

David G. Morrison, Attorney at Law
1515 4th Avenue, Suite 301
Rock Island, IL 61201

Invoice submitted to:
City of Rock Island
1528 Third Avenue
Rock Island IL 61201

February 01, 2012

In Reference To: Monthly billing
Invoice #18555

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2011 FOIA: Review emails on employee matter; comment on same	0.20 131.30/hr	26.26
BIRCD: Review letter from BIRCD; review Bob Hawes' letter; comment on letter	0.20 131.30/hr	26.26
12/15/2011 Nolan: Review emails; phone conference with Patrick Doherty	0.30 131.30/hr	39.39
Trotter: Review file to prepare for meeting; meeting with City personnel	2.00 131.30/hr	262.60
12/16/2011 Del's Metals: Review correspondence from Attorney Alvine; directions to file to complete transaction	0.30 131.30/hr	39.39
Whitewater Junction: Review correspondence from plaintiff's attorney; review proposed Orders of Dismissal	0.30 131.30/hr	39.39
Prairie View: Review correspondence from special counsel, Jack Nathan; review Bill of Special Council; call to John Thorson	0.20 131.30/hr	26.26
Liquor Commission/Del's: Review correspondence from Attorney Coyle; review October Order; draft email to Mayor Pauley	0.30 131.30/hr	39.39
Legal Assistant: Review of information to certify MUNICES judgment on Dennis Seefeldt (745 - 24th Ave.); Laredo search regarding ownership; review probate docket and call to Clerk's Office regarding information in probate file; call to Attorney Blade (attorney for Estate of Laura S. Seefeldt, deceased), regarding further information regarding ownership of property1	0.80 65.00/hr	52.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2011	Liquor Commission: Draft Arena Order; draft Body Shop Order; draft Del's Stipulation and Agreement	2.50 131.30/hr	328.25
12/19/2011	Special Assessments: To Courthouse to present Orders to Court on cases 11 TX 114, 160, 161 and 10 TX 98 and 99	1.00 131.30/hr	131.30
	Whitewater Junction: To Courthouse to have Order of Dismissal signed; email update to GLC	0.80 131.30/hr	105.04
	Summers Foreclosure: Review Answer to Complaint for Foreclosure	0.20 131.30/hr	26.26
	Bank of America/Giesler Foreclosure: Review our Answer to Complaint for Foreclosure	0.20 131.30/hr	26.26
	BIRCD: Office conference with City Manager to discuss file; phone conference with Bob Hawes	0.70 131.30/hr	91.91
	Kevin Nolan: Phone conference with Kevin Nolan to discuss potential claim against City; conference with Patrick Doherty	0.60 131.30/hr	78.78
	TIF: Review TIF Act; phone conference with Mike Weber of PGAV; draft memo to Staff	1.40 131.30/hr	183.82
12/20/2011	Liquor Commission/Warehouse: Draft Warehouse Order regarding 12/13/11 hearing	0.40 131.30/hr	52.52
	Phone conference with John Thorson; draft trespass letter	0.30 131.30/hr	39.39
	Legal Assistant: Office conference with Attorney Kutsunis regarding Del's Metal Co/Precision Engineering matter; call to and from Alan Carmen regarding Attorney Alvine's November 14 letter and scheduled meeting for January 5, 2012, to discuss status; emailed copy of Attorney Alvine's letter to Alan Carmen; correspondence to Attorney Alvine regarding same	0.30 65.00/hr	19.50
12/21/2011	Review six Citation files; to Courthouse for Citation hearings; conference with Bruce Crowe	4.00 131.30/hr	525.20
	Dooling: Review FOIA request for emails from Tim Dooling; re-mails to Aleshia Patchin; review RIPD emails	0.30 131.30/hr	39.39
	Legal Assistant: To Courthouse to file Answer to Complaint to Foreclose Mortgage regarding Summers, 722 - 5th Street	0.30 65.00/hr	19.50
12/22/2011	Victor Jones: Review correspondence from Attorney Fieweger; email to Patrick Doherty and Tim McCloud	0.30 131.30/hr	39.39
	Legal Assistant: Receipt and review of fax from Attorney Bill Cleaver regarding City liens against property owned by S.D.D. Corp. that his clients are interested in buying; call to Attorney Cleaver's assistant regarding more detailed information	0.20 65.00/hr	13.00

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12/22/2011	Legal Assistant: Forwarded copy of Pay Order to defendants, Dingeldein and Cavazos, with copy to each of their attorneys	0.40 65.00/hr	26.00
12/27/2011	Whitewater Junction: Review Amended Complaint at Law, Response to Request to Admit Facts by plaintiff and discovery requests to plaintiff; phone conference with attorney for Whitewter Technology	0.50 131.30/hr	65.65
	Legal Assistant: Email to Bruce Crowe regarding S.D.D. Corp. liens and contact from Attorney Bill Cleaver	0.10 65.00/hr	6.50
12/28/2011	Legal Assistant: Review of various legal notices and files; email to Carol Triebel, Mary Chappell, and Kim Reda regarding City interest regarding Ch. 7 bankruptcy notice for Paul Wells	0.50 65.00/hr	32.50
12/29/2011	Victor Jones: Review police arrest reports and police narratives	0.30 131.30/hr	39.39
	Legal Assistant: Further review of Bulk Petroleum bankruptcy file and call to Attorney Kathryn Mayer in Milwaukee regarding same	0.50 65.00/hr	32.50
	Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Trust Deed regarding Odell and Pearlie Hickman; Laredo search regarding copy of mortgage to City	0.30 65.00/hr	19.50
1/3/2012	Legal Assistant: Office conference with Carol Triebel regarding copy of Ella Mitchell Note concerning Complaint to Foreclose Mortgage received	0.30 65.00/hr	19.50
	Library Board: Review Open Meetings Act and cases; draft letter to Ana Ketter, Library Director	0.50 131.30/hr	65.65
1/5/2012	Legal Assistant: Skip trace search for Luciel Mayer, legal titleholder of property at 1307 - 12th Street; email to Bruce Crowe forwarding said information	0.20 65.00/hr	13.00
	Legal Assistant: Meeting with Alan Carmen regarding Del's Metal/Precision Engineering conveyances and memo to Ted Kutsunis regarding same	1.00 65.00/hr	65.00
	Del's Metal: Phone conference with Attorney Alvine regarding conveyance issues	0.30 131.30/hr	39.39
1/6/2012	Legal Assistant: Del's Metal - phone conference with Attorney Bob Alvine rgarding Del's Metal/Precision Engineering	0.20 65.00/hr	13.00
1/9/2012	Review and execute letter to Office of Comptroller regarding TIF District	0.20 131.30/hr	26.26
	Wells Fargo/Marx Foreclosure: Review Answer to Complaint for Foreclosure; directions to file	0.20 131.30/hr	26.26
	Liquor Commission/Del's: Review letter from Attorney Coyle; review Motion to Dismiss State appeal; review email from Tim McCloud; draft reply	0.30 131.30/hr	39.39

	<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2012 BIRCD: Review Conservancy District Statute; draft memo to City Manager	2.00 131.30/hr	262.60
CSO LTCP: Review Symbiout Quarterly Report to EPA	0.20 131.30/hr	26.26
Whitewater Junction: Review plaintiff's Responses to Request to Admit filed by co-defendant; review Defendant Priester's Motion to Dismiss; review correspondence from Defendant	0.30 131.30/hr	39.39
BIRCD: Meet with Bob Hawes at Public Works to discuss file	1.20 131.30/hr	157.56
Special Assessment: To Courthouse to enter Order of Confirmation on 10 TX 98, 10 TX 99, and 11 TX 114; email to Sue Wycoff	1.00 131.30/hr	131.30
Legal Assistant: Marx - preparation of Answer to Complaint for Foreclosure and Other Relief (1907 - 12th Street)	1.50 65.00/hr	97.50
1/10/2012 Kenneth Allison: Meet with Tim McCloud regarding drafting of Ordinance Violation Complaints; review police investigation reports	0.50 131.30/hr	65.65
Del's Metal: Meet with Alan Carmen; conference call with Attorney Alvine to discuss right-of-way vacation	1.00 131.30/hr	131.30
Attend monthly GLC meeting	0.50 131.30/hr	65.65
Dooling: Review subpoena from Tim Dooling; phone conference with Tim McCloud; phone conference with Wayne Sharer; draft Response Affidavit to subpoena	0.50 131.30/hr	65.65
BIRCD: Review email from Bob Hawes to Tina Kost	0.10 131.30/hr	13.13
Fire & Police Commission: Review officer disciplinary letter	0.10 131.30/hr	13.13
1/11/2012 Legal Assistant: Louise A. Farrell - preparation of Objection to Confirmation of Plan and filing of same with Bankruptcy Court (2017 - 31st Street)	0.60 65.00/hr	39.00
Legal Assistant: Dennis Seefeldt - preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment and filing of same (745 - 24th Avenue)	0.90 65.00/hr	58.50
1/12/2012 Kenneth Allison: Review police reports; review City Ordinances for draft of Ordinance Violation charges	0.30 131.30/hr	39.39
BIRCD: Review Illinois Municipal Code on Annexation; review emails from Bob Hawes; phone conference with Alan Carmen	0.80 131.30/hr	105.04

	<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2012 Kenneth Allison: Draft Ordinance Complaint; email to Doug Sullivan	0.70 131.30/hr	91.91
1307 - 12th Street: Conference with paralegal; review email from paralegal; response thereto	0.20 131.30/hr	26.26
Whitewater Junction: Review emails from Patrick Doherty and Bill Nelson	0.20 131.30/hr	26.26
1/16/2012 Friendship Manor: Review Dept. of Revenue Hearing Officer decision on appeal of denial of tax exempt status; email to City Manager	0.80 131.30/hr	105.04
Calhoun: Review deposition transcripts of Bain and Fletcher; meet with witnesses and Patrick Doherty to prepre for upcoming depositions	2.50 131.30/hr	328.25
BIRCD: Review email from Alan Carmen	0.10 131.30/hr	13.13
1/17/2012 1307 - 12th Street Demolition: Discuss file status wth paralegal; review file documents for demolition	0.40 131.30/hr	52.52
Legal Assistant: Phone conference with Bruce Crowe; review of demolition statute; preparation of five Letters of Intent to be sent certified mail, return receipt requested; to post office to mail Notices	2.30 65.00/hr	149.50
1/18/2012 Slack: Phone conference with Attorney Mark Jackson regarding CMC on 1/19/12; discuss file with Dave Morrison	0.30 131.30/hr	39.39
Robert Oakes: Phone conference with Attorney Coyle regarding CMC	0.20 131.30/hr	26.26
Liquor Commission/Malarkeys: Review police investigation reports; phone conference with Tim McCloud	0.30 131.30/hr	39.39
Review emails from Alicia Patchin and Patrick Doherty; review Illinois Municipal Code; draft reply email	0.30 131.30/hr	39.39
Saukie Golf Course: Review Welsh Trust Conveyance file; email to Greg Champagne	0.50 131.30/hr	65.65
Whitewater Junction: Phone conference with attorney for Whitewater West Industries	0.20 131.30/hr	26.26
Review email from Linda Rutten regarding laws prohibiting feeding of deer; legal research; draft response email	0.60 131.30/hr	78.78
Calhoun: Phone conference with Patrick Doherty to schedule Honeycut interview	0.10 131.30/hr	13.13
Legal Assistant: Preparation of Intent to Demolish 1307 - 12th Street for publication; correspondence to the Dispatch forwarding same for publication	0.20 65.00/hr	13.00

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1/19/2012 Del's Metal: Review report to City Manager from Alan Carmen; directions to file to email report to Bob Alvine	0.10 131.30/hr	13.13
BIRCD: Review emails from Bob Hawes; phone conference with Bob Hawes	0.30 131.30/hr	39.39
Oaks: Attend CMC hearing (11 MR 282); another CMC scheduled in two months - DGM	0.50 131.30/hr	65.65
Legal Assistant: Phone conference with Kim Reda in Finance regarding Bulk Petroleum bankruptcy payments; set up appointment with Kim to discuss same; email status to Theodore Kutsunis	0.30 65.00/hr	19.50
Legal Assistant: Call to Kim Reda in Finance regarding current status of water/sewer bill on property at 4120 - 11th Street regarding Hostess Brands Ch. 11 bankruptcy; email status to David Morrison	0.30 65.00/hr	19.50
Legal Assistant: Louise Farrell - PACER research and call to Bankruptcy Trustee and debtor's attorney regarding response to our Objection to Ch. 13 Plan; email to American Bank telling them to send monthly statements to debtor as requested	0.50 65.00/hr	32.50
1/20/2012 Watts/IEPA: Review letter from Illinois EPA and informational questions; review and exchange emails from Bob Hawes and Attorney Ray Harsch	0.50 131.30/hr	65.65
BIRCD: Review correspondence from Riverstone, Inc., attorney Alvine; draft reply letter	0.20 131.30/hr	26.26
Park Board: Review email from City Manager; review Code of Ordinances; meeting with City Manager	0.30 131.30/hr	39.39
Legal Assistant: Ordered Limited Title Search for 311 - 21st Street and 1625 - 7th Street	0.20 65.00/hr	13.00
1/21/2012 Park Board: Draft response to City Manager's request	0.30 131.30/hr	39.39
1/23/2012 Calhoun: Phone conference with Patrick Doherty regarding depositions of the Honeycutts; review file to prepare for depositions of witnesses to accident	1.20 131.30/hr	157.56
Legal research on City officer structures under Municipal Code	0.60 131.30/hr	78.78
Slack: Review correspondence from plaintiff's attorney	0.10 131.30/hr	13.13
Watts/IEPA: Review documents submitted by City Clerk	0.30 131.30/hr	39.39
Legal Assistant: Ella Mitchell - preparation of Answer to Complaint to Foreclose Mortgage and two Affidavits of Amount Due (1220 - 14th Street)	1.50 65.00/hr	97.50

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2012	Legal Assistant: Odell Hickman - call to Carol Triebel to ascertain amount due; prepare Answer to Complaint to Foreclose Trust Deed and Affidavit of Amount Due (1603 - 12th Avenue)	0.60 65.00/hr	39.00
1/24/2012	Liquor Commission/Body Shop: Meeting with Mayor, Tim McCloud, and Bill Coffey at Mayor's office to discuss cabaret license	0.60 131.30/hr	78.78
	Del's Metal: Review correspondence from attorne for Del's Metal; conference with paralegal on subject to schedule meeting with attorneys and Alan Carmen	0.20 131.30/hr	26.26
	U.S. Bank/Hickman Foreclosure: Review file; revise draft of Answer to Complaint for Foreclosure	0.30 131.30/hr	39.39
	U.S. Bank/Mitchell Foreclosure: Review file; review and revise draft of Answer to Complaint for Foreclosure	0.30 131.30/hr	39.39
	Calhoun: Meet with witnesses; attend depositions of Honeycutt, Mark and Muhlenberg at office of plaintiff's attorney	3.80 131.30/hr	498.94
	Legal Assistant: Bulk Petroleum Bankruptcy - meeting with Kim Reda regarding payments for gas tax due	0.80 65.00/hr	52.00
	Legal Assistant: Del's Metal/Precision Engineering - call to Crapnell Land Surveying Company regarding revised Plat of Survey; receipt of faxed copy	0.20 65.00/hr	13.00
1/25/2012	Review City of Rockford and City of Chicago Fleeing and Eluding Ordinance; prepare memo to Rich Landi comparing various Fleeing/Tow Ordinances	1.60 131.30/hr	210.08
	Fire & Police Commission: Research internal affair investigation, and subpoena power of investigation; phone conference with Tim McCloud	0.70 131.30/hr	91.91
	Review email from Alan Carmen; review Ordinance; phone conference with Alan Carmen	0.30 131.30/hr	39.39
	Legal Assistant: Richard Harley Nicely - receipt and review of Ch. 7 bankruptcy Notice; email to Carol Triebel, Mary Chappell, and Kim Reda regarding City's interest (1036 - 16th Street)	0.10 65.00/hr	6.50
1/26/2012	Del's Metal: Meeting with Alan Carmen to discuss vacation of right-of-way	0.70 131.30/hr	91.91
1/27/2012	Del's Metal: Office conference with attorney for Del's and owner of Del's to finalize documents of transfer	1.00 131.30/hr	131.30
	Barjan: Phone conference with Greg Champagne regarding Warrant statute	0.10 131.30/hr	13.13
	DARI Conflict of Interest Policy: Review Conflict of Interest Policy; draft opinion to City Manager; phone conference with Kerry Mangelsdorf of DARI to discuss	0.40 131.30/hr	52.52

	<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2012 BIRCD: Review notes on meeting of January 25, 2012; review responses to meeting notes	0.30 131.30/hr	39.39
Garrett: Phone conference with D. Davis, friend of Garrett, regarding progress on clean up	0.30 131.30/hr	39.39
Legal Assistant: Del's Metal - meeting with Theodore Kutsunis, Alan Carmen, Attorney Bob Alvine, and representative of Del's Metal regarding Del's Metal/Precision matter	0.80 65.00/hr	52.00
Legal Assistant: Carmelita Horne - receipt and review of Complaint for Foreclosure of Mortgage, Wells Fargo Bank v. Horne (707 - 15th Street)	0.20 65.00/hr	13.00
1/30/2012 Calhoun: Review investigation interview of witnesses from Graybeard Investigation	0.20 131.30/hr	26.26
Whitewater Junction: Review Priester Construction's Request to Admit; letter to attorney for Priester	0.30 131.30/hr	39.39
BIRCD: Phone conference with Bob Hawes to discuss initial meeting with BIRCD	0.20 131.30/hr	26.26
Legal Assistant: Phone call from Bruce Crowe requesting a Limited Title Search on property at 1224 - 24th Avenue; order same from Meridian Title Company	0.30 65.00/hr	19.50
1/31/2012 Special Assessments: Meet with Sue Wycoff to make changes to Special Assessment forms	1.00 131.30/hr	131.30
Stephens: Appearance in Court for continued Citation hearing; draft Agreed Order	0.60 131.30/hr	78.78
Garrett: Appearance in Court for continued Citation hearing	0.40 131.30/hr	52.52
Padakis: Appearance in Court with homeowner for continued Citation hearing	0.40 131.30/hr	52.52
Special Assessments (11 TX 160, 161): Appearance in Court to have order of Confirmation entered by Court	0.70 131.30/hr	91.91
TSC Global: Review WARN statute; draft report via email to Greg Champagne	1.00 131.30/hr	131.30
Boater Advisory Board: Phone conference with Melody Miller regarding notice of cancellation of meeting	0.30 131.30/hr	39.39
Uniform Contract with Aramark: Review contract file and phone conference with Bill Woeckner; meet with Bill Woeckner at Public Works to discuss contract breach by vendor	1.10 131.30/hr	144.43

	<u>Hrs/Rate</u>	<u>Amount</u>
1/31/2012 Liquor Commission/Dels: Phone conference with Aleisha Patchin to discuss obtaining transcript of 10/11/11 hearing	0.20 131.30/hr	26.26
For professional services rendered	<u>72.50</u>	<u>\$8,431.93</u>
Additional Charges :		
12/20/2011 Professional Investigation Services: Service of Citation to Discover Assets (MUNICES/Gregory Stephens)		40.00
Professional Investigation Services: Service of Citation to Discover Assets (MUNICES/Robert Bender)		40.00
1/12/2012 Recorder of Deeds - recordation of Certificate of Judgment - Dennis Seefeldt (745 - 24th Ave.)		32.50
1/27/2012 Mayer Demolition (1307 - 12th Street): Five letters of intent to demolish sent certified mail, return receipt requested @ \$5.59 each		27.95
1/30/2012 Dispatch Argus: Publication of Notice of Intent to Demolish - City v. Mayer (1307 - 12th Street)		135.00
Recorder of Deeds: Recordation of Intent to Demolish - City v. Mayer (1307 - 12th Street)		50.50
Total additional charges		<u>\$325.95</u>
Total amount of this bill		<u>\$8,757.88</u>
Previous balance		\$5,556.01
Accounts receivable transactions		
12/23/2011 Payment - thank you		<u>(\$5,556.01)</u>
Total payments and adjustments		<u>(\$5,556.01)</u>
Balance due		<u><u>\$8,757.88</u></u>

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