

Morrison, Marquis, Campbell, Lareau & Weng

1515 4th Avenue, Suite 301
Rock Island, IL 61201

INVOICE

Invoice # 138
Date: 05/29/2020
Due On: 06/30/2020

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	06/24/2020	Review FOIA request regarding former police officer; legal research regarding Personnel Record Review Act and FOIA exemptions; communications with client representative regarding same.	0.90	\$140.78	\$126.70
				Subtotal	\$126.70

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Service	05/28/2020	teleconference and review emails regarding deposition scheduling and motions	0.30	\$140.78	\$42.23
Service	06/01/2020	Receive and review plaintiff's response to Supreme Court Rule 201(k) letter.	0.30	\$140.78	\$42.23
Service	06/03/2020	Prepare HIPAA-compliant order for production of medical and mental health records.	0.70	\$140.78	\$98.55
Service	06/05/2020	Draft amended third party complaint; communications with counsel regarding agreed HIPAA order.	0.80	\$140.78	\$112.62
Expense	06/05/2020	Reimbursable expenses: Check to Terrier Claims Services. Expert fees	1.00	\$595.00	\$595.00

Service	06/09/2020	Receive and review successive motion to strike affirmative defenses and partial answer to affirmative defenses; communications with consulting counsel regarding same.	0.60	\$140.78	\$84.47
Service	06/10/2020	Communications with third party defendant's counsel regarding amended complaint; conference with DGM regarding same; final revisions to same; file and serve.	1.10	\$140.78	\$154.86
Service	06/11/2020	Receive and review filed case management order; search for hydrology expert; communications with clerk of court regarding contact information for counsel of record; receive and review supplemental discovery responses.	1.90	\$140.78	\$267.48
Service	06/12/2020	Communications with consulting counsel regarding preparation for upcoming depositions; receive and review notice of hearing for motion to strike affirmative defenses.	0.40	\$140.78	\$56.31
Service	06/15/2020	Review report of new death at Steel Dam; communications with client representatives regarding same; communications with consulting counsel regarding same.	0.70	\$140.78	\$98.55
Service	06/16/2020	Review updated media coverage regarding additional fatality at dam; communications with counsel regarding depositions and scheduling matters; conference with DGM regarding strategies for handling evidentiary issues.	0.90	\$140.78	\$126.70
Service	06/17/2020	telephone conference regarding steel dam	0.80	\$140.78	\$112.62
Service	06/19/2020	Receive and review documents regarding pro hac vice admission of plaintiff's counsel.	0.20	\$140.78	\$28.16
Service	06/24/2020	Communications with third-party defendant's counsel regarding briefing schedule and hearing on motion to dismiss; conference call with him and court administration regarding hearing date; communications with plaintiff's counsel regarding discovery matters; follow-up communications with third-party plaintiff's counsel regarding briefing schedule and notice of hearing.	0.90	\$140.78	\$126.70
Service	06/25/2020	Receive and review notice of hearing regarding BHFPD's motion to dismiss; receive and review appearance pro hac vice.	0.40	\$140.78	\$56.31
Service	06/26/2020	Communications with counsel regarding times for depositions of client representatives and fact witness.	0.40	\$140.78	\$56.31
				Subtotal	\$2,059.10

00003-City of Rock Island**Ordinances**

Type	Date	Notes	Quantity	Rate	Total
Service	06/08/2020	Conference with DGM regarding notice provisions relating to special use permits.	0.20	\$140.78	\$28.16
Subtotal					\$28.16

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

Type	Date	Notes	Quantity	Rate	Total
Service	05/27/2020	Bankruptcy hearing Chapter 11 Jones Lease telephone hearing on confirmation/objections to Chapter 11 Bk plan.	0.50	\$140.78	\$70.39
Service	06/29/2020	CIRLF loan telephone conference	0.50	\$140.78	\$70.39
Service	06/29/2020	Review CIRLF documents; legal research regarding same; offer suggestions regarding securing City's position as creditor.	1.10	\$140.78	\$154.86
Service	06/29/2020	telephone conference/meeting regarding CRLIF loans and U.C.C.	0.50	\$140.78	\$70.39
Subtotal					\$366.03

00006-City of Rock Island**Payne action for flood damages**

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2020	Prepare notice of hearing on summary judgment motion; file and serve same; assemble documents for Rule 4.2 letter to judge; draft and transmit letter.	0.90	\$140.78	\$126.70
Subtotal					\$126.70

00009-City of Rock Island**Anderson tree wrongful death**

Type	Date	Notes	Quantity	Rate	Total
Service	06/11/2020	Conference call with DGM and Assistant State's Attorney regarding settlement progress and status.	0.20	\$140.78	\$28.16
Service	06/19/2020	Receive and review proposed settlement agreement and order; communications with counsel regarding same; execute and transmit approved order.	0.60	\$140.78	\$84.47
Service	06/26/2020	Communications with counsel regarding final orders and judge's required changes.	0.40	\$140.78	\$56.31
				Subtotal	\$168.94

00011-City of Rock Island**MUNICES**

Type	Date	Notes	Quantity	Rate	Total
Service	06/05/2020	Prepare for filing Notice of Registration of Administrative Judgment; City vs. Carter 1816 11th Street.	0.50	\$71.44	\$35.72
Expense	06/08/2020	Reimbursable expenses: Record Certificate of Judgment city vs. 1816 11th Street, Rock Island. Carter	1.00	\$55.00	\$55.00
Service	06/16/2020	Searched and printed all tax bills for 12 Demolition Properties.	0.50	\$71.44	\$35.72
				Subtotal	\$126.44

00013-City of Rock Island**Cleveland ADA pool**

Type	Date	Notes	Quantity	Rate	Total
Service	06/15/2020	Letter to plaintiff's counsel regarding overdue discovery responses.	0.30	\$140.78	\$42.23
Service	06/23/2020	Communications with plaintiff's counsel regarding discovery response time.	0.30	\$140.78	\$42.23

Service	06/25/2020	Communications with plaintiff's counsel regarding discovery responses and technical difficulties with electronic transfer of same.	0.20	\$140.78	\$28.16
				Subtotal	\$112.62

00015-City of Rock Island

Forrest Robb pothole

Type	Date	Notes	Quantity	Rate	Total
Service	06/03/2020	Work on final draft answers to discovery; communications with client representative regarding same.	1.20	\$140.78	\$168.94
Service	06/09/2020	Telephone conference with plaintiff's counsel regarding progress in providing discovery responses; receive and review verification of City's discovery responses.	0.40	\$140.78	\$56.31
Service	06/11/2020	Finalize discovery responses; prepare file and serve notice and serve responses; receive and review discovery responses from plaintiff.	1.30	\$140.78	\$183.01
Service	06/12/2020	Legal research regarding newly published precedent.	0.40	\$140.78	\$56.31
Service	06/29/2020	Communications with plaintiff's counsel and client representatives regarding deposition dates of City witnesses and plaintiff.	0.60	\$140.78	\$84.47
				Subtotal	\$549.04

00018-City of Rock Island

Rock Island Realty

Type	Date	Notes	Quantity	Rate	Total
Service	06/23/2020	Draft Federal Rule 36 letter to counsel regarding his client's non-compliance with discovery; receive and review response.	0.40	\$140.78	\$56.31
Service	06/24/2020	Communications with opposing counsel regarding depositions; conference call with counsel and DGM regarding same.	0.50	\$140.78	\$70.39
Service	06/25/2020	Receive and review discovery requests from plaintiff's counsel; prepare draft R. 26 disclosures.	2.80	\$140.78	\$394.18

Subtotal **\$520.88**

00023-City of Rock Island

General Liability Committee matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/11/2020	Telephone conference with client representative regarding complexities of pursuing subrogation against deceased tortfeasor and needed information for same.	0.30	\$140.78	\$42.23
Service	06/25/2020	Attend GLC committee meeting; review police report regarding property damage claim and conduct legal research regarding application of tort immunity to same.	1.60	\$140.78	\$225.25
Subtotal					\$267.48

00025-City of Rock Island

Estrada & Joy

Type	Date	Notes	Quantity	Rate	Total
Service	06/15/2020	Review materials regarding crosswalk design; internet search to track down designer; correspondence to designer regarding his recollections.	1.40	\$140.78	\$197.09
Service	06/18/2020	Contact expert regarding status of investigation; drive through site to record dashcam video of crosswalks traveling both directions; transfer video to expert.	2.40	\$140.78	\$337.87
Subtotal					\$534.96

00021-City of Rock Island

Danielle Herber slip and fall on ped mall

Type	Date	Notes	Quantity	Rate	Total
Service	06/11/2020	Receive and review voluminous discovery responses from plaintiff.	0.40	\$140.78	\$56.31
Service	06/25/2020	Review discovery responses in preparation for depositions; communications with plaintiff's counsel requesting deposition dates; forward interrogatory	0.80	\$140.78	\$112.62

answers to client representatives for notification to excess carrier.

Subtotal \$168.93

00019-City of Rock Island

Beverly McAninch police chase

Type	Date	Notes	Quantity	Rate	Total
Service	06/05/2020	Communications with plaintiff's counsel regarding discovery responses.	0.30	\$140.78	\$42.23
Service	06/08/2020	Receive and review discovery responses; communications with client representatives regarding exposure and notice to excess carrier.	0.90	\$140.78	\$126.70
Service	06/14/2020	Scan all records and responses. Binder note book.	2.60	\$71.44	\$185.74
Service	06/25/2020	Legal research regarding Seventh Circuit case with similar facts.	0.50	\$140.78	\$70.39
				Subtotal	\$425.06

00700-City of Rock Island

Traffic discovery

Type	Date	Notes	Quantity	Rate	Total
Service	06/29/2020	Reviewed discovery filed and placed order with Doug Sullivan for more discovery. Downloaded all discovery received.	1.25	\$71.44	\$89.30
				Subtotal	\$89.30

00031-City of Rock Island

Municipal contracts

Type	Date	Notes	Quantity	Rate	Total
Service	06/23/2020	Review IT contract; communications with DGM and client representative regarding same.	0.40	\$140.78	\$56.31

Subtotal **\$56.31**

00696-City of Rock Island

Public Works matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/05/2020	Communications with client representatives regarding pandemic obstacles associated with FERC matters.	0.30	\$140.78	\$42.23
Service	06/09/2020	Communications with client representative and DGM regarding progress with respect to updated barrier.	0.30	\$140.78	\$42.23
Service	06/16/2020	Conference with DGM regarding upcoming response due to FERC regarding safety plan; communications with client representatives regarding scheduling conference call to discuss same.	0.50	\$140.78	\$70.39
Service	06/17/2020	Circulate letters to client representatives regarding status of FERC safety plan; conference call with DGM and client representatives regarding next steps and available information; review materials from client representatives.	1.90	\$140.78	\$267.48
Service	06/18/2020	Receive and review document set from client representative.	0.30	\$140.78	\$42.23
Service	06/19/2020	Receive and review past correspondence between City and FERC.	0.30	\$140.78	\$42.23
				Subtotal	\$506.79

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2020	Work on declaration of emergency; legal research regarding same.	0.90	\$140.78	\$126.70
Service	06/01/2020	research on executive power, declaration of emergency and composed executive order curfew	1.50	\$140.78	\$211.17
Service	06/02/2020	Brief legal research regarding peaceful protest gatherings of more than ten.	0.40	\$140.78	\$56.31
Service	06/17/2020	Dept. head meeting	1.00	\$140.78	\$140.78
Service	06/29/2020	meeting with civil rights investigators and review of	1.00	\$140.78	\$140.78

RIFAC policy on members and guests

Subtotal **\$675.74****00583-City of Rock Island****Demolition Matters**

Type	Date	Notes	Quantity	Rate	Total
Expense	05/31/2020	Reimbursable expenses: Demolition: 1924 9th Street; Meridian Title: Limited Title Search	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolition 1700 -8th Street; Meridian Title Limited Title Search.	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolition 1221 16th Street, Rock Island; Meridian Title Company; Limited Title Search	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolition 516 14th Avenue; Meridian Title Company Limited Title Search	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolition 1324 15th Street; Meridian Title - Limited Title Search	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolition 611 5th Street, Meridian Title - Limited Title Search	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolition 1706 8th Avenue; Meridian Title Limited Title Search	1.00	\$125.00	\$125.00
Expense	05/31/2020	Reimbursable expenses: Demolitions 1518 14th Street, Meridian Title, Limited Title Search	1.00	\$125.00	\$125.00
Service	06/19/2020	Demolition 2205 12th Street, Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/19/2020	Demolition 1324 15th Street. Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/19/2020	Demolition 1924 9th Street. Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/19/2020	Demolition 516 14th Avenue. Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/19/2020	Demolition 1518 14th Street. Updated Limited Title Search and pulled new tax bills.	0.50	\$71.44	\$35.72
Service	06/19/2020	Demolition 1221 16th Street, Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/19/2020	Demolition 1700 8th Street, Updated Limited Title	0.30	\$71.44	\$21.43

Search and pulled new tax bills.					
Service	06/19/2020	Demolition 1706 8th Street, Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/19/2020	Demolition 611 5th Street, Updated Limited Title Search and pulled new tax bills.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 2205 12th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 1324 15th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 1924 9th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 1518 14th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 1700-8th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 611 5th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 516 14th Avenue Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 1221 16th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/20/2020	Demolition 1706 8th Street. Prepare Notice of Intent for Dispatch. Prepared Notice of Intent with Legal.	0.30	\$71.44	\$21.43
Service	06/21/2020	Demolition 2205 12th Street. Prepare 8 letters of Demolition, prepared 8 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	1.50	\$71.44	\$107.16
Service	06/21/2020	Demolition 1324 15th Street. Prepare 12 letters of Demolition, prepared 12 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	1.50	\$71.44	\$107.16
Service	06/21/2020	Demolition 1924 9th Street. Prepare 9 letters of Demolition, prepared 9 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	1.00	\$71.44	\$71.44
Service	06/21/2020	Demolition 516 14th Avenue. Prepare 8 letters of Demolition, prepared 8 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	1.00	\$71.44	\$71.44
Service	06/21/2020	Demolition 1518 14th Street. Prepare 8 letters of Demolition, prepared 8 Certified Cards; prepared	1.00	\$71.44	\$71.44

		Affidavit of Posting for Bruce to sign; research file for service notices.			
Service	06/21/2020	Demolition 1221 16th Street. Prepare 8 letters of Demolition, prepared 8 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	1.00	\$71.44	\$71.44
Service	06/21/2020	Demolition 1700 8th Street. Prepare 8 letters of Demolition, prepared 8 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	1.00	\$71.44	\$71.44
Service	06/21/2020	Demolition 1706 8th Street. Prepare 7 letters of Demolition, prepared 7 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	0.80	\$71.44	\$57.15
Service	06/21/2020	Demolition 611 5th Street. Prepare 6 letters of Demolition, prepared 6 Certified Cards; prepared Affidavit of Posting for Bruce to sign; research file for service notices.	0.80	\$71.44	\$57.15
Service	06/22/2020	Demolition 2205 12th Street; Print 8 Letters and 8 envelopes for mailing out Certified Letters.	0.40	\$71.44	\$28.58
Service	06/22/2020	Demolition 1324 15th Street; Print 12 Letters and 12 envelopes for mailing out Certified Letters.	0.60	\$71.44	\$42.86
Service	06/22/2020	Demolition 1924 9th Street; Print 8 Letters and 8 envelopes for mailing out Certified Letters.	0.50	\$71.44	\$35.72
Service	06/22/2020	Demolition 516 14th Streey Street; Print 8 Letters and 8 envelopes for mailing out Certified Letters.	0.40	\$71.44	\$28.58
Service	06/22/2020	Demolition 1518 14th Street; Print 8 Letters and 8 envelopes for mailing out Certified Letters.	0.40	\$71.44	\$28.58
Service	06/22/2020	Demolition 1221 16th Street; Print 8 Letters and 8 envelopes for mailing out Certified Letters.	0.40	\$71.44	\$28.58
Service	06/22/2020	Demolition 1700 8th Street; Print 8 Letters and 8 envelopes for mailing out Certified Letters.	0.40	\$71.44	\$28.58
Service	06/22/2020	Demolition 1706-8th Street; Print 7 Letters and 7 envelopes for mailing out Certified Letters.	0.40	\$71.44	\$28.58
Service	06/22/2020	Demolition 611 5th Street; Print 6 Letters and 6 envelopes for mailing out Certified Letters.	0.30	\$71.44	\$21.43
Expense	06/23/2020	Reimbursable expenses: Demolition 1324 15th Street; Dispatch/Argus Notice of Intent to Demolish legal Notice.	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolition 1924 9th Street, Dispatch/Argus Legal Notice; Notice of Intent to Demolish	1.00	\$159.27	\$159.27

Expense	06/23/2020	Reimbursable expenses: Demolition 1518 14th Street; Dispatch Argus, Notice of Intent to Demolish Legal Notice	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolitions 516 14th Avenue, Dispatch Argus, Notice of Intent to Demolish	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolition 611 5th Street; Dispatch/Argus, Notice of Intent to Demolish	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolition 2205 12th Street, Dispatch.Argus Notice of Intent to Demolish Publication	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolition 1706 8th Street, Dispatch/Argus, Notice of Intent to Demolish	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolition 1221 16th Street; Dispatch/Argus Notice of Intent to Demolish	1.00	\$159.27	\$159.27
Expense	06/23/2020	Reimbursable expenses: Demolition 1700 8th Street, Dispatch/Argus Notice of Intent to Demolish	1.00	\$159.27	\$159.27
Service	06/23/2020	Demolition 2205 12th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 1324-15th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 1924-9th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 516 14th Avenue. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 1518 14th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 1221 16th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 1706 8th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 611 5th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/23/2020	Demolition 1700 8th Street. Email Notices to Dispatch/Argus; received proof and approved.	0.11	\$71.44	\$7.86
Service	06/24/2020	Demolition 2205 12th Street; Meeting with Bruce to sign Affidavits.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 1324 15th Street, Meeting with Bruce to sign Affidavits and Notarize the same.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 1924 9th Street, Meeting with Bruce to sign Affidavits and Notarize same.	0.04	\$71.44	\$2.86

Service	06/24/2020	Demolition 516 14th Avenue. Meeting with Bruce to Sign Affidavits and notarize same.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 1518 14th Street, Meeting with Bruce to Sign Affidavits and notarize same.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 1221 16th Street. Meeting with Bruce to Sign Affidavits and notarize same.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 1700 8th Street. Meeting with Bruce to Sign Affidavits and notarize same.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 1706 8th Street. Meeting with Bruce to Sign Affidavits and notarize same.	0.04	\$71.44	\$2.86
Service	06/24/2020	Demolition 611 5th Street, Meeting with Bruce to Sign Affidavits and notarize same.	0.04	\$71.44	\$2.86
Expense	06/25/2020	Reimbursable expenses: Demolition 2205 12th Street; Meridian Title: Limited Title Search	1.00	\$125.00	\$125.00
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 2205 12th Street. Certified Mail Return receipt requested.	9.00	\$6.95	\$62.55
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 1324 15th Street. Certified Mail Return receipt requested.	12.00	\$6.95	\$83.40
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 1924 9th Street. Certified Mail Return receipt requested.	9.00	\$6.95	\$62.55
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 516 14th Avenue. Certified Mail Return receipt requested.	8.00	\$6.95	\$55.60
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 1518 14th Street. Certified Mail Return receipt requested.	8.00	\$6.95	\$55.60
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 1221 16th Street. Certified Mail Return receipt requested.	7.00	\$6.95	\$48.65
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 1700 8th Street. Certified Mail Return receipt requested.	8.00	\$6.95	\$55.60
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 1706 8th Street. Certified Mail Return receipt requested.	7.00	\$6.95	\$48.65
Expense	06/26/2020	Reimbursable expenses: Demolition Notice 611 5th Street. Certified Mail Return receipt requested.	6.00	\$6.95	\$41.70
Service	06/26/2020	Demolition Notice 2205 12th Street. Copy (9) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 1324 15th Street. Copy (12) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 1924 9th Street. Copy (9) Letters, put in envelopes and attach cards; Took to United State	0.30	\$71.44	\$21.43

		postal service postage and delivery.			
Service	06/26/2020	Demolition Notice 516 14th Avenue. Copy (8) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 1518 14th Street. Copy (8) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 1221 16th Street. Copy (8) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 1700 8th Street. Copy (8) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 1706 8th Street. Copy (7) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
Service	06/26/2020	Demolition Notice 611 5th Street. Copy (6) Letters, put in envelopes and attach cards; Took to United State postal service postage and delivery.	0.30	\$71.44	\$21.43
				Subtotal	\$4,719.42

00584-City of Rock Island Attn: Human Resources

Blank

Type	Date	Notes	Quantity	Rate	Total
Service	06/29/2020	Review materials regarding employee car allowance	1.00	\$140.78	\$140.78
				Subtotal	\$140.78

00708-City of Rock Island

THinc Mgt litigation

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2020	Conference with DGM regarding proof draft of motion for summary judgment; work on assembling and marking exhibits for same.	1.90	\$140.78	\$267.48
Service	06/02/2020	Legal research regarding case decided yesterday in the 7th Circuit Court of Appeals; final revisions to motion for	2.70	\$140.78	\$380.11

		summary judgment; mark all exhibits for filing with clerk.			
Service	06/03/2020	Reformat motion for summary judgment to accommodate clerk's filing requirements.	0.70	\$140.78	\$98.55
Service	06/25/2020	Receive and review agreed motion to extend time to respond to motion for partial summary judgment; receive and review order regarding same.	0.40	\$140.78	\$56.31
				Subtotal	\$802.45

00703-City of Rock Island

Bankruptcy Proceedings:

Type	Date	Notes	Quantity	Rate	Total
Service	06/08/2020	Received and review Chapter 7 no Asset Bankruptcy Notice. Email to Caitlin, Christine and Colleen.	0.20	\$71.44	\$14.29
Service	06/14/2020	Received and review Chapter 7 Bankruptcy Rouse 1911 15 1/2 Street. Searched Laredo and found nothing. Email to Caitlin, Jen, Christine and Colleen.	0.40	\$71.44	\$28.58
Service	06/16/2020	Received and reviewed Chapter 11 Bankruptcy Notice. Email to Caitlin, Colleen, Christine and Jen. Received and reviewed three Munices judgments from Christine.	0.50	\$71.44	\$35.72
				Subtotal	\$78.59

00713-City of Rock Island

Augustana sewer case

Type	Date	Notes	Quantity	Rate	Total
Service	06/04/2020	Agree to extension of time for case management; execute agreed order regarding same.	0.40	\$140.78	\$56.31
Service	06/05/2020	Review and execute agree case management order.	0.20	\$140.78	\$28.16
Service	06/09/2020	Legal research regarding real party in interest and quantum of damages; detailed review of plaintiff's document production for insufficiencies; communications with consulting counsel regarding same.	3.20	\$140.78	\$450.50
Service	06/10/2020	Contact several potential expert witnesses; assemble and forward information for analysis to potential expert;	3.90	\$140.78	\$549.04

		continue analysis of document production to identify parties to whom subpoenas should be issued.			
Service	06/11/2020	Work on identifying possible witnesses to decisions made concerning existing sewer line under slough during expansion and renovation; receive and review correspondence from judge regarding new case management order.	1.90	\$140.78	\$267.48
Service	06/12/2020	Receive and review case management order; diary dates therein.	0.20	\$140.78	\$28.16
Service	06/17/2020	Attempt to contact architects and contractors who performed work on Slough; research same at public library.	2.50	\$140.78	\$351.95
Service	06/18/2020	Research history of facilities related to Augustana's damages claims.	1.40	\$140.78	\$197.09
Service	06/19/2020	Extended telephone conference with lining contractor regarding impossibility of lining sewer under the Slough.	0.40	\$140.78	\$56.31
Service	06/23/2020	Contact Augustana bookstore regarding history of Slough; identify deponent for physical plant matters; communications with counsel regarding deposition of facilities director.	0.70	\$140.78	\$98.55
Service	06/29/2020	Correspondence to book author regarding source materials and interview.	0.30	\$140.78	\$42.23
				Subtotal	\$2,125.78

00714-City of Rock Island

Brandt Construction declaratory judgment action

Type	Date	Notes	Quantity	Rate	Total
Service	06/11/2020	Communications with counsel regarding order from motion to dismiss; begin work on drafting answer to complaint for declaratory judgment.	0.70	\$140.78	\$98.55
Service	06/12/2020	Review recordings of City Council meetings regarding factual allegations in complaint for declaratory judgment action; communications with plaintiff's counsel regarding status of order and contact with court administration; work on draft answer.	2.20	\$140.78	\$309.72
Service	06/15/2020	Legal research regarding affirmative defenses; finish draft of answer to complaint.	3.10	\$140.78	\$436.42
Service	06/24/2020	Receive and review order striking mayor and city manager; finalize, file, and serve answer and	0.50	\$140.78	\$70.39

affirmative defenses.

Subtotal **\$915.08****00718-City of Rock Island Foreclosures****Foreclosures**

Type	Date	Notes	Quantity	Rate	Total
Service	06/16/2020	Received and review Notice of Foreclosure Sale Notice of Hearing. Email to Colleen and Caitlin. Telephone conference with Nichole. Property address: 1214 37th Street	0.30	\$71.44	\$21.43
Service	06/16/2020	Received and review Foreclosure Notice. Performed Laredo search and confirmed a Water and Sewer Lien from 2019. Email to Caitlin, Jen, Christine and Colleen. Also conference call with Nichole. Property address: 1516 12th Street	0.50	\$71.44	\$35.72
Subtotal					\$57.15

00722-City of Rock Island**McGhee v. Mumma and Shappard**

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2020	Telephone conference with appellate clerk regarding status; prepare report to federal court; file and serve same.	0.60	\$140.78	\$84.47
Service	06/02/2020	Receive and review order regarding new status report date.	0.20	\$140.78	\$28.16
Subtotal					\$112.63

00723-City of Rock Island**Library matters**

Type	Date	Notes	Quantity	Rate	Total
Service	06/03/2020	Prepare draft purchase agreement; communications with client representative regarding same.	1.90	\$140.78	\$267.48

Service	06/08/2020	Substantial revisions to purchase agreement; research and locate legal description of property; amend purchase agreement to include same.	1.70	\$140.78	\$239.33
Service	06/10/2020	Final revisions to purchase agreement; communications with Library Director regarding same.	0.90	\$140.78	\$126.70
Service	06/23/2020	Conference call with buyer's counsel and DGM; re-draft purchase agreement from scratch to address concerns.	1.80	\$140.78	\$253.40
Service	06/24/2020	Receive and review comments from buyer's counsel on re-drawn purchase agreement.	0.30	\$140.78	\$42.23
				Subtotal	\$929.14

00724-City of Rock Island

Nemikas bike accident

Type	Date	Notes	Quantity	Rate	Total
Service	06/12/2020	Communications with plaintiff's counsel regarding dismissal of action; prepare, file, and serve entry of appearance; communications with clerk regarding previous dismissal as to co-defendant; follow-up communications with plaintiff's counsel regarding confusion at the courthouse.	0.90	\$140.78	\$126.70
Service	06/29/2020	Communications with plaintiff's counsel regarding dismissal of action; receive and review final order of dismissal.	0.30	\$140.78	\$42.23
				Subtotal	\$168.93

00725-City of Rock Island

O'Neil motorcycle crash

Type	Date	Notes	Quantity	Rate	Total
Service	06/12/2020	Review demand for settlement from plaintiff's counsel; communications with client representative regarding factual background for occurrence.	0.50	\$140.78	\$70.39
				Subtotal	\$70.39

00726-City of Rock Island**Partridge Circle matter**

Type	Date	Notes	Quantity	Rate	Total
Service	06/15/2020	Revisions to draft letter to counsel; receive and review client representative's comments; revise letter.	0.50	\$140.78	\$70.39
Service	06/19/2020	Revisions to letter to counsel regarding demolition of property.	0.20	\$140.78	\$28.16
Subtotal					\$98.55

00727-City of Rock Island**Diana Johnson subrogation matter**

Type	Date	Notes	Quantity	Rate	Total
Service	06/17/2020	Receive and review crash report and related information concerning subrogation claim; draft letter to vehicle owner; communications with client representative regarding same.	0.70	\$140.78	\$98.55
Service	06/19/2020	Communications with client regarding damages proofs.	0.20	\$140.78	\$28.16
Subtotal					\$126.71

00731-City of Rock Island**Zoning matters**

Type	Date	Notes	Quantity	Rate	Total
Service	06/24/2020	Legal research regarding plat act and application to certain circumstances; communications with client representative regarding same.	0.90	\$140.78	\$126.70
Service	06/25/2020	Communications with client representative regarding applications of plat act.	0.20	\$140.78	\$28.16
Subtotal					\$154.86

00732-City of Rock Island

Liquor Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	06/30/2020	Legal research regarding emergency powers to restrict operating hours.	0.80	\$140.78	\$112.62
				Subtotal	\$112.62
				Total	\$17,522.26

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
138	06/30/2020	\$17,522.26	\$0.00	\$17,522.26	
				Outstanding Balance	\$17,522.26
				Total Amount Outstanding	\$17,522.26

Please make all amounts payable to: David G. Morrison

Please pay within 32 days.