



INVOICE

Invoice # 689
Date: 03/31/2023
Due On: 04/30/2023

Morrison, Lareau & Weng

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

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

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Service	03/01/2023	Conference with DGM & communications with excess counsel regarding MSJ procedures in this circuit	0.80	\$140.78	\$112.62
Service	03/07/2023	Communications with counsel regarding extension of time to reply to MSJ response	0.60	\$140.78	\$84.47
Service	03/08/2023	Extended communications regarding legal theories to address in MSJ reply	1.40	\$140.78	\$197.09
Service	03/09/2023	Review additional Discovery Material and sent to Mark Wolfe.	2.00	\$140.78	\$281.56
Service	03/09/2023	Telephone Conference regarding Reply.	1.50	\$140.78	\$211.17
Service	03/09/2023	Legal research regarding waiver and pre-emption theories; conference with counsel regarding reply to MSJ	2.00	\$140.78	\$281.56
Service	03/09/2023	Chavez review file materials and phone call with Attorney Wolfe and his associate regarding issues in reply on motion summary judgment	1.00	\$140.78	\$140.78
Service	03/14/2023	Receive and review draft reply brief; review and suggest revisions; communications with DGM and excess counsel regarding same.	3.50	\$140.78	\$492.73
Service	03/15/2023	Chavez Reply	4.50	\$140.78	\$633.51
Service	03/15/2023	research on third party beneficiary, draft memo for Mark Wolfe and his associate in preparation for afternoon conference call on Thursday March 16th at 2:30 p.m.	2.25	\$140.78	\$316.76

Service	03/15/2023	Communications with counsel regarding hearing date; review documents and research regarding reply brief.	1.00	\$140.78	\$140.78
Service	03/16/2023	appeared for case management conference	0.50	\$140.78	\$70.39
Service	03/16/2023	in a.m. review IICLE materials on 3rd party beneficiary, waiver of immunity for municipality and reviewed lease and lease assignment documents along with section 12 of CFRs and prepared info for afternoon conference call with attorney Wolfe's office and in afternoon telephone conference on reply motion summary judgment	3.25	\$140.78	\$457.54
Service	03/16/2023	Communications with counsel regarding upcoming hearing; appear with counsel at court administration to set hearing; return to re-set hearing in light of judge's conflict; appear in court for case management conference; conference call regarding reply brief.	2.60	\$140.78	\$366.03
Service	03/17/2023	Prepare, file, and serve notice of hearing on motion for summary judgment	0.50	\$140.78	\$70.39
Service	03/21/2023	Communications with excess counsel regarding local rule in connection with contested motions.	0.40	\$140.78	\$56.31
Service	03/23/2023	Communications with excess counsel and plaintiff's counsel regarding correspondence to judge pursuant to local rule and regarding items included in the transmittal	1.00	\$140.78	\$140.78
Service	03/27/2023	Communications with counsel regarding MSJ hearing	0.50	\$140.78	\$70.39
Quantity Subtotal					29.3
Subtotal					\$4,124.86

00005-City of Rock Island

CED matters

Type	Date	Notes	Quantity	Rate	Total
Expense	03/01/2023	Check to Recorder of Deeds. Record Warranty Deed Riverstone Group donation to City of Rock Island	1.00	\$86.00	\$86.00
Service	03/01/2023	Went to Robert Alvins Office to deliver tax agreement and obtain Warranty Deed. Riverstone Properties.	0.75	\$140.78	\$105.59
Service	03/01/2023	Prepare document for filing and take to Meridian Title. Riverstone Properties.	0.20	\$71.44	\$14.29
Service	03/03/2023	Prepared Affidavit of Use for Riverstone Properties.	1.00	\$71.44	\$71.44
Service	03/07/2023	Received and reviewed email from Melissa at CED,	2.00	\$71.44	\$142.88

regarding property at 1229 2nd Avenue, Called Title Company for Copy of Title Commitment. Researched Laredo for additional information. Property originally sold for back taxes. All claims would be invalid. Prepared six various releases and sent to Melissa.

Expense	03/09/2023	Record Release of Liens and Demolition Lien 1229 2nd Avenue.	1.00	\$130.00	\$130.00
Expense	03/13/2023	Check to record Annexed Properties to Recorder of Deeds.	1.00	\$86.00	\$86.00
Service	03/13/2023	Review Documents from Tanner, prepare coversheet	0.40	\$71.44	\$28.58
Service	03/14/2023	Email and Telephone conference with Tanner, regarding Annexation documents.	0.20	\$71.44	\$14.29
Service	03/15/2023	meeting with staff, city manager and attorney Harsch regarding EPA	2.00	\$140.78	\$281.56
Service	03/15/2023	Meeting and Walk through of Del's Metal and County Waste.	2.50	\$140.78	\$351.95
Service	03/16/2023	Telephone conference with client representative regarding status of deck lease and taxes.	0.30	\$140.78	\$42.23
Service	03/17/2023	Telephone conference with property owner regarding deck lease; communications with client representative regarding same.	0.40	\$140.78	\$56.31
Service	03/21/2023	telephone conference with David Silverman	0.50	\$140.78	\$70.39
Service	03/21/2023	Communications regarding deck lease.	0.20	\$140.78	\$28.16
Service	03/22/2023	Went to City to talk to Melissa, regarding Tax Exempt Properties. 140.78	0.15	\$71.44	\$10.72
Service	03/24/2023	Draft new agreement regarding use of deck over city property	1.50	\$140.78	\$211.17
Service	03/28/2023	meeting with inspections and telephone conference with Attorney Stengel and also attorneys from Jenner and Block regarding status of courthouse demo permit application	0.50	\$140.78	\$70.39
Service	03/29/2023	meeting in person with t Attorney Stengel regarding status of demolition permit and documentation to support satisfaction of pre-requisites for issuance of demo permit and also meeting with Tanner Osing to discuss SHIPPO and related regulations	0.75	\$140.78	\$105.59

Quantity Subtotal 13.35

Subtotal \$1,907.54

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	03/07/2023	Search Laredo for property at 1823 7th Street Prepare Release of Liens. Sent to Jen for signature. 140.78	0.40	\$71.44	\$28.58
Service	03/09/2023	Prepare full release of Judgment 1117 15th Avenue. Sent to Autumn for signature.	0.20	\$71.44	\$14.29
Expense	03/09/2023	Record Release of Liens 1823 7th Street.	1.00	\$65.00	\$65.00
Service	03/09/2023	Prepare Full Release of Municities Judgment 1117 15th Avenue. Conference with Autumn.	0.30	\$71.44	\$21.43
Service	03/13/2023	Prepare Certificate of Service x 2 111-113 19th Street and 1900 1st Avenue. Scan documents and file with Courthouse.	1.00	\$71.44	\$71.44
Quantity Subtotal					1.9
Subtotal					\$200.74

00018-City of Rock Island

Rock Island Realty

Type	Date	Notes	Quantity	Rate	Total
Service	03/13/2023	Hearing on Rock Island Realty.	0.50	\$140.78	\$70.39
Service	03/13/2023	City vs. Rock Island Realty telephone conference with judge Hawley	0.50	\$140.78	\$70.39
Quantity Subtotal					1.0
Subtotal					\$140.78

00023-City of Rock Island

General Liability Committee matters

Type	Date	Notes	Quantity	Rate	Total
Service	03/08/2023	Work on audit letter	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	03/01/2023	Prepare for and conference call with expert regarding deposition preparation.	1.20	\$140.78	\$168.94
Service	03/08/2023	Communications regarding upcoming expert deposition	0.40	\$140.78	\$56.31
Service	03/13/2023	Communications with counsel regarding dates for expert deposition	0.40	\$140.78	\$56.31
			Quantity Subtotal		2.0
				Subtotal	\$281.56

00021-City of Rock Island

Danielle Herber slip and fall on ped mall

Type	Date	Notes	Quantity	Rate	Total
Service	03/09/2023	Receive and review subpoenas for many depositions.	0.60	\$140.78	\$84.47
Service	03/10/2023	Communications regarding possible need to reschedule depositions	0.40	\$140.78	\$56.31
Service	03/16/2023	Appear in Circuit Court for case management conference.	1.00	\$140.78	\$140.78
			Quantity Subtotal		2.0
				Subtotal	\$281.56

00696-City of Rock Island

Public Works matters

Type	Date	Notes	Quantity	Rate	Total
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Service	03/30/2023	Meeting with Public Works Michelle and Jason, regarding Cell Tower Leases.	1.50	\$140.78	\$211.17
Service	03/30/2023	Meeting with Public Works Michelle and Jason, regarding Cell Tower Leases	1.50	\$71.44	\$107.16
Expense	03/31/2023	Cell phone lease: Letter to TPT Global with copies of Leases and all past due Statements.	1.00	\$11.75	\$11.75
			Quantity Subtotal		3.0
			Subtotal		\$330.08

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	03/03/2023	Communications with client representatives regarding communications with outside party	0.20	\$140.78	\$28.16
Service	03/06/2023	HR Discussion	1.00	\$140.78	\$140.78
Service	03/08/2023	Directors Meeting	2.50	\$140.78	\$351.95
Service	03/08/2023	Director's Meeting	1.50	\$140.78	\$211.17
Service	03/10/2023	Dave Morrison Meeting at City with Jim Eagle and city manager regarding alleged erosion/taking suit	0.50	\$140.78	\$70.39
Service	03/15/2023	prepare information on liquor ordinance and review ordinance	1.50	\$140.78	\$211.17
Service	03/22/2023	Department Head Meeting.	1.50	\$140.78	\$211.17
Service	03/27/2023	Receive question regarding bingo/gambling from client representative; legal research regarding same; respond to client question.	1.40	\$140.78	\$197.09
Service	03/29/2023	meeting with city manager and human resources	1.25	\$140.78	\$175.98
			Quantity Subtotal		11.35
			Subtotal		\$1,597.86

00709-City of Rock Island

Clay v. Ledbetter

Type	Date	Notes	Quantity	Rate	Total
Service	03/10/2023	Begin work on answer to complaint	0.80	\$140.78	\$112.62
Service	03/10/2023	Communications with counsel regarding upcoming CMC	0.40	\$140.78	\$56.31
Service	03/15/2023	Receive amended complaint re: Lance Clay case; preliminary draft of Answer.	2.25	\$140.78	\$316.76
Service	03/16/2023	Appear in Circuit Court for case management conference	1.00	\$140.78	\$140.78
Service	03/22/2023	Locate and review police reports and other documents underlying case; check ARDC to learn that plaintiff's counsel has been disbarred.	1.80	\$140.78	\$253.40
Service	03/23/2023	Review reports and work on answering complaint; communications with disbarred counsel regarding possible successor counsel	1.20	\$140.78	\$168.94
			Quantity Subtotal		7.45
			Subtotal		\$1,048.81

00718-City of Rock Island Foreclosures

Foreclosures

Type	Date	Notes	Quantity	Rate	Total
Service	03/06/2023	Received and review of Amended Complaint for Foreclosure. 1120 18 1/2 Avenue.	0.30	\$71.44	\$21.43
Service	03/14/2023	Received and reviewed three new foreclosures from Josh: 1606 29 1/2 Street, 936 17th Street, 1501 43rd Street. Searched Laredo and emailed Caitlin, Jen, Lisa, Christine, Nichole and Melissa.	1.20	\$71.44	\$85.73
Service	03/23/2023	Received and review of Foreclosure 2712 47th Avenue. Search Laredo and email to Caitlin, Jen, Jerad, Lisa and Melissa.	0.30	\$71.44	\$21.43
Service	03/29/2023	Started working on foreclosures in preparation of resignation of Mr. Morrison. Detailed search of Laredo and County on all foreclosures. Cleared out 28 files, updated list for City.	4.50	\$71.44	\$321.48
Service	03/30/2023	Finished Foreclosure list and scanned all documents sent to City.	3.00	\$71.44	\$214.32
			Quantity Subtotal		9.3
			Subtotal		\$664.39

00723-City of Rock Island

Library matters

Type	Date	Notes	Quantity	Rate	Total
Service	03/13/2023	Communications with client and counsel regarding purchase of real estate	0.30	\$140.78	\$42.23
			Quantity Subtotal		0.3
			Subtotal		\$42.23

00732-City of Rock Island

Liquor Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	03/01/2023	Prepare three Liquor Ordinances.	1.00	\$71.44	\$71.44
Service	03/03/2023	Liquor Commission Hearing Gatherings.	1.00	\$140.78	\$140.78
Service	03/07/2023	Went to Police Department to discuss Liquor Commission.	1.25	\$140.78	\$175.98
Service	03/08/2023	office conference with client representatives regarding upcoming hearings	1.00	\$140.78	\$140.78
			Quantity Subtotal		4.25
			Subtotal		\$528.98

00765-City of Rock Island Tax Exempt Properties

Tax Exempt Property

Type	Date	Notes	Quantity	Rate	Total
Service	03/02/2023	Start process for 23 parcels tax exempt properties. Search County Website for Parcel Numbers. Prepared Use of Tax Form.	2.50	\$71.44	\$178.60
			Quantity Subtotal		2.5
			Subtotal		\$178.60

00770-City of Rock Island

RIPD matters

Type	Date	Notes	Quantity	Rate	Total
Service	03/14/2023	Preparation for continuing education presentation to officers	1.00	\$140.38	\$140.38
Service	03/15/2023	Go to police station to present continuing ed for officers	1.40	\$140.38	\$196.53
Service	03/22/2023	Training session for police officers	1.50	\$140.38	\$210.57
Service	03/29/2023	Present spring civil rights training	1.50	\$140.38	\$210.57
Quantity Subtotal					5.4
Subtotal					\$758.05

00777-City of Rock Island

Human Rights Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	03/17/2023	Communications with DGM regarding complaint about discrimination in connection with bill payment; receive and review documents regarding same.	0.40	\$140.78	\$56.31
Quantity Subtotal					0.4
Subtotal					\$56.31

00783-City of Rock Island

Ravelingeen drowning 210407W012-0001

Type	Date	Notes	Quantity	Rate	Total
Service	03/02/2023	Communications with counsel regarding entry of order granting leave to file third-party complaint	0.40	\$140.78	\$56.31
Service	03/06/2023	Communications with counsel regarding procedures for entry of order	0.20	\$140.78	\$28.16
Service	03/07/2023	Communications with counsel regarding upcoming CMC; receive and review file-stamped motion	0.40	\$140.78	\$56.31

Service	03/16/2023	Appear in Circuit Court for case management conference.	1.00	\$140.78	\$140.78
Service	03/17/2023	Receive and review third-party complaint against boat owner.	0.40	\$140.78	\$56.31
			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	03/21/2023	Communications with counsel and former employee to arrange deposition, dates for same, and zoom arrangements.	1.00	\$140.78	\$140.78
Service	03/27/2023	Communications with plaintiff's counsel, witness, and court reporter regarding upcoming deposition and documents and arrangements relating to same	1.20	\$140.78	\$168.94
Service	03/28/2023	Further communications with all regarding deposition arrangements; detailed communications with witness	1.00	\$140.78	\$140.78
			Quantity Subtotal		3.2
				Subtotal	\$450.50

00818-Tweet

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

Type	Date	Notes	Quantity	Rate	Total
Service	03/07/2023	Receive and review ruling on motion for summary judgment; communications with client representatives regarding same.	1.20	\$140.78	\$168.94
			Quantity Subtotal		1.2
				Subtotal	\$168.94
			Quantity Total		101.3
				Total	\$13,240.44

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.