



INVOICE

Invoice # 676
Date: 03/03/2023
Due On: 03/15/2023

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	02/01/2023	Conferences with client representatives regarding open meetings act compliance	0.50	\$140.78	\$70.39
Service	02/01/2023	Receive and review correspondence regarding request for water contamination information	0.40	\$140.78	\$56.31
Service	02/06/2023	Office conference regarding OMA questions	1.00	\$140.78	\$140.78
				Quantity Subtotal	1.9
				Subtotal	\$267.48

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Service	02/13/2023	Receive and review voluminous resistance to motion for summary judgment	1.20	\$140.78	\$168.94
Service	02/14/2023	Communications with excess counsel regarding response to resistance to motion for summary judgment.	0.40	\$140.78	\$56.31
Service	02/15/2023	Conference call with excess counsel regarding handling response.	0.50	\$140.78	\$70.39

Service	02/24/2023	Communications with excess counsel regarding briefing schedule and response to resistance; gather and forward documents regarding same.	1.00	\$140.78	\$140.78
			Quantity Subtotal		3.1
			Subtotal		\$436.42

00005-City of Rock Island

CED matters

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2023	Mutipal CED Matters, SSA, Best Building, Zoning matters.	2.00	\$140.78	\$281.56
Service	02/01/2023	Best Bldg. Meeting at building and study session.	2.00	\$140.78	\$281.56
Service	02/02/2023	CED Meeting 8:30 A.M.	0.50	\$140.78	\$70.39
Service	02/02/2023	Conference with client representative regarding options for enforcement of zoning code	0.40	\$140.78	\$56.31
Service	02/02/2023	Communications with counsel for facade grant recipient	0.40	\$140.78	\$56.31
Service	02/03/2023	Communications with client regarding notices of violation	0.40	\$140.78	\$56.31
Service	02/06/2023	Discussion with City Staff, regarding Facade Funds.	0.50	\$140.78	\$70.39
Service	02/06/2023	CED Meeting to Discuss Zoning and Nuisance.	1.00	\$140.78	\$140.78
Service	02/06/2023	Communications with client representative regarding recent communications from prospective developer	0.20	\$140.78	\$28.16
Service	02/07/2023	Communications regarding facade grant matter	0.20	\$140.78	\$28.16
Service	02/08/2023	Meeting with CED regarding temporary ownership	1.50	\$140.78	\$211.17
Expense	02/08/2023	Recorder of Deed record SSA Ordinance. DOC No: 2023-01463	1.00	\$86.00	\$86.00
Service	02/08/2023	Put SSA papers together. conference with Tanner. Went to County Building to file papers.	0.40	\$71.44	\$28.58
Service	02/08/2023	Office conference with counsel and client representatives regarding convoluted transaction to historic building; communications with client representatives regarding same.	1.20	\$140.78	\$168.94
Service	02/08/2023	Communications regarding taxation of deck over city property and possible remedies for same.	0.20	\$140.78	\$28.16

Service	02/10/2023	Received email from Melissa regarding CRLIF Loans. Extensive search both properties and names, in Laredo, Bankruptcy and County Send email back to Melissa with findings.	2.25	\$71.44	\$160.74
Service	02/16/2023	Walk through Dels Metal City	1.25	\$140.78	\$175.98
Service	02/21/2023	Meeting with Bob Alvine and City, regarding Riverstone Closing.	1.00	\$140.78	\$140.78
Service	02/22/2023	Communications with client representative regarding draft ordinance.	0.30	\$140.78	\$42.23
Service	02/27/2023	Prepare a memo for the City regarding the 2023 payable in 2024 real estate taxes.	1.00	\$140.78	\$140.78
			Quantity Subtotal		16.7
				Subtotal	\$2,253.29

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	02/24/2023	Prepare new corrected Notice of Registration of Judgment and Certificate of Judgment. File new documents with Clerk. Went to Courthouse to file corrected documents.	0.50	\$71.44	\$35.72
Expense	02/24/2023	Re-record Municies Judgment to correct name.	1.00	\$55.00	\$55.00
			Quantity Subtotal		0.5
				Subtotal	\$90.72

00025-City of Rock Island

Estrada & Joy

Type	Date	Notes	Quantity	Rate	Total
Service	02/20/2023	Telephone conference with plaintiff's counsel regarding discovery documents; search for same; arrange for transfer of voluminous document set.	1.00	\$140.78	\$140.78
Service	02/27/2023	Receive and review plaintiff's amended witness disclosures, including expert disclosure; communications with our retained expert regarding	1.00	\$140.78	\$140.78

		same.			
Service	02/28/2023	Communications with expert regarding conference call; communications with counsel regarding dates to depose plaintiff's expert.	0.60	\$140.78	\$84.47
			Quantity Subtotal		2.6
			Subtotal		\$366.03

00021-City of Rock Island

Danielle Herber slip and fall on ped mall

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2023	Communications with various parties' counsel and client representatives regarding timing for depositions of many fact witnesses	0.80	\$140.78	\$112.62
Service	02/07/2023	Receive and review notices and zoom links for a number of depositions	0.40	\$140.78	\$56.31
			Quantity Subtotal		1.2
			Subtotal		\$168.93

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	02/06/2023	Meeting with City Manager, City Clerk and Hector, regarding OMA.	1.00	\$140.78	\$140.78
Service	02/08/2023	Department Head Meeting.	1.50	\$140.78	\$211.17
			Quantity Subtotal		2.5
			Subtotal		\$351.95

00584-City of Rock Island Attn: Human Resources

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Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2023	GLC Meeting	1.50	\$140.78	\$211.17
			Quantity Subtotal		1.5
			Subtotal		\$211.17

00710-City of Rock Island

Inspections matters

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2023	Communications with client representative regarding right of entry and how to not obligate the city in connection with same; revisions to form to address concern.	1.00	\$140.78	\$140.78
Service	02/07/2023	Meeting with property owner and counsel regarding code violations on property, potential development of same, and compliance measures.	1.20	\$140.78	\$168.94
Service	02/10/2023	communications regarding Chicago enforcement actions in connection with familiar code violations.	0.20	\$140.78	\$28.16
			Quantity Subtotal		2.4
			Subtotal		\$337.88

00718-City of Rock Island Foreclosures

Foreclosures

Type	Date	Notes	Quantity	Rate	Total
Service	02/01/2023	Received Foreclosure 2536 22nd Avenue. Search Laredo and email to Caitlin, Jen, Lisa, Christine and Lindsey.	0.40	\$71.44	\$28.58
			Quantity Subtotal		0.4
			Subtotal		\$28.58

00723-City of Rock Island

Library matters

Type	Date	Notes	Quantity	Rate	Total
Service	02/23/2023	Communications with client representative regarding acquisition of lot.	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	02/02/2023	Communications with client representative regarding further revisions to use agreement; review same and provide feedback; communications with client regarding acceptability of changes.	0.80	\$140.78	\$112.62
			Quantity Subtotal		0.8
			Subtotal		\$112.62

00770-City of Rock Island

RIPD matters

Type	Date	Notes	Quantity	Rate	Total
Service	02/02/2023	Receive and review contract for license plate surveillance service; detailed review of same and communications with client representative regarding items to address and document to redline.	2.40	\$140.38	\$336.91
Service	02/07/2023	Communications with client representative regarding outline for training presentation; prepare and forward same.	0.40	\$140.38	\$56.15
Service	02/10/2023	Receive and review MS Word versions of license plate service agreement; begin work on redline of same.	1.40	\$140.38	\$196.53
Service	02/13/2023	Finish redline and forward to client; brief conference	1.60	\$140.38	\$224.61

		regarding response to same.			
Service	02/14/2023	Research new case for spring training; communications with client representative regarding contract.	0.80	\$140.38	\$112.30
Service	02/17/2023	Telephone conference with client representative regarding issuance of ticket	0.30	\$140.38	\$42.11
Service	02/28/2023	Communications with client representative regarding schedule for trainings	0.40	\$140.38	\$56.15
			Quantity Subtotal		7.3
				Subtotal	\$1,024.76

00783-City of Rock Island

Ravelingeen drowning 210407W012-0001

Type	Date	Notes	Quantity	Rate	Total
Service	02/06/2023	Review discovery and prepare for depositions.	2.50	\$140.78	\$351.95
Service	02/06/2023	Preparation for deposition of boat operator	1.80	\$140.78	\$253.40
Service	02/07/2023	Communications with counsel regarding cancellation of deposition; receive and review document from client representative regarding potential exhibit for deposition; communications with counsel regarding forthcoming paper discovery and deposition of client representative.	1.00	\$140.78	\$140.78
Service	02/13/2023	Communications with expert regarding audit request letter.	0.40	\$140.78	\$56.31
Service	02/23/2023	Communications with all counsel regarding agreed motion.	0.60	\$140.78	\$84.47
Service	02/24/2023	Receive proposed order from co-defendant; communications regarding same; execute and forward same.	0.60	\$140.78	\$84.47
			Quantity Subtotal		6.9
				Subtotal	\$971.38

00809-City of Rock Island: Anchor Properties, LLC

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

Type	Date	Notes	Quantity	Rate	Total
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Service	02/01/2023	Receive and review second set of interrogatories from plaintiff	0.50	\$140.78	\$70.39
Service	02/27/2023	Coordinate verification of discovery responses and service.	0.50	\$140.78	\$70.39
			Quantity Subtotal		1.0
				Subtotal	\$140.78

00818-Tweet

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

Type	Date	Notes	Quantity	Rate	Total
Service	02/09/2022	Receive and review detailed scheduling order from court and notice regarding magistrate court.	0.50	\$140.78	\$70.39
Service	02/15/2022	Diary court deadlines; conference with healthcare provider to prepare HIPAA release to secure medical records.	1.00	\$140.78	\$140.78
Service	02/24/2022	Contact health care provider regarding release of information; receive their preferred form; conference with DGM regarding letter to plaintiff; work on R. 26 disclosures to plaintiff.	1.50	\$140.78	\$211.17
			Quantity Subtotal		3.0
				Subtotal	\$422.34
			Quantity Total		52.2
				Total	\$7,240.64

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.