

Morrison, Marquis, Campbell, Lareau & Weng

1515 4th Avenue, Suite 301
Rock Island, IL 61201
United States

INVOICE

Invoice # 256
Date: 02/02/2021
Due On: 03/04/2021

City of Rock Island
1528 3rd Avenue
Rock Island, IL 61201

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Expense	01/06/2021	Chavez vs. City of Rock Island Depositions taken of Mader, Fitzpatrick, Tribbett.	1.00	\$458.25	\$458.25
Service	01/20/2021	Telephone third-party defendant's counsel regarding scheduling hearing and briefing schedule; follow-up communications regarding same.	0.40	\$140.78	\$56.31
Service	01/21/2021	Conference call with counsel and court administration to set hearing and briefing schedule on pending motions; receive and review draft order regarding same.	0.80	\$140.78	\$112.62
Service	01/22/2021	Communications with counsel regarding scheduling.	0.30	\$140.78	\$42.23
			Quantity Subtotal		1.5
				Subtotal	\$669.41

00005-City of Rock Island

CED matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/05/2021	review contract and prepare 2nd notice of default to Sam Estep "failure to begin construction" default copy to his attorney	0.30	\$140.78	\$42.23

Service	01/05/2021	research on statute and supreme court case on vacation of right of way. telephone call with Attorney Eagle.	0.50	\$140.78	\$70.39
Service	01/08/2021	contract drafting and review with Chamber of Commerce	1.10	\$140.78	\$154.86
Service	01/14/2021	work on CED issue regarding MUNICES judgment 1917 11th street	0.50	\$140.78	\$70.39
				Quantity Subtotal	2.4
				Subtotal	\$337.87

00007-City of Rock Island

Steel Dam lease

Type	Date	Notes	Quantity	Rate	Total
Service	01/05/2021	review file and correspondence and send out email regarding status of letter with notice of intent surrender exemption	0.50	\$140.78	\$70.39
Service	01/14/2021	review materials regarding meeting with FERC regarding Steel Dam	0.50	\$140.78	\$70.39
Service	01/14/2021	telephone conference with FERC and IDNR regarding hydropower operation and steel dam	1.00	\$140.78	\$140.78
Service	01/21/2021	review documents from CED and FERC received via email in preparation for telephone conference, research on FERC CFRs which apply and telephone conference with FERC representative	2.60	\$140.78	\$366.03
Service	01/22/2021	Telephone conference call with the Illinois Department of Natural Resources, regarding steel dam.	1.00	\$140.78	\$140.78
				Quantity Subtotal	5.6
				Subtotal	\$788.37

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	01/07/2021	Municipies: City vs. 2507 6th Avenue, prepare Notice of Administrative Judgment, Scan all documents and file	0.30	\$71.44	\$21.43

in Rock Island County.

Service	01/07/2021	Municipies: City vs. 1500 29 1/2 Street, prepare Notice of Administrative Judgment, Scan all documents and file in Rock Island County.	0.30	\$71.44	\$21.43
Service	01/07/2021	Municipies: City vs. 3215 7th Avenue, prepare Notice of Administrative Judgment, Scan all documents and file in Rock Island County.	0.30	\$71.44	\$21.43
Service	01/07/2021	Municipies: City vs. 2512 6th Avenue, prepare Notice of Administrative Judgment, Scan all documents and file in Rock Island County.	0.30	\$71.44	\$21.43
Service	01/07/2021	Municipies: City vs. 710 9th Avenue, prepare Notice of Administrative Judgment, Scan all documents and file in Rock Island County.	0.30	\$71.44	\$21.43
Service	01/07/2021	Municipies: City vs. 2432 8 1/2 Avenue, prepare Notice of Administrative Judgment, Scan all documents and file in Rock Island County.	0.30	\$71.44	\$21.43
Service	01/07/2021	Municipies: City vs. 2023 11th Street, prepare Notice of Administrative Judgment, Scan all documents and file in Rock Island County.	0.30	\$71.44	\$21.43
Expense	01/11/2021	Filing fees for Certificate of Judgments @ \$55.00 each; 3215 7th Avenue, 2432 8 1/2 Avenue, 1500 29 1/2 Avenue, 2512 6th Avenue, 2507 6th Avenue and 710 9th Avenue.	1.00	\$330.00	\$330.00
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 3215 7th Avenue	0.15	\$71.44	\$10.72
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 2432 8 1/2 Avenue	0.15	\$71.44	\$10.72
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 1500 29 1/2 Avenue	0.15	\$71.44	\$10.72
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 2512 6th Avenue.	0.15	\$71.44	\$10.72
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 2507 6th Avenue	0.15	\$71.44	\$10.72
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 710 9th Avenue	0.15	\$71.44	\$10.72
Service	01/24/2021	Prepared and filed Notice of Foreign Judgment. 1509 6th Avenue.	0.30	\$71.44	\$21.43
Service	01/25/2021	Prepare and file two Notice of Registration of Administration of Judgment. 1509 6th Avenue, 2023 11th Street.	0.50	\$71.44	\$35.72
Service	01/27/2021	Prepare and file two Certificate of Judgments for Recording. File with Clerk's Office, received back for	0.50	\$71.44	\$35.72

filing for with Recorder of deeds. 2023 11th Street and 1509 6th Avenue.

Expense	01/27/2021	Check to Recorder of Deeds; Record Municies Judgments. 1509 6th Street and 2023 11th Street.	2.00	\$55.00	\$110.00
			Quantity Subtotal		4.3
			Subtotal		\$747.20

00013-City of Rock Island

Cleveland ADA pool

Type	Date	Notes	Quantity	Rate	Total
Service	01/15/2021	Transmit and follow up communications regarding settlement agreement.	0.30	\$140.78	\$42.23
Service	01/22/2021	Receive and review settlement agreement revisions from plaintiff's counsel.	0.40	\$140.78	\$56.31
			Quantity Subtotal		0.7
			Subtotal		\$98.54

00015-City of Rock Island

Forrest Robb pothole

Type	Date	Notes	Quantity	Rate	Total
Service	01/04/2021	Correspondence to MidAmerican Energy's counsel regarding affidavit.	0.20	\$140.78	\$28.16
			Quantity Subtotal		0.2
			Subtotal		\$28.16

00018-City of Rock Island

Rock Island Realty

Type	Date	Notes	Quantity	Rate	Total
Service	01/05/2021	Correspondence with opposing counsel to set up	0.30	\$140.78	\$42.23

depositions

Service	01/05/2021	Receive and review correspondence regarding deposition dates.	0.20	\$140.78	\$28.16
Service	01/07/2021	telephone conference with Getty's attorney Aaron Curry regarding setting and scheduling depositions	0.30	\$140.78	\$42.23
Service	01/28/2021	Legal research regarding new case addressing one of plaintiff's theories.	0.50	\$140.78	\$70.39
Quantity Subtotal					1.3
Subtotal					\$183.01

00025-City of Rock Island

Estrada & Joy

Type	Date	Notes	Quantity	Rate	Total
Service	01/22/2021	Receive and review 201(k) letter regarding discovery responses.	0.20	\$140.78	\$28.16
Quantity Subtotal					0.2
Subtotal					\$28.16

00019-City of Rock Island

Beverly McAninch police chase

Type	Date	Notes	Quantity	Rate	Total
Service	01/01/2021	Communications with healthcare provider regarding subpoena response.	0.20	\$140.78	\$28.16
Service	01/04/2021	Receive and review 201(k) letter from plaintiff's counsel.	0.20	\$140.78	\$28.16
Service	01/05/2021	work on interrogatories and request for production	0.50	\$140.78	\$70.39
Service	01/05/2021	Telephone conference and email correspondence with RIPD regarding request for production materials and interrogatories	0.30	\$140.78	\$42.23
Service	01/05/2021	Coordinate electronic transfer of documents from City for discovery.	0.30	\$140.78	\$42.23
Service	01/07/2021	Receive and review document transfer from client	0.60	\$140.78	\$84.47

		representative; communications regarding further documents forthcoming; telephone conference with plaintiff's counsel regarding time to respond.			
Service	01/29/2021	Review draft interrogatory answers and comment on same; telephone conference with plaintiff's counsel regarding timing for same.	0.40	\$140.78	\$56.31
			Quantity Subtotal		2.5
			Subtotal		\$351.95

00700-City of Rock Island

Traffic discovery

Type	Date	Notes	Quantity	Rate	Total
Service	01/21/2021	Download and record Traffic Discovery.	0.50	\$71.44	\$35.72
Service	01/28/2021	Download discovery files and print all reports for three cases.	1.50	\$71.44	\$107.16
			Quantity Subtotal		2.0
			Subtotal		\$142.88

00028-City of Rock Island

Sherry Brown v. City

Type	Date	Notes	Quantity	Rate	Total
Service	01/28/2021	Receive and review amended complaint; receive and review case management order.	0.60	\$140.78	\$84.47
Service	01/29/2021	Draft answer and affirmative defense.	1.40	\$140.78	\$197.09
			Quantity Subtotal		2.0
			Subtotal		\$281.56

00696-City of Rock Island

Public Works matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/05/2021	Receive and review correspondence regarding application to surrender exemption.	0.20	\$140.78	\$28.16
Service	01/11/2021	Receive and review letter from FERC; conference with DGM regarding same.	0.40	\$140.78	\$56.31
Service	01/12/2021	Exchange communications with client representative regarding railroad liability coverage.	0.40	\$140.78	\$56.31
Service	01/15/2021	Receive and review meeting agenda and invitation regarding surrender of exemption.	0.20	\$140.78	\$28.16
Service	01/22/2021	Conference call with client representatives to prepare for call with FERC and IDNR; conference call with FERC and IDNR; follow-up conferences with client representatives and DGM regarding same; receive and review minutes of meeting prepared by FERC.	2.60	\$140.78	\$366.03
Service	01/29/2021	Receive and review correspondence from client representative regarding deadline from FERC; conference call client rep and DGM regarding same; follow-up communications refining proposed language.	0.70	\$140.78	\$98.55
Quantity Subtotal					4.5
Subtotal					\$633.52

00583-City of Rock Island

Demolition Matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/11/2021	Prepare Certificate of Judgment and prepare for filing with the Recorder of Deeds. 3215 7th Avenue.	0.20	\$71.44	\$14.29
Quantity Subtotal					0.2
Subtotal					\$14.29

00584-City of Rock Island Attn: Human Resources

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Type	Date	Notes	Quantity	Rate	Total
Service	01/14/2021	GLC Meeting	1.50	\$140.78	\$211.17

Service	01/28/2021	GLC meeeting	1.50	\$140.78	\$211.17
			Quantity Subtotal		3.0
			Subtotal		\$422.34

00708-City of Rock Island

THinc Mgt litigation

Type	Date	Notes	Quantity	Rate	Total
Service	01/14/2021	Review pleadings, court ruling on motion for summary judgment, telephone conference with Plaintiff's counsel and worked on proposed pre-trial order	8.25	\$140.78	\$1,161.44
Service	01/14/2021	Prepare for status hearing Judge Hawley	1.00	\$140.78	\$140.78
Service	01/15/2021	Receive and review summary judgment ruling; conference with DGM regarding upcoming pre-trial conference.	0.40	\$140.78	\$56.31
Service	01/18/2021	Conference with DGM regarding recent ruling, preparation for trial, next steps with respect to settlement conference with judge, and overall strategies.	0.50	\$140.78	\$70.39
Service	01/19/2021	review file and work on preparation of proposed final pre-trial order	7.25	\$140.78	\$1,020.66
Service	01/19/2021	Review and suggest revisions to proposed pre-trial order from plaintiff's counsel; conference with DGM regarding same.	0.80	\$140.78	\$112.62
Service	01/20/2021	continued work on record of final pre-trial conference	3.90	\$140.78	\$549.04
Service	01/20/2021	Further work on pre-trial order and conference with DGM regarding same and regarding joint motion to review schedule for settlement conference; receive and review order regarding same.	0.80	\$140.78	\$112.62
			Quantity Subtotal		22.9
			Subtotal		\$3,223.86

00713-City of Rock Island

Augustana sewer case

Type	Date	Notes	Quantity	Rate	Total
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Service	01/05/2021	Rewiew file case notes and sent correspondence on status of information for expert	0.50	\$140.78	\$70.39
Service	01/15/2021	Receive and review document request from expert; receive and review consulting agreement from expert; respond to and forward same.	0.40	\$140.78	\$56.31
Service	01/18/2021	Receive and review response to inquiry regarding coverage for takings claim; forward same to client representatives.	0.50	\$140.78	\$70.39
Service	01/21/2021	Telephone conference with expert regarding data collection and questions for Augustana witness.	0.30	\$140.78	\$42.23
			Quantity Subtotal		1.7
			Subtotal		\$239.32

00718-City of Rock Island Foreclosures

Foreclosures

Type	Date	Notes	Quantity	Rate	Total
Service	01/19/2021	Research Foreclosure Notice for several properties. 2112-2116 4th Avenue, 2118 4th Avenue, 2120 4th Avenue, 414 22nd Street, 2106 4th Avenue.	0.75	\$71.44	\$53.58
			Quantity Subtotal		0.75
			Subtotal		\$53.58

00722-City of Rock Island

McGhee v. Mumma and Shappard

Type	Date	Notes	Quantity	Rate	Total
Service	01/25/2021	Communications with Illinois Supreme Court clerk regarding petition for leave to appeal; prepare and file status report to federal district court.	0.50	\$140.78	\$70.39
Service	01/26/2021	Search Central District of Illinois for Docket Report on McGhee vs. City and print report for Attoreny's.	0.20	\$71.44	\$14.29
Expense	01/26/2021	Print Docket Report and Document Number 26.	1.00	\$3.60	\$3.60
Service	01/26/2021	Receive and review order lifting stay of proceedings; receive and review order regarding plaintiff's change of address.	0.40	\$140.78	\$56.31

Quantity Subtotal 1.1
Subtotal \$144.59

00725-City of Rock Island

O'Neil motorcycle crash

Type	Date	Notes	Quantity	Rate	Total
Service	01/04/2021	Receive and review responses to discovery (without voluminous data to be produced separately).	0.50	\$140.78	\$70.39
Service	01/07/2021	Receive and review CD-ROM of discovery production from plaintiff.	0.40	\$140.78	\$56.31
Service	01/08/2021	Communications with counsel regarding scheduling plaintiff's deposition.	0.40	\$140.78	\$56.31
Service	01/11/2021	Follow-up communications regarding plaintiff's deposition.	0.20	\$140.78	\$28.16
Service	01/21/2021	Correspondence from and to all counsel regarding plaintiff's deposition.	0.40	\$140.78	\$56.31
Service	01/28/2021	Receive and review notice of deposition and zoom invitation for same.	0.30	\$140.78	\$42.23
			Quantity Subtotal		2.2
				Subtotal	\$309.71

00761-City of Rock Island

Electoral Board matters

Type	Date	Notes	Quantity	Rate	Total
Expense	01/06/2021	Iowa Illinois Reporting Electoral Board Proceedings.	1.00	\$200.00	\$200.00
			Subtotal		\$200.00
			Quantity Total		59.05
				Total	\$8,898.32

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
256	03/04/2021	\$8,898.32	\$0.00	\$8,898.32
Outstanding Balance				\$8,898.32
Total Amount Outstanding				\$8,898.32

Please make all amounts payable to: David G. Morrison

Please pay within 30 days.