parks Board Summary Report. DGM	1.00 62.68/hr	62.68

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2014 Legal Assistant: Preparation of Answer to Complaint for Foreclosure and Affidavit of Amount Due (DHCU Community Credit Union v. Julius Williams (Mary Sims), City of Rock Island, et al 2714 9th Street. DL	0.80 62.68/hr	50.14
Legal Assistant: Phone call with Mike Kane; Phone call with Chad Johnson from Missman; review of Dave's research, regarding Eminent Domain proceeding; ordered Limited Title Search form Meridian; receipt of Legal description of ROW from Chad; review of Quick Take Statute; Quick Status review with Dave Morrion; Laredo Search, regarding Deed to McGehee Family Partnership. DL	2.40 62.68/hr	150.43
Legal Assistant: Call from Mike Kane, regarding Several pending matters. DL	0.10 62.68/hr	6.27
10/3/2014 Legal Assistant: MUNICES, Meeting with Bruce Crowe to discuss MUNICES cases for 10017 and discuss alleged contract entered into by MUNICES defendant. Judgments to be certified and later action on cases was also discussed. MB	0.30 62.68/hr	18.80
Legal Assistant: MUNICES: Continued work on MUNICES judgments to be certified. DL	2.50 62.68/hr	156.70
Legal Assistant: Call to and from Fire Chief, regarding Contract Addendum. DL	0.40 62.68/hr	25.07
10/6/2014 Legal Assistant: Sorted thru all past billing statements and costs ledgers to ge a total of fees to date as requested by Thomas Thomas for Jumer's Crossing. DA	4.50 62.68/hr	282.06
Review of help prepare disclaimer for Map for City. DGM	0.50 123.30/hr	61.65
Legal Assistant: Prepare and file Proof of Claim in Northern District of Illinois. Registered with Northern District for Filings. BK MW	1.00 62.68/hr	62.68
Review Complaint for Foreclosure and proposed Answer regarding DHCU Community Credit Union v. Julius Williams, City of Rock Island, et al 2714 9th Street. DGM	0.30 123.30/hr	36.99
Telephone Conference with Client, Email to Client, email to Clients and made amendments to proposed Petition and Affidavit. DGM	0.50 123.30/hr	61.65
Darrell S. Hessman Bankruptcy Case Reviewed and Prepared Proof of Claim for Water and Sewer Bills. DGM	0.20 123.30/hr	24.66
Reviewed Police Reports on City -vs- Darrell Dickerson, DGM	0.20 123.30/hr	24.66
Review Jumers Crossing and Ray Harsch Materials to email case update to Ben McCready. DMG	0.30 123.30/hr	36.99

	<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2014 Legal Assistant: MUNICES; Further call to inspections to confirm MUNICES Judgment against Alan Jump, regarding 3767 5th Street, is paid in full; prepared Release of Judgment Lien and forwarded same to Attorney Ken Collinson for recording. DL	0.50 62.68/hr	31.34
10/7/2014 Rosenthal worked on Pretrial Statement and Research on dischargeability of Munices Complaint. DGM	1.00 123.30/hr	123.30
Telephone Conference with Kathleen Mesich, regarding Clients car at Q.C. Towing. DGM	0.20 123.30/hr	24.66
MUNICES: Telephone Conference with Donovan Robertson regarding a Motion to vacate in a Munices hearing. DGM	0.20 123.30/hr	24.66
FOIA request 10-3-14 request for documents to show how many lawsuits the City of RI has had from 2009 to 2014. DGM	0.70 123.30/hr	86.31
Reviewed Proposed ordinance on MABAS for Fire Department. DGM	0.50 123.30/hr	61.65
Legal Assistant: Received and reviewed Notice of Hearing, regarding D. Leza Jones' Motion to Dismiss (Wells Fargo Bank v. Heirs and Legatees of Ollie Jones, City of Rock Island et al 1914 8th Avenue); judicies Search regarding estate of Ollie Jones, Deceased, 2014 O 178; regarding Decedents second mortgage. DL	0.80 62.68/hr	50.14
Legal Assistant: Forwarded proposed Ordinance Authorizing and Addendum to MABAS Agreement to Chief Fobert for review. DL	0.10 62.68/hr	6.27
Legal Assistant: Call from Dena Grnewald, regarding CDBG Grants and draft, conflict of Interest letter. DL	0.20 62.68/hr	12.54
10/8/2014 Legal Assistant: Prepare Pretrial and File with Court, regarding Darlene Rosenthal Bankruptcy. BK MW	1.00 62.68/hr	62.68
Darlene Rosenthal Bankruptcy Hearing worked on Joint Pretrial Statement and Research on Dischargeability of Debt. DGM	1.10 123.30/hr	135.63
Meeting with Aleisha Patchin, regarding Special Event Policy and possible ordinance changes. DGM	0.50 123.30/hr	61.65
Legal Assistant: Legal Research on conflict of Interest waivers. MB	0.50 62.68/hr	31.34
Legal Assistant: Filed Answer to Complaint for Foreclosure, with copy to Plaintiff's Counsel (DHCU Community Credit Union -vs- Julius Williams (Mary Sims), City of Rock Island et al 2714 9th Street. DL	0.20 62.68/hr	12.54

		<u>Hrs/Rate</u>	<u>Amount</u>
10/8/2014	Legal Assistant: Correspondence to Clerk of the Circuit Court forwarding Estate Claim of the City, regarding Ollie Jones Estate 1914 8th Avenue with copies to Attorney for Estate and Administrator of the Estate and call to Attorney Tom Blade, regarding the same. DL	0.50 62.68/hr	31.34
10/9/2014	Tappia Law Office Research Issue of necessity of special use permit and response to Mayor's questions. DGM	1.00 123.30/hr	123.30
	Spoke to Todd Melton about continuation of Arbitration. Advised him liability was weak, regarding Sierra Morgan. GPC	0.20 123.30/hr	24.66
	Legal Assistant: Review and Edits to Housing Rehab Manual for HRLP. MB	0.50 62.68/hr	31.34
	Legal Assistant: Legal Research and Drafting of CAC Policy and Waiver for members regarding Conflicts of Interests. MB	1.40 62.68/hr	87.75
	Legal Assistant: MUNICES: Special Set for MUNICES Simmons property regarding unfitness of the property as a whole and units individually. MB	3.60 62.68/hr	225.65
10/10/2014	Legal Assistant: Prepare Proof of Claim and filed Claim. Email to Kim Reda and Randy Hollerud regarding Haymann BK MW	1.00 62.68/hr	62.68
	Legal Assistant: Legal Research of Licensing Agreement of City Property. MB	1.10 62.68/hr	68.95
	Legal Assistant: Legal Research Edits and Review of HRLP Policy and Procedure. MB	3.70 62.68/hr	231.92
	Received and Reviewed email from Jeff Eder, regarding request for release of water/sewer line and demolition lien on 2102 9th Street and preparation of same. DL		70.00
10/11/2014	Legal Assistant: Redraft of Licensing Agreement for City owned property. MB	1.20 62.68/hr	75.22
10/13/2014	Legal Assistant: Reviewed of old real estate purchase file (2104 2nd Avenue), regarding outstanding check to City for balance of tax prorated; history of combining parcels foreclosure splitting parcels sold taxes, etc.' memorandum to Dena Grunewald, regarding old check out standing and subsequent meetings. DL	1.20 62.68/hr	75.22
	Legal Assistant: Received and Reviewed Title commitment, regarding sale to A. Hana Growers and email to Mark Dilley at Meridian Title, regarding copy of Trustees Deed listed as an exception. DL	0.20 62.68/hr	12.54
10/14/2014	Letter to Jeff Eder on Riverstone Proposal. DGM	0.50 123.30/hr	61.65
	Telephone Conference with Attorney Bob Alvine and Letter to Bob Alvine on Anchor Lumber/McGehee Property. DGM	0.50 123.30/hr	61.65

		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2014	Legal Assistant: MUNICES; Work on Golden filed, regarding Judgments to be released and costs advanced by City of be repaid by Golden in exchange for releases. DL	0.60 62.68/hr	37.61
	Legal Assistant: Call from Habitat, regarding releases needed for 2102 9th Street - confirmation of recording received this date. DL	0.20 62.68/hr	12.54
	Legal Assistant: Received and Reviewed Trustees Deed listed as an exception to the title on sale to A. Hana Growers; short conference with Dave Morrison, regarding his review of the same. DL	0.20 62.68/hr	12.54
10/15/2014	Legal Assistant: Calls from and to Jill Payley at Meridian Title and Mike Kanem, regarding setting up meeting to discuss title search results in connection with ROW questions as it relates to Steel Warehouse. DL	0.20 62.68/hr	12.54
	Legal Assistant: Meeting with Alan Fries, regarding 11th Street widening project and Alex McGegee's request for variances of two building set back lines and a vacation and preparation of memorandum to David G. Morrison, regarding the same. DL	1.50 62.68/hr	94.02
10/16/2014	Legal Assistant: Spoke with Randy Hollerud, regarding Darrell Turner and DST Properties. Telephone conference with Peggy Municipal Code Enforcement regarding the same. Fines paid in full no further action. BK MW	0.30 62.68/hr	18.80
	Pretrial Conference with Judge Perkins and Reviewed Rosenthal Pretrial memorandum 60 days to brief motion for summary judgement 21 days to reply. DGM	1.20 123.30/hr	147.96
	Department Head Meeting. DGM	0.50 123.30/hr	61.65
	Legal Assistant: MUNICES, Meeting with Bruce Crowe, regarding MUNICES files. MB	0.70 62.68/hr	43.88
	Legal Assistant: MUNICES: Continued review of Golden files and recap of expenses advanced on each file and email to Chris Brown regarding the same. DL	1.60 62.68/hr	100.29
	Legal Assistant: Received and Review of Summons and Complaint for Foreclosure (Blackhawk Bank & Trust v. Robert Anderson, City of Rock Island, et al 4514 9th Street); Laredo Search for recorded mortgage to City; email to Randy Hollerud, regarding copy of Note and Current balance due needed. DL	0.80 62.68/hr	50.14
	Legal Assistant: Calls from and to Cata in Inspections and Dena Grunewald, regarding deeds to 2014 Auction Properties and call to County Clerk's Office regarding the same. DL	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
10/17/2014 Legal Assistant: Re-type Lease with Modern Woodman from 1991; call to Inspections, regarding Address and email to Jill Pauley @ Meridian Title, regarding Plat Map. DL	0.80 62.68/hr	50.14
Legal Assistant: Review of file regarding Lot Purchased in 2011 from meeting with CED on Monday October 20, 2014. DL	0.20 62.68/hr	12.54
Legal Assistant: Meeting at Meridian Title with Jill Pauley and Mike Kane regarding ROW along Andalusia Road and Rock Island Parkway for installation of new tracks for Steel Warehouse. DL	0.70 62.68/hr	43.88
10/20/2014 Legal Assistant: Preparation of background of acquisition of 1204 2nd Avenue; phone conference with Louis A Ewer, Rock Island County Treasurer regarding sale of 2011 taxes; meeting with Jeff Eder, Dena Grunwald and Brandy Howe, regarding 1204 2nd Avenue; explanation of application for Tax Exempt Status; preparation of Application for Tax Exempt Status of 3708 11th Street (IL/IA Independent Living) and having Jeff sign the Applications for both IL/IA Independent Living and Chris Elsberg property; short conference with Jeff Eder and Bruce Crowe, regarding timing of demolition of Masqat Temple property at 506 14th Street and Email to Cara Ryckeghem, regarding the same. DL	2.30 62.68/hr	144.16
10/21/2014 Legal Assistant: Telephone Conference with Rose from City, regarding McCabe Bankruptcy Case. Telephone Conference with Quad Corp., and Attorney Mike Williams Office. Ambulance Bill Quad Corporation has filed a claim on behalf of the City. BK MW	0.50 62.68/hr	31.34
Reviewed file McGehee Anchor Lumber request for Street Widening and Telephone Conference with Bob Alvine. DGM	0.50 123.30/hr	61.65
Legal Assistant: Received and Reviewed proposed Memorandum to Council. Regarding donation of 514 14th Street to City by Connell Estate and reply regarding changes. DL	0.10 62.68/hr	6.27
10/22/2014 Legal Assistant: Correspondence to Board of Review forwarding Applications for property tax exemption on 3700 11th Street and 3708 11th Street. DL	0.30 62.68/hr	18.80
Legal Assistant: Received, Reviewed and Research and Letter to Randy Hollerud and Kim Reda, regarding Community Care Notice out of Polk County. MW	0.50 62.68/hr	31.34
Meeting with Aleisha to discuss new Taxi Cab Service Application. DGM	0.50 123.30/hr	61.65
General Liability Meeting DGM	0.50 200.00/hr	100.00
Legal Assistant: General Liability Meeting DA	1.00 62.68/hr	62.68

		<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2014	Legal Assistant: Sent Status request on property at 3219 4th Avenue to John Lasley - Limited Title Search done in July 2014. DL	0.10 62.68/hr	6.27
	Legal Assistant: Phone call with Denise Bulat at Bi-State, regarding Intergovernmental Agreement for Enterprise Zone and Grant Application. DL	0.50 62.68/hr	31.34
10/23/2014	Legal Assistant: Review of filed and work on Deeds, regarding City vacations (Growth and Womack); calls to City Clerk and Meridian Title, regarding the same. DL	1.20 62.68/hr	75.22
10/24/2014	MUNICES: Bender -vs- City of Rock Island 2011MR 537, 2562 81/2 Avenue, Rock Island. DGM	0.50 123.30/hr	61.65
	Meeting with Ben McCreedy on Litigation update. DGM	1.00 123.30/hr	123.30
	Legal Assistant: Legal Research regarding registration of business address. MB	0.30 62.68/hr	18.80
	Legal Assistant: Summary Report regarding proposed changes to Neighborhood Partners Ordinance. MB	3.30 62.68/hr	206.84
	Legal Assistant: Phone call with Daryl Brickner from Missman, regarding McGehee legal description and continued research regarding alley; phone call with Casey Kremer at the GIS Department, regarding same; Phone call with Alan Fries, regarding the same and receipt of 1975 Vacation Ordinance. DL	1.80 62.68/hr	112.82
10/27/2014	Legal Assistant: Short conference with Chad Johnson of Missman and Receipt of Appraisals for McGehee, Perschang and 7 Eleven properties, regarding 11th Street Widening project; discussion with David G. Morrison, regarding setting up a meeting with all interested parties, regarding Right of Way acquisitions. DL	0.70 62.68/hr	43.88
	Legal Assistant: Phone call from Casey at GIS, Regarding McGehee property and alley vacations in the future. DL	0.10 62.68/hr	6.27
10/28/2014	Meeting with Aleisha Patchin regarding FOIA request 3rd Street, sign May 2012. DGM	0.40 123.30/hr	49.32
	Legal Assistant: Call to Daryl Brickner, regarding information needed for upcoming meeting, regarding 11th Street widening project; call to Chad Johnson regarding paperwork to be signed by Alex McGehee if agreement reached and discussion with David G. Morrison, regarding proposed meeting. DL	0.60 62.68/hr	37.61
	Legal Assistant: Correspondence to Growth, regarding Check needed for reimbursement of recording costs, regarding vacation of alley. (The Locks Development). DL	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2014 Legal Assistant: MUNICES: Trip to Courthouse to register and record four (4) Munices Judgments, i.e., 406 7th Avenue, 2512 6th Avenue, 720 30th Street and 1722-1724 2nd Avenue. DL	0.60 62.68/hr	37.61
10/29/2014 Received and reviewed Opinion and Order from court, regarding Robert Bender 11 MR567. Meeting with David G. Morrison, regarding the same. Email to Ben McCready and Thomas Thomas. MW	0.50 62.68/hr	31.34
Review of Order and Opinion Bender -vs- City. DGM	0.30 123.30/hr	36.99
10/30/2014 Received and Reviewed Motion to Amend Foreclosure Complaint to Add Attorney Mark Jackson as Special Representative for the Deceased defendant, Albert Johnson, Jr. 600 7th Street. DL	0.20 62.68/hr	12.54
Legal Assistant: Preparation of Answer to Complaint for Foreclosure for review by David G. Morrison, call to American Bank regarding written confirmation of amount due as of today with a per diem regarding Blackhawk Bank and Trust -vs- Robert A. Anderson, City of Rock Island, et al 4514-9th Street. DL	1.80 62.68/hr	112.82
Legal Assistant: Review and email of Summary Report regarding Neighborhood Partners Ordinance to Alderman Hotle. DL	0.20 62.68/hr	12.54
Legal Assistant: Drafted Email to City Council Alderman regarding Mayor regarding Tapia Law Office Rezoning issue and Legal Research. MB	0.10 62.68/hr	6.27
Legal Assistant: Gathered information regarding neighbor of Tapia regarding phone call with Alderman Murphy and emails to City Manager, regarding status. MB	0.30 62.68/hr	18.80
10/31/2014 Legal Assistant: Meeting with Ben Griffith and Alan Fries regarding Special Zoning Variances. MB	0.30 62.68/hr	18.80
Legal Assistant: MUNICES: Meeting with Bruce Crowe regarding Munices properties and judgments to be certified. MB	1.10 62.68/hr	68.95
Legal Assistant: Meeting with neighbors for Affidavit for Temporary Restraining Order for Tapia property, regarding the rezoning issues. filed the new redrafted Temporary Restraining Order. MB	2.20 62.68/hr	137.90
For professional services rendered	<u>80.60</u>	<u>\$6,136.36</u>
Additional Charges :		
10/17/2014 Legal Assistant: Recorder of Deeds Record Release of three Judgments City v. Golden 1015-1017 5th Avenue and 921 4th Avenue . DL		97.50

	<u>Amount</u>
10/21/2014 Legal Assistant: Meridian Title Company. Title Search, regarding Railroad Track easement ROW- Steele Warehouse. DL	100.00
10/27/2014 Recorder of Deeds: Record Release of Judgments Munices: 2512 6th Avenue, 720 30th Street, 1722 -1724 2nd Avenue, 403 7th Avenue	130.00
Total additional charges	<u>\$327.50</u>
Total amount of this bill	<u>\$6,463.86</u>
Previous balance	\$9,517.11
Accounts receivable transactions	
10/13/2014 Payment - thank you	<u>(\$9,517.11)</u>
Total payments and adjustments	<u>(\$9,517.11)</u>
Balance due	<u><u>\$6,463.86</u></u>

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