

Morrison, Marquis, Campbell, Lareau & Weng

1600 - 5th Avenue
Rock Island, IL 61201
United States

INVOICE

Invoice # 550
Date: 06/30/2022
Due On: 07/15/2022

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	06/07/2022	Communications with client representative regarding subpoena from industrial commission.	0.40	\$140.78	\$56.31
Service	06/13/2022	Communications with PAC counsel and client representative regarding request for juvenile records.	0.60	\$140.78	\$84.47
Service	06/14/2022	Communications with PAC counsel and client representatives regarding production of records in light of AG determination.	0.60	\$140.78	\$84.47
Service	06/15/2022	Communications regarding voluminous FOIA request.	0.40	\$140.78	\$56.31
Service	06/21/2022	reviewed portion of materials for FOIA response	2.25	\$140.78	\$316.76
Service	06/27/2022	Conference with DGM and communications with client representatives regarding requests for expenses and calendar documents; receive and review copies of same.	1.40	\$140.78	\$197.09
Service	06/28/2022	Conferences with client representatives regarding documents to produce.	0.80	\$140.78	\$112.62
			Quantity Subtotal		6.45
				Subtotal	\$908.03

00002-City of Rock Island**Chavez wrongful death**

Type	Date	Notes	Quantity	Rate	Total
Service	06/05/2022	deposition preparation for deposition of eye witness. reviewed 911 call, police reports, news interview and deposition transcripts of other witnesses to prepare for deposition week of June 6th	2.50	\$140.78	\$351.95
Service	06/06/2022	Chavez vs, City Depositions of Wyatt Mason zoom ONLY	2.50	\$140.78	\$351.95
Service	06/26/2022	deposition preparation; review fleet video, depo transcripts from prior witnesses and related materials to prepare for depositions	3.25	\$140.78	\$457.54
Service	06/28/2022	Chavez Depositions at City witnessess from Backwater Gamblers	5.50	\$140.78	\$774.29
Quantity Subtotal					13.75
Subtotal					\$1,935.73

00003-City of Rock Island**Ordinances**

Type	Date	Notes	Quantity	Rate	Total
Service	06/16/2022	Communications with client representative and DGM regarding moratorium on vape shops.	0.60	\$140.78	\$84.47
Service	06/17/2022	Telephone conference with client regarding strategies regarding food trucks and regulation.	0.20	\$140.78	\$28.16
Service	06/21/2022	Communications regarding proper form and procedure with respect to vape shop moratorium.	0.60	\$140.78	\$84.47
Quantity Subtotal					1.4
Subtotal					\$197.10

00005-City of Rock Island**CED matters**

Type	Date	Notes	Quantity	Rate	Total
Service	06/09/2022	Research Vending Ordinance and Downtown Ordinance. Meeting with City Manager, Mayor, City Clerk, Miles and Public Works Director and visited site.	3.50	\$140.78	\$492.73
Service	06/18/2022	Received and reviewed email from Tarah. regarding three CIRLF Loans Harplander LLC, Glass Impact and BearTrac Junction. Searched Laredo on all three properties. Found Release of Mortgage from City on Glass Impact. Will talk to Tarah, regarding other two properties and obtain more information.	2.50	\$71.44	\$178.60
Expense	06/20/2022	Pacer expenses regarding CIRLF Loans \$4.50. Bankruptcy Searches \$3.70.	1.00	\$8.20	\$8.20
Service	06/20/2022	Telephone conference with Tarah to obtain additional information. Searched Laredo and searched Bankruptcy Court. Found additional Information on Harplander, LLC and BearTrac Junction. Both have filed Bankruptcy.	1.00	\$71.44	\$71.44
Service	06/21/2022	Meeting with T. Sipes to discuss and review files from the small business loan program for which bk relief had been sought by borrowers	0.30	\$140.78	\$42.23
Service	06/21/2022	research in IICLE materials on SSA procedures and issues	1.60	\$140.78	\$225.25
Quantity Subtotal					8.9
Subtotal					\$1,018.45

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	06/02/2022	Prepare Petition for Revival of Judgment and Notice of Judgment. Send to Dave for approval and signature and file with Court.	0.60	\$71.44	\$42.86
Quantity Subtotal					0.6
Subtotal					\$42.86

00018-City of Rock Island

Rock Island Realty

Type	Date	Notes	Quantity	Rate	Total
Service	05/09/2022	City of Rock Island vs. Rock Island Reality Status Conference	0.50	\$140.78	\$70.39
			Quantity Subtotal		0.5
			Subtotal		\$70.39

00023-City of Rock Island

General Liability Committee matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/22/2022	Meeting at City.	0.75	\$140.78	\$105.59
			Quantity Subtotal		0.75
			Subtotal		\$105.59

00021-City of Rock Island

Danielle Herber slip and fall on ped mall

Type	Date	Notes	Quantity	Rate	Total
Service	05/17/2022	Case Management Conf. at courthouse	0.30	\$140.78	\$42.23
Service	06/01/2022	Work on drafting responses to written discovery propounded by DARI.	2.00	\$140.78	\$281.56
Service	06/06/2022	Communications with counsel regarding discovery responses.	0.40	\$140.78	\$56.31
Service	06/07/2022	Communications with client representative regarding information needed to respond to discovery.	0.20	\$140.78	\$28.16
Service	06/14/2022	Review deposition transcript, previous discovery responses, and work on discovery responses to DARI requests.	2.40	\$140.78	\$337.87
Service	06/16/2022	Notice of Serving discovery responses drafted; filed with clerk of court; emailed copies of ATI, and responses to RFP to all attorneys of record.	1.50	\$140.78	\$211.17
Service	06/16/2022	Finalize discovery responses; prepare certificate of service; file and serve same.	1.00	\$140.78	\$140.78
Service	06/21/2022	Extensive communications with all counsel regarding	0.80	\$140.78	\$112.62

		date for plaintiff's deposition.			
Service	06/22/2022	Further discussion with all counsel regarding plaintiff's deposition.	0.60	\$140.78	\$84.47
Service	06/27/2022	Communications with DGM and client representative regarding copy of applicable insurance policy.	0.30	\$140.78	\$42.23
Service	06/28/2022	Notice of Supplemental Response drafted/ supplemental response req. N drafted; filed notice with court; email copy of policy to all counsel with attached pleadings;	0.51	\$71.44	\$36.43
Service	06/28/2022	Communications with counsel and client representative regarding insurance policy.	0.40	\$140.78	\$56.31
			Quantity Subtotal		10.41
				Subtotal	\$1,430.14

00028-City of Rock Island

Sherry Brown v. City

Type	Date	Notes	Quantity	Rate	Total
Service	06/22/2022	Prepare for and appear in Circuit Court for (aborted) hearing on motion for summary judgment; conference with counsel and court to reset hearing.	2.20	\$140.78	\$309.72
			Quantity Subtotal		2.2
				Subtotal	\$309.72

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/18/2022	Directors meeting	1.00	\$140.78	\$140.78
Service	05/20/2022	Mtg w city mgr	0.75	\$140.78	\$105.59
Service	06/16/2022	Office conference regarding citizen concern about erosion.	0.60	\$140.78	\$84.47
Service	06/16/2022	Meeting with City Manager, regarding Property acquisition and other matters	0.50	\$140.78	\$70.39

Service	06/20/2022	meeting with city manager regarding Riverstone properties	1.00	\$140.78	\$140.78
		meeting with CED director prior to meeting with city manager to discuss Riverstone Properties			
			Quantity Subtotal		3.85
			Subtotal		\$542.01

00584-City of Rock Island Attn: Human Resources

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Type	Date	Notes	Quantity	Rate	Total
Service	05/17/2022	review Human Rights Commission Ordinance and prepare for meeting with Human Rights Commission	4.00	\$140.78	\$563.12
			Quantity Subtotal		4.0
			Subtotal		\$563.12

00703-City of Rock Island

Bankruptcy Proceedings:

Type	Date	Notes	Quantity	Rate	Total
Expense	06/01/2022	Pull documents off of Laredo for Bankruptcy 34 Wildwood Court.	1.00	\$2.25	\$2.25
Service	06/01/2022	Telephone Conference with Attorney John Vandavelde. Search Laredo, prepare Petition to Revive Judgment and Notice of Hearing for Petition to Revive Judgment. Telephone conference with DGM.	1.50	\$71.44	\$107.16
Service	06/02/2022	Received and review new Chapter 13 Plan 1901 9th Street. Searched Laredo and found a Lien for the City of Rock Island. Email to Caitlin, Jen, Christine and Nichole. Need to file a Claim on the Lien.	0.50	\$71.44	\$35.72
Service	06/02/2022	Received and reviewed Email from Caitlin, regarding Bankruptcy filing of Superior Environmental. Scanned and sent to John Vandavelde for review to see if we can still file a claim for the City since it is a Chapter 13 plan and I see not time date to file a claim.	0.30	\$71.44	\$21.43
Service	06/14/2022	Phill Scott Bankruptcy Hearing Status Hearing	1.00	\$140.78	\$140.78

Service	06/17/2022	Requet prepare and file petition to revive judgment and set court date	0.50	\$140.78	\$70.39
Service	06/23/2022	Erik and Brandy Flores Bankruptcy Hearing.	0.50	\$140.78	\$70.39
Service	06/24/2022	Appear in Circuit Court for hearing on entry of order reviving judgment.	1.40	\$140.78	\$197.09
Quantity Subtotal					5.7
Subtotal					\$645.21

00709-City of Rock Island

Clay v. Ledbetter

Type	Date	Notes	Quantity	Rate	Total
Service	06/07/2022	Drafted a Notice of Hearing for filing and approval; emailed draft to Hector for approval; filed with IL e-file system.	0.50	\$140.78	\$70.39
Service	06/07/2022	Telephone conferences with counsel and court administration to set status hearing.	0.80	\$140.78	\$112.62
Quantity Subtotal					1.3
Subtotal					\$183.01

00710-City of Rock Island

Inspections matters

Type	Date	Notes	Quantity	Rate	Total
Expense	06/04/2022	Prepare and file Release of Demolition Lien 749 15th Street. City sold property and has not released the lien.	1.00	\$65.00	\$65.00
Service	06/08/2022	Review email from City and Prepare Notice of Administrative Judgment. File with Court.	0.40	\$71.44	\$28.58
Service	06/10/2022	Received Notice of Administrative Judgment from Court. Prepare Certificate of Service for filing with Court.	0.30	\$71.44	\$21.43
Expense	06/13/2022	Record Release of Demolition 1923 8th Avenue.	1.00	\$65.00	\$65.00
Expense	06/13/2022	Record Certificate of Judgment 720 11th Avenue	1.00	\$55.00	\$55.00
Quantity Subtotal					0.7

Subtotal **\$235.01**

00713-City of Rock Island

Augustana sewer case

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2022	Communications with counsel for third-party defendant regarding forthcoming motion for good faith finding.	0.60	\$140.78	\$84.47
Service	06/21/2022	Correspondence with plaintiff's counsel regarding final details to conclude settlement.	0.40	\$140.78	\$56.31
Service	06/27/2022	Telephone conference and email regarding execution of release regarding third-party claim to conclude case.	0.40	\$140.78	\$56.31
			Quantity Subtotal		1.4
				Subtotal	\$197.09

00718-City of Rock Island Foreclosures

Foreclosures

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2022	Received and reviewed Foreclosure notice 9426 12th Street W. Searched Laredo and sent to City staff, Caitlin, Jen, Christine and Nichole.	0.30	\$71.44	\$21.43
Service	06/02/2022	Received and review Foreclosure Notice 804 21st Street. Email to Caitlin, Jen, Christine and Nichole.	0.30	\$71.44	\$21.43
Service	06/02/2022	Received and reviewed Notice of Tax Sale. 1216 24th Avenue. Searched Laredo and found Lien to City of Rock Island. Email City staff, Caitlin, Jen, Christine and Nichole.	0.50	\$71.44	\$35.72
Service	06/14/2022	Received and reviewed Foreclosure Notice 2842 8th Avenue. Searched Laredo found noting of record. Sent notice to Caitlin, Jen, Christine, Nichole and Lisa.	0.30	\$71.44	\$21.43
Service	06/14/2022	Received and reviewed Foreclosure 2740 32bd Avenue. Searched Laredo found nothing for the City. Email to Caitlin, Jen, Christine, Nichole and Lisa.	0.30	\$71.44	\$21.43
Service	06/14/2022	Received and reviewed Foreclosure 2837 9th Avenue. Searched Laredo found nothing for the City. Email to Caitlin, Jen, Christine, Nichole and Lisa.	0.30	\$71.44	\$21.43

Service	06/14/2022	Received and reviewed Foreclosure 1037 22nd Street and 2125 10th Street. Searched Laredo found nothing for the City. Email to Caitlin, Jen, Christine, Nichole and Lisa.	0.60	\$71.44	\$42.86
Expense	06/14/2022	Pulled Mortgages for Foreclosure at 1037 22nd Street.	1.00	\$2.00	\$2.00
			Quantity Subtotal		2.6
			Subtotal		\$187.73

00732-City of Rock Island

Liquor Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/07/2022	Review FOIA request; conference with DGM regarding same.	0.40	\$140.78	\$56.31
			Quantity Subtotal		0.4
			Subtotal		\$56.31

00747-City of Rock Island

Parks matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2022	Receive and review revised First Tee agreement and counsel's explanation regarding successive corporate entities; respond to client regarding same.	1.00	\$140.78	\$140.78
			Quantity Subtotal		1.0
			Subtotal		\$140.78

00768-City of Rock Island

Anthony Gay 1983 action

Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2022	Review latest motion to quash subpoena.	0.20	\$140.38	\$28.08

Service	02/03/2022	Telephone conference to judge's chambers regarding status of motion to quash and trail continuance.	0.40	\$140.38	\$56.15
Service	02/04/2022	Conference call with federal judge's chambers regarding upcoming criminal trial.	0.40	\$140.38	\$56.15
Service	02/23/2022	Receive and review order regarding motion to reconsider order quashing subpoena; receive and review notice of hearing regarding same.	0.40	\$140.38	\$56.15
Service	05/11/2022	Anhtony Gay Attorney Conference call	0.50	\$140.38	\$70.19
Service	06/03/2022	Receive and review federal court's entry of judgment.	0.20	\$140.38	\$28.08
Quantity Subtotal					2.1
Subtotal					\$294.80

00777-City of Rock Island

Human Rights Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/19/2022	Human Rights Commission meeeting with Human Rights Commission to review ordinance	2.00	\$140.78	\$281.56
Quantity Subtotal					2.0
Subtotal					\$281.56

00796-City of Rock Island

Jermaine Jones 1983 action

Type	Date	Notes	Quantity	Rate	Total
Service	06/06/2022	Legal research in preparation for summary judgment motion.	3.40	\$140.78	\$478.65
Service	06/07/2022	Begin work on drafting motion for summary judgment.	3.20	\$140.78	\$450.50
Service	06/20/2022	Work on memorandum of law in support of motion for summary judgment.	4.40	\$140.78	\$619.43
Service	06/21/2022	Continue work on legal research and memorandum in support of motion for summary judgment.	2.50	\$140.78	\$351.95
Service	06/22/2022	Continue work on motion for summary judgment.	3.00	\$140.78	\$422.34

Service	06/23/2022	Finish draft of summary judgment motion; begin work on affidavit for officer to execute.	2.80	\$140.78	\$394.18
Service	06/27/2022	Telephone conference with officer regarding meeting to refine affidavit.	0.20	\$140.78	\$28.16
Service	06/28/2022	Write introduction to MSJ.	1.20	\$140.78	\$168.94
Service	06/29/2022	Office conference with officer regarding affidavit in support in support of motion for summary judgment.	1.00	\$140.78	\$140.78
Service	06/29/2022	Conference with officer Ramirez to discuss motion for summary judgment and affidavit	1.00	\$140.78	\$140.78
Service	06/30/2022	reviewed city's motion for summary judgment and deposition transcript of Jermaine Jones	1.00	\$140.78	\$140.78
Quantity Subtotal					23.7
Subtotal					\$3,336.49

00809-City of Rock Island: Anchor Properties, LLC

Anchor Properties, LLC vs. City of Rock Island 2021CH74

Type	Date	Notes	Quantity	Rate	Total
Service	06/29/2022	Anchor Properties vs. City of Rock Island set briefing schedule on city's motion dismiss and set court date with court administration	0.50	\$140.78	\$70.39
Quantity Subtotal					0.5
Subtotal					\$70.39

00818-Tweet

Willie Reese 1983 action 563-822-4092

Type	Date	Notes	Quantity	Rate	Total
Service	06/28/2022	Begin work on fact statement for motion for summary judgment.	2.50	\$140.78	\$351.95
Service	06/29/2022	Incorporate video and medical evidence into fact statement.	2.00	\$140.78	\$281.56
Quantity Subtotal					4.5
Subtotal					\$633.51

Quantity Total	98.71
Total	\$13,385.03

Please make all amounts payable to: David G. Morrison

Please pay within 15 days.