

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 28, 2014

In Reference To: Monthly billing  
Invoice #20348

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2014 Trotter: Preparation of materials for mediation; review of Trotter's proposed materials - DGM	1.00 123.30/hr	123.30
Legal Assistant: Research regarding Easement Agreement between Augustana College and Dorothy Austin required under Vacation Ordinance #079-2011 recorded 11/4/11; no need for Agreement as Ms. Austin deeded her property (Lot 3) to Augustana College 4/30/12; call to City Clerk regarding same and forwarded copy of deed with explanation to be put with recorded Ordinance	0.50 62.68/hr	31.34
Johnson: Attend phone scheduling conference with Federal Court	0.50 123.30/hr	61.65
Trotter: Discuss file status with Attorney David Morrison	0.30 123.30/hr	36.99
1/3/2014 Trotter: Preparation of proposed materials to send to architect and mediator; phone conference with Attorney Bonczyk; continued review of Attorney Bonczyk's proposed documents for mediation and compare with our proposed documents - DGM	3.50 123.30/hr	431.55
Legal Assistant: Work on Motion for Leave to File Responsive Pleading, Answer to Complaint to Foreclose Mortgage, and Affidavit of Amount Due regarding Bank of America v. Alma and Dante Alcaraz, 2719 - 8 1/2 Avenue; call to Randy Hollerud regarding current balance and copy of Note	1.50 62.68/hr	94.02
Legal Assistant: Check on status of foreclosure sale of 2523-2525 - 6th Avenue (MUNICES); sale continued indefinitely; Bruce says wait to release judgment at this time	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2014 Alma Alcaraz (foreclosure): Draft Motion for Leave to File Answer	0.30 123.30/hr	36.99
1/6/2014 Trotter: Review file, contract documents, and mediation documents in preparation for mediation - DGM	1.80 123.30/hr	221.94
Legal Assistant: Continued work on Alcaraz Foreclosure; further call to Randy Hollerud regarding copy of Note and current balance due; received information and made changes to Answer and Affidavit; emailed Affidavit of Amount Due to Ben Griffith for signature	0.70 62.68/hr	43.88
Brown Foreclosure: Review Motion for Summary Judgment filed by mortgagee	0.20 123.30/hr	24.66
Alcaraz Foreclosure: Review Motion for Leave; execute same; execute Entry of Appearance and Answer	0.20 123.30/hr	24.66
Jumer's Crossing: Review Intervenors' Reply Memorandum in Support of Traverse and Motion to Dismiss	0.70 123.30/hr	86.31
Kevin Johnson: Review correspondence from Patrick Doherty to Attorney Wassell	0.10 123.30/hr	12.33
Worker's Compensation Commission: Review correspondence from Workers' Compensation Commission offering lease of Council Chambers; memo to Thomas Thomas	0.20 123.30/hr	24.66
Combined Sewer Long Term Control Plan: Review the Symbiout Quarterly Report to USEPA	0.20 123.30/hr	24.66
1/7/2014 Legal Assistant: Forward Entry of Appearance, Motion for Leave to File Responsive Pleading and Notice of Hearing to Clerk for filing, with copies to defendants' and plaintiff's counsel	0.40 62.68/hr	25.07
Jumer's Crossing: Phone conference with Rob McMonagle; email to Rob McMonagle	0.30 123.30/hr	36.99
Calhoun: Phone conference with Patrick Doherty regarding subrogation lien for OSF; phone conference with Dennis Vanderginst	0.30 123.30/hr	36.99
Jumer's Crossing: Email to Thomas Thomas; email to Mayor Pauly; email from Rob McMonagle	0.30 123.30/hr	36.99
Calhoun: Legal research lien waivers; letter to attorney for OSF	0.60 123.30/hr	73.98
Workers' Compensation Commission: Email to Thomas Thomas; letter to General Counsel of IWCC regarding lease of Council Chambers	0.30 123.30/hr	36.99
1/8/2014 Calhoun: Draft Release, Release of Lien, Stipulation of Dismissal, Order of Dismissal; email to Patrick Doherty	1.30 123.30/hr	160.29

	<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2014 Trotter: Meeting with architect, Craig Wright, at City Hall - DGM	2.50 123.30/hr	308.25
Jumer's Crossing: Review email from Mayor Pauly; email from Thomas Thomas; email to Rob McMonagle	0.30 123.30/hr	36.99
Preparation of Release of Water/Sewer Lilen, 1829 - 2nd Ave.		30.00
1/10/2014 Trotter: Prepare timeline of work on project to submit to architect, Craig Wright, to assist him in mediation - DGM	0.80 123.30/hr	98.64
Sierra Morgan: Appearance at Case Management Conference	1.00 123.30/hr	123.30
Vince Thomas: Appearance for status conference with Court	0.60 123.30/hr	73.98
Jumer's Crossing: Phone conference with Ted Johnson; phone conference with Mike Thoms; review email from Jeff Lang; email to Rob McMonagle	0.70 123.30/hr	86.31
1/13/2014 Trotter: Meeting with Randy Tweet, Mike Kane, and Justin Johnson regarding mediation - DGM	0.80 123.30/hr	98.64
Holliday: Prepare Motion to Strike or Dismiss Complaint - DGM	0.80 123.30/hr	98.64
Legal Assistant: Prepare Order on Motion to Strike or Dismiss Complaint regarding Holliday - MW	0.50 62.68/hr	31.34
Holliday: Prepare for hearing on Motion to Dismiss; review file - DGM	0.80 123.30/hr	98.64
Jumer's Crossing: Meet with Lane & Waterman attorneys to prepare for 1/14/14 hearing	4.00 123.30/hr	493.20
Legal Assistant: MUNICES - preparation of Citation to Discover Assets for Keith Broderick, 930 - 4th Ave., and Eric and Diane Schultz, 1930 - 9th St.; file same with Clerk of Court	1.20 62.68/hr	75.22
1/14/2014 Trotter: Attend mediation with Trotter, Paul Lurii and Craig Wright - DGM	4.50 123.30/hr	554.85
Trotter: Review Memorandum of Understanding received from Paul Lurie and compared with notes from meeting, email to Paul Lurie and City representatives - DGM	0.80 123.30/hr	98.64
Alcaraz Foreclosure: Attend hearing on Motion to Intervene	0.60 123.30/hr	73.98
Jumer's Crossing: Attend hearing on various Motions	2.40 123.30/hr	295.92

		<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2014	Horne: Appearance at hearing on Motion to Withdraw and Case Management Conference	0.80 123.30/hr	98.64
1/15/2014	Jumer's Crossing: Research Ordinances to look for items needed to support opposition to Motion to Dismiss	1.10 123.30/hr	135.63
	General Liability Committee: Review litigation files to update Committee on status; attend GLC meeting	1.50 123.30/hr	184.95
	Calhoun: Phone conference with Dennis Vanderginst regarding status of settlement	0.20 123.30/hr	24.66
1/16/2014	Calhoun: Phone conference with Dennis Vanderginst; email to Dennis Vanderginst regarding settlement status	0.30 123.30/hr	36.99
	Legal Assistant: Call from Jeff Eder regarding Peschang property, seller needs to make arrangements to remove personal property; attempt to reach Attorney Skorepa regarding contacting his client regarding same	0.30 62.68/hr	18.80
	Legal Assistant: Phone conference with Chris Elsberg regarding status of move and delivery of possession of 3700 - 11th Street, and email to Mary Chappell regarding application for tax exempt status	0.20 62.68/hr	12.54
1/17/2014	Peschang/Blackhawk TV: Conference with Jeff Eder regarding security issue; conference with attorney for Blackhawk TV regarding security issue	0.30 123.30/hr	36.99
	Black Hawk Adult Education: Discuss with legal assistant	0.30 123.30/hr	36.99
	Legal Assistant: Receipt and review of email from Jeff Eder regarding Black Hawk College has moved, status of closings; review of Agreement of Purchase and Sale; Laredo search regarding legal description of 11th Street property City is purchasing; call to GIS Dept. regarding College's new address; call to Kara in Inspections regarding new address; email to Jill Pauley at Meridian Title Co. requesting title work on both properties	0.70 62.68/hr	43.88
	Legal Assistant: Calls and email to IFF regarding still haven't received release of mortgage on property purchased from Illinois/Iowa Independent Living	0.30 62.68/hr	18.80
1/20/2014	Dickerson: Review transcript of Derrell Dickerson's deposition to obtain witness information and hospital and medical treatment information - DGM	0.70 123.30/hr	86.31
	Jumer's Crossing: Phone conference with Steve Elliott, reporter from Argus-Dispatch	0.20 123.30/hr	24.66
	Sierra Morgan: Directions to schedule witness depositions	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
1/20/2014 Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage, Wells Fargo v. Ollie J. Jones (deceased), 1914 - 8th Ave.; Laredo research regarding copy of mortgage (too old); email to Randy Hollerud regarding copy of note, mortgage, and current status	0.30 62.68/hr	18.80
Legal Assistant: Call from Attorney Skorepa regarding Blackhawk TV property (Peschang) and call to Tom Ayers regarding same	0.30 62.68/hr	18.80
1/21/2014 Calhoun: Draft letter and Release of Lien to OSF; draft letter and Acknowledgement of Receipt of settlement draft	0.40 123.30/hr	49.32
Robert Bender: Review file; phone conference with Attorney Jim Eagle regarding hearing date and briefing schedule	0.30 123.30/hr	36.99
Sierra Morgan: Review file; email status to Patrick Doherty	0.20 123.30/hr	24.66
1/22/2014 Jumer's Crossing: Meeting with City Manager to discuss file	0.50 123.30/hr	61.65
1/23/2014 Legal Assistant: Call from and to Jeff Eder regarding The Arc of the Quad Cities purchase of City owned property at 1730 - 8th Avenue	0.20 62.68/hr	12.54
1/24/2014 Ramirez: Review Rule 26 disclosures, Derrell Dickerson's medical reports from Trinity ER and deposition testimony; prepare discovery to plaintiff - DGM	2.10 123.30/hr	258.93
Ramirez: Review file; review written discovery directed to plaintiff	0.50 123.30/hr	61.65
Robert Bender: Attendance at Case Management Conference/Status hearing with Judge Fuhr	1.00 123.30/hr	123.30
Price Properties: Review draft of Purchase Contract for Muehler property	0.30 123.30/hr	36.99
Legal Assistant: Call from Inspections regarding Tom Ayers extended IL Title Loans to be out of their property to approximately April 1, 2014	0.10 62.68/hr	6.27
Legal Assistant: Phone conference with Mary Chappell regarding property disposition guidelines and The ARC of the Quad Cities actually purchasing the property at 1730 - 8th Ave.	0.40 62.68/hr	25.07
Legal Assistant: Receipt and review of title commitments - Black Hawk College to City and City to Black Hawk College - and short phone conference with Jill at Meridian Title Co. regarding same	0.30 62.68/hr	18.80
Legal Assistant: Receipt and review of prior title evidence regarding Mueller sale to City of Watch Tower Plaza property	0.20 62.68/hr	12.54
1/27/2014 ARC: Legal research; draft memo on sale	0.50 123.30/hr	61.65

	<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2014 FOIA: Legal research on payroll information of City employee being subject to disclosure under FOIA; draft opinion for Finance Dept.	1.20 123.30/hr	147.96
Bender: Draft Answer to Amended Complaint for Administrative Review	0.40 123.30/hr	49.32
Legal Assistant: Continued work on Black Hawk College file, including review of terms of purchase and sale; phone conference with Dena Haag regarding how much does the City owe for the balance of the construction costs and have they paid the relocation amount to the College; attempt to reach Ali VanNatta regarding plans for closing	0.90 62.68/hr	56.41
1/28/2014 Muehler Real Estate: Review and revise Purchase Contract	0.30 123.30/hr	36.99
FOIA: Phone conference with City Clerk regarding exemption for payroll records	0.20 123.30/hr	24.66
ARC: Email to Alderman Murphy; phone conference with Alderman Foley	0.20 123.30/hr	24.66
Legal Assistant: Office conference with Mark Mueller to sign agreement with the City to purchase his property; call to and from Mary Chappell regarding minor change to agreement and having Mark sign and emailing to Mary Chappell for Council approval on February 3	0.80 62.68/hr	50.14
For professional services rendered	<u>56.50</u>	<u>\$6,384.18</u>
Additional Charges :		
1/6/2014 Iowa-Illinois Reporting: Deposition of Stephen Johnson		106.20
1/13/2014 Recorder of Deeds - recordation of Certificate of Judgment - City v. Emeterio Granado, III (2504 - 5th Ave.)		32.50
1/23/2014 Dubuque County Sheriff: Service of Citation to Discover Assets (Schulz)		27.00
1/27/2014 Professional Investigation Services: Service of process (MUNICES/Keith Broderick)		40.00
Total additional charges		<u>\$205.70</u>
Total amount of this bill		<u>\$6,589.88</u>
Previous balance		\$6,264.36
Accounts receivable transactions		
1/7/2013 Payment - thank you		(\$6,264.36)
Total payments and adjustments		<u>(\$6,264.36)</u>

	<u>Amount</u>
Balance due	<u>\$6,589.88</u>

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