

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 08, 2015

Invoice #20956

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2015 Legal Assistant: Call from Bruce Crowe, regarding instructions to prepare Release of Judgment Lien on 1722 24th - 2nd Avenue. DL	0.10 62.68/hr	6.27
6/1/2015 Legal Assistant: Dickerson -vs- City/Ramirez, Finalized Rule 26(A-1) Disclosure for City of Rock Island Police Department and Ramirez prepared all attachments, prepared and filed Notice of filing and filed in Federal Court. Burned all document to 2 DVD's and sent to all Counsel in this case. DA	6.50 62.68/hr	407.42
Legal Assistant: 1204 2nd Avenue, Trip to Treasurer's Office to pay 2014 taxes, ca;; to Finance regarding meter can be pulled anytime after today; preparation of Application for Tax Exempt Status and affidavit of Use and deliver to City for signing along with Key to the property. DL	0.80 62.68/hr	50.14
Legal Assistant: Trip to Courthouse to file two (2) Notice of Administrative Judgments with the Clerk's Office and record two (2) Certificate of Judgments @ the Recorder's Office 4107 -09-11 14th Avenue and 1421-11th Street) DL	0.50 62.68/hr	31.34
Legal Assistant: Preparation of Release of Water/Sewer Lien and the Request of Barrister Title in Oak Forest, Illinois - Will be reimbursed at closing. DL		35.00
Legal Assistant: call from Attorney Mike Koury's Office, regarding release on 1722 24th - 2nd Avenue; prepared Release of Judgment Lien and call to Attorney Koury's Office - they will pick up. DL	0.40 62.68/hr	25.07

	<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2015 Legal Assistant: Received and reviewed correspondence from Attorney Francis Coyle, regarding release of mortgage and assignment of rents to City of Rock Island; Laredo research, regarding same; email to Randy Hollerud, regarding the same. (1524 4th Avenue) DL	0.50 62.68/hr	31.34
Legal Assistant: Worked on Amendment to Code of Ordinances, Section 10-107.11. DL	2.00 62.68/hr	125.36
6/3/2015 Legal Assistant: Received and reviewed title commitment on sale of properties to Bonowski, attempt to reach the Department of Employment Security regarding two (2) Notice of Liens recorded against the properties; email from and to Brandy Howe, regarding procedure for paying back taxes. DL	0.50 62.68/hr	31.34
6/4/2015 Liquor Commission hearing regarding Rumours Bar. DGM	2.15 123.30/hr	265.10
Meeting with Lt. Landi to review Police Report and Videos for upcoming Liquor Commission hearing. DGM	0.50 123.30/hr	61.65
Legal Assistant: Call from and to Manager of Department of Employment Security, regarding release of liens on properties being sold to Bonowski - referred to Attorney for Department of Employment Security. DL	0.30 62.68/hr	18.80
Legal Assistant: Call from Department of Employment Security, regarding liens on Centennial Video properties Left message for Manager. DL	0.20 62.68/hr	12.54
Legal Assistant: Continued work on Amendment to Code of Ordinances 10-107-11. DL	4.70 62.68/hr	294.60
6/5/2015 Legal Assistant: Receipt of Email from Caitlin Maloney, regarding account for 1106 5th Street is paid in full - Stop all court proceedings; prepare Motion to Dismiss with Prejudice and Order and correspondence to Clerk of Court to file Motion and have Judge sign order. DL	0.50 62.68/hr	31.34
Legal Assistant: Phone call with Manager of Illinois Department of Employment Security and attempt to reach attorney for Department, regarding liens against 309 20th Street and 311 20th Street. DL	0.20 62.68/hr	12.54
6/7/2015 Review and respond to email from Randy Tweet, regarding Liability issues on construction site at watch tower plaza. DGM	0.40 123.30/hr	49.32
Report and Research on Attorney Fees Jumers Crossing Judge Lefstein, ruling. DGM	0.30 123.30/hr	36.99
Research on pre-judgment interest on Attorney fee awards. DGM	0.30 123.30/hr	36.99

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6/7/2015 Review and Research on Lane and Waterman, Bill. DGM	0.50 123.30/hr	61.65
Research on pending Litigation exception to open meeting act, regarding a request for an executive session. DGM	0.50 123.30/hr	61.65
6/8/2015 Legal Assistant: Legal Research: Legal Research and phone call to Alan Fries regarding Utility Use of an easement private property area. MB	1.10 62.68/hr	68.95
Legal Assistant: Dickerson -vs- City of Rock Island, Legal Research on Federal Rule Civil Procedure 33 & 34 in Dickerson v. City, discovery request from Plaintiff. MB	2.30 62.68/hr	144.16
Open Meetings: Open Meeting Act Package for City. DGM	1.50 123.30/hr	184.95
Open meeting with Alderman Schipp, Tom Ayers, Thomas Thomas to Police and Procedures. DGM	1.50 123.30/hr	184.95
Correspondence to Isaiah Crawford (2735 8 1/2 Avenue) RE: Claim for punctured sewer line. DGM	0.30 123.30/hr	36.99
Correspondence to Attorney Mark Schwiebert, regarding setting up meeting to discuss signage matters relating to his client, Mama Comptions. DGM	0.30 123.30/hr	36.99
Legal Assistant: Legal Research and Drafting of Interrogatories and Discovery Request to Plaintiff in Dickerson v. City of Rock Island. MB	4.90 62.68/hr	307.13
Legal Assistant: Review of statutory Notice requirements, regarding confirmation of special assessments. DL	0.30 62.68/hr	18.80
Legal Assistant: Worked on getting all the 11th Street Improvement Project documents ready for recording; call to 7-Eleven attorney regarding same; email to Cindy Parchert, regarding funds for recording fees and title work. DL	1.50 62.68/hr	94.02
6/9/2015 Legal Assistant: Dickerson -vs- City; Legal Research and Drafting Response to second amended discovery request. MB	5.50 62.68/hr	344.74
Legal research and drafting of response to second amended discovery request. DGM	4.00 123.30/hr	493.20
Legal Assistant: Receipt of original, signed Survey maps from Chad Johnson @ Missman; receipt of original documents from 7-Eleven; call to Recorder's Office, regarding review of documents for recording and final preparation of all documents for recording. DL	2.50 62.68/hr	156.70

	<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2015 Legal Assistant: Dickerson -vs- City of Rock Island: Meeting with Lt. Landi to Discuss documents available in discovery response and police procedures. MB	4.50 62.68/hr	282.06
Meeting with Lt. Landi to discuss documents available in discovery response and police procedures. DGM	4.50 123.30/hr	554.85
Review of file and telephone call to IDES Attorney regarding request for release of IDES lien on Centennial video properties. DGM	0.30 123.30/hr	36.99
Legal Assistant: Final preparation and review of deeds, temporary construction easements and survey maps to be recorded, including but not limited to several phone calls, trip to Meridain Title to deliver two of the recordings; cut checks and trip to courthouse to record remaining documents, all in connection with Phase I of the 11th Street Improvement Project. DL	5.54 62.68/hr	347.25
Legal Assistant: Schedule two hearing dates for four special assessments; email to Sue Wykoff regarding the same; conference with David G. Morrison; emails to and from City Manager, regarding executive session to discuss these hearings. DL	0.60 62.68/hr	37.61
Legal Assistant: Received and reviewed correspondence and subpoena for water/sewer records from 9-1-13 to present for 1324 36th Street; call to Attorney Michelle Fitzsimmons, regarding the same call to Caitlin Maloney to request same. DL	0.30 62.68/hr	18.80
6/11/2015 Reviewed Ben McCready, memo on electronic appearance for Alderman at City Council meeting, DGM	0.30 123.30/hr	36.99
Dickerson v. Ramirez Complete Discovery and mail out. DGM	7.25 123.30/hr	893.93
Department Hear Meeting DGM	0.50 123.30/hr	61.65
Dickerson v. City/Ramirez: Review Video and Legal reasearch and View more discovery. DGM	4.50 123.30/hr	554.85
Dickerson -vs- Ramirez: Review Video, Legal Research and View more discovery. MB	6.00 62.68/hr	376.08
Legal Assistant: Preparation of letter to Owners delivering checks in payment of ROW's and Temporary Construction Easements. DL	1.80 62.68/hr	112.82
6/12/2015 Legal Assistant: Dickerson -vs- City of Rock Island: Legal research and Request for Production and Motion to Bifurcate. MB	5.50 62.68/hr	344.74
City events: Meeting with Thomas Thomas, regarding local media and events in the District. DGM	0.70 123.30/hr	86.31

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2015 Dickerson -vs- City of Rock Island/Ramirez: Research Discovery Issue, regarding Dickerson Case and Review file and prepare discovery responses. DGM	11.25 123.30/hr	1,387.13
6/14/2015 Research email to Thomas Thomas, regarding open meetings Act. DGM	0.50 123.30/hr	61.65
Dickerson -vs- City Prepare discovery responses. Prepare and Research on bifurcating and protective order and prepare draft of each. DGM	6.50 123.30/hr	801.45
6/15/2015 Legal Assistant: Dickerson -vs- City of Rock Island; Prepared and filed second Amended Rule 26(A-1) Disclosure - Burned DVD's with attachments prepared Notice of Service with Federal Court. DA	4.00 62.68/hr	250.72
Legal Assistant: Dickerson -vs- City of Rock Island: Drafting of Responses of Answer to Second Amended Discovery Requests. MB	8.70 62.68/hr	545.32
Dickerson -vs- City of Rock Island: Dickerson worked on Discovery Response and Protective Orders. DGM	7.00 123.30/hr	863.10
Legal Assistant: Office conference with Attorney Clarence Darrow, regarding request for release of estate claim against Estate of Jerry Goetsch Delinquent Storm water bill paid and property sold; call to Finance to confirm payment regarding 500 27th Street. DL	0.30 62.68/hr	18.80
Legal Assistant: Email to Bruce Crowe, regarding Limited Title Search received on Seven (7) properties to be posted for demolition; open demolition files. DL	0.50 62.68/hr	31.34
6/16/2015 Legal Assistant: Dickerson v. City of Rock Island, Scanned several documents to be included in discovery responses and saved to computer. Burned dvd's with all documents attached. Prepared Notice of Service and filed with Federal Court; prepared shipping label to send all discovery responses to plaintiff's attorney. Burned 3 copies of Squad Videos; prepared instruction sheet on how to play squad car video. DA	4.00 62.68/hr	250.72
Legal Assistant: Dickerson v. City of Rock Island: Finalized Discovery responses and filed responses for request for interrogatories and request for production. MB	10.50 62.68/hr	658.14
Legal Assistant: Received and reviewed 341 Chapter 7 Hearing Notice. Email to Kim Reda and Randy Hollerud, regarding Belock Bankruptcy Filing. MW	0.30 62.68/hr	18.80
Legal Assistant: Correspondence to Attorney Frank Coyle forwarding a Release of Mortgage and Assignment of Rents, regarding 1524 4th Avenue. DL	0.30 62.68/hr	18.80
Legal Assistant: Preparation of Release of Water/Sewer Lines 1335 42nd Street. DL		35.00

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6/16/2015 Legal Assistant: Work on a form of Partial Release from the State of Illinois, Department of Employment Security, regarding Centennial Video properties purchased from the IRS; left voicemail for Gregg Fahey, Collections Manager; regarding the same; return call from Greg Ramel for signature; email from Attorney Ramel - refuses to sign partial release; call to Meridian Title, regarding same; conference with Brandy Howe, regarding payment of back taxes on all properties need to pay prior to closing to avoid any additional interest being added; DL	1.50 62.68/hr	94.02
6/17/2015 Legal Assistant Dickerson -vs- City of Rock Island et al; Prepare Stipulation to Entry of Judgment against Defendant, City of Rock Island, email to Dave and Meena. DA	0.60 62.68/hr	37.61
Legal Assistant: Meeting with Ben Griffith: Meeting with Ben Griffith, regarding open meetings act and neighborhood partners and Lien Release to Mortgage holder privacy issues. MB	0.60 62.68/hr	37.61
Legal Assistant: Meeting with Bruce Crowe: Meeting of Bruce Crowe to discuss MUNICES for June 19, 2015 and other cases where possible case against the estate living son. MB	1.00 62.68/hr	62.68
Legal Assistant: MUNICES, Phone call to Christine Cary at Bi-State, regarding three up coming MUNICES cases and legal research. MB	0.30 62.68/hr	18.80
Legal Assistant: Spoke with Caitlyin in Fiance, regarding a subpoena for billing records and possibly privacy implications resulting from ordinance and federal laws. MB	0.10 62.68/hr	6.27
Legal Assistant: Dickers -vs- City of Rock Island: Edit Stipulation, regarding Monnell Claim and Prep file to continue discovery process and legal research regarding stay of Discovery and prep package for Sweet, regarding filing from June 16, 2015. MB	1.80 62.68/hr	112.82
Email to John Callas, regarding LRC meeting. DGM	0.20 123.30/hr	24.66
Review email and forms from Attorney Jerry Cleary, Pappas Law Firm. DGM	0.20 123.30/hr	24.66
Email with Thomas Thomas, regarding Pending Litigation matters regarding Jumers Crossing. DGM	0.20 123.30/hr	24.66
Attended General Liability Committee Meeting. DGM	1.50 123.30/hr	184.95
Legal Assistant: Received response from Randy Hollerud and Kim Reda. Call to Michele at Public Works. Call Kim Reda to check on Traffic tickets, regarding Belock Bankruptcy filing. MW	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2015 Legal Assistant: Conference with Magda Dziemboski, regarding checks for payment of the various delinquent taxes on the Centennial Video Properties; further emails with Department of Employment Security, regarding release of Notice of Lien against the property. DL	0.50 62.68/hr	31.34
6/18/2015 Legal Assistant: Special Set and Prep Munices: Preparation for Special Set MUNICES; Building Car and CORA Violation and Hearing on both MUNICES and CORA. MB	1.00 62.68/hr	62.68
Prepared 3rd Amended Rule 26A for City and Officer Ramirez. DGM	1.25 123.30/hr	154.13
Legal Assistant: Continued work on Code of Ordinances and meeting with Lt. Landi, regarding the same. DL	3.50 62.68/hr	219.38
6/19/2015 Strategic Planning Meeting City of Rock Island. DGM	7.50 123.30/hr	924.75
6/20/2015 Strategic Planning Meeting, Hauberg Center Saturday June 20, 2015. DGM	7.50 123.30/hr	924.75
6/22/2015 Received and Reviewed FOIA request from Police Department ACLU DGM	0.50 123.30/hr	61.65
Telephone conversation and email to Insurance adjuster Sharon Deprist, regarding Stipulation. DGM	0.30 123.30/hr	36.99
Review email and letter about single recycling and respond to email to Randy Tweet. DGM	0.30 123.30/hr	36.99
Email Randy Tweet, Bruce Bonczyk and mediator Craig Wright. DGM	0.30 123.30/hr	36.99
Legal Assistant: Receipt of Second MUNICES installment payment from Ivory Clark, preparation of receipt and forward same to Mr. Clark: DL	0.30 62.68/hr	18.80
Legal Assistant: Pick up checks @ the City for payment of back taxes on Centennial Video properties; trip to County Clerk's Office to pay same and secure receipts for closing; receipt of payoff letter from IDES regarding tax lien against previous owner and forwarded same to Meridian Title for payment at closing; call to Meridian Title, regarding available closing date for Friday June 26 - No availability; call to buyers attorney, regarding City prepared to close. DL	0.80 62.68/hr	50.14
6/23/2015 Reviewed ACLU FOIA request and email from Wayne Sharer and Response to email regarding FOIA request. DGM	0.30 123.30/hr	36.99
Legal Assistant: Telephone call to Debtors Attorney for more information on Bankruptcy. Debt was listed for \$50,000.00. Email back to Randy Hollerud with a/k/a name (Meyer). MW	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
6/23/2015 Legal Assistant: Call from Attorney Callas' office, regarding release of our MUNICES lien against Archie and Joanna Smith - attempting to sell another property. DL	0.20 62.68/hr	12.54
Legal Assistant: Continued work on Code of Ordinances. DL	0.60 62.68/hr	37.61
Legal Assistant: Preparation of Motion to Substitute Judge and Order for Assessment filed 15TX86, 15TX87, 15TX88 and 15TX89. DL	0.60 62.68/hr	37.61
Legal Assistant: Call to County Clerk's Office, regarding amount of taxes paid on BH-191-1 since 2008; email to Jeff Eder with information and contact information with Mr. Kordik. DL	0.50 62.68/hr	31.34
6/24/2015 Meeting with Makr Schwiebert, Alan Fries and Mamma Camptons owner. DGM	0.50 123.30/hr	61.65
6/25/2015 Legal Assistant: Dickerson -vs- City of Rock Island: Preparation of Discovery Documents Legal Research. MB	3.80 62.68/hr	238.18
Legal Assistant: Conversation with Deb Lerschen, regarding Bankruptcy Notice of Belock a/k/a Meyer to see if this is a Munices case. MW	0.10 62.68/hr	6.27
Legal Assistant: Email to Jeff Eder, regarding Subsequent meeting, regarding Mama Comptons. DL	0.10 62.68/hr	6.27
Legal Assistant: Preparation of Water/Sewer lien, regarding 1846 1st Street, Moline. DL		35.00
6/26/2015 City Petition on Special Assessments Petition adn Order to Substitute 15TX86, 15TX87, 15TX88, 15TX89. DGM	0.40 200.00/hr	80.00
Legal Assistant: Preparation for and hearing on Plaintiffs second Motion to Proceed as private party. Motion denied due to standing. MB	1.00 62.68/hr	62.68
Hearing on Plaintiffs second motion to proceed. DGM	0.40 123.30/hr	49.32
Legal Assistant: Dickerson v. City: Preparation of City Discovery for Dickerson v. City in anticipation for further discovery requests and organized legal research. MB	3.20 62.68/hr	200.58
Legal Assistant: Research regarding Notice of Chapter 7 Bankruptcy, received listing the City as a creditor; email to Bruce Crowe, regarding no file on this property. DL	0.20 62.68/hr	12.54
Legal Assistant: Phone call with Cindy Parchert; research, regarding Metropolitan Youth Program - Corporation dissolved 2012. DL	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2015 Legal Assistant: Correspondence to Board of Review forwarding Application for Exempt Status, regarding 1204 2nd Street. (Roark Property) DL	0.30 62.68/hr	18.80
Legal Assistant: Made copies of all Deeds and Temporary Construction Easements and checks to owners from delivery to Mike Kane and Chad Johnson @ Miseman, regarding 11th Street Improvement Project - Phase I. DL	0.70 62.68/hr	43.88
Legal Assistant: Received and reviewed of Notice to Creditors o/b/o the City/Water Department, regarding Estate of Barbara Green - 1245 35th Street; email to Caitlin Maloney, inquiring about delinquent water/sewer bills. DL	0.20 62.68/hr	12.54
6/29/2015 1 Hour meeting with American Dream Manager and City Officials and research on Home Repair Fraud Act and related materials. DGM	2.00 123.30/hr	246.60
Legal Assistant: Meeting Rock Island City Building Officials including Tom Ayers and representatives of American Dream Home Improvement to discuss permits inspections and roofing in Rock Island. MB	1.00 62.68/hr	62.68
Legal Assistant: Meeting with Tom Ayer, Cara Ryckegham, regarding Building Permits pulled without inspections and Legal Research to prepare for afternoon meeting with contractor. MB	1.50 62.68/hr	94.02
City of Rock Island meeting with Tom Ayers, regarding American Dream Homes. DGM	0.50 123.30/hr	61.65
Legal Assistant: Prepare memo to file, regarding Metro Youth Center and call to County Clerks Office, regarding the same. DL	0.70 62.68/hr	43.88
Legal Assistant: from Bruce Crowe, regarding Debtor who filed Chapter 7 Bankruptcy deeded property out to another individual - City will contact new owners. DL	0.10 62.68/hr	6.27
Legal Assistant: Legal Research to prepare Interrogatories and Request for Production in Dickerson v. City in Amended Discovery Request. MB	2.80 62.68/hr	175.50
Legal Assistant: Received and Reviewed Summons and Complaint to Foreclose Mortgage Deutsche Bank v. Richard and Gwendolyn Hanes 1235 35th Street; Laredo Search for copy of Mortgage to City - 5 Years forgivable dated October 5, 2015. DL	0.30 62.68/hr	18.80
Legal Assistant: Received and reviewed title commitment regarding property City is buying from Hubert Clinton. DL	0.20 62.68/hr	12.54
6/30/2015 Legal Assistant: Email and Building Contractor regarding customer complaints to City Officials. MB	0.10 62.68/hr	6.27
Phone Conference with Pappas Firm, regarding litigation options in Dickerson v. City and other issues. MB	0.40 62.68/hr	25.07

	<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2015 Phone conference to Pappas Firm regarding Litigation Options in Dickerson v. City and other cases with Meena Brandt. DGM	0.40 123.30/hr	49.32
Legal Assistant: Call to County Clerk to ascertain date of death of Gwendolyn Hanes - 2013; City forgivable loan has expired, conference with Dave Morrison, regarding same - Will not Answer Complaint on behalf of City. DL	0.40 62.68/hr	25.07
Legal Assistant: Receipt of signed License Agreement from Heritage Church; short conference with David G. Morrison and Meena Brandt, regarding exhibit A - Legal Description; call to and from Bob Crawford, regarding securing same; call to Shive Hattery, regarding Boundary Survey from 2004, the did for the Church and a Legal description for the parking lot expansion shown on said survey; Received and review of legal description from Shive Hattery to be attached to License Agreement as Exhibit A; Call to Bob Crawford, regarding the same and regarding proof of insurance; call to Linda Mohr, regarding City Manager's availability to sign agreement on Wednesday. DL	1.20 62.68/hr	75.22
Legal Assistant: Received and review of past due water/sewer bill regarding estate of Barbara Green; deceased (1245 35th Street); phone conference with Toni in Finance, regarding same; preparation of Estate Claim; correspondence to Circuit Clerk forwarding same for filing an emailed copy to Attorney Schwiebert for Estate and copy to Executor. DL	0.70 62.68/hr	43.88
Legal Assistant: Preparation of receipt and release of claim against the Estate of Jerry Goettoch 500 27th Street and correspondence forwarding the same for filing at courthouse. DL	0.50 62.68/hr	31.34
For professional services rendered	<u>202.04</u>	<u>\$17,637.05</u>
Additional Charges :		
6/5/2015 Dickerson v. City of Rock Island and Ramirez: Overnight mail to Al Holfeld		20.95
6/10/2015 Recorder of Deeds: Record Deed from City to Peschanges of Exceeds SR-3440		58.00
6/16/2015 Dickerson -vs- City/Ramirez FedEx overnight		28.38
6/18/2015 Dickerson -vs- City/Ramirez: Certified Mail to Al Hofeld		7.89
6/22/2015 Overnight Express Envelope Centennial Video Payoff taxes to Properties tax Buyer. DL		20.95
Total additional charges		<u>\$136.17</u>
Total amount of this bill		<u>\$17,773.22</u>
Previous balance		\$10,683.07

City of Rock Island

Page

Amount

Accounts receivable transactions

6/25/2015 Payment - thank you

(\$10,683.07)

Total payments and adjustments

(\$10,683.07)

Balance due

\$17,773.22

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