

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

January 03, 2013

In Reference To: Monthly billing
Invoice #19550

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2012 Friendship Manor: Review file; attend meeting with City Manager; review amended language for mortgage	1.20 120.00/hr	144.00
Price Properties, LLC: Phone conference with Jeff Eder regarding meeting with Blackhawk College; review emails regarding purchase options and title opinion	0.40 120.00/hr	48.00
Affirmative Ins.: Review file; draft Small Claims Complaint	0.40 120.00/hr	48.00
Parking Tickets: Review Small Claims Complaints; sign Complaints; phone conference with Tracey Ott	0.40 120.00/hr	48.00
11/28/2012 Phelps Uniform: Review proposed contract and addendum; draft comments to Bill Woeckner	1.00 120.00/hr	120.00
11/29/2012 Legal Assistant: Call from Chuck Frick of Galesburg regarding status of \$30,000 insurance check being held by the City in connection with a June, 2011, fire encompassing properties at 4010, 4102, 4104, 4106, and 4108 - 11th Street	0.30 61.00/hr	18.30
11/30/2012 Lawson: Review Annexation Agreement, Ordinances; emails to and from Jeff Eder	1.00 120.00/hr	120.00
Idelwine/Parking: Attend trial-setting conference at Courthouse	1.00 120.00/hr	120.00
District Ordinance: Review draft of alternate Ordinance; meeting with Jeff VenHuizen and Tim McCloud to discuss alternate draft	1.30 120.00/hr	156.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2012 Stormwater Appeals Board: Review By-Laws and Chairman's instructions	0.40 120.00/hr	48.00
Lawson Annexation: Review Annexation Agreement; review email from Thomas Thomas; draft reply opinion	0.40 120.00/hr	48.00
Legal Assistant: City v. Rosenthal - prepare wage garnishment documents	0.50 61.00/hr	30.50
Legal Assistant: Receipt and review of releases and revised title commitment regarding purchase from LRC Real Estate	0.10 61.00/hr	6.10
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12/3/2012 Rosenthal: Review draft of Wage Deduction Petition	0.20 120.00/hr	24.00
Price Properties, LLC: Review draft of Blackhawk College proposed Option Agreement; meet at City Hall with Jeff Eder and Blackhawk College staff	1.50 120.00/hr	180.00
Election Board: Review State Election law regarding Petition challenges; meet with City Clerk to review procedures; draft Call to Hearing document	1.80 120.00/hr	216.00
Legal Assistant: To Courthouse to file Wage Garnishment documents and forward Wage Deduction Notice to debtor	0.40 61.00/hr	24.40
Price Properties: Meeting with Thomas Thomas, Jeff Eder, and representatives of Coin family regarding Hill & Valley matter	1.00 120.00/hr	120.00
12/4/2012 Legal Assistant: LRC Real Estate: Call to and from Meridian Title regarding First Midwest Bank releases (appear to be incomplete); email to seller's attorney regarding title issues and approximate closing date; email to Mary Chappell with closing statement requesting check and call to Bob Hawes advising of status	0.70 61.00/hr	42.70
Legal Assistant: Further call from Chuck Frick regarding status of \$30,000 check; call to Autumn in Inspections regarding request to have Bruce Crowe call regarding why we are still holding check	0.20 61.00/hr	12.20
Greg Stephens: Attend Citation hearing at Courthouse	1.00 120.00/hr	120.00
ARAMARK: Meet with Bill Woeckner to discuss contract	0.50 120.00/hr	60.00
Stormwater Appeals Board: Meeting with Bob Hawes and Chuck Osterick to discuss hearing; email to Maryor	1.20 120.00/hr	144.00

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12/4/2012	Board of Elections: Review procedures for scheduling hearing; legal research; draft instructions; phone conference with Alderman Conroy and City Clerk	1.00 120.00/hr	120.00
	Stephan Johnson: Review draft of proposed settlement agreement sent by plaintiff's attorney to Tim McCloud; email to plaintiff's attorney	0.70 120.00/hr	84.00
	BIRCD: Review email from Bob Hawes; review email from Thomas Thomas	0.20 120.00/hr	24.00
12/5/2012	Legal Assistant: Call from Meridian Title regarding form of releases for LRC Real Estate sale to City; call to Attorney Snyder's office regarding same	0.20 61.00/hr	12.20
	Board of Elections: Draft procedures for hearing; meet with City Clerk and process server; draft affidavits; phone conference with David Conroy	1.60 120.00/hr	192.00
	Stephan Johnson: Phone conference with plaintiff's attorney; draft second status report to Court	0.40 120.00/hr	48.00
	Trotter Construction: Phone conference with Patrick Doherty regarding bills for expert and arbitrator	0.20 120.00/hr	24.00
	Idelwine: Review correspondence from attorney for defendant; draft reply	0.20 120.00/hr	24.00
	Stormwater Appeal Board: Meeting with Bob Hawes and Attorney R. Harsch to discuss hearing	1.00 120.00/hr	120.00
	BIRCD: Meeting with Bob Hawes and Attorney Jeff Lang to discuss meeting with Council; view area of Big Island where levee modification will go	0.80 120.00/hr	96.00
	Columbia Park TIF: Meeting with Jeff Eder and Dena Hoag to discuss tax levy	0.60 120.00/hr	72.00
12/6/2012	Legal Assistant: Receipt and review of proposed deed and agreement regarding no proration of 2012 taxes regarding purchase from LRC Real Estate, Inc., and email to Attorney William Snyder's office regarding change	0.20 61.00/hr	12.20
	Legal Assistant: Receipt and review of Complaint to Foreclose Mortgage; email to Carol Trieble regarding need of copy of notes and current amounts due to the City (Household Finance v. Mildred Taggart, 428 - 11th St.)	0.10 61.00/hr	6.10
12/7/2012	Legal Assistant: To post office and Sheriff's Dept. regarding service of Call to Meeting of the Electoral Board on City Clerk, alderman, objector and candidate	0.80 61.00/hr	48.80
	Price Properties: Review email from M. Wickman; respond thereto; review email from City Manager	0.20 120.00/hr	24.00
12/9/2012	Legal Assistant: Phone conference with Mary chappell and Jeff Eder regarding availability of GNC purchase funds	0.10 61.00/hr	6.10

	<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2012 Friendship Manor: Review emails from Thomas Thomas and C. Partchert; conference call with Thomas Thomas and C. Partchert; legal research regarding issue of second reading	1.00 120.00/hr	120.00
12/11/2012 Board of Elections: Prepare for hearing; draft opening remarks for Chairman; appear at Election Board hearing	3.10 120.00/hr	372.00
Price Properties: Review emails from Thomas Thomas, Jeff Eder, and seller phone conference with Attorney William Snyder; email from Thomas Thomas	0.60 120.00/hr	72.00
Friendship Manor: Review State Bond Statute; review case law; email to Thomas Thomas	0.50 120.00/hr	60.00
BIRCD: Meeting with Thomas Thomas and attorneys from Lane & Waterman to discuss file	1.00 120.00/hr	120.00
Board of Elections: Meet with Aleshia Patchin to discuss Board meeting procedures	0.50 120.00/hr	60.00
Legal Assistant: Election Board - review of candidate's nomination papers against objector's Petition for accuracy	3.50 61.00/hr	213.50
12/12/2012 Stormwater Board of Appeals: Review documents to prepare for hearing; attend hearing on Growth Appeal as counsel for Board; meet with Board after hearing	2.90 120.00/hr	348.00
Stephens: Review Release; meet with Stephens	0.30 120.00/hr	36.00
Plaza Ordinance: Draft fourth Amendment to Code	1.50 120.00/hr	180.00
Price Properties: Conference all with attorney for Price Properties	1.00 120.00/hr	120.00
Attend monthly Claims Committee meeting	1.00 120.00/hr	120.00
Board of Elections: Legal research; meet with City Clerk to discuss and review originals	0.90 120.00/hr	108.00
Frick: Meeting with Inspections to discuss matter of demolition	1.00 120.00/hr	120.00
Legal Assistant: Electoral Board - calls to County Clerk's Office regarding procedures and requirements for review of voter registration records; calls to City Clerk regarding setting up appointment to review same with Board members and counsel; research regarding candidate's attorney's name and address	0.90 61.00/hr	54.90

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12/12/2012	Legal Assistant: Bill & Wendy Rowand - received Bankruptcy Notice; review case; no asset case - MW	0.50 61.00/hr	30.50
	Legal Assistant: Maddox Bankruptcy - phone conference with Kim Reda regarding current and past bill; conference with Deb to determine who owns the property - MW	0.50 61.00/hr	30.50
	Legal Assistant: Preparation of Release of Judgment Lien and providing same to defendant for recording (City v. Greg Stephens, MUNICES lien)	0.20 61.00/hr	12.20
12/13/2012	Board of Elections: Phone conference with Dave Conroy; conference with Tom Benson; review Election Code	0.30 120.00/hr	36.00
	Price Properties/Coin Sale: Review contract draft with changes; phone conference with attorney for seller; review emails	1.30 120.00/hr	156.00
	Legal Assistant: Call to Attorney Tom Benson regarding information on Paula Rummels' attorney; attempt to reach Paula Rummels regarding more information on her attorney; correspondence to R.I. County Clerk regarding necessity to view voter registration records and further duplication of Petitions; call to David Conroy regarding copies of records; call from County Clerk regarding same; calls to and from City Clerk regarding same	1.50 61.00/hr	91.50
12/14/2012	Legal Assistant: Electoral Board - call from City Clerk regarding service of Answer to Verified Objector's Petition; call from State's Attorney's Office on behalf of County Clerk regarding wants to see copy of Objection's Petition; scanned and forwarded same; receipt of copy of Answer for review	0.50 61.00/hr	30.50
	Millcreek: Review draft correspondence from Attorney Harsch; email to Roy Harsch	0.30 120.00/hr	36.00
	Library Board: Phone conference with Cindy Lukasik, President of Library Board; review email of background facts; emails with Thomas Thomas and Jeff VenHuizen	0.50 120.00/hr	60.00
	Board of Elections: Review Answer fo Attorney Stephans on behalf of Candidate Rummels	0.30 120.00/hr	36.00
12/17/2012	Legal Assistant: Deliver balance of documents and check to Meridian Title Company to complete recording and purchase of 500-538 - 40th St.; call from Meridian Title - deed and easement of record	0.30 61.00/hr	18.30
	DeSmet: Attend Citation hearing at Courthouse	0.50 120.00/hr	60.00
	Board of Elections: Review of voter registration records	3.00 120.00/hr	360.00
	Millcreek: Review and revise drafts of letters to Village of Milan and Rock Island County	0.30 120.00/hr	36.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2012 5 Foxwood Court: Review draft of proposed Stormwater Improvement Agreement	0.30 120.00/hr	36.00
12/18/2012 Legal Assistant: Open file; prepare Answer to Complaint to Foreclose Mortgage; prepare Affidavit of Amount Due regarding two mortgages to City; deliver Affidavit to Jeff Eder for signature (re: Taggart foreclosure)	0.90 61.00/hr	54.90
Library Board: Phone conference with Cindy Lukaski regarding trespass matter	0.10 120.00/hr	12.00
Special Assessments: Appear at Courthouse for Final Letters of Confirmation on 11 TX 160, 161, 12 TX 89-93	1.00 120.00/hr	120.00
Taggart Foreclosure: Review draft Answer to Complaint for Foreclosure	0.10 120.00/hr	12.00
Phelps Uniform Contract: Draft change to proposed Addendum to contract	0.40 120.00/hr	48.00
DeSmet: Letter to debtor regarding status of payment of fine and costs as agreed	0.20 120.00/hr	24.00
Board of Elections: Prepare for and attend second meeting of Election Board	2.00 120.00/hr	240.00
Library Trespass Issue: Legal research; email legal opinion to City Manager	0.80 120.00/hr	96.00
Steele Stormwater Agreement: Phone conference with Bob Hawes; review first draft of Agreement; draft revisions	0.60 120.00/hr	72.00
Legal Assistant: Correspondence to Attorney William Snyder forwarding executed copies of the Closing Statement and Property Tax Proration Agreement regarding purchase from LRC Real Estate	0.20 61.00/hr	12.20
12/19/2012 Xavier Holiday: Research and prepare Answer	3.00 120.00/hr	360.00
Election Board: Draft Findings and Decision ; attend hearing of Election Board	2.30 120.00/hr	276.00
Price Properties LLC: Meet with legal assistant to discuss Purchase Agreement; review email from Attorney Snyder	0.50 120.00/hr	60.00
12/20/2012 Legal Assistant: Forward final payment on MUNICES Judgment to City; preparation of Motion to Dismiss with Prejudice and Order; call to Clerk's Office to cancel continued Citation hearing set for 2/4/13 (City v. Stephens)	0.50 61.00/hr	30.50
12/21/2012 Legal Assistant: File Answer to Complaint to Foreclose Mortgage and mail copy to plaintiff's counsel	0.40 61.00/hr	24.40

	<u>Hrs/Rate</u>	<u>Amount</u>
12/21/2012 Holiday: Prepare Motion to Strike and Dismiss and Answer - DGM	2.00 120.00/hr	240.00
12/26/2012 Deutsche Bank v. Hollis & City: Review filed Notice of Motion for Summary Judgment (foreclosure) - DGM	0.50 120.00/hr	60.00
Holiday: Research and prepare Motion to Strike - DGM	2.00 120.00/hr	240.00
12/27/2012 Mitchell: Review FOIA request; review police reports; draft FOIA opinion	0.30 120.00/hr	36.00
Millcreek Project: Phone conference with John McGehee, R.I. County State's Attorney, regarding 60 day Notice	0.20 120.00/hr	24.00
Rick Holland: Review email from Tim McCloud; review synopsis of events; draft reply email	0.30 120.00/hr	36.00
12/28/2012 Friendship Manor: Review closing documents; sign letter of approval	0.30 120.00/hr	36.00
For professional services rendered	<hr/> 73.90	<hr/> \$8,065.60
Additional Charges :		
11/30/2012 Clerk of the Circuit Court - wage garnishment fee for City v. Rosenthal		15.75
12/6/2012 Professional Investigation Services - service of Small Claims Complaint on Dhan Bista		40.00
12/7/2012 Postage: Certified, return receipt requested mailings to Rummels, Brooks, Day, & Patchin regarding Objection to Nomination Made by Mayor		24.45
12/10/2012 Professional Investigation Services: Service fees for service of Verified Objector's Petition on Electoral Board Chairman and candidate		190.00
12/11/2012 Copy charge for copies of objector's Petition to Nomination Papers and candidate's Petitions with objections noted - 87 copies @ \$.10		8.70
12/12/2012 Review of Kendall, Rowand, and Maddox Bankruptcy Court records - MW		4.60
Total additional charges		<hr/> \$283.50
Total amount of this bill		<hr/> \$8,349.10
Previous balance		\$5,690.50
Accounts receivable transactions		
12/10/2012 Payment - thank you		(\$5,690.50)

	<u>Amount</u>
Total payments and adjustments	(\$5,690.50)
Balance due	<u>\$8,349.10</u>

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