

Kutsunis & Weng, P.C.  
 1515 4th Avenue, Suite 301  
 Rock Island, IL 61201

Invoice submitted to:  
 City of Rock Island  
 1528 Third Avenue  
 Rock Island IL 61201

May 29, 2012

In Reference To: Monthly billing  
 Invoice #19066

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2012 O'Melia License Agreement: Draft memo to City Manager	0.30 120.00/hr	36.00
Rivera Bankruptcy: Conference with Attorney David Morrison to discuss file and potential conflict of interest	0.30 120.00/hr	36.00
Whitewater Junction: Review plaintiff's Response and Brief in Support of Resistance to Motion to Dismiss	0.30 120.00/hr	36.00
Legal Assistant: Dorothy Williams - prepare Reaffirmation for Bankruptcy filing - MW	0.50 61.00/hr	30.50
Trotter Construction: Review proposed Claim Summary received from Trotter's attorney to submit claim to AAA for mediation; review file - DGM	1.25 120.00/hr	150.00
Legal Assistant: Call to Finance Dept. regarding Dorothy Williams and Jacob and Cynthia Norman bankruptcies - MW	0.20 61.00/hr	12.20
Phone conference with Alderwoman Murphy regarding various questions; research State Water Lien Statute; email to Alderwoman Murphy on subject	1.00 120.00/hr	120.00
5/2/2012 Legal Assistant: Jacob Norman Bankruptcy - phone conference with Kim at Finance Dept.; customer paid bill in full - MW	0.20 61.00/hr	12.20
Liquor Commission: Review email from Tim McCloud regarding next hearing	0.10 120.00/hr	12.00
Dingeldein Citation: Review email from Tom Ayres	0.10 120.00/hr	12.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2012 Liquor Commission/Malarkeys & Warehouse: Review police investigation reports; draft Notices and subpoenas for 5/8/12 hearing	2.30 120.00/hr	276.00
Phone conference with City Clerk regarding Auction License	0.20 120.00/hr	24.00
Legal Assistant: Call from Sterling Condifiers regarding scrivener's errors in Ordinance amending Ch. 10, Article VI, Section 10-107.11 of the Code of Ordinances	0.40 61.00/hr	24.40
5/3/2012 Legal Assistant: Receipt and review of Limited Title Searches for 1220 - 6th Ave. (Scott), 1206 - 4th Ave. (Mayes, now Phillips), 719 - 4th Ave. (Emerick), and emailed same to Bruce Crowe	0.60 61.00/hr	36.60
Legal Assistant: Skip trace search on Dulce & Cinue Gomez (2521 - 7th Ave.)	0.50 61.00/hr	30.50
5/4/2012 Moens: Review email from C. Partchert on wat4er and sewer lien issue; draft reply	0.20 120.00/hr	24.00
Dingeldein: Meeting with Tom Ayres and Bruce Crowe to discuss file	0.20 120.00/hr	24.00
Legal Assistant: Laredo research regarding Cinue and Dulce Gomez property ownership and current status; call to County Clerk's Office regarding address of tax buyers (2521 - 7th Avenue)	1.20 61.00/hr	73.20
5/7/2012 Attend meeting of Board of Local Improvements	0.50 120.00/hr	60.00
Gomez: Review email from Bruce Crowe; review State statute on demolition of abandoned property; phone conference with Bruce Crowe	0.30 120.00/hr	36.00
Whitewater Junction: Review Order of Dismissal of co-defendant, Ragan Mechanical and co-defendant, Nelson-Rudie & Associates	0.10 120.00/hr	12.00
Legal Assistant: Updated skip trace with social security numbers for Cinue and Dulce Gomez, 2521 - 7th Ave.; emailed to Bruce Crowe outlining results of investigation	0.50 61.00/hr	30.50
5/8/2012 Review email from IEPA's attorney; review Ordinance	0.20 120.00/hr	24.00
Aramark: Meet with Bill Woeckner and Aramark representative to discuss contract issues	0.80 120.00/hr	96.00
Board of Local Improvements: Phone conference with Assessor Baecke regarding assessment for upcoming public hearing	0.40 120.00/hr	48.00
Liquor Commission: Review files to prepare for May 8 hearing; attend hearing	1.00 120.00/hr	120.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/9/2012 Meeting with Cindy Parchert and Kim Reda to discuss water lien perfection procedures	1.50 120.00/hr	180.00
Review email from Wayner Sharer; respond thereto	0.20 120.00/hr	24.00
Legal Assistant: Great Lakes Bankruptcy - email Mary, Carol and Kim; telephone calls to debtor's attorney; reviewed bankruptcy documents; conference with Treasurer; search for property location - MW	1.00 61.00/hr	61.00
Legal Assistant: Meeting with Cindy Parchert, Kim Reda and Ted Kutsunis regarding water/sewer delinquent notices and liens, and perfecting same	1.50 61.00/hr	91.50
Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (Lori Ann Young, 815 - 30th Ave.), and work on Answer; call to Carol Triebel regarding Affidavits of Amount Due	0.70 61.00/hr	42.70
5/10/2012 Legal Assistant: Maddox (3233 - 17th St.) - research online Pacer Bankruptcy Court for information; letter to Kim Reda - MW	0.50 61.00/hr	30.50
Special Assessments: Review special assessment formulas utilized by assessor Baecke; review email from Alderman Austin	0.30 120.00/hr	36.00
Legal Assistant: Review of correspondence and documents from Mark Jackson regarding Mike and Debra Nessler (4525 - 24th Ave.); Laredo search for change of ownership (none); Judicia search regarding status of foreclosure by Wells Fargo; research Nessler bankruptcy regarding bankruptcy stay lifted as it pertains to Wells Fargo	0.60 61.00/hr	36.60
5/11/2012 Sidewalk mediation: Review correspondence and proposed settlement agreement with OAG; phone conference with Mike Kane, City Engineer	0.40 120.00/hr	48.00
Legal Assistant: Receipt and review of ten Notices of Foreclosure and email to Carol Triebel and Kim Reda regarding City's interest, if any	0.50 61.00/hr	30.50
5/14/2012 Liquor Commission: Draft Orders for Malarkey's and Warehouse from 5/8/12 hearings	0.70 120.00/hr	84.00
Claims/Commerce Comm.: Meet with Bob Hawes, Melody Miller, and staff to review Commerce Commission JULIE matter	1.00 120.00/hr	120.00
ADA/OAG: Meet with Bob Hawes and Mike Kane to discuss OAG settlement agreement	0.30 120.00/hr	36.00
Wells Fargo/Young Foreclosure: Review file; review draft Answer to Complaint for Foreclosure	0.30 120.00/hr	36.00
Wells Fargo/Wallace Foreclosure: Legal research of Civil Practice Act on intervention by permissible party; review Complaint for Foreclosure; review Lis Pendens Notice; review mortgage foreclosure laws	1.30 120.00/hr	156.00

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5/14/2012 Mayes Emergency Demolition: Meet with Bruce Crowe to review file and affidavit and Petition for Emergency Demolition	0.30 120.00/hr	36.00
Legal Assistant: Phone conference with Greg Champagne regarding viaduct property; phone conference with Jill Pauley at Meridian Title regarding same	1.10 61.00/hr	67.10
Legal Assistant: Email from Carol Triebel regarding special assessment on 3210 - 24th Ave.; Lis Pendens received regarding foreclosure; call to Circuit Clerk regarding copy of Complaint; City not named as party defendant; Laredo search regarding Order of Confirmation; call to American Bank regarding balance of special assessment and receipt of written payoff letter; office conference with Ted regarding same; attempt to reach plaintiff's attorney (Codilis and Associates, P.C.); work on Answer to Complaint to Foreclose Mortgage	1.50 61.00/hr	91.50
Legal Assistant: Call from Bruce Crowe regarding emergency demolition of 1206 - 4th Ave., and request skip trace on owner of record, Phyllis Phillips; skip trace search for Ms. Phillips and return call to Bruce regarding information found	0.60 61.00/hr	36.60
Legal Assistant: Preparation of Affidavits of Amounts Due for signature by Alan Carmen regarding Young foreclosure	0.30 61.00/hr	18.30
5/15/2012 Wells Fargo/Wallace Foreclosure: Draft Petition to Intervene	0.70 120.00/hr	84.00
Gerard, Emergency Demolition: Office conference with Bruce Crowe to review demolition contract	0.30 120.00/hr	36.00
O'Melia's: Phone conference with Bob Hawes regarding license agreement	0.20 120.00/hr	24.00
Fleeing and Eluding Ordinance: Conference with Rick Landi; redraft Ordinance language	0.60 120.00/hr	72.00
Legal Assistant: File Petition to Intervene regarding 3210 - 24th Ave. foreclosure; call from plaintiff's attorney regarding assessment payoff and faxed same to him	0.50 61.00/hr	30.50
5/16/2012 OAG/ADA: Phone conference with Vicki Simpson of OAG, Disability Rights Bureau	0.30 120.00/hr	36.00
Attend Claims Committee meeting	1.00 120.00/hr	120.00
Review email from Michelle Martin regarding FOIA from AP; review Verizon Lease; draft reply email	0.30 120.00/hr	36.00
5/17/2012 Legal Assistant: Receipt and review of email from Carol Triebel regarding ownership of 2714 - 9th St.; ordered copy of deed from Meridian Title, and emailed same to Carol	0.30 61.00/hr	18.30
Legal Assistant: Call from Melody Miller regarding Robert Vermast and request for a skip trace; skip trace search and call to Melody regarding same	0.40 61.00/hr	24.40

	<u>Hrs/Rate</u>	<u>Amount</u>
5/17/2012 Legal Assistant: Secure Alan Carmen's signature on Affidavits of Amounts of Due; completion of Answer to Complaint to Foreclose Mortgage and forwarded same to Courthouse for filing with copy to plaintiff's attorney	0.50 61.00/hr	30.50
William Slack: Attend Case Management Conference - DGM	0.40 120.00/hr	48.00
Oaks v. City: Attend Case Management Conference - DGM	0.40 120.00/hr	48.00
5/18/2012 Legal research issue of expired driver's license	0.70 120.00/hr	84.00
Swords Veneer: Meeting with Tom Ayers and Bruce Crowe	0.40 120.00/hr	48.00
BIRCD: Review emails from Bob Hawes and Thomas Thomas; email to Dean Sutton	0.30 120.00/hr	36.00
5/21/2012 Legal Assistant: Receipt and review of nine Complaints to Foreclose Mortgage (Bayview Loan Servicing v. United for Ted, LLC, et al.); preparation of nine Answers to same	2.70 61.00/hr	164.70
Legal Assistant: Review of confidential purchase agreement and office conference with Ted to discuss same	2.90 61.00/hr	176.90
Review Real Estate Purchase Agreement; draft notes and comments	3.00 120.00/hr	360.00
Sales Agreement Commercial Real Estate: Review proposed Agreement to purchase on vacant land - DGM	1.50 120.00/hr	180.00
5/22/2012 Legal Assistant: Continued review of purchase agreement and work on timeline	0.80 61.00/hr	48.80
Commercial Real Estate Agreement: Review contingencies on City - DGM	1.00 120.00/hr	120.00
Bayview Financial/United for Ted Foreclosure: Review and execute nine Answers to Bayview's Petitions for Foreclosure	0.40 120.00/hr	48.00
Review contract agreement; meeting with City Manager to discuss contract; discuss matter with legal assistant	2.30 120.00/hr	276.00
5/23/2012 Legal Assistant: Review of Ted's questions; comments on same; preparation of timeline based on original agreement and added questions	2.20 61.00/hr	134.20
Review contract agreement; draft questions to ask purchaser	2.00 120.00/hr	240.00

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5/24/2012 Legal Assistant: Call from Michelle at Public Works regarding Ordinance needed to ban parking during construction of Student Life Center; receipt and review of Memorandum regarding same; further call to and from Michelle regarding clarification of dates; preparation of proposed Ordinance and emailed to Ted for approval	0.60 61.00/hr	36.60
Legal Assistant: Receipt and review of email from Wells Fargo regarding Special Assessment payoff information on 3210 - 24th Avenue and response forwarding copy of Special Assessment	0.30 61.00/hr	18.30
5/25/2012 Legal Assistant: Phone conference with John Lasley regarding transfer of ownership of 1823 - 24th St. to U.S. Bank	0.20 61.00/hr	12.20
Purchase Agreement: Review contract; meeting with City Manager and Bob Hawes	1.30 120.00/hr	156.00
5/29/2012 Legal Assistant: Call to Circuit Clerk's Office regarding foreclosure of 1823 - 24th St. (why does the docket not show a Sheriff's Deed being issued?); call to Attorney Tom Blade's office regarding same; call to Attorney James Cole in Decatur, waiting for document from U.S. Bank before they can record Sheriff's Deed; left voice message for John Lasley regarding same	0.50 61.00/hr	30.50
Legal Assistant: Receipt and review of two Lis Pendens; email to Carol Triebel and Kim Reda regarding City's interest, if any; response from Carol Triebel regarding 1715 - 85th Ave. W., City has special assessment; call to Andrian Pena at American Bank regarding payoff figure and receipt of same	0.50 61.00/hr	30.50
Vermont: Review Labor and Storage Lien Statute; email to Melody Miller	0.30 120.00/hr	36.00
BIRCD: Phone conference with attorney for BIRCD; email to Thomas Thomas and Bob Hawes; phone conference with Bob Hawes	0.30 120.00/hr	36.00
ADA Transition Plan: Review City of Peoria Plan; forward to Mike Kane	0.30 120.00/hr	36.00
For professional services rendered	<hr/> 58.65	<hr/> \$5,574.80
Additional Charges :		
5/14/2012 Meridian Title - title search for Gomez, Emerick, Scott, and Phillips		300.00
Total additional charges		<hr/> \$300.00
Total amount of this bill		<hr/> \$5,874.80
Previous balance		\$5,308.95

	<u>Amount</u>
Accounts receivable transactions	
5/14/2012 Payment - thank you	<u>(\$5,308.95)</u>
Total payments and adjustments	<u>(\$5,308.95)</u>
Balance due	<u><u>\$5,874.80</u></u>

FOR YOUR CONVENIENCE, WE ARE NOW ACCEPTING VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER CREDIT AND DEBIT CARDS.