

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

August 04, 2015

Invoice #20988

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2015 Department Head Meeting DGM	1.00 130.81/hr	130.81
7/6/2015 Legal Assistant: Completion of and deliver closing documents to Meridian Title for recording - City swap of properties with Second Baptist Church. DL	0.50 66.17/hr	33.09
Meeting with Randy Tweet, regarding Trotter Window Project. DGM	1.00 130.81/hr	130.81
Legal Assistant: Received and reviewed letter from Attorney Tom Blade, regarding vacated alley on Moline/Rock Island boarder and his clients issues with a utility company and forwarded a copy to Alan Fries, regarding don't believe this is a City of Rock Island issue. DL	0.30 66.17/hr	19.85
Legal Assistant: Office Call with Chris Brown, regarding MUNICES Judgments to be certified on 2821, 2823 6th Avenue and other MUNICES demolitions files' Laredo Search, regarding owners; further review of MUNICES file; call to County Clerk, regarding sold taxes 2012 and 2013 were redeemed. DL	1.80 66.17/hr	119.11
7/7/2015 Legal Assistant: Receipt of amended Proof of Insurance, regarding Heritage Church; further email, regarding additional changes and receipt of final certificate. DL	0.40 66.17/hr	26.47
Legal Assistant: Receipt of Dengeldiein wage garnishment; deposited and forwarded check with Memorandum to Don Reichert, regarding 4543 12th Avenue. DL	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2015 Legal Assistant: Preparation of Water/Sewer Lien, regarding 2821 2823 6th Avenue. DL		35.00
Legal Assistant: Receipt of email from Alan Fries, regarding residents issues with utility company on vacated alley, now private property concurs with Dave - not a City Matter. DL	0.10 66.17/hr	6.62
Legal Assistant: Delivered original recorded Deeds and Temporary Construction Easements to Mike Kane @ Public Works and copies to Chad Johnson @ Missman, regarding Phase 1 of the 11th Street Improvement Project. DL	0.50 66.17/hr	33.09
7/8/2015 Prepare for Mediation and Mediation Hearing Trotter/City Hall in Galesburg, with Randy Tweet and Justin Johnson. DGM	6.00 130.81/hr	784.86
7/9/2015 Legal Assistant: Preparation of Two (2) Water/Sewer liens 2515 20th Avenue and 1206 17th Street. DL		70.00
Legal Assistant: Phone conference with Mike Harnung of Missman, regarding Letter of Credit required by the Corps of Engineers concerning mitigating wetland areas @ Ridgewood, including construction and maintenance costs and monitoring for five years; Received and review of email chain with the Corps and a LOC Example; further call to Mike Harnung, regarding same; call to Cindy Parchert; regarding Contact @ American Bank. DL	2.10 66.17/hr	138.96
Research regarding smoking ordinances in City Parks for Moline, East Moline and Silvis. DL	0.70 66.17/hr	46.32
7/10/2015 Legal Assistant: Correspondence to Bill Nelson and Mr. Crawford forwarding executed copies of License Agreement, regarding parking lot expansion with copy to Thomas Thomas, regarding Heritage Church. DL	0.50 66.17/hr	33.09
Legal Assistant: Received and review of Summons and Complaint for Administrative Review regarding Bill Coffey v. City of Rock Island, MUNICES, et al; email to Bruce Crowe, requesting copy of MUNICES file. DL	0.50 66.17/hr	33.09
Legal Assistant: Research Code of Ordinances, regarding Cabaret License; attempt to reach Lt. Landi, regarding the same. DL	0.30 66.17/hr	19.85
Legal Assistant: Preparation of Water/Sewer Lien for 557 20th Avenue. DL		35.00
Legal Assistant: Preparation of Seven (7) Water/Sewer Liens 2506 7th Avenue, 2343 38th Street, 3330 38th Street, 2608 5 1/2 Avenue, 2322 46th Street Court, 4206 23rd Avenue; 1627 13th Avenue. DL		245.00
7/13/2015 Meeting with Lt. Landi to discuss ordinances on properties subject to drug search warrants repeat offenders and research existing ordinances. DGM	1.00 130.81/hr	130.81

	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2015 Appeared before Judge Vandewiele on 4 special assessment cases TX 86, 87, 88, 89. DGM	0.50 130.81/hr	65.41
Pulled Jumers Crossing Court filing and Telephone Conference with Jon Thorsen, regarding Defendants Attorney Fees payments. DGM	0.30 130.81/hr	39.24
Review FOIA Request for KWQC. DGM	0.50 130.81/hr	65.41
Received check from Trustee on Bankruptcy Claim. Telephone conference with Randy Hollerud. Letter to Randy Hollerud with Check. MW	0.30 66.17/hr	19.85
Legal Assistant: Call from and to John Thorson, regarding information for checks to be cut, regarding Jumer's Crossing; review of file, court file and Judge Lefstein's Order; phone conference with Counsel for all parties, regarding amount =, when checks would be available and delivery instructions. DL	1.30 66.17/hr	86.02
Legal Assistant: Phone call with Hubert Clinton, regarding sale of property to City and past due water/sewer bills. DL	0.50 66.17/hr	33.09
Legal Assistant: Phone call with Lt. Landi, regarding Attorney Mike Meloy's request for a meeting, regarding The Body Shop. DL	0.20 66.17/hr	13.23
7/14/2015 Legal Assistant: Continued work on gathering directive information to John Thorson, regarding Jumers Crossing including, but not limited to computations of interest on each; further phone call with counsel; call to Blackhawk Township and Village of Milan, regarding Tax I.D. numbers needed; preparation of Memorandum to John Thorson with breakdown fees, costs and interest and hand delivered the same. DL	1.70 66.17/hr	112.49
7/15/2015 Review and work on Modification to City Janitorial Services Contract and Meeting with Bill from Public Works. DGM	1.00 130.81/hr	130.81
Springfield Ordinance for common carriers contract and compare memo regarding review of NCA ordinance. DGM	1.00 130.81/hr	130.81
7/16/2015 Federal Court Bankruptcy Hearing on David Requet Chapter 13 Plan Confirmation Hearing. DGM	1.25 130.81/hr	163.51
Meeting at Office with Lt. Landi, Mike Meloy and Bill Coffey. DGM	0.70 130.81/hr	91.57
Legal Assistant: Review file in preparation for Arbitration. DGM	0.60 130.81/hr	78.49
Legal Assistant: Received and reviewed of Liability, regarding bow hunting @ Chippiannock Cemetery from Attorney Collinson; review of Ordinance as it appears at Sec. 10-9 and forward to Lt. Landi for review. DL	0.30 66.17/hr	19.85

	<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2015 Legal Assistant: Further research, regarding principals of Argus Building, LLC, call to and from Attorney John Lewarne, registered Agent; Short conference with Tom Ayers, regarding the same. DL	0.40 66.17/hr	26.47
Legal Assistant: Call from Brett Gardella, regarding City's proposed purchase of 1014 6th Avenue; Laredo search and short conference with Brett, regarding the same. DL	0.40 66.17/hr	26.47
Research, regarding principals of Argus Building, LLC pursuant to request from Tom Ayers and email to Tom, regarding the same. DL	0.50 66.17/hr	33.09
7/17/2015 Roessler v. City of Rock Island: Preparation of Rule 90(c) draft. Sorted threw file for exhibits and labeled for Mr. Morrison's review. DA	3.00 66.17/hr	198.51
Legal Assistant: Receipt of Attorney fee check, regarding Jumer's Crossing; preparation of Release (Satisfaction) of Judgment for each Defendant; preparation of transmittal letters and short conference with Representatives upon picking up checks and having release signed. DL	1.30 66.17/hr	86.02
7/20/2015 Legal Assistant: Prepare Notice of Filing and filed online with Court. Sent Discovery with Notice overnight to Al Hofeld. DA	0.50 66.17/hr	33.09
Legal Assistant: Finalized Rule 90 (c) and prepare all exhibits to be attached. Made 4 copies. Took to Courthouse to file. Sent copies to each attorney of record. DA	3.00 66.17/hr	198.51
7/22/2015 Meeting with LRC and Their Attorney, regarding Force issues. DGM	1.00 130.81/hr	130.81
7/23/2015 Meeting at City with Dan Carothers, regarding Construction Contracts. DGM	2.25 130.81/hr	294.32
Review proposed Liason Officer and SRO Agreement with School Board and make Additions. DGM	0.60 130.81/hr	78.49
Review FOIA Request for GTI & Research. DGM	0.80 130.81/hr	104.65
7/24/2015 Set up Telephone Conference for Police Litigation. DGM	0.30 130.81/hr	39.24
7/27/2015 Derrell Dickerson v. City: Telephone conference, regarding Motion to Bi-furcate. DGM	0.75 130.81/hr	98.11
preparation of Summary and Documents for Telephone Hearing with Kevin O'Hara, Gerald Cleary and Sharon Depriest, regarding Dickerson vs. City of Rock Island. DGM	0.50 130.81/hr	65.41
Legal Assistant: Received and reviewed for Summary Judgment, regarding Lakeview Loan Servicing v. Ranea Williams, City of Rock Island, et al; short conference with David G. Morrison, regarding same; attempt to reach Codilis and Associates and Attorney Alison McLaughlin,	0.70 66.17/hr	46.32

		<u>Hrs/Rate</u>	<u>Amount</u>
	local counsel, regarding no provisions for excess funds to be paid to City. DL		
7/27/2015	Legal Assistant: Received and reviewed four Foreclosure Notices and notified Finance of same; DL	0.20 66.17/hr	13.23
7/28/2015	Conference with David G. Morrison, regarding Requet Bankruptcy. MW	0.30 66.17/hr	19.85
	Conference with Marsha, regarding Requet Bankruptcy. DGM	0.30 130.81/hr	39.24
	Review of four (4) At&T Cellular Antenna Leases and prepare draft of proposed extension agreement for each. DGM	1.50 130.81/hr	196.22
	Legal Assistant: Received and reviewed fax from Sheila Tunget of Codilis and Associates, regarding Williams foreclosure matter; conference with David G. Morrison, regarding the same; correspondence to Ms. Tunget requesting copy of proposed Judgment for Foreclosure and sale and order; received and reviewed same and legal research, regarding City's interest protected. DL	1.20 66.17/hr	79.40
	Legal Assistant: MUNICES; Receipt of email from CHris Brown, regarding 2205 12th Street File and one owner deceased; review of file for status. DL	0.20 66.17/hr	13.23
7/29/2015	Review 12 Pages email /Fax from Attorney Al Hofeld, regarding discovery and Telephone calls X3 with Attorney Hofeld. DGM	1.50 130.81/hr	196.22
	Preparation of draft letter to Attorney mark Schwiebert, regarding Mama Comptons signage issues; email same to Jeff Eder and Alan Fries for review. DGM	0.50 130.81/hr	65.41
	Correspondence to Attorney John Callas, regarding meeting with his client, Scott Christiansen on July 22, 2015. DGM	0.30 130.81/hr	39.24
	Meeting with Court Personnel and chief Judge, regarding City Trial Scheduling. DGM	1.00 130.81/hr	130.81
	Telephone call with Attorney from American Dream Homes. DGM	0.50 130.81/hr	65.41
7/30/2015	Department Head Meeting and Meeting with Police Chief and Lt. Landi thereafter. DGM	1.25 130.81/hr	163.51
	Legal Assistant: MUNICES; Email to Tom Ayers, Bruce Crowe and Chris Brown to set up meeting, regarding certifying Munices judgments on 2821 2823 6th Avenue. DL	0.10 66.17/hr	6.62

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7/30/2015 Legal Assistant: Email to Codillis and Associates, regarding Williams Foreclosure - Order for Summary Judgment may be entered July 31, 2015, City Attorney will not Attend. DL	0.10 66.17/hr	6.62
Legal Assistant: Work on Agreement to Extend Site License Agreement regarding At & T Cellular Towers; review with David Morrison and forward same to Michelle Martin for review. DL	1.30 66.17/hr	86.02
7/31/2015 Telephone Scheduling Conference on Aerlyn Powell. DGM	0.50 130.81/hr	65.41
Telephone call with Secretary of State about King Center. DGM	0.30 130.81/hr	39.24
Legal Assistant: MUNICES; Email to Attorney Steve Andich, local counsel for Chicago law firm, Freedman, Anselmo, et al, counsel for Fifth Third Mortgage Company, prior mortgage holder on property @2205 12th Street; perform skip trace on Karen Hickman, deceased, to obtain her social security number to assist in obtaining information from Lender. DL	0.40 66.17/hr	26.47
Legal Assistant: Review of MLK file, regarding re-registration as Charitable Organization with Attorney General and Correspondence to Rev. Dwight Ford, regarding same and call to Secretary of State, regarding Corporation in good standing. DL	0.80 66.17/hr	52.94
Legal Assistant: MUNICES; Review of Ivory Clark file and email to City Manager, regarding third payment due July 30, 2015 not made. DL	0.20 66.17/hr	13.23
Legal Assistant: MUNICES; Phone call with Chris Brown, regarding 2205 12th Street; call to Circuit Clerk's Office requesting copy of original Foreclosure Complaint; legal research, regarding statute covering insurance proceeds payable for loss to fire; research by which insurance proceeds are paid when loss exceeds \$25,000.00, email to Attorney Andich, local counsel for Fifth Third Mortgage Company, regarding Contact information @ bank, regarding the same. DL	1.10 66.17/hr	72.79
For professional services rendered	<u>56.70</u>	<u>\$5,992.08</u>
Additional Charges :		
7/6/2015 Overnight mail to Al Hofeld, regarding Dickerson v. Ramirez et al.		20.95
7/13/2015 Pacer charges Hunter vs. City of Rock Island et al		1.40
7/17/2015 Roessler v. City of Rock Island 14 AR 155. Transcripts		422.75
7/29/2015 Pacer Charges Pull Documents from Pacer, regarding Dickerson -vs- Ramirez.		3.60
Total additional charges		<u>\$448.70</u>

	<u>Amount</u>
Total amount of this bill	\$6,440.78
Previous balance	\$17,773.22
Accounts receivable transactions	
7/16/2015 Payment - thank you	<u>(\$17,773.22)</u>
Total payments and adjustments	<u>(\$17,773.22)</u>
Balance due	<u><u>\$6,440.78</u></u>

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