



INVOICE

Invoice # 649
 Date: 02/03/2023
 Due On: 02/15/2023

Morrison, Lareau & Weng

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

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	01/04/2023	Work on retrieving production from related previous responses; communications regarding same.	1.00	\$140.78	\$140.78
Service	01/09/2023	Work on voluminous commercial requests; prepare draft response to same.	3.20	\$140.78	\$450.50
Service	01/10/2023	Communications with city clerk regarding response to voluminous requester	0.30	\$140.78	\$42.23
Service	01/18/2023	Receive and review request regarding PFAS information; communications regarding same.	0.50	\$140.78	\$70.39
Service	01/19/2023	Draft response regarding request for information in control of other counsel.	0.80	\$140.78	\$112.62
Service	01/20/2023	Detailed review of over 1,000 emails in connection with FOIA request.	4.50	\$140.78	\$633.51
Service	01/23/2023	Assembly and final review of FOIA response information; prepare draft letter to requester.	2.00	\$140.78	\$281.56
Service	01/24/2023	Conference with client representative regarding efficient means of responding to voluminous request; digital transfer of documents; finalize letter to requester.	1.60	\$140.78	\$225.25
Service	01/31/2023	Communications regarding contact information for special counsel; finalize and transmit response to request.	1.00	\$140.78	\$140.78
				Quantity Subtotal	14.9
				Subtotal	\$2,097.62

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

Type	Date	Notes	Quantity	Rate	Total
Service	12/29/2022	Finalize motion for summary judgment	2.40	\$140.78	\$337.87
Service	01/03/2023	Amended Brief drafted; Motion for Leave with Order drafted; saved in dropbox for Hector's review.	1.50	\$140.78	\$211.17
Service	01/06/2023	Finalized Motion and Agreed Order to file in Chavez; filed with clerk with directions to provide to Judge Mesich for her approval.	1.80	\$140.78	\$253.40
Service	01/10/2023	Receive and review file-stamped order.	0.20	\$140.78	\$28.16
Service	01/11/2023	Prepare Order of Dismissal with Prejudice	0.50	\$140.78	\$70.39
Quantity Subtotal					6.4
Subtotal					\$900.99

00003-City of Rock Island**Ordinances**

Type	Date	Notes	Quantity	Rate	Total
Service	01/24/2023	Review new Supreme Court decision regarding CORA-equivalent validity; communications with client representatives regarding same.	0.80	\$140.78	\$112.62
Quantity Subtotal					0.8
Subtotal					\$112.62

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

Type	Date	Notes	Quantity	Rate	Total
Service	12/29/2022	Communications with client representatives regarding request from prospective developer.	0.60	\$140.78	\$84.47
Service	12/30/2022	Communications regarding city and county water	0.40	\$140.78	\$56.31

		supply regulation and jurisdiction.			
Service	01/02/2023	SSA research on requirements for ordinances presented to county clerk for filing, and supporting documents to be attached	1.50	\$140.78	\$211.17
Service	01/02/2023	research SSA levy ordinance and issue of whether clerk has standing to refuse to file tax levy ordinance.	1.50	\$140.78	\$211.17
Service	01/03/2023	meeting with ced and with meridian title regarding alley vacation for group of city owned properties	1.00	\$140.78	\$140.78
Service	01/03/2023	review letter from potential developer and compose and draft letter to his attorney	0.40	\$140.78	\$56.31
Service	01/03/2023	Communications with counsel for chamber and client representatives regarding structure of service agreement and related entities.	1.00	\$140.78	\$140.78
Service	01/03/2023	communications regarding threats from outside party.	0.40	\$140.78	\$56.31
Service	01/04/2023	Detailed review of MOU regarding historic preservation obligations and communications with client representative regarding same.	1.00	\$140.78	\$140.78
Service	01/05/2023	Communications with client representatives regarding draft letter to prospective developer; locate and forward same.	0.50	\$140.78	\$70.39
Service	01/09/2023	Communications with client representatives regarding regulation of flavored nicotine substances and paraphernalia shops; communications with counsel for sister municipality regarding same; revisions to letter to outside party regarding zoning procedures and related matters.	0.60	\$140.78	\$84.47
Service	01/10/2023	Meeting with City to discuss SSA matters.	3.00	\$140.78	\$422.34
Service	01/10/2023	Office conference regarding structure of service agreement relationship	1.00	\$140.78	\$140.78
Service	01/10/2023	Final revisions to letter to opposing counsel regarding communications with client.	0.30	\$140.78	\$42.23
Service	01/11/2023	Prepare and return of Release of Judgment PPG 2511 18th Avenue. Delivered to Courthouse for filing.	0.30	\$71.44	\$21.43
Expense	01/11/2023	Check to Recorder of Deed for filing Release of Judgment 2511 18th Avenue.	1.00	\$55.00	\$55.00
Service	01/11/2023	meeting with CED staff to review SSA materials, SSA tax code materials, Swords Veneer property and other various matters	1.50	\$140.78	\$211.17
Service	01/11/2023	Locate prospective developer's counsel; transmit correspondence to same; communications with prospective developer.	0.50	\$140.78	\$70.39

Service	01/11/2023	Communications regarding scheduling meeting with new counsel and City personnel	0.40	\$140.78	\$56.31
Service	01/12/2023	Receive and review letters regarding non-payment of taxes on structure overlying City property; communications with client representative regarding same.	0.60	\$140.78	\$84.47
Service	01/13/2023	Finalize and transmit letters regarding unpaid taxes.	0.30	\$140.78	\$42.23
Service	01/13/2023	Receive and review response from counsel for prospective developer; background research regarding same; conference call with counsel and DGM regarding next steps.	2.20	\$140.78	\$309.72
Service	01/17/2023	Work on title matters for Riverstone transaction	0.50	\$140.78	\$70.39
Service	01/18/2023	Meeting with CED regarding SSA at Chamber of Commerce Office.	1.50	\$140.78	\$211.17
Service	01/18/2023	Work on delinquent tax matter	0.80	\$140.78	\$112.62
Service	01/18/2023	Communications with counsel for prospective developer regarding scheduling meeting to discuss procedure for moving forward.	0.40	\$140.78	\$56.31
Service	01/19/2023	Detailed review of IHDA conditional commitment letter; communications with client representative regarding same.	1.00	\$140.78	\$140.78
Service	01/19/2023	Communications with client representative regarding status of delinquent tax matter.	0.40	\$140.78	\$56.31
Service	01/19/2023	Conference with DGM and County representative regarding communications with third party	0.40	\$140.78	\$56.31
Service	01/20/2023	Communications regarding meeting with new counsel and communications with client representatives regarding same.	0.60	\$140.78	\$84.47
Service	01/23/2023	Conference with client representative about new plan for Best Building	0.20	\$140.78	\$28.16
Service	01/23/2023	Review proposed brokerage agreement and comment on same.	0.80	\$140.78	\$112.62
Service	01/24/2023	Communications with counsel regarding title to parcel and meetings with elected officials.	0.50	\$140.78	\$70.39
Service	01/26/2023	Review zoning enforcement letter and comment on same; communications with client representatives regarding meeting to discuss same.	0.80	\$140.78	\$112.62
Service	01/26/2023	Communications with client representatives and counsel regarding time and location of meeting.	0.50	\$140.78	\$70.39
Service	01/26/2023	Communications with counsel regarding tax credit matters in connection with Best Building.	0.40	\$140.78	\$56.31

Service	01/26/2023	Office conference with client and counsel regarding prospective development.	1.80	\$140.78	\$253.40
Service	01/26/2023	Meeting with DiFCO Attorney and City Staff.	1.80	\$140.78	\$253.40
Service	01/27/2023	Review letters going out to code violator.	0.30	\$140.78	\$42.23
Service	01/27/2023	Communications with counsel regarding direct communications with staff; communications with client representative regarding same.	0.40	\$140.78	\$56.31
Service	01/27/2023	Communications with client representative regarding status of Best Building proposal.	0.20	\$140.78	\$28.16
Service	01/27/2023	Meeting with client representatives to discuss strategies for dealing with code violations and nuisance matter.	1.80	\$140.78	\$253.40
Service	01/27/2023	Meeting with CED, regarding Del's Metal.	1.00	\$140.78	\$140.78
Service	01/27/2023	Meeting with other members of CED after Del's meeting.	1.00	\$140.78	\$140.78
Service	01/30/2023	Communications with counsel regarding contact with staff, title to property, and regarding facade matters.	0.80	\$140.78	\$112.62
Service	01/31/2023	Communications with client representative and staff regarding process for recording amended documents.	0.80	\$140.78	\$112.62
Quantity Subtotal					37.7
Subtotal					\$5,341.56

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	01/19/2023	Prepare five Notice of Registration of Administrative Judgment and file accordingly with Court, 1000-9th Avenue, 416 7th Street, 811 11th Street, 1027 12th Street and 816 47th Avenue.	1.85	\$71.44	\$132.16
Service	01/24/2023	Prepare and file Certificate of Judgment on 5 cases, 816 47th Avenue, 811 11th Street, 1000 9th Avenue, 1027 12th Street, 416 7th Street.	1.60	\$71.44	\$114.30
Expense	01/26/2023	Check to Recorder of Deeds for Filing five Municipal Judgments, 1000-9th Street, 1027 12th Street, 811-11th Street, 816-47th Avenue, and 416 7th Street.	5.00	\$55.00	\$275.00
Quantity Subtotal					3.45
Subtotal					\$521.46

00018-City of Rock Island**Rock Island Realty**

Type	Date	Notes	Quantity	Rate	Total
Service	01/11/2023	status conference call Judge Hawley	0.50	\$140.78	\$70.39
			Quantity Subtotal		0.5
			Subtotal		\$70.39

00025-City of Rock Island**Estrada & Joy**

Type	Date	Notes	Quantity	Rate	Total
Service	12/29/2022	Receive and review co-defendant's motion for summary judgment and supporting documents.	0.80	\$140.78	\$112.62
Service	01/17/2023	Communications with plaintiff's counsel regarding expert disclosure dates, MSJ briefing schedule, and upcoming CMC.	0.60	\$140.78	\$84.47
			Quantity Subtotal		1.4
			Subtotal		\$197.09

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

Type	Date	Notes	Quantity	Rate	Total
Service	01/24/2023	Communications with counsel regarding deposition dates.	0.40	\$140.78	\$56.31
Service	01/26/2023	Communications with counsel regarding plaintiff's response to our affirmative defenses.	0.40	\$140.78	\$56.31
Service	01/27/2023	Communications with plaintiff's counsel regarding responses to affirmative defenses.	0.40	\$140.78	\$56.31
Service	01/30/2023	Communications with counsel regarding deposition calendar.	0.60	\$140.78	\$84.47

Quantity Subtotal 1.8
Subtotal \$253.40

00696-City of Rock Island

Public Works matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/16/2023	Research Properties regarding sale in error on taxes for lease properties. Telephone conference with Tara. Telephone conference with Michelle, Caitlin, and Jason. Several Telephone calls with County Clerk and conference with Dave.	5.40	\$71.44	\$385.78
Service	01/31/2023	Telephone conference with Wanda, regarding Cell Towers. Called her personal phone number.	0.50	\$71.44	\$35.72
			Quantity Subtotal		5.9
			Subtotal		\$421.50

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/03/2023	meeting to discuss 1st amendment public forum meeting to discuss modifications to current policy	1.75	\$140.78	\$246.37
Service	01/18/2023	Directors Meeting and meeting with City Manager.	2.15	\$140.78	\$302.68
			Quantity Subtotal		3.9
			Subtotal		\$549.05

00703-City of Rock Island

Bankruptcy Proceedings:

Type	Date	Notes	Quantity	Rate	Total
Service	12/05/2022	Review Amended Plan, Objections, and filing.	0.80	\$140.78	\$112.62

Service	12/19/2022	Review of Responses to Motion to surcharge.	0.20	\$140.78	\$28.16
Service	12/20/2022	Bankruptcy Hearing, review of cyber drive. Email to Marsha to have Citation ready if case dismissed.	0.80	\$140.78	\$112.62
Service	01/04/2023	Prepare two Citations to Discovery Assets. Prepare two Third Party Citations to Discovery Assets Requet file all with Rock Island County Court.	1.25	\$71.44	\$89.30
Service	01/05/2023	Received Citations from Court printed Citation Notices. Several phone calls for process service in Cedar Rapids, Iowa. Call Professional Investigations for service in local area. Copied all documents and sent out for Service. Telephone conference with Dave, regarding service.	1.00	\$71.44	\$71.44
Service	01/11/2023	correspondence with attorney and process server in Requette BK	0.50	\$140.78	\$70.39
Service	01/26/2023	Received and review Chapter 13 Bankruptcy for Wilson. Email to Caitlin, Jen, Christine, Lindsey and Lisa.	0.20	\$71.44	\$14.29
Service	01/27/2023	City vs. David and Lynda Requet. Motion to Discover Assets.	0.50	\$140.78	\$70.39
			Quantity Subtotal		5.25
				Subtotal	\$569.21

00709-City of Rock Island

Clay v. Ledbetter

Type	Date	Notes	Quantity	Rate	Total
Service	01/13/2023	Receive and review order regarding motions to dismiss.	0.40	\$140.78	\$56.31
Service	01/18/2023	Communications with plaintiff's counsel regarding upcoming CMC, his retirement, and timing of successor counsel's entry into case.	0.40	\$140.78	\$56.31
Service	01/19/2023	Appear in Rock Island County Circuit Court for case management conference; communications with all counsel regarding order from same.	1.00	\$140.78	\$140.78
			Quantity Subtotal		1.8
				Subtotal	\$253.40

00718-City of Rock Island Foreclosures

Foreclosures

Type	Date	Notes	Quantity	Rate	Total
Service	01/06/2023	Received and review foreclosure at 837 23rd Street. Searched Laredo and found Water and Sewer Lien. Email to City Staff for them to check their records and advise.	0.30	\$71.44	\$21.43
Service	01/06/2023	Received and review foreclosure at 4030 4th Street. Searched Laredo and found water and sewer lien. Email to city staff for them to search their records.	0.30	\$71.44	\$21.43
Service	01/06/2023	Received and revied foreclosure notice for 1537 42nd Street. Searched Laredo and found nothing. Email to city staff for them to check their records.	0.30	\$71.44	\$21.43
Service	01/06/2023	Received and review Foreclosure at 1314 45th Street. Searched Laredo and email to city staff to check their records.	0.30	\$71.44	\$21.43
Service	01/19/2023	Received and review of Foreclosure 722 18th Street. Searched Laredo and found a Mortgage with the City. Email to Caitlin, Jen, Christine, Lisa and Lindsey.	0.40	\$71.44	\$28.58
Service	01/20/2023	Respond to email from Lindsey and Caitlin, regarding 722 18th Street Foreclosure.	0.10	\$71.44	\$7.14
Service	01/31/2023	Received and review foreclosure notice from Josh Adams. Researched Laredo and pulled Sheriff's Deed. Email Sheriff's deed to Caitlin and Josh. File to be closed.	0.40	\$71.44	\$28.58
			Quantity Subtotal		2.1
				Subtotal	\$150.02

00732-City of Rock Island

Liquor Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/02/2023	research liquor commission appeals and IDHR proceedings	1.50	\$140.78	\$211.17
			Quantity Subtotal		1.5
				Subtotal	\$211.17

00747-City of Rock Island

Parks matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/31/2023	Communications with client representative regarding desired revisions to contract; make same and forward for review.	1.00	\$140.78	\$140.78
			Quantity Subtotal		1.0
			Subtotal		\$140.78

00770-City of Rock Island

RIPD matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/18/2023	Communications regarding upcoming training.	0.40	\$140.38	\$56.15
Service	01/23/2023	Work on materials for spring training.	1.60	\$140.38	\$224.61
Service	01/24/2023	Work on presentation for spring training	1.50	\$140.38	\$210.57
Service	01/26/2023	Review new case regarding smell of cannabis and probable cause arising from same; communications with client representatives regarding same.	0.60	\$140.38	\$84.23
			Quantity Subtotal		4.1
			Subtotal		\$575.56

00777-City of Rock Island

Human Rights Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	01/10/2023	Finalize and transmit response to OMA question	0.30	\$140.78	\$42.23
			Quantity Subtotal		0.3
			Subtotal		\$42.23

00783-City of Rock Island**Ravelingeen drowning 210407W012-0001**

Type	Date	Notes	Quantity	Rate	Total
Service	01/05/2023	Receive and review transcript of plaintiff's deposition and statements for same.	0.50	\$140.78	\$70.39
Service	01/11/2023	Work on status report to excess carrier and counsel; communications with supervising counsel regarding MSJ in related matter.	1.40	\$140.78	\$197.09
Service	01/18/2023	Receive and review notice of deposition regarding boat operator.	0.20	\$140.78	\$28.16
Quantity Subtotal					2.1
Subtotal					\$295.64

00809-City of Rock Island: Anchor Properties, LLC**Anchor Properties, LLC vs. City of Rock Island 2021CH74**

Type	Date	Notes	Quantity	Rate	Total
Service	01/05/2023	Communications with opposing counsel regarding discovery deadline; work on responses to discovery.	1.40	\$140.78	\$197.09
Expense	01/06/2023	Court reporter statement. Appearance fee for Deposition on Anchor Properties, LLC vs. City of Rock Island	1.00	\$90.00	\$90.00
Expense	01/06/2023	Court Reporter Statement Deposition of Mike Kane Anchor Properties vs. City of Rock Island.	1.00	\$68.25	\$68.25
Service	01/06/2023	Continued drafting Anchor Pro. vs. City discovery responses; receive and review copy of Mike Kane deposition transcript.	2.40	\$140.78	\$337.87
Service	01/09/2023	Communications with counsel regarding response time to discovery requests; communications with client representatives regarding needed information.	1.60	\$140.78	\$225.25
Service	01/12/2023	Work on discovery responses; communications with client representatives regarding needed information.	1.20	\$140.78	\$168.94
Service	01/13/2023	Communications with client representatives regarding discovery responses; finalize answers to interrogatories and responses to requests for production; conference with client representative regarding verification of same.	2.20	\$140.78	\$309.72

Service	01/13/2023	Finalized discovery responses with Mike Kane; notice of serving filed with clerk. Emailed to Zmuda; to Post office for mail and postage.	2.50	\$140.78	\$351.95
Service	01/18/2023	Communications with plaintiff's counsel regarding service of discovery responses.	0.60	\$140.78	\$84.47
Service	01/23/2023	Correspondence with client's counsel regarding sufficiency of discovery responses.	0.40	\$140.78	\$56.31
Service	01/27/2023	Work on supplemental response to discovery; status report to excess carrier.	1.00	\$140.78	\$140.78
			Quantity Subtotal		13.3
			Subtotal		\$2,030.63

00818-Tweet

Willie Reese 1983 action 211228W018-0001 563-822-4092

Type	Date	Notes	Quantity	Rate	Total
Service	01/19/2023	Communications with excess carrier regarding status of MSJ.	0.40	\$140.78	\$56.31
			Quantity Subtotal		0.4
			Subtotal		\$56.31
			Quantity Total		108.6
			Total		\$14,790.63

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 12 days.