

Morrison, Marquis, Campbell, Lareau & Weng

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

INVOICE

Invoice # 317
Date: 06/01/2021
Due On: 06/15/2021

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

00001-City of Rock Island

FOIA & Subpoena

Type	Date	Notes	Quantity	Rate	Total
Service	05/03/2021	Telephone conference with Rich Landi regarding requests and saber-rattling; receive and review same from ostensible plaintiff's counsel. Receive and review federal court order regarding disclosure of records identifying juveniles; communications with client representative regarding same. Draft and transmit letter to PAC counsel regarding confidential review in connection with ongoing investigation.	1.60	\$140.78	\$225.25
Service	05/04/2021	Conference with client representatives and DGM regarding fatality-related FOIA requests and litigation; receive and review evidence-hold order.	1.80	\$140.78	\$253.40
Service	05/05/2021	research on AG opinions and body camera act and freedom of information act as they relate to two recent FOIAs received by PD	1.00	\$140.78	\$140.78
Service	05/05/2021	Communications with client regarding outstanding request; revisions to response.	0.60	\$140.78	\$84.47
Service	05/06/2021	Communications from PAC counsel regarding redacted reports, dissemination of same, and response to furnish to requester.	0.30	\$140.78	\$42.23
Service	05/07/2021	Work on several responses to FOIA requests.	1.40	\$140.78	\$197.09
Service	05/10/2021	Letter to PAC counsel for production to requester.	0.40	\$140.78	\$56.31
Service	05/11/2021	Receive and review correspondence from PAC counsel.	0.20	\$140.78	\$28.16
Service	05/13/2021	Communications with client representative regarding	0.40	\$140.78	\$56.31

		records request in connection with federal background check; detailed review of document request.			
Service	05/18/2021	Communications with client representative regarding FOIA request from inmate; legal research regarding same.	1.20	\$140.78	\$168.94
Service	05/19/2021	Finish legal research regarding parental loss of consortium and related potential causes of action; draft and transmit response to inmate FOIA request.	1.00	\$140.78	\$140.78
Service	05/27/2021	Communications with client representative regarding commercial-purpose request.	0.20	\$140.78	\$28.16
Service	05/27/2021	telephone conference with Dy Robinson, telephone conference with IML lawyer and review materials regarding juvenile records expungement	0.50	\$140.78	\$70.39
Service	05/28/2021	Research regarding commercial requester; communications with client representative regarding time to assemble response and fee estimate; finalize and transmit response to request.	1.00	\$140.78	\$140.78
			Quantity Subtotal		11.6
			Subtotal		\$1,633.05

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Service	05/04/2021	reviewed courts ruling on April 7, 2021 and email to co-counsel Bermudez regarding amending complaint and affirmative defenses	0.30	\$140.78	\$42.23
Expense	05/04/2021	Professional Investigation Services. Service of 6 Subpoenas.	6.00	\$50.00	\$300.00
Service	05/05/2021	composed new count II for third amended complaint and also amended Fifth affirmative defense and telephone calls	2.00	\$140.78	\$281.56
Service	05/05/2021	telephone conference with AG office regarding depositions of IDNR police officers	0.20	\$140.78	\$28.16
Service	05/05/2021	Conference with DGM regarding repleading third-party complaint and amended affirmative defense; revisions to drafts of same; communications with counsel for excess carrier regarding same.	1.00	\$140.78	\$140.78
Service	05/06/2021	Communications with carrier counsel regarding revisions to pleadings.	0.40	\$140.78	\$56.31

Service	05/07/2021	Final revisions to amended pleadings; file and serve same.	1.20	\$140.78	\$168.94
Service	05/11/2021	Communications with carrier's counsel regarding status; communications with third-party defendant's counsel regarding response to pleadings.	0.80	\$140.78	\$112.62
Service	05/12/2021	telephone conference with Mark Wolfe and Brittany Bermudez co -counsel from Chicago	0.30	\$140.78	\$42.23
Service	05/12/2021	Conference call with DGM and carrier counsel regarding upcoming depositions and preparations for same.	0.80	\$140.78	\$112.62
Service	05/13/2021	review IDNR report materials and put in drop box and deliver to attorney Wolfe	0.50	\$140.78	\$70.39
Service	05/13/2021	Arrange transfer of voluminous digital files to all counsel.	0.40	\$140.78	\$56.31
Service	05/14/2021	Communications regarding electronic management of exhibits in upcoming depositions; arrange electronic transfer of supplemental disclosures.	0.70	\$140.78	\$98.55
Service	05/15/2021	Depo preparation	8.20	\$140.78	\$1,154.40
Service	05/16/2021	deposition prep. prepare exhibits, review DNR reports, research river levels, administrative code and pleadings and create exhibits for depositions.	12.00	\$140.78	\$1,689.36
Service	05/17/2021	review plaintiff's answers to interrogatories, her responses to request for production, approximately 300 pages prepare witness questions and question areas	5.25	\$140.78	\$739.10
Service	05/17/2021	Communications with counsel regarding supplemental disclosures; forward links to facilitate same.	0.40	\$140.78	\$56.31
Service	05/18/2021	depositions of Milan P.D., INDR agents who responded to the scene or played role in investigation	8.00	\$140.78	\$1,126.24
Service	05/19/2021	work at home in evening preparing for next days deposition, including creating new lines of questioning for Wed. witnesses based upon sworn testimony of Tuesday witnesses.	4.00	\$140.78	\$563.12
Service	05/19/2021	depo prep for plaintiff's deposition on Thursday. Watch her video interviews, watch video of incident and review medical records received from plaintiff and reviewed IDNR Reports	7.25	\$140.78	\$1,020.66
Service	05/20/2021	deposition of plaintiff and Milan police officer	4.50	\$140.78	\$633.51
Service	05/20/2021	Conference call with DGM and client representative regarding factual developments from depositions.	0.40	\$140.78	\$56.31
Service	05/25/2021	Depositions of one police officer and one IDNR officer in morning into early afternoon	4.10	\$140.78	\$577.20

Service	05/25/2021	Conference with DGM regarding FOIA requests to government agencies regarding comparable situations.	0.30	\$140.78	\$42.23
Service	05/27/2021	Receive and review plaintiff's answer to fifth affirmative defense.	0.30	\$140.78	\$42.23
Service	05/28/2021	Receive and review copy of letter from plaintiff's counsel to FERC regarding FOIA non-response and regarding deposition availability.	0.20	\$140.78	\$28.16
Service	05/31/2021	Receive and review BHFPD's answer to third-party complaint.	0.30	\$140.78	\$42.23
Quantity Subtotal					63.8
Subtotal					\$9,281.76

00005-City of Rock Island

CED matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/04/2021	reviewed materials and two letters regarding cirfl loan default, review development agreement and draft letter to Amerco about U-Haul out lot and review de-annexation request.	1.25	\$140.78	\$175.98
Service	05/04/2021	additional work on letters and review matters emailed to me by CED for follow up.	0.50	\$140.78	\$70.39
Service	05/10/2021	review and provide proposed edits to contract	0.50	\$140.78	\$70.39
Service	05/24/2021	letters to U-Haul parent company and review and compose letters to defaulting cirfl loan beneficiaries	0.50	\$140.78	\$70.39
Service	05/25/2021	Revisions to correspondence to DIFCO counsel regarding title to property.	0.20	\$140.78	\$28.16
Service	05/28/2021	review copies of quit claim deeds and phone calls to PIP west regarding city not consenting to transfer of properties to city via quit claim.	0.20	\$140.78	\$28.16
Service	05/31/2021	review file, new discovery materials and prepared amended response to Human Rights Commission matter filed by Bolden	3.50	\$140.78	\$492.73
Quantity Subtotal					6.65
Subtotal					\$936.20

00006-City of Rock Island**Payne action for flood damages**

Type	Date	Notes	Quantity	Rate	Total
Service	05/06/2021	Receive and review pretrial order from trial court.	0.20	\$140.78	\$28.16
Service	05/26/2021	Communications from judge regarding need to reschedule trial; conference call with counsel and court administration to reset same.	0.50	\$140.78	\$70.39
Service	05/31/2021	Receive and review amended case management order from Judge Mesich.	0.20	\$140.78	\$28.16
			Quantity Subtotal		0.9
			Subtotal		\$126.71

00007-City of Rock Island**Steel Dam lease**

Type	Date	Notes	Quantity	Rate	Total
Service	05/06/2021	Receive and review communications from IDNR counsel regarding access agreement; respond to same.	0.40	\$140.78	\$56.31
Service	05/11/2021	Communications with client representative regarding correspondence from FERC.	0.20	\$140.78	\$28.16
Service	05/14/2021	Communications with IDNR counsel regarding conference to discuss access agreement.	0.30	\$140.78	\$42.23
Service	05/20/2021	Communications with IDNR counsel regarding access agreement; conference with DGM regarding response to FERC letter and regarding access agreement.	0.80	\$140.78	\$112.62
Service	05/24/2021	communications with IDNR counsel regarding access agreement; receive and review federal register posting regarding exemption surrender.	0.40	\$140.78	\$56.31
			Quantity Subtotal		2.1
			Subtotal		\$295.63

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Expense	05/06/2021	Postage 7 Certified Municies Judgment Letters.	7.00	\$6.96	\$48.72
Service	05/06/2021	Prepare Seven Certified Municies Letters, Certified Cards and.	1.50	\$71.44	\$107.16
Service	05/14/2021	Prepare and file Notice of Registration of Administrative Judgment. 1121 15th Avenue.	0.30	\$71.44	\$21.43
Service	05/14/2021	Prepare and file Notice of Registration of Administrative Judgment. 4015 11th Street.	0.30	\$71.44	\$21.43
Service	05/14/2021	Received email from Gomez, May office regarding property at 3215 7th Avenue. Email to Tim Delathower and response to proceed with Release and Satisfaction of Judgment. Prepared Release and Satisfaction. Will take to City for signature.	0.30	\$71.44	\$21.43
Service	05/18/2021	Prepare Certificate of Judgment and record with Clerk of Court. 4015 11th Street.	0.50	\$71.44	\$35.72
Service	05/18/2021	Prepare Certificate of Judgment and record with Clerk of Court.1121 15th Avenue.	0.50	\$71.44	\$35.72
Expense	05/20/2021	Recording Fee Certificate of Judgment 1121 15th Avenue.	1.00	\$55.00	\$55.00
Expense	05/20/2021	Record Certificate of Judgment 4015 11th Street	1.00	\$55.00	\$55.00
Quantity Subtotal					3.4
Subtotal					\$401.61

00015-City of Rock Island

Forrest Robb pothole

Type	Date	Notes	Quantity	Rate	Total
Service	05/03/2021	Prepare for and appear in Circuit Court for hearing on summary judgment motion.	1.40	\$140.78	\$197.09
Service	05/11/2021	Receive and review updated demand from plaintiff's counsel; communications with client representative regarding same.	0.50	\$140.78	\$70.39
Quantity Subtotal					1.9

Subtotal **\$267.48**

00018-City of Rock Island

Rock Island Realty

Type	Date	Notes	Quantity	Rate	Total
Service	05/06/2021	review file, court orders and Chapter 11 Plan in preparation for telephone hearing this afternoon	1.00	\$140.78	\$140.78
			Quantity Subtotal		1.0
				Subtotal	\$140.78

00025-City of Rock Island

Estrada & Joy

Type	Date	Notes	Quantity	Rate	Total
Service	05/19/2021	Telephone conference with plaintiff's counsel regarding overdue responses to discovery requests and time for responding to same.	0.40	\$140.78	\$56.31
Service	05/20/2021	Communications with client representative regarding information needed for discovery responses; receive and review preliminary data; follow-up communications.	0.80	\$140.78	\$112.62
Service	05/25/2021	Telephone conference with attorney Costa regarding discovery responses.	0.20	\$140.78	\$28.16
Service	05/26/2021	Conference with client representative regarding discovery information needed.	0.20	\$140.78	\$28.16
Service	05/28/2021	Extended efforts to track down client representatives with knowledge regarding discovery requests and communications regarding same.	1.20	\$140.78	\$168.94
Service	05/31/2021	Draft, finalize, and transmit letter to counsel regarding supplemental document production response.	0.80	\$140.78	\$112.62
			Quantity Subtotal		3.6
				Subtotal	\$506.81

00021-City of Rock Island**Danielle Herber slip and fall on ped mall**

Type	Date	Notes	Quantity	Rate	Total
Service	05/20/2021	Receive and review discovery requests from co-defendant to other co-defendant and to City.	0.60	\$140.78	\$84.47
Service	05/26/2021	Begin work on responses to discovery from RIEGC.	0.80	\$140.78	\$112.62
Service	05/27/2021	Communications with client representative regarding attestation to interrogatory answers; receive and review same.	0.40	\$140.78	\$56.31
			Quantity Subtotal		1.8
				Subtotal	\$253.40

00019-City of Rock Island**Beverly McAninch police chase**

Type	Date	Notes	Quantity	Rate	Total
Service	05/03/2021	Communications with private investigator regarding surveillance results; draft motion and revised protective order for disclosure of discovery responses.	1.20	\$140.78	\$168.94
Service	05/04/2021	Receive and review surveillance video and report.	0.80	\$140.78	\$112.62
Service	05/05/2021	Review surveillance report; forward same and statement for same to client representative .	0.50	\$140.78	\$70.39
Service	05/12/2021	Communications with private investigator regarding further surveillance.	0.30	\$140.78	\$42.23
Service	05/18/2021	Communications with private investigator regarding options for follow-up surveillance.	0.40	\$140.78	\$56.31
Service	05/19/2021	Conference with DGM regarding communications with plaintiff's counsel in connection with protective order.	0.20	\$140.78	\$28.16
Service	05/24/2021	Review all discovery exchanged thus far and surveillance; begin drafting status report to reinsurance counsel.	2.20	\$140.78	\$309.72
Service	05/25/2021	Receive and review correspondence from plaintiff's counsel regarding protective order.	0.20	\$140.78	\$28.16
			Quantity Subtotal		5.8

Subtotal **\$816.53**

00700-City of Rock Island

Traffic discovery

Type	Date	Notes	Quantity	Rate	Total
Service	05/26/2021	Download discovery and prepare letters to Defendant Council for 12 files.	3.15	\$71.44	\$225.04
			Quantity Subtotal		3.15
				Subtotal	\$225.04

00031-City of Rock Island

Municipal contracts

Type	Date	Notes	Quantity	Rate	Total
Service	05/11/2021	Revisions to proposed confidentiality agreement.	0.80	\$140.78	\$112.62
Service	05/12/2021	Conference with client representatives, DARI representative, and DGM regarding appropriately titling unused land.	1.00	\$140.78	\$140.78
			Quantity Subtotal		1.8
				Subtotal	\$253.40

00696-City of Rock Island

Public Works matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/27/2021	telephone conference with various members of public works regarding witness designation request by Attorney Rector Augie Sewer case.	1.00	\$140.78	\$140.78
Service	05/31/2021	reviewed and drafted proposed changes to PFAS attorney client agreement	2.50	\$140.78	\$351.95
			Quantity Subtotal		3.5

Subtotal **\$492.73**

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/05/2021	Research on question regarding oath and qualification for office and commencement of term for elected officials	1.00	\$140.78	\$140.78
Service	05/10/2021	research on clerk office and ordinance about to whom that position reports	2.00	\$140.78	\$281.56
Service	05/17/2021	Office conference with Alderperson Gilbert, City Manager, and DGM; research and draft memorandum responding to questions raised during meeting.	2.40	\$140.78	\$337.87
Service	05/27/2021	Prepare for and attend video conference with Alderman Robinson and DGM.	1.00	\$140.78	\$140.78
Service	05/27/2021	Conference with John Thorson and Chris Castelein regarding handling of litigation matters under new insurance contract.	1.00	\$140.78	\$140.78
Service	05/28/2021	meeting with councilman to review orientation materials	0.50	\$140.78	\$70.39
Quantity Subtotal					7.9
Subtotal					\$1,112.16

00584-City of Rock Island Attn: Human Resources

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Type	Date	Notes	Quantity	Rate	Total
Service	05/03/2021	department head meeting	0.50	\$140.78	\$70.39
Service	05/05/2021	Telephone conference with claims rep. for city insurance carrier	0.20	\$140.78	\$28.16
Service	05/27/2021	Revie 300 plus page contract of insurance for liability coverage for city in preparation for meeting with Thorson and Castelein	3.25	\$140.78	\$457.54
Service	05/28/2021	meeting with John Thorson and Chris Castellein regarding insurance contract	1.00	\$140.78	\$140.78
Service	05/28/2021	meeting with John Thorson and Chris Castelein	1.25	\$140.78	\$175.98

regarding insurance contract

Quantity Subtotal 6.2

Subtotal \$872.85

00703-City of Rock Island

Bankruptcy Proceedings:

Type	Date	Notes	Quantity	Rate	Total
Service	05/11/2021	Received and reviewed new Chapter 13 Plan regarding Deanda 1533 43rd Street. Looked over current foreclosure file and last chapter 13 filed. Laredo Search and email to Caitlin, Jen, Christine and Nichole for balances on accounts to file new Claims in Bankruptcy.	0.50	\$71.44	\$35.72
Service	05/14/2021	Prepare Bankruptcy Claim regarding Mortgage with City and one for Municies Judgment. Send to Dave for review and signature.	0.50	\$71.44	\$35.72
Service	05/17/2021	File two proof of claims in Bankruptcy Court 1533 43rd Street. New Chapter 13 Plan 21--80352.	0.40	\$71.44	\$28.58
			Quantity Subtotal		1.4
				Subtotal	\$100.02

00709-City of Rock Island

Clay v. Ledbetter

Type	Date	Notes	Quantity	Rate	Total
Service	05/21/2021	Legal research, draft, and file motion to dismiss for want of prosecution.	1.80	\$140.78	\$253.40
Service	05/28/2021	Communications with plaintiff's counsel regarding motion to dismiss for want of prosecution; respond to same.	0.60	\$140.78	\$84.47
			Quantity Subtotal		2.4
				Subtotal	\$337.87

00710-City of Rock Island**Inspections matters**

Type	Date	Notes	Quantity	Rate	Total
Service	05/24/2021	review file, insurance letter, recorded judgments and composed letter to fire insurance carrier	0.50	\$140.78	\$70.39
Service	05/28/2021	reviewed Jonapelte materials and letter to insurance carrier.	0.40	\$140.78	\$56.31
Quantity Subtotal					0.9
Subtotal					\$126.70

00713-City of Rock Island**Augustana sewer case**

Type	Date	Notes	Quantity	Rate	Total
Service	05/04/2021	Conference call with excess carrier counsel regarding status, upcoming depositions and possible mediation.	0.50	\$140.78	\$70.39
Service	05/06/2021	Receive and review questions and document requests from expert; prepare and serve requests for production to Augustana.	1.20	\$140.78	\$168.94
Service	05/11/2021	Communications with plaintiff's counsel regarding representative depositions.	0.40	\$140.78	\$56.31
Service	05/19/2021	Communications with all counsel regarding depositions of representative witnesses.	0.50	\$140.78	\$70.39
Service	05/21/2021	Communications with counsel regarding representative depositions.	0.40	\$140.78	\$56.31
Service	05/26/2021	Prepare for and meeting with client representatives regarding representative depositions; conference call with plaintiff's counsel and DGM regarding same and regarding scope of examination; communications with all counsel regarding scheduling details for each party's representative deposition.	2.00	\$140.78	\$281.56
Service	05/27/2021	Communications with all counsel regarding deposition of Symbiont representative.	0.20	\$140.78	\$28.16
Service	05/27/2021	telephone conference with opposing counsel on designated of witnesses Supreme Court Rule	0.50	\$140.78	\$70.39

Quantity Subtotal 5.7

Subtotal \$802.45

00718-City of Rock Island Foreclosures**Foreclosures**

Type	Date	Notes	Quantity	Rate	Total
Service	05/04/2021	Received Foreclosure from Josh Adams. Viewed foreclosure and search Laredo for information. Found a Water and Sewer Lien and two mortgages. both Mortgages are 5 year forgivable. The one from 2016 is up for Release as of April 7, 2021. Email to Caitlin, Jen, Christine, Colleen and Nichole.	0.75	\$71.44	\$53.58
Service	05/04/2021	Received two Notice of Foreclosure Sales from Josh Adams. Reviewed files for City interest.	0.25	\$71.44	\$17.86
Service	05/11/2021	Received and Reviewed Notice of Sheriff Sale. 1407 17th Street.	0.10	\$71.44	\$7.14
Service	05/11/2021	Received and reviewed Motion for shorten redemption period 3904 5th Street.	0.10	\$71.44	\$7.14
Service	05/11/2021	Foreclosure 933 17th Street. received and reviewed Summons and General Contractors Complaint. Email to Caitlin, Jen, Christine, Nichole and Dave Morrison. Laredo Search.	0.50	\$71.44	\$35.72
Service	05/11/2021	Received and review of Foreclosure Notice 4014 4th Street. Laredo Search found water and sewer lien, email to Caitlin, Jen, Christine and Nichole.	0.30	\$71.44	\$21.43
Service	05/11/2021	Received and review Foreclosure Notice. Laredo search and email to Caitlin, Jen, Christine and Nichole. Found water and Lien to City in the sum of \$623.91.	0.30	\$71.44	\$21.43
Service	05/13/2021	Reviewed complaint in 21 CH 47 and drafted answer.	0.60	\$140.78	\$84.47
Service	05/14/2021	Prepared Answer to Foreclosure for filing with Court.	0.30	\$71.44	\$21.43
Service	05/17/2021	File Answer to Foreclosure with Clerk of Court. 933 17th Street.	0.10	\$71.44	\$7.14
Service	05/20/2021	Received and review foreclosure notice 3507 14th Avenue. Email to Caitlin, Jen, Christine and Nichole. Laredo search reveals Lien for water and sewer.	0.30	\$71.44	\$21.43
Service	05/20/2021	Received and reviewed Mortgage regarding 934 19th Street. Laredo search and email to Caitlin, Jen, Christine and Nichole.	0.30	\$71.44	\$21.43

Quantity Subtotal 3.9

Subtotal \$320.20

00725-City of Rock Island

O'Neil motorcycle crash

Type	Date	Notes	Quantity	Rate	Total
Service	05/05/2021	Receive and review settlement offer from co-defendant to plaintiff.	0.20	\$140.78	\$28.16
Service	05/13/2021	Receive and review second supplemental response to request for production of documents from co-defendant.	0.40	\$140.78	\$56.31
			Quantity Subtotal		0.6
				Subtotal	\$84.47

00765-City of Rock Island Tax Exempt Properties

Tax Exempt Property

Type	Date	Notes	Quantity	Rate	Total
Service	05/24/2021	Review two Tax Exempt Documents. Call to Assessment Office, regarding one of the properties. They are to verify and call me back.	1.00	\$71.44	\$71.44
Service	05/26/2021	Prepare one of the Tax Exempt Property documents. Email to Colleen for the Pictures. Upon receipt I will have Randy Tweet sign and file.	0.30	\$71.44	\$21.43
			Quantity Subtotal		1.3
				Subtotal	\$92.87

00768-City of Rock Island

Anthony Gay 1983 action

Type	Date	Notes	Quantity	Rate	Total
Service	05/06/2021	Receive and review insubstantial initial disclosure from plaintiff; receive and review requests for production.	0.40	\$140.38	\$56.15

Service	05/12/2021	Receive and review scheduling order and consent packet from federal court.	0.40	\$140.38	\$56.15
Service	05/14/2021	Review scheduling order and local rules regarding protective order and motion for relief from discovery deadlines pending same; draft pleadings regarding same.	1.40	\$140.38	\$196.53
Service	05/19/2021	Receive and review request for production from plaintiff; correspondence to plaintiff regarding protective order; final draft of motion for same.	0.80	\$140.38	\$112.30
Service	05/25/2021	Receive and review plaintiff's motion to correct record.	0.20	\$140.38	\$28.08
				Quantity Subtotal	3.2
				Subtotal	\$449.21

00770-City of Rock Island

RIPD matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/25/2021	Receive and review detailed questions from RIPD representative; extended legal research regarding newly amended statute and guidance documents and analysis of same; draft and send response memorandum.	2.80	\$140.38	\$393.06
Service	05/26/2021	Conference call with client representative and DGM regarding expungement questions; telephone conferences with IML and sister cities regarding same.	1.00	\$140.38	\$140.38
Service	05/27/2021	Communications from IML counsel regarding expungements.	0.40	\$140.38	\$56.15
				Quantity Subtotal	4.2
				Subtotal	\$589.59

00777-City of Rock Island

Human Rights Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/03/2021	telephone conference human rights commission attorney regarding process	0.30	\$140.78	\$42.23

Service	05/03/2021	Conference call with IDHR investigation counsel; brief follow-up conference with DGM regarding same.	0.70	\$140.78	\$98.55
Service	05/03/2021	telephone conference human rights commission attorney regarding process	0.30	\$140.78	\$42.23
Service	05/06/2021	Legal research regarding drafting new ordinance.	0.80	\$140.78	\$112.62
Service	05/11/2021	Begin working on adapting Illinois state statute to municipal use.	4.00	\$140.78	\$563.12
Service	05/12/2021	Work on drafting HRC ordinance based on Illinois Human Rights Act.	3.20	\$140.78	\$450.50
Service	05/13/2021	Finish rough draft of human rights ordinance.	4.00	\$140.78	\$563.12
Service	05/18/2021	Communications with client representative regarding status of ordinance drafting.	0.30	\$140.78	\$42.23
Service	05/19/2021	Conference with DGM regarding draft ordinance; transmit same to client representative for review and comment.	0.50	\$140.78	\$70.39
				Quantity Subtotal	14.1
				Subtotal	\$1,984.99

00783-City of Rock Island

Ravelingeen drowning

Type	Date	Notes	Quantity	Rate	Total
Service	05/04/2021	telephone call with Attorney Dan Corbett	0.30	\$140.78	\$42.23
Service	05/04/2021	Conference call with DGM and excess-carrier counsel regarding handling of defense.	0.60	\$140.78	\$84.47
Service	05/05/2021	Conference call with adjuster regarding handling of defense; telephone conference with client representative regarding same; receive and review further communications from adjuster; forward pleadings and discovery to panel counsel for excess carrier.	1.00	\$140.78	\$140.78
Service	05/06/2021	Communications with plaintiff's counsel regarding discovery requests concerning activities on dam.	0.40	\$140.78	\$56.31
Service	05/10/2021	telephone conference with panel counsel regarding substitution of counsel and coordinating transition of file	0.50	\$140.78	\$70.39
Service	05/10/2021	Conference call with panel counsel; work on transferring files in related case for background.	0.80	\$140.78	\$112.62

Service	05/12/2021	Receive and review communications from plaintiff's counsel regarding discovery; forward same to successor counsel for response.	0.30	\$140.78	\$42.23
Service	05/17/2021	Receive and review order substituting counsel.	0.20	\$140.78	\$28.16
Service	05/17/2021	Conference call with new panel counsel and city representative regarding responses to plaintiff's emergency discovery.	1.50	\$140.78	\$211.17
Service	05/19/2021	Communications with panel counsel regarding revisions to discovery responses.	0.30	\$140.78	\$42.23
Service	05/21/2021	Receive and review revised discovery responses.	0.50	\$140.78	\$70.39
Service	05/24/2021	Communications with panel counsel regarding final version of discovery responses.	0.20	\$140.78	\$28.16
Service	05/28/2021	Receive and review request from panel counsel regarding expert; locate and forward information regarding same.	0.60	\$140.78	\$84.47
			Quantity Subtotal		7.2
			Subtotal		\$1,013.61

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Unique Insurance Interpleader action

Type	Date	Notes	Quantity	Rate	Total
Service	05/11/2021	Receive and review appearance from co-defendant Townshend.	0.20	\$140.78	\$28.16
Service	05/27/2021	Receive and review certificates of service for several defendants.	0.20	\$140.78	\$28.16
			Quantity Subtotal		0.4
			Subtotal		\$56.32
			Quantity Total		170.4
			Total		\$23,574.44

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
317	06/15/2021	\$23,574.44	\$0.00	\$23,574.44
			Outstanding Balance	\$23,574.44
			Total Amount Outstanding	\$23,574.44

Please make all amounts payable to: David G. Morrison

Please pay within 14 days.