



INVOICE

Invoice # 630
Date: 01/03/2023
Due On: 02/02/2023

Morrison, Lareau & Weng

1600 - 5th Avenue
Rock Island, IL 61201

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	12/06/2022	Receive and review request regarding prospective developer; communications with client representatives regarding same.	0.60	\$140.78	\$84.47
Service	12/07/2022	Communications with client representatives regarding voluminous request.	0.50	\$140.78	\$70.39
Service	12/13/2022	Draft detailed request for extension to commercial requester.	1.00	\$140.78	\$140.78
Service	12/23/2022	Communications with client regarding scope of documents to be reviewed in response to request.	0.20	\$140.78	\$28.16
Quantity Subtotal					2.3
Subtotal					\$323.80

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2022	review depositions of city employees and drafting statement of facts for summary judgment	6.50	\$140.78	\$915.07
Service	12/01/2022	drafting motion summary judgment and organize exhibits	8.50	\$140.78	\$1,196.63

Service	12/01/2022	CFR and case law on enforcement procedure Code of Federal Regulations	1.25	\$140.78	\$175.98
Service	12/03/2022	discretionary immunity case law review	0.30	\$140.78	\$42.23
Service	12/04/2022	Sunday December 4 review FERC docket materials and deposition transcripts work on composing statement of facts for summary judgment motion	5.25	\$140.78	\$739.10
Service	12/07/2022	Chavez vs. City. Review Deposition Transcripts and FERC Filings. Start preparation of Summary Judgment.	8.00	\$140.78	\$1,126.24
Service	12/07/2022	Office conference regarding statement of undisputed facts.	1.50	\$140.78	\$211.17
Service	12/08/2022	research on discretionary immunity case	0.20	\$140.78	\$28.16
Service	12/09/2022	Work on statement of undisputed facts in support of summary judgment.	4.50	\$140.78	\$633.51
Service	12/12/2022	Work on fact statement for MSJ.	7.40	\$140.78	\$1,041.77
Service	12/13/2022	Detailed review of many deposition transcripts in preparation for MSJ.	8.00	\$140.78	\$1,126.24
Service	12/14/2022	Continue work on developing facts for MSJ	10.00	\$140.78	\$1,407.80
Service	12/15/2022	Work on MSJ--legal research and fact statement	9.50	\$140.78	\$1,337.41
Service	12/15/2022	Summarize Deposition of Bartels for brief and fact sheet.	4.30	\$71.44	\$307.19
Service	12/16/2022	Continue work on MSJ	6.50	\$140.78	\$915.07
Service	12/16/2022	Continued summarizing Bartel and Tweet deposition transcripts in preparation of Brief/MSJ	5.00	\$71.44	\$357.20
Service	12/17/2022	Continue work on MSJ	8.40	\$140.78	\$1,182.55
Service	12/18/2022	Continue work on summary judgment motion.	7.50	\$140.78	\$1,055.85
Service	12/19/2022	Continue work on MSJ	7.80	\$140.78	\$1,098.08
Service	12/19/2022	Continued summary of depositions for MSJ and Fact Statement.	6.40	\$71.44	\$457.22
Service	12/20/2022	Began identifying and locating exhibits/depo transcripts/ material for compilation for MSJ.	5.20	\$71.44	\$371.49
Service	12/20/2022	Work on MSJ	7.00	\$140.78	\$985.46
Service	12/21/2022	Meeting with Dave to finalize and review material for Fact Statement for MSJ.	8.25	\$71.44	\$589.38
Service	12/21/2022	Work on MSJ	2.50	\$140.78	\$351.95
Service	12/22/2022	Continued work on Fact Statement.	4.00	\$71.44	\$285.76
Service	12/22/2022	Work on MSJ	5.00	\$140.78	\$703.90

Service	12/22/2022	review of deposition transcripts, FERC elibrary documents and emails and collaboration on statement of facts	4.50	\$140.78	\$633.51
Service	12/23/2022	Work on MSJ	3.40	\$140.78	\$478.65
Service	12/26/2022	Work on MSJ	6.50	\$140.78	\$915.07
Service	12/27/2022	Continued finalization of exhibits and material to include with Statement of Facts.	7.00	\$71.44	\$500.08
Service	12/27/2022	Completed identity and labeling of all exhibits and material for Fact Statement.	5.75	\$71.44	\$410.78
Service	12/28/2022	Changes and additions to Statement of Facts and additional exhibits made and added.	3.50	\$71.44	\$250.04
Service	12/28/2022	Work on MSJ	6.80	\$140.78	\$957.30
Service	12/28/2022	reviewed discovery provided by plaintiff, police squad videos, FERC documents and deposition transcripts and emails for statement of facts	6.25	\$140.78	\$879.88
			Quantity Subtotal		192.45
				Subtotal	\$23,667.72

00005-City of Rock Island

CED matters

Type	Date	Notes	Quantity	Rate	Total
Service	12/02/2022	Conference with CED regarding Abandoned Building Ordinance.	1.00	\$140.78	\$140.78
Service	12/02/2022	Communications with client representative regarding issues with title to alleyway.	0.20	\$140.78	\$28.16
Service	12/04/2022	SSA research	0.50	\$140.78	\$70.39
Service	12/05/2022	Conference with client representatives and DGM regarding aspiring developer; prepare draft letter to same for circulation and comment.	1.20	\$140.78	\$168.94
Service	12/05/2022	Conference regarding SSA ordinance.	1.00	\$140.78	\$140.78
Service	12/05/2022	DIFCO meeting	1.25	\$140.78	\$175.98
Service	12/05/2022	SSA Tax Levy meeting	1.00	\$140.78	\$140.78
Service	12/05/2022	SSA research	0.20	\$140.78	\$28.16
Service	12/06/2022	Review updated purchasing memo and comments from	1.20	\$140.78	\$168.94

HUD; draft letter regarding same					
Service	12/06/2022	Communications with DGM regarding prospective developer and next steps.	0.50	\$140.78	\$70.39
Service	12/07/2022	Prepare Affidavit of Use and PTAX for Tax Exempt Status on property at 618 11th Street. Meeting with City Manager for Signatures. Delivered filed stamped Deed to Melissa.	0.75	\$71.44	\$53.58
Service	12/07/2022	Prepare Affidavit of Use and PTAX for Tax Exempt Status on property at 602 11th Street. Meeting with City Manager for Signatures	0.75	\$71.44	\$53.58
Service	12/07/2022	Prepare Affidavit of Use and PTAX for Tax Exempt Status on property at 1016 6th Avenue. Meeting with City Manager for Signatures	0.75	\$71.44	\$53.58
Service	12/07/2022	Communications with client representatives regarding correspondence to HUD concerning compliance.	0.40	\$140.78	\$56.31
Service	12/07/2022	Communications with client representatives regarding procedures for efficiently communicating with outside parties.	0.50	\$140.78	\$70.39
Service	12/09/2022	Office conference regarding tobacco study session and liquor license matters.	1.40	\$140.78	\$197.09
Service	12/12/2022	SSA research	0.50	\$140.78	\$70.39
Service	12/15/2022	research SSA ordinance issues	1.75	\$140.78	\$246.37
Service	12/17/2022	research SSA related issues case law and statutory	3.75	\$140.78	\$527.93
Service	12/20/2022	travel to DIFCO site for site visit	0.75	\$140.78	\$105.59
Service	12/22/2022	meeting with county clerk regarding refusal to file SSA levy ordinance, meeting with city officials and begin research on duty to file papers presented for filing.	3.00	\$140.78	\$422.34
Service	12/22/2022	appeared in person to attempt to file SSA levy ordinance documents to county clerk, meeting with county staff and then meeting with county clerk to discuss city's request for filing and presentation for filing of ordinance documents. advised county will have answer by end of business next day Friday December 23rd.	1.25	\$140.78	\$175.98
Service	12/26/2022	SSA research ability county clerk to refuse to file levy ordinance docs, compose correspondence to deliver with documents for filing. Also researched Mandamus, Case law	7.00	\$140.78	\$985.46
Service	12/27/2022	call with Meridian Title and Tanner regarding title searches and alley vacations	0.30	\$140.78	\$42.23
Quantity Subtotal					30.9

Subtotal \$4,194.12

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2022	Review of Municies Files and completed Master List for Jerad.	5.00	\$71.44	\$357.20
Service	12/09/2022	Citation to discovery Assets City vs. Rhoads 2021MR345	0.80	\$140.78	\$112.62
Expense	12/13/2022	Certified Mail Municies Judgments: 816 47thn Ave, 811 11th Street, 1027 12th Street, 1000 9th Avenue, 416 7th Street.	5.00	\$7.85	\$39.25
Service	12/13/2022	Reviewed Municies file list from Jen and searched properties on Laredo and prepared Certified Letters and some closed files.	2.00	\$71.44	\$142.88
			Quantity Subtotal		7.8
				Subtotal	\$651.95

00022-City of Rock Island

Scott v. Backwater Gamblers

Type	Date	Notes	Quantity	Rate	Total
Service	12/20/2022	Communications with defense counsel regarding affidavit to support motion for summary judgment; review brief in support of same; communications with client representative regarding execution of affidavit.	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
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Service	12/06/2022	Telephone conference with expert witness regarding review of discovery.	0.30	\$140.78	\$42.23
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Quantity Subtotal 0.3

Subtotal \$42.23

00696-City of Rock Island

Public Works matters

Type	Date	Notes	Quantity	Rate	Total
Service	12/16/2022	research on sale in error lease hold properties put up for tax sale, sale in error procedure	3.25	\$140.78	\$457.54
Service	12/19/2022	Additional Telephone calls to County Clerk, Michelle, Assessors Office. Prepare documents for sale in error. Telephone conference with Guardian Tax Attorney, regarding Tax Sale in error.	2.70	\$71.44	\$192.89
			Quantity Subtotal		5.95
			Subtotal		\$650.43

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2022	Telephone conferences with court reporters regarding availability for objection hearings.	0.50	\$140.78	\$70.39
Service	12/05/2022	meeting with finance director and city manager on SSA levy matter	0.50	\$140.78	\$70.39
Service	12/07/2022	Directors Meeting,	0.50	\$140.78	\$70.39
Service	12/07/2022	Meeting with City Manager and City Clerk, regarding DIFCO, Liquor Ordinance and Kenneth Allen	1.50	\$140.78	\$211.17
Service	12/07/2022	Director's Meeting	1.50	\$140.78	\$211.17
Service	12/12/2022	Research regarding subpoena powers; prepare for executive session regarding threatened litigation.	1.00	\$140.78	\$140.78
Service	12/16/2022	Working on City Water Tower Cell Phone Leases and correspondence with County Clerk, Assessment Office, City Staff and David Morrison, regarding Tax sales on	5.00	\$71.44	\$357.20

Cell Phone Leases.

Type	Date	Notes	Quantity	Rate	Total
Service	12/19/2022	Meeting with City Manager and Staff.	2.00	\$140.78	\$281.56
Service	12/27/2022	appear at recorders office and also meeting with Assistant State's attorneys, appear with assistant clerk and multiple telephone calls, conferences and hand delivery of SSA levy ordinance and accompanying materials for filing with county clerk in person to submit levy ordinance for filing	3.75	\$140.78	\$527.93
			Quantity Subtotal		16.25
			Subtotal		\$1,940.98

00703-City of Rock Island

Bankruptcy Proceedings:

Type	Date	Notes	Quantity	Rate	Total
Service	12/08/2022	City vs. Rock Island Reality, LLC Status Hearing	0.50	\$140.78	\$70.39
Service	12/13/2022	Requet Bankruptcy Telephone Hearing	0.50	\$140.78	\$70.39
Service	12/14/2022	Phill Scott Bankruptcy	0.50	\$140.78	\$70.39
			Quantity Subtotal		1.5
			Subtotal		\$211.17

00704-City of Rock Island

City Matters/Civil Contract

Type	Date	Notes	Quantity	Rate	Total
Service	12/16/2022	Communications with counsel for MidAmerican Energy regarding scene preservation at fire sites; communications with fire marshall regarding same.	0.50	\$140.78	\$70.39
			Quantity Subtotal		0.5
			Subtotal		\$70.39

00709-City of Rock Island**Clay v. Ledbetter**

Type	Date	Notes	Quantity	Rate	Total
Service	12/07/2022	Receive and review docket from clerk of court; draft response to plaintiff's supplemental authority submission; file and serve same.	1.40	\$140.78	\$197.09
Service	12/20/2022	Receive and review County's response to plaintiff's supplemental authority.	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	12/29/2022	Searched Laredo on all foreclosures. Pulled Several Sheriff's Deeds. Talked to Recorders office, regarding a lot of Dismissed Foreclosures. I will compile a list and go to Courthouse with list and get copies of dismissals so we can close files.	3.50	\$71.44	\$250.04
			Quantity Subtotal		3.5
				Subtotal	\$250.04

00732-City of Rock Island**Liquor Commission matters**

Type	Date	Notes	Quantity	Rate	Total
Service	12/01/2022	Research Kenneth Allen 2022 application matters	1.25	\$140.78	\$175.98
Service	12/01/2022	Research ordinance provisions regarding application process; draft letter to applicant's counsel regarding insufficiency of application submitted.	1.20	\$140.78	\$168.94
Service	12/19/2022	Meeting with Mayor Thoms and Tim Delathower liquor license issue	1.25	\$140.78	\$175.98

Service	12/28/2022	preparation/document review and review inspections materials in preparation for hearing	3.25	\$140.78	\$457.54
Service	12/29/2022	IDHR fact-finding conference	2.00	\$140.78	\$281.56
			Quantity Subtotal		8.95
			Subtotal		\$1,260.00

00777-City of Rock Island

Human Rights Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	12/13/2022	Communications with client representative regarding final version of ordinance; retrieve and forward same.	0.40	\$140.78	\$56.31
Service	12/22/2022	Prepare draft response to question regarding closed sessions and justifications for same.	1.00	\$140.78	\$140.78
			Quantity Subtotal		1.4
			Subtotal		\$197.09

00783-City of Rock Island

Ravelingeen drowning

Type	Date	Notes	Quantity	Rate	Total
Service	12/16/2022	Prepare for and appear for deposition of plaintiff.	2.40	\$140.78	\$337.87
			Quantity Subtotal		2.4
			Subtotal		\$337.87

00809-City of Rock Island: Anchor Properties, LLC

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

Type	Date	Notes	Quantity	Rate	Total
Service	12/06/2022	Receive and review discovery requests from plaintiff.	0.40	\$140.78	\$56.31
			Quantity Subtotal		0.4

Subtotal **\$56.31**

Quantity Total **277.3**

Total **\$34,234.20**

Account	Balance
Dave Illinois IOLTA Trust Account Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: David G. Morrison

Please pay within 30 days.