

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

June 29, 2016

Invoice #21734

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2016 Legal Research regarding Minority and Local Hiring & preparation of materials for meeting with NAACP. MB	3.50 120.00/hr	420.00
Legal research regarding Riverview Lofts and contract enforcement provisions. MB.	2.50 120.00/hr	300.00
5/27/2016 RE Meeting BZA & Zoning issues at City Hall. DGM	2.00 133.42/hr	266.84
Meeting with Jeff Eder, Alan Fries, Davis Morrison, and Ben Griffith to discuss the Board of Zoning Appeals Procedure, Riverview Lofts Contract, and Special user permits. MB	2.00 120.00/hr	240.00
Girman v. City - Correspondence regarding Girman potential witnesses and proposed depositions. MB	0.50 120.00/hr	60.00
Dickerson v. City: Drafted an update regarding settlement and case status to be sent to the Judge. MB	0.60 120.00/hr	72.00
Follow up with Aleisha Patchin regarding a FOIA request for back flow devices. MB	0.30 120.00/hr	36.00
Legal Research regarding selling of city property and other cities use of Dollar Home Programs. MB	1.70 120.00/hr	204.00
Legal Assistant: Conference with Dave Morrison, regarding provisions of Richard Motz Trust and email to Mayor, regarding the same- City to make recommendations in the future. DL	0.30 67.49/hr	20.25

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5/31/2016	Legal Assistant: Rebecca Wolking Bankruptcy. Chapter 13 Plan, email to Randy Hollerud and email to Caitlin and Kim. MW	0.20 67.49/hr	13.50
	Legal Assistant: Bankruptcy: James Henderson Bankruptcy email to Caitlin, regarding Chapter 13 conversion to a Chapter 7. 341 Hearing set for June 21, 2016. MW	0.20 67.49/hr	13.50
	Dickerson v. City: Drafted updated and legal research regarding filings from Plaintiff and status of settlement agreement. MB	2.90 120.00/hr	348.00
	Powell v. City: Updated and scheduling possible deposition in Powell. MB	0.30 120.00/hr	36.00
	Legal Assistant: Email to Kathleen Krochock, Trust Officer for Richard Motz Trust, forwarding information for the Rock Island Community Foundation - Specific bequest was not to the City. DL	0.20 67.49/hr	13.50
6/1/2016	Telephone conference with Assistant Attorney General Vicky Simpson, regarding Americans with Disability Act Complaint at Douglas Park. DGM	0.30 133.42/hr	40.03
	Email to Mike Cane and John Grip, regarding ADA Compliance. DGM	0.20 133.42/hr	26.68
	Email to City Manager, regarding case of update on pending litigation including review of case file. DGM	0.40 133.42/hr	53.37
	Review correspondence from Attorney Pappas. DGM	0.50 133.42/hr	66.71
	Meeting with City Manager and Mayor, regarding counsel meeting. DGM	0.20 133.42/hr	26.68
	Meeting with Ben Griffith, regarding Special Use matters. DGM	0.30 133.42/hr	40.03
	Reviewing and editing letter on special use permit. DGM	0.20 133.42/hr	26.68
	Email to City Manager, regarding Gusse Special Use Permit. DGM	0.30 133.42/hr	40.03
	Email to Deb Lerschen, regarding Special Use Permit Ordinance. DGM	0.30 133.42/hr	40.03
	Griffin v. City: Review of Discovery Materials provided by Plaintiff. MB.	2.50 120.00/hr	300.00
	Gusse: legal Research and drafting of letter to be sent to Gusses attorney John Doak regarding status of special use permit. MB	1.60 120.00/hr	192.00

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6/1/2016 Legal Research regarding selling of city property and other cities use of Dollar Home Programs and drafting of summary report regarding programs. MB	2.30 120.00/hr	276.00
Legal Assistant: MUNICES: Trip to Courthouse to record Notice of Intent to Demolish 908 7th Avenue. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 1421 11th Street. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 3800 9th Street. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 3720 8th Street. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 1031 15th Avenue. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 1421 11th Street. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 2929 13th Avenue (Rear) DL	0.10 133.42/hr	13.34
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 2906 7th Avenue. DL	0.10 133.42/hr	13.34
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 1419 11th Street. DL	0.10 133.42/hr	13.34
Legal Assistant: MUNICES: Trip to Counthouse to record Notice of Intent to Demolish 2709 7th Avenue, DL	0.10 67.49/hr	6.75
6/2/2016 Response to City Manager, regarding restriction on free speech question for local concert. DGM	0.20 133.42/hr	26.68
Department Head Meeting. DGM	1.00 133.42/hr	133.42
Meeting with Finance Director after Department Head Meeting. DGM	0.20 133.42/hr	26.68
Calls to attorney John Doak & Thomas Ayers regarding status of property involved in MUNICES proceedings, after a structural fire at the property. MB	0.30 120.00/hr	36.00
Dickerson v. City: Call to judicial clerk in Chambers to determine status and procedure for motions, based upon judicial preference. MB	0.20 120.00/hr	24.00

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6/2/2016 Gusse: Telephone conversation with Ben Griffith regarding Gusse and neighbors correspondence/complaints. MW	0.20 120.00/hr	24.00
Drafted and Finalized summary report regarding Dollar Home Programs. Meeting with Randy Hollerud to discuss logistics of possible program. MB	2.70 120.00/hr	324.00
Legal research regarding Repealing an Ordinance. MB.	0.40 120.00/hr	48.00
Powell v. City: Correspondence with Plaintiffs attorney regarding Notice of Deposition. MB	0.60 120.00/hr	72.00
6/3/2016 Goal Setting Meeting. DGM	1.50 133.42/hr	200.13
Strategic Planning Part a.m. and p.m. DGM	3.25 133.42/hr	433.62
Legal Research regarding demolition requirements. MB	0.50 120.00/hr	60.00
Redraft and finalization of dollar homes summary report based upon conversation with Randy Hollerud on 6/2/16. MB	1.60 120.00/hr	192.00
Legal Assistant: Email to Jeff Eder, regarding Memo and Ordinance to repeal 2011 Ordinance to sell Martinez yet to be on council agenda. DL	0.20 67.49/hr	13.50
Legal Assistant: Reminder email to Jeff Eder, regarding repealing approved ordinance to sell two properties to Raul Martinez from 2011 - he's no longer interested and doesn't have the money. DL	0.20 67.49/hr	13.50
6/4/2016 Goal Setting Meeting Saturday. DGM	6.25 133.42/hr	833.88
6/6/2016 Overton v. City: Research regarding Motion to Amend and possible responses. MB	2.30 120.00/hr	276.00
Drafting of email response to be sent to non-property owner regarding the status of property that is planned to be demolished. MB	0.30 120.00/hr	36.00
Legal Assistant: Received and review of email from Bret Gardella, regarding acquiring property @ 1014 6th Avenue; review of file and responsive email to Bret. DL	0.50 67.49/hr	33.75
6/7/2016 Dickerson v. City: Contacted clerks office in attempt to get transcripts in anticipation of filing a motion to enforce settlement. Legal Research regarding possible filing of motions in response to Motion to withdraw settlement agreement. MB	4.30 120.00/hr	516.00
Legal research and correspondence with Inspections regarding a FOIA request for properties having Notice of Violations issued. MB	0.40 120.00/hr	48.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2016 Powell v. City: Correspondence and contact with RIPD regarding scheduling of Police Officer Depositions. MB	0.70 120.00/hr	84.00
Legal Assistant: MUNICES: Receipt of email from Jennifer Bote with instructions to order limited title search on 532 22nd Street, 520 22nd Street and 536 22nd street; Laredo search on all three properties; call to and from County Clerk's Office, regarding missing sold taxes on 536 22nd Street; conference with Meena Brandt, regarding same; email to and from Christine @ Bi-State, regarding copies of documents in their files further discussion with David Morrison and Meena, regarding the same. DL	1.80 67.49/hr	121.48
Legal Assistant: Correspondence to Unity Point forwarding deed to the Northerly segment of 27th Avenue ROW (25' X 103') previously vacated. DL	0.30 67.49/hr	20.25
6/8/2016 Telephone conference with Brian Hollenbeck and Richard Bruner of the Illinois Department of Housing Authority, regarding 2906 7th Avenue. DGM	0.20 133.42/hr	26.68
Email to Tom Ayers, regarding conversation with Mr. Bruner and the property at 2906 7th Avenue. DGM	0.20 133.42/hr	26.68
Review email and send response emails on MUNICES properties and on 2 x 2 posting properties to Tom Ayers and City Manager. DGM	0.30 133.42/hr	40.03
Overton vs. City: Review Overton Motion to Amend Complaint and prepare resistance to Motion to Amend Complaint. DGM	0.75 133.42/hr	100.07
Meeting with City Manager and Mayor, regarding study session issue. DGM	0.75 133.42/hr	100.07
Meeting with local NAACP affiliates, Mayor, and City Manger regarding local and minority hiring practices and initiatives. MB	0.90 120.00/hr	108.00
Correspondence and legal research regarding demolition of non-city owned property. MB	0.20 120.00/hr	24.00
Powell v. City - Drafting of correspondence regarding scheduling of depositions, legal research and scheduling of depositions. MB	1.20 120.00/hr	144.00
Legal research regarding second reading of ordinance requirements and timelines for second reading. MB	0.50 120.00/hr	60.00
Dickerson v. City: Legal research regarding possibility of filing motion to enforce settlement and procedure for filing. Legal research regarding Motion to Strike. MB	2.00 120.00/hr	240.00
6/9/2016 Attended Department Heads Meeting. MB	0.50 120.00/hr	60.00

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6/9/2016 Dickerson v. City - Legal research regarding possibility of filing motion to enforce settlement and procedure for filing. Drafted Motion to Strike and possible motion to enforce settlement agreement. MB	4.80 120.00/hr	576.00
6/10/2016 Dickerson v. City - Drafted Motion to Strike and possible motion to enforce settlement agreement. Filed motion to strike. MB	3.30 120.00/hr	396.00
Powell v. City: Scheduling of depositions and drafting of deposition documents. MB	0.40 120.00/hr	48.00
Corresponded with Attorney Doak and Christine Cary regarding possible continuance of MUNICES proceeding and requirements before any additional continuances will be granted. MB.	0.20 120.00/hr	24.00
Legal Assistant: Call to The Depository Trust & Clearing Corporation, regarding correct email address for forwarding proposed Consent to Vacation of Special Assessments. 15TX86 and 15 TX 87 to be signed on behalf of the bond holder/owner of General Obligation Bonds Series 2015A and preparation of proposed consent. DL	0.40 67.49/hr	27.00
6/13/2016 Powell v. City: discussion with Lt. Landi regarding the status of the case and the pending depositions. Legal research regarding remote deposition testimony. MB	2.60 120.00/hr	312.00
Editing of FOIA request response to be sent to media regarding Inspection records for properties. MB	1.30 120.00/hr	156.00
Dickerson v. City: Legal Research regarding judicial conference to be held on 6.15.16. MB	0.40 120.00/hr	48.00
Legal Assistant: MUNICES: Trip to Courthouse to file Notice of Administrative Judgment and Amended Stipulated Pay Order and record Certificate of Judgment, regarding 2917 5 1/2 Avenue. DL	0.40 67.49/hr	27.00
6/14/2016 Dollar Homes Meeting. DGM	0.20 133.42/hr	26.68
Meeting with JaJa, Mayor and City Manager. DGM	1.75 133.42/hr	233.49
Meeting with CED regarding \$5.00 Home Program. DGM	1.10 133.42/hr	146.76
Review of Agreement of Azavar\Mid American Energy. DGM	0.50 133.42/hr	66.71
Meeting with Jeff Eder, City Manager, Ben Griffith, Brandy Howe, David Morrison, Randy Hollerud, and Bret Gardella regarding H.O.M.E program. MB	1.00 120.00/hr	120.00

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6/14/2016	Meeting with local NAACP affiliates, Mayor, City Manager, Gabe JaJa and David Morrison to discuss minority and local hiring initiatives. MB	1.70 120.00/hr	204.00
	Meeting with Jeff Eder, Brandy Howe, David Morrison, Randy Hollerud, and Bret Gardella regarding H.O.M.E program and specifics to be included in purchase agreement. MB	1.00 120.00/hr	120.00
	Griffin v. City: Updated Discovery Responses and sent Responses to Plaintiff. Communicated with potential witnesses. MB	1.10 120.00/hr	132.00
	Hunter v. City: Review of Petition for En Banc Hearing and Legal Research regarding possible answer to Petition. MB	0.40 120.00/hr	48.00
	Legal Assistant: Prepare copies of Administrative Default Judgment and Order and made arrangements for private service on Deanna Rivera, regarding 520 22nd Street; DL	0.20 67.49/hr	13.50
	Legal Assistant: MUNICES Preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment, regarding 536 1/2 22nd Street (Wm Bailey). DL	0.40 67.49/hr	27.00
6/15/2016	Telephone conference with Judge on Dickerson v. Ramirez case and prepare and review file for status hearing. DGM	0.50 133.42/hr	66.71
	GLC Meeting. DGM	1.00 133.42/hr	133.42
	Worked on Depositions Notice and Schedule for Airlyn Powell. DGM	0.30 133.42/hr	40.03
	Legal Assistant: Received and review of email from Meridian Title Company, regarding access issues to Sanitary Sewer Easement from River Stone. DL	0.10 67.49/hr	6.75
	Dickerson v. City Preparation and attendance of telephonic conference regarding settlement proceedings and motion hearing. MB	1.30 120.00/hr	156.00
	Legal research regarding ability for mayor to vote and break a tie. Creation of summary report regarding ability to break a tie. MB	1.30 120.00/hr	156.00
6/16/2016	Legal Assistant: Prepare letters to contractors on Special Assessment filed forwarding Consent to Vacate Special Assessment; prepare letter to Wells Fargo & Depository Trust and Clearing Corporation, regarding Bond Owner/Holder Consent to Vacate Special Assessment. DL	1.50 67.49/hr	101.24
	Legal Assistant: MUNICES: Office conference with Phil Dortch and receipt of his second payment on MUNICES Judgment and provide copy of file stamped copy of Amended Stipulated Order, regarding same; forward payment to Finance. DL	0.40 67.49/hr	27.00

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6/16/2016 Legal Assistant: Call to Meridian Title, regarding changes to Sanitary Sewer Easement form River Stone to include access to the property - landlocked; attempt to reach Chad Johnson @ Missman, regarding the same. DL	0.20 67.49/hr	13.50
Powell v. City Drafted and sent correspondence to Plaintiff regarding scheduling of depositions & Drafting of a new proposed order governing discovery timelines. Legal research regarding recovery of fees and costs for depositions and scheduling of depositions. MB	2.90 120.00/hr	348.00
Griffin v. City Drafted motion for continuance, as discovery had not yet been completed. Sent to Plaintiff for approval. MB	0.40 120.00/hr	48.00
Legal research regarding Public Access Counselor review of Segura FOIA. MB	0.20 120.00/hr	24.00
Legal research regarding drafting of purchase agreement for sale of city owned properties. MB	2.30 120.00/hr	276.00
6/20/2016 Legal Assistant: Powell vs. City - Draft Response to Plaintiff's Second Discovery Request. AJ	1.20 67.49/hr	80.99
Legal Assistant: Phone conference with Meena Brandt and Lt. Landi, regarding responses to plaintiff's 2nd Discovery Requests. AJ	0.30 67.49/hr	20.25
Legal Assistant: Legal Research and Draft Summary Report, regarding Redaction to be Disclosed during Discovery. AJ	3.40 67.49/hr	229.47
Legal Assistant: MUNICES: Receipt of Proof of Service of Default Judgment on Deanna Rivera, regarding 520 22nd Street. DL	0.10 67.49/hr	6.75
Legal Assistant: Follow up with Scott County Probate Court, regarding estate of Walter Skovionski opened; receipt of and discussion, regarding filing of estate claim; attempt to reach Caitlin Maloney, regarding documents, re past due water/sewer bill from 1505 - 1507 11th Street. DL	0.30 67.49/hr	20.25
Robinson v. City Review of Docket and status in Robinson case. Legal research regarding upcoming discovery deadlines. MB	0.30 120.00/hr	36.00
Langford v. City Corresponded with Insurers Counsel regarding discovery and motion for substitution on behalf of the City of Rock Island. MB	0.40 120.00/hr	48.00
Powell v. City Drafting and finalization of Defendants Response to Plaintiffs Second Set of Discovery Requests. Spoke with Lt. Landi regarding available documents and need for redactions. Completed Officer Attestations. MB	1.60 120.00/hr	192.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2016	Corresponded with Parks and Public Works to set timelines for new meeting regarding ADA compliance on behalf of City. MB	0.20 120.00/hr	24.00
	Telephonic meeting with Ben Griffith regarding revocation of special use permit and failure to enact ordinance. MB 6.21.16	0.30 120.00/hr	36.00
6/21/2016	Powell v. City Legal research regarding ability to redact discovery responses that contain information regarding confidential informants. MB	2.30 120.00/hr	276.00
	Legal research regarding rain gardens and city liability for rain gardens on public right of ways. MB	1.40 120.00/hr	168.00
	Telephone conference with Aleisha Patchin regarding outstanding FOIAs and new PAC review. MB	0.20 120.00/hr	24.00
6/22/2016	Legal Assistant: Received and review of email from Caitlin Maloney, regarding deed to 2058 35th Street - Too old to be shown on Laredo; call to and from Recorder's Office, regarding the same; research regarding probate estate for either owner - appears both owners are deceased; return email to Caitlin, regarding filing claim against estate. DL	0.50 67.49/hr	33.75
	Legal Research and drafting of a summary report regarding rain garden on public right of way. MB	2.30 120.00/hr	276.00
	Legal Research regarding Media request FOIA about demolitions. MB	0.20 120.00/hr	24.00
	Legal research regarding ability to redact discovery responses that contain information regarding confidential informants. Finalization of discovery responses and correspondence to Plaintiff regarding responses. MB	3.20 120.00/hr	384.00
6/23/2016	Legal Assistant: Received and review of Summons and Complaint to Foreclose Mortgage regarding 929 22nd Street, Laredo research and call to Meridian Title, regarding several subordination agreements; call to County Clerk, regarding death record of Jossie Pulliam, Owner - None found. DL	0.80 67.49/hr	53.99
	Attended the goal setting meeting with Department heads. MB	2.00 120.00/hr	240.00
	Dickerson v. City Legal research regarding response to Motion to withdraw settlement agreement. MB	1.70 120.00/hr	204.00
	Legal research and telephone call with Cara Ryckegham regarding media request for FOIA for demolitions. MB	0.20 120.00/hr	24.00
6/24/2016	Legal Assistant: Email to Randy Hollerud, regarding copy of Note and balance due on mortgages to the City, regarding 929 22nd Street. DL	0.10 67.49/hr	6.75

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2016	Legal Assistant: Email to Rock Island Tax Agent, regarding City no interested in purchasing 2621 13th Avenue (Rear) from Trustee. DL	0.10 67.49/hr	6.75
	Legal research and correspondence with Lt. Landi regarding a federal hold for a defendant in an Ordinance Violation case. MB	0.20 120.00/hr	24.00
	Powell v. City Legal research and redrafting of notice of depositions for Plaintiff and Plaintiffs employers. MB	0.60 120.00/hr	72.00
	Powell v. City Correspondence with Plaintiffs counsel and redrafting and filing of proposed discovery plan. MB	1.70 120.00/hr	204.00
	Legal research and drafting of Public Access Counselor response regarding confidential informants. MB	1.60 120.00/hr	192.00
6/27/2016	Meeting with City Manager and Randy Tweet, to conduct Telephone Conference with Decatur, Illinois Public Works director and City Manager on Equal Employment Oppertunity Ordinance. DGM	1.00 133.42/hr	133.42
	Meeting with City Manager CED Director and Finance Director, regarding Development Agreement. DGM	0.50 133.42/hr	66.71
	Legal Assistant: MUNICES: Prepared Notice of Registration of Administration Judgment and Certificate of Judgment, regarding 727 14th Street. DL	0.40 67.49/hr	27.00
	Legal Assistant: Laredo search for Sheriff's Deed, regarding nine (9) completed foreclosures and forwarded same to Finance. DL	0.40 67.49/hr	27.00
	Legal research and finalizations of Public Access Counselor response and compilation of materials to be sent. MB	4.80 120.00/hr	576.00
6/28/2016	Legal Assistant: Emails from and to Counsel for IHDA; regarding release of Regulatory Agreement on 1023 3rd Avenue. DL	0.30 67.49/hr	20.25
	Dickerson v. City Telephonic Conference with Judge, Plaintiff, & Plaintiffs Counsel regarding Motion to Terminate Plaintiffs Council. MB	0.50 120.00/hr	60.00
	Dickerson v. City Legal research and drafting of response to motion to withdraw settlement. MB	3.60 120.00/hr	432.00
	Powell v. City Updating of attestations and Powell discovery responses. MB	0.70 133.42/hr	93.39
	Legal Assistant: Draft memo to file in preparation of opposing counsel objection regarding redact private information. AJ	2.00 67.49/hr	134.98
	For professional services rendered	<u>141.65</u>	<u>\$16,412.01</u>

Additional Charges :

	<u>Amount</u>
6/6/2016 Clay vs. City: Pacer Charges.	0.30
6/7/2016 MUNICES: Record Certificate of Judgment - City vs. Dortch.	48.00
6/8/2016 Dickerson vs. City of Rock Island. Clerk of the US District Court. DVD of Transcript.	30.00
6/9/2016 Girman vs. City: KRC Reporting, P.C. one half costs of Depositions with Pappas Law Firm.	797.58
Robinson vs. City: KRC Reporting, P.C. one half costs of Depositions with Pappas Law Firm.	407.40
Dickerson vs. City Pacer Charges.	6.20
6/16/2016 MUNICES: Check to recorder of Deeds, regarding Certificate of Judgment for 536 1/2 22nd Street.	48.00
6/20/2016 Check to Michele Lofgren Court Reporter for Transcripts on Arlyin Powell to use in the Federal Case.	311.85
Langford vs. City: Pacer Charges.	1.00
Robinson v. City Docket	0.50
6/21/2016 MUNICES: Professional Investigation Services. Service on Deanna Rivera, RE: 520 22nd Street, Rock Island.	40.00
6/27/2016 Dickerson v. City Legal Research regarding Motion to Withdraw Settlement Agreement. MB	1.40
Total additional charges	<u>\$1,692.23</u>
Total amount of this bill	<u>\$18,104.24</u>
Previous balance	\$26,099.90
Accounts receivable transactions	
6/9/2016 Payment - thank you	<u>(\$26,099.90)</u>
Total payments and adjustments	<u>(\$26,099.90)</u>
Balance due	<u><u>\$18,104.24</u></u>

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