

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

November 25, 2014

Invoice #20581

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/31/2014 Legal Assistant: Prepared Notice of Registration of Administrative Judgment and Certificate of Judgment- Request 3326 7th Avenue. DL	0.30 62.68/hr	18.80
Legal Assistant: MUNICES Prepare spread sheet of MUNICES Judgment filed in progress form review with Bruce Crowe. DL	0.50 62.68/hr	31.34
11/3/2014 Received and review of contract of Supplemental Police Services between the City and Housing Authority from Lt. McCloud and made one minor change. DGM	0.30 123.30/hr	36.99
Legal Assistant: Prepare of Three (3) Applications for Non-Homestead Property Tax Exemption, regarding 3720 11th Street, 3800 11th Street and 950 31st Avenue, having Jeff Eder sign same and forwarding all to Joan Russell at Board of Review. DL	2.70 62.68/hr	169.24
Legal Assistant: Email to LT. McCloud, regarding minor change to Police Services Contract with the Housing Authority. DL	0.10 62.68/hr	6.27
11/4/2014 Legal Assistant: Prepare hearing notices and Subpoena's for the November 11, 2014 Liquor Commission hearings. DA	1.50 62.68/hr	94.02
Correspondence to Donna Jones at The Corps of Engineers, regarding parking lot options available to Heritage Church. DGM	0.50 123.30/hr	61.65
11/5/2014 Legal Assistant: Phone conference with Aleisha regarding numerous matters and making changes the Code of Ordinances. DL	1.20 62.68/hr	75.22
11/6/2014 FOIA Request for Cell Phone Records from Verizon and US Cellular for Mark Stevens from Tim Bain. DGM	0.75 123.30/hr	92.48

		<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2014	Legal Assistant: Meeting with Aleisha, regarding FOIA information X 2 and Telephone conference. MW	0.50 62.68/hr	31.34
	Legal Assistant: Emails and Legal Research for the proposed changes to Heritage Church License Agreement. MB	0.30 62.68/hr	18.80
	Legal Assistant: Legal Research and proposed Edits sent by email regarding the Modern Woodmen parking lot. MB	0.50 62.68/hr	31.34
	Legal Assistant: Review and Edit of Letter and Materials regarding FOIA Request. MB	0.30 62.68/hr	18.80
	Legal Assistant: Call from Chicago Law Firm, regarding balance due on special assessments for two (2) Rock Island properties; Call to American Bank; Call to and from Finance Department; Laredo search, regarding Sheriffs Deed on both properties; further call to Attorney Slomka's Office - both paid in full - written confirmation will follow. DL	0.90 62.68/hr	56.41
11/7/2014	Zoning Board of Appeals regarding CVS. Research Case Law Regarding Ordinances and Interested Party Application. Attended Meeting. DGM	2.00 123.30/hr	246.60
	Hearing on City -vs- Tapia and meeting with Thomas Thomas, regarding the same. DGM	1.50 123.30/hr	184.95
	Legal Assistant: Prepare Notice of Hearing on Tapia. Entered with Court and letter to Process Server. MW	0.50 62.68/hr	31.34
	Legal Assistant: Legal Research and Summary Report on Gift Bans for City Officers. MB	1.70 62.68/hr	106.56
	Legal Assistant: Call to Mark Mueller, regarding timing on possession of 4000 11th Street. DL	0.10 62.68/hr	6.27
	Legal Assistant: Call from Brandy Howe, regarding person interested in buying one of the properties the City bought at the tax auction and questions regarding the applications for tax exempt status. DL	0.20 62.68/hr	12.54
11/10/2014	Legal Assistant: Received and reviewed Motion to Eliminate Clients contact filed by Attorney Blade, on behalf of his client, Administrator of the Estate of Ollie Jones, regarding (Wells Fargo v. Ollie Jones (Deceased), City, et al); short discussion with Dave Morrison, regarding no need to appear at hearing. DL	0.30 62.68/hr	18.80
	Legal Assistant: Call from and to Attorney Allison Walsh, regarding Blackhawk Bank and Trust v. Robert Anderson Foreclosure and request for City to release its lien; and short office call with Ben Griffith and Randy Hollerud, regarding possible short sale and possible settlement options. DL	0.80 62.68/hr	50.14

		<u>Hrs/Rate</u>	<u>Amount</u>
11/10/2014	Legal Assistant: Memorandum to City Manager, regarding confirmation of concrete requirement with six months to comply, regarding Chad Jones Special Use Permit with copy to Alan Fries. DL	0.20 62.68/hr	12.54
	Legal Assistant: Call from Mike Kane, regarding transfer documents for three (3) Owners, regarding 11th Street widening and discussions, regarding owners that require further negotiations; call to Chad Johnson regarding offer to McGehee and status of negotiations with 7-Eleven; Received and review of correspondence from Attorney Alvine and discussion with David G. Morrison, regarding setting up appointments to meet with property owners McGehee and Peshang and their council. DL	0.90 62.68/hr	56.41
	Legal Assistant: Call from Sue at Public Works, regarding setting two Special Assessment Hearings; Call to courthouse to set same on Judge Conway's Calendar and return call to Sue, regarding dates and times. DL	0.20 62.68/hr	12.54
	Legal Assistant: Received and Review of Limited Title Search on McGehee Family Limited Partnership. DL	0.10 62.68/hr	6.27
11/11/2014	Legal Assistant: Obtain Pacer Documents for Dickerson -vs- Ramirez, et al start preparation for Response to Motion to Briefly Re-open Discovery. MW	0.50 62.68/hr	31.34
	Memo to Bill Nelson, regarding meeting with Heritage Church representatives, regarding options for parking lot with copy to City Manager. DGM	0.20 123.30/hr	24.66
	Legal Assistant: Received and review of copies of conveyance documents, regarding Luppen, Roe and McElroy concerning 11th Street widening project from Mike Kane and Call to Mike regarding the same. DL	0.20 62.68/hr	12.54
	Legal Assistant: Work on more precise legal, regarding Modern Woodmen Lease, regarding Parking Lot "D" and discussion with Jill at Meridian Title and David G. Morrison. DL	0.40 62.68/hr	25.07
11/12/2014	Review 7-Eleven's Counter Offer, regarding 11th Street Widening, project and discussion with paralegal regarding further counter offer. DGM	0.30 123.30/hr	36.99
	Correspondence to Section Manager @ Rock Island Housing Authority, regarding Status of Section 8 Units with Copy to Tom Ayers. DGM	0.30 123.30/hr	36.99
	Legal Assistant: Correspondence to Attorney Allison Walsh, regarding inquiry as to City's release of mortgage prior to completion of foreclosure proceedings (Blackhawk Bank & Trust v. Anderson) 4514 9th Street. DL	0.40 62.68/hr	25.07
	Received and review of emails from Chad Johnson of Missman and Mike Kane regarding 7-Eleven's counter offer, regarding 11th Street widening project and a proposed counter offer from the City, DL	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2014 Legal Assistant: Trip to courthouse to file Certificate of Judgment (City v. Requet - 3326 7th Avenue; and Answer to Complaint for Foreclosure (Blackhawk Bank and Trust v. Robert Anderson, (City of Rock Island et al 4514 9th Street) and receipt of copy of Plaintiff's Amended Complaint for Foreclosure from the Circuit Clerk. DL	0.50 62.68/hr	31.34
11/13/2014 Review Materials for Tapia Hearing and Appeared at Tapia Hearing. DGM	1.00 123.30/hr	123.30
Department Head Meeting. DGM	1.00 123.30/hr	123.30
Legal Assistant: Preparation for Tapia Temporary Restraining Order Hearing. Preparation of Preliminary Injunction. Hearing before Judge Agreed Order Entered. MB	3.50 62.68/hr	219.38
Legal Assistant: Review of Heritage Church Lease Agreement and Legal Research. MB	0.50 62.68/hr	31.34
Legal Assistant: Email to Attorney Allison Walsh, regarding City did not receive service of her Amended Complaint, regarding Blackhawk Bank and Trust v. Anderson 4514 9th Street. DL	0.10 62.68/hr	6.27
Legal Assistant: Email to Chad Johnson @ Missman, regarding Suggestion for County Offer to 7-Eleven, regarding 11th Street widening project. DL	0.20 62.68/hr	12.54
11/14/2014 Legal Assistant: MUNICES Phone call with Bruce Crowe, regarding MUNICES properties and special set for properties. MB	0.30 62.68/hr	18.80
Legal Assistant: Edits and Redrafting of Modern Woodmen Parking Lot D Lease Agreement. MB	0.80 62.68/hr	50.14
Legal Assistant: Heritage Church Lease Agreement Revisions and edits. MB	0.70 62.68/hr	43.88
Legal Assistant: Meeting with Ben McCreedy, regarding lease agreements for City parking lots. MB	0.80 62.68/hr	50.14
Legal Assistant: Short conference with Jeff Eder, regarding future plans for a few of the tax auction properties and email to Cara, regarding list of the same. DL	0.40 62.68/hr	25.07
Legal Assistant: Having purchase contract signed by City Manager, regarding Connell Estate donation to City (514 14th Street, Rock Island. DL	0.20 62.68/hr	12.54
11/17/2014 Meeting with Deb Lerschen, Randy Tweet, Mike Kane, Jeff Eder, Chad Johnson, Jeff McKay, from Missman, Attorney Tom Skorepa and his client Kevin Peshang, and Attorney Bob Alvine, representing his client,	1.50 123.30/hr	184.95

	<u>Hrs/Rate</u>	<u>Amount</u>
Alex McGehee, regarding possible settlement of offers to purchase ROW's regarding 11th Street Widening project. DGM		
11/17/2014 Prepared Resistance to Motion to Reopen Discovery Derrell Dickerson. DGM	0.50 123.30/hr	61.65
Hearing on Special Assessments 13TX31, 13TX32 13TX33 before Judge Conway. DGM	1.25 123.30/hr	154.13
Reviewed the Raacomm proposed 800 mhz Radio Contract for the Police Department. DGM	2.00 123.30/hr	246.60
Legal Assistant: Receipt of email from Chad Johnson at Missman, regarding 7-Eleven's acceptance of City's counter offer with copy of Acceptance Letter. DL	0.10 62.68/hr	6.27
Legal Assistant: Receipt of copy of City's revised offer to 7-Eleven's attorney forwarded by Missman, regarding 11th Street right of way. DL	0.10 62.68/hr	6.27
Legal Assistant: Meeting with David G. Morrision, Randy Tweet, Mike Kane, Jeff Eder, Chad Johnson and Jeff McKay from Missman, Attorney Tom Skorpea and his client Kevin Peshang, and Attorney Bob Alvine, representing his client Alex McGehee, regarding possible settlement of offers to purchase right of way, regarding 11th Street Widening Project. DL	1.50 62.68/hr	94.02
11/18/2014 Meeting with Deb Lerschen, Caitlin Maloney and Cindy Parchert, regarding City Liens. DGM	1.30 123.30/hr	160.29
Meeting with Deb Lerschen to dictate letters, memos to file for Condemnation Case Peschang and McGehee adn Discuss water Liens meeting. DGM	0.75 123.30/hr	92.48
Liquor Commission Hearings. DGM	1.00 123.30/hr	123.30
Prepared response to FOIA Request regarding Attorney Fees and Litigation costs request from 2009 to 2014 from Jenna Moore and forward the same to City Clerk. DGM	0.60 123.30/hr	73.98
Legal Assistant: Prepared Memo to file, regarding meeting of November 17, with two owners of property on 11th Street, regarding negotiations for Right of Way needed and a proposed Official "Offer Letter" regarding purchase of the Right of Way to property owners' counsel. DL	1.40 62.68/hr	87.75
Legal Assistant: Email to Chad Johnson at Missman, regarding Contract file with Kevin Peschange and receipt and review of same, regarding 11th Street project. DL	0.20 62.68/hr	12.54
Legal Assistant: Meeting with David G. Morrison, Caitlin Maloney and Cindy Parchert, regarding City Liens. DL	1.30 62.68/hr	81.48

	<u>Hrs/Rate</u>	<u>Amount</u>
11/18/2014 Legal Assistant: Pone Conference with Alan Fries, regarding LRC Ordinances and information, regarding Public Hearing Notice, regarding Annexation of a public right of way. DL	0.20 62.68/hr	12.54
Prepare Orders for Liquor Commission Hearings. Emailed to Linda Nohr and Lt. Landi for Mayor Signature. DA	1.00 62.68/hr	62.68
11/19/2014 Research Annexation issues City of Rock Island Public Hearing Requirements. DGM	0.50 123.30/hr	61.65
Review minutes from City Council Meeting of November 12, 2014, Proposed Ordinances (12 Ordinances) to staff recommendations DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal Research, Drafting of response to Motion to Proceed in Lieu and Hearing before Judge. MB	1.90 62.68/hr	119.09
Legal Assistant: MUNICES Meeting with Bruce Crowe, regarding MUNICES properties. MB	0.60 62.68/hr	37.61
Legal Assistant: Legal Research and Drafting of Letter to be sent to Heritage Church, regarding License Agreement. MB	1.90 62.68/hr	119.09
Legal Assistant: Legal Research on Annexation of Property by City. MB	0.30 62.68/hr	18.80
Finished Racom 8MHZ Radio Contract. Email to City, regarding the same. DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal Research on Food Cart Permits and Summary Report. MB	0.90 62.68/hr	56.41
11/20/2014 Department Head Meeting. DGM	1.00 123.30/hr	123.30
Research on Annex for 9th Street. DGM	0.50 123.30/hr	61.65
Research and Email to Aleisha, regarding Vending Machine at 2nd Avenue. DGM	0.50 123.30/hr	61.65
Byers -vs- City of Rock Island, Case Management Conference. GPC	0.40 123.30/hr	49.32
Roessler -vs- City of Rock Island, Case Management Conference GPC	0.50 123.30/hr	61.65
Oaks -vs- City of Rock Island, Review file, Case Management Conference GPC	0.60 123.30/hr	73.98
Legal Assistant: Received and Review of Amended Complaint to Foreclose Mortgage and Orders to add Attorney mark Jackson as Special Representative for Albert Johnson, Jr. (Deceased), regarding	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
(Citi Mortgage vs. Anita Johnson, City of Rock Island, et al 600 7th Street DL		
11/20/2014 Legal Assistant: Preparation of Application for Exempt Status and Affidavit of Use for prior Blackhawk College property for Jeff's signature; call to Cathy Douglas, regarding facade picture needed. DL	0.50 62.68/hr	31.34
Legal Assistant: Received and Review of email from Kim Reda, regarding Water and Sewer lien to be filed; call to Caitlin Maloney, regarding copy of Notice of Delinquency sent to customer and delinquency date to be added to Notice; call to and from Deputy City Attorney of Moline, regarding Moline utility ordinance and water/sewer rules and procedures. DL	0.50 62.68/hr	31.34
11/21/2014 Legal Assistant: Legal Research and Summary Report, regarding legal requirements for City Attorney Reporting. MB	1.40 62.68/hr	87.75
Legal Assistant: Return call to representative of Blackhawk College, regarding inquiry to City Manager, regarding Tax Exempt status of new college property, Review of files, regarding sale to 11th Street Partners, the new plat, deed back to the City of Blackhawk College Parcel, conveyance documents between City and College, regarding 11th Street Property, Call to Casey in GIS, regarding Change in parcel numbers after new platting, Call to and from Meridian Title Company, regarding parcel number wrong on Owner's Policy for new College property; calls to and from Board of Review; preparation of Application for Tax Exempt Status on 4610 Blackhawk Commons to Closing; having Jeff Eder sign application; Secure facade picture from Cathy Douglas; Corres to Attorney Allison VanNatta, regarding securing Owner's Policy from Blackhawk College to have parcel number corrected. DL	4.20 62.68/hr	263.26
11/22/2014 Trotter -vs- City of Rock Island; review of file prepare Position Paper with attachments.	5.00 123.30/hr	616.50
11/24/2014 Legal Assistant: Scan and Email to Craig Wright with Wright and Associates, regarding Trotter -vs- City	1.25 62.68/hr	78.35
Jumers Crossing Hearing	2.00 123.30/hr	246.60
Legal Assistant: Return call to and from Patricia Castro and States Attorney's Office, regarding Status of Demolition of 1836 13th Street - States Attorney contacted by tax buyer and call to Inspections, regarding the Status. DL	0.40 62.68/hr	25.07
Legal Assistant: Preparation of Notice of Water and Sewer Lien, regarding 1217 35th Street, Rock Island. DL		35.00
For professional services rendered	<u>73.10</u>	<u>\$6,420.38</u>

Additional Charges :

	<u>Amount</u>
11/7/2014 Professional Investigation Service. Service of Process on Dolores Tapia	40.00
11/11/2014 Pacer Charges for Dickerson -vs- Ramirez et al. Pull document off line from Darrell Dickerson's new Attorney.	4.20
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Total additional charges	\$44.20
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Total amount of this bill	\$6,464.58
Previous balance	\$6,463.86
Accounts receivable transactions	
11/10/2014 Payment - thank you	<u>(\$6,463.86)</u>
Total payments and adjustments	<u>(\$6,463.86)</u>
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Balance due	<u><u>\$6,464.58</u></u>

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