

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

April 29, 2014

In Reference To: Monthly billing
Invoice #20599

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2014	0.20 62.68/hr	12.54
Legal Assistant: Flame bankruptcy - email to Mary Chappel with copy of Discharge to determine how City wants to proceed - MW		
	0.90 62.68/hr	56.41
Legal Assistant: Watch Tower - call from Attorney Margot Wickman regarding final changes to Agreement with Price Properties and timing of Ted Kutsunis' final review and execution by City and delivery to Price for execution; phone conference with Ted Kutsunis regarding same and review of final changes		
	1.00 123.30/hr	123.30
Hill & Valley: Attend meeting with Jeff Eder, Scott Christensen and attorneys to discuss Amendments to Development Agreement		
	0.50 123.30/hr	61.65
Price Properties: Phone conference with Thomas Thomas; phone conference with Margot Wickman, attorney for Price Properties		
4/2/2014	1.40 123.30/hr	172.62
Price Properties, LLC: Review contract; phone conference with attorney for Jason Price; review email from attorney for Jason Price; meeting with Thomas Thomas and Jeff Eder to discuss contract; phone conference with Jason Price		

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2014	2.00	246.60
Trotter Construction: Phone conference with Attorney Bonczyk; call to Mike Kane and Justin Johnson; meeting with Justin Johnson and Drake Daleand; call from Engineering during installation of 3 test drip edges - DGM	123.30/hr	
Padakis: Attend Citation to Discover Assets hearing	0.50 123.30/hr	61.65
Garrett: Attend Citation to Discover Assets hearing	0.50 123.30/hr	61.65
Granado: Attend Citation to Discover Assets hearing	0.50 123.30/hr	61.65
Schweibert Park: Meeting at City Hall to discuss boat dock issues	1.00 123.30/hr	123.30
4/3/2014	0.30	36.99
Schulz Citation: Review correspondence from attorney for homeowner; review email from Bruce Crowe; directions to legal assistant to schedule Citation	123.30/hr	
Legal Assistant: Preparation of two releases of water/sewer liens (1204 - 2nd Ave.) - \$30.00 each		60.00
Legal Assistant: MUNICES - email to Carrie Coyle regarding Schulz timetable for renovations not acceptable to Bruce Crowe, will need to re-schedule Citation to Discover Assets	0.10 62.68/hr	6.27
Legal Assistant: MUNICES - ordered Limited Title Search on property at 2908 - 22nd Ave.	0.10 62.68/hr	6.27
4/4/2014	0.30	36.99
Phone conference with Matt Pappas; review emails from Thomas Thomas to Matt Pappas	123.30/hr	
Legal Assistant: Watch Tower - secure City Manager's and City Clerk's signatures on Purchase Agreement with Price Properties; scan and email copy to Margot Wickman and correspondence to Ms. Wickman forwarding Agreement via overnight mail	0.80 62.68/hr	50.14
4/7/2014	0.10	6.27
Legal Assistant: Black Hawk College - further email to Attorney VanNatta regarding closing with Black Hawk College	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2014	0.20	12.54
Legal Assistant: Armstrong bankruptcy - email to Kim, Mary and Randy - MW	62.68/hr	
4/8/2014	0.20	12.54
Legal Assistant: MUNICES - email from Bruce Crowe - posted 2x2 Notice of Demolition on Keith Broderick's house, 930 - 4th Ave.; ordered Limited Title Search from Meridian Title	62.68/hr	
	1.00	62.68
Legal Assistant: Meeting with Ted Kutsunis, Mary Chappell, Dena Grunewald and Jeff Eder regarding Botanical Center License Agreement regarding Children's Garden	62.68/hr	
	1.00	62.68
Legal Assistant: MUNICES - meeting with Ted Kutsunis, Tom Ayers and Bruce Crowe regarding Dingeldine property 4543 - 12th Ave.), and other miscellaneous properties	62.68/hr	
	1.00	123.30
Dingledein, Golden, Broderick: Meet with Tom Ayers and Bruce Crowe to discuss files	123.30/hr	
	1.00	123.30
Botanical Center: Meeting at City Hall with Jeff Eder and Mary Chappell to discuss License Agreement with Botanical Center	123.30/hr	
	0.20	12.54
Legal Assistant: Dickerson - letter and email to Ken Flaxman regarding case - MW	62.68/hr	
	0.20	12.54
Legal Assistant: Armstrong bankruptcy - review responses from Mary, Randy and Kim regarding past-due water bill, property in foreclosure (write off) - MW	62.68/hr	
4/9/2014	0.20	12.54
Legal Assistant: Rosenthal bankruptcy - retrieve and review Motion to Dismiss and Notice of Hearing - MW	62.68/hr	
4/10/2014	2.00	246.60
Phone conference with Lt. Landi to discuss Amendments to Fleeing and Eluding Ordinances; City v. Bender - work on brief on Motion for Judgment on Pleadings; revise draft of letter to Stanley Engineering on Schweibert Boat Dock	123.30/hr	
4/11/2014	0.80	50.14
Legal Assistant: MUNICES - review of Timothy Golden files regarding which ones we have certified judgments against and email to Tom Ayers regarding same	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/11/2014	0.40	25.07
Legal Assistant: MUNICES - research Golden MUNICES file regarding 312-314 - 11th St.; ascertain costs expended to date and email information to Tom Ayers regarding same	62.68/hr	
	0.20	12.54
Legal Assistant: Preparation of Release of Judgment Lien (1324 - 4th Ave., Golden)	62.68/hr	
	0.30	36.99
Answered email question from Public Works regarding aerial photograph contract - DGM	123.30/hr	
4/14/2014	0.30	18.80
Legal Assistant: Receipt and review of Notice of Sale (U.S. Bank Trust v. Mildred Taggart, City et al., 428 - 11th St.) by the Judicial Sales Corporation on 5/16/14; call to and from Tom Ayers regarding attendance at same	62.68/hr	
	0.20	24.66
Roesler: Review email from attorney for Roesler; draft reply	123.30/hr	
4/15/2014	0.50	61.65
Meeting with Ben McCreedy to discuss Board Term Limits and liquor sales moratorium	123.30/hr	
	0.50	61.65
Roesler: Review Complaint; discuss case with Patrick Doherty; letter to plaintiff's attorney	123.30/hr	
4/16/2014	1.30	160.29
Attend monthly GLC meeting	123.30/hr	
	1.00	123.30
LRC Developers: Work on proposed Amendments to Lease Agreement	123.30/hr	
	0.80	98.64
Review Dangerous Dog Designation letter to Lindquist; review Bi-State quarterly report for MUNICES; review reports on Platinum Club (Liquor Commission); BIRCD - review Black Hawk Township Memorandum of Law	123.30/hr	
4/17/2014	0.10	6.27
Legal Assistant: MUNICES - receipt and review of Limited Title Search	62.68/hr	
	0.80	50.14
Legal Assistant: Conferences with Ted Kutsunis regarding amendment needed to Landscaping Agreement with LRC Developers, Inc.; receipt and review of draft of First Amendment from Attorney Callas, made changes to same and forwarded to Ted for review	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/17/2014	0.20	12.54
Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (EverBank v. Adam Jackson, City, et al., 1003-45th St.)	62.68/hr	
	0.50	31.34
Legal Assistant: Black Hawk College - call from Attorney Allison VanNatta regarding closing with Black Hawk College and emailing copies of title commitments, checks to Black Hawk College from construction and moving expenses and Certificate of Occupancy and proposed deed; call to Recorder of Deeds regarding need for PTAX-203	62.68/hr	
4/18/2014	0.50	61.65
LRC: Work on Amendments to Landscaping Agreement	123.30/hr	
4/21/2014	0.80	50.14
Legal Assistant: Conferences with Ted Kutsunis regarding Grant of Easement needed for LRC Developers (new site for Hill & Valley) and draft same	62.68/hr	
4/22/2014	0.30	36.99
FOIA: Review email from John Thorson; review FOIA; draft reply; legal research issue of disclosing test scores for applicants	123.30/hr	
	1.60	197.28
Liquor Commission: Legal research state statutes on employment of felons in taverns; memo to Rich Landi; meeting with Mayor Pauly to discuss	123.30/hr	
	0.70	86.31
Review Ordinances on fines; meeting with City Clerk to discuss; meeting with City Manager to discuss moratorium of liquor sales	123.30/hr	
4/23/2014	1.30	160.29
Russell Construction: Draft Parking Agreement	123.30/hr	
	0.10	6.27
Legal Assistant: MUNICES - call from Attorney Frank Galvin regarding estate opened for Keith Brockerick - may have someone interested in 930 -14th Ave.	62.68/hr	
4/24/2014	0.80	98.64
Betty Byers: Review new Complaint and Summons for suit against City; email Patrick Doherty	123.30/hr	
	0.10	6.27
Legal Assistant: MUNICES - email to Bruce Crowe regarding Broderick Estate opened and interest in 930 - 4th Ave.	62.68/hr	
	0.20	12.54
Legal Assistant: Call from Jeff Eder regarding Amendment to Landscaping Agreement with LRC and email to Attorney John Callas regarding status of bank approval	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2014	0.40	49.32
Jumer's Crossing: Phone conference with Rob McMonagle	123.30/hr	
	0.20	12.54
Legal Assistant: MUNICES - call from and to Attorney Frank Galvin regarding Keith Broderick property and email to Bruce Crowe as to the status	62.68/hr	
	1.20	75.22
Legal Assistant: MUNICES - preparation of Wage Garnishment documents regarding City v. Dingeldein	62.68/hr	
4/28/2014	1.00	123.30
Review litigation files; draft May report to Council	123.30/hr	
	1.00	62.68
Legal Assistant: Work on demolition notice letters regarding Shawn Biswell property (2908 - 22nd Ave.)	62.68/hr	
	0.30	18.80
Legal Assistant: MUNICES - receipt of email from Inspections regarding instructions to release Certificate of Judgment against Timothy Golden regarding 312-314 - 11th St., and preparation of same	62.68/hr	
	0.40	25.07
Legal Assistant: Call from and to Autumn in Inspections regarding limited title search on 506 - 14th St.; Laredo search - owner, Masqat Shrine Temple No. 141; search Illinois Secretary of State's Business Services website; call to Secretary of State - Not for Profit Dissolved - old registered agent name and called Autumn with information	62.68/hr	
4/29/2014	0.40	25.07
Legal Assistant: Receipt and review of Dena Grunewald requesting reimbursement to the City for costs to demolish 4424 - 8th Ave., pursuant to the Purchase Agreement between the City and the Kling Estate regarding the purchase of several properties for the new police station; call to Attorney Dee Runnels regarding same and forwarding City's request for payment to Meridian Title Company with instructions for payment of balance to go to seller	62.68/hr	
	0.30	18.80
Legal Assistant: MUNICES - to Courthouse to file wage garnishment against Paul Dingeldein	62.68/hr	
	1.20	147.96
R.I. Arsenal: hone conference with Mary Fuhr, Asst. U.S. Attorney, regarding Emergency Response Agreement; review Army Directive of Emergency Services; review Multi-Jurisdictional Law Enforcement Agreement	123.30/hr	
	1.40	172.62
Roesler: Review Complaint; phone conference with plaintiff's attorney; draft Answer and Affirmative Defenses	123.30/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2014	3.25	400.73
Casey Hunter: Compose Brief in Support of Supplemental Motion for Summary Judgment and Supplementary Motion for Summary Judgment - DGM	123.30/hr	
	1.00	123.30
Casey Hunter: Research on issues of Supplemental Motion for Summary Judgment - DGM	123.30/hr	
For professional services rendered	<u>43.55</u>	<u>\$4,611.37</u>
Additional Charges :		
4/4/2014 Overnight mailing charge - Margot Wickman - Price Purchase Agreement		19.86
4/9/2014 Connell Reporting: Dickerson v. City - depositions of Deanna Levsen and Julius		512.25
		0.70
Pacer charges: Rosenthal bankruptcy		
4/14/2014 Recorder of Deeds: Release of Judgment Lien (1324 - 4th Ave., Golden)		32.50
Recorder of Deeds: Recording two releases of water/sewer liens to clean up title to 1204 - 2nd Ave.		85.00
4/21/2014		319.20
Connell Reporting: Dickerson - depositions of Ramirez and McBride		
4/29/2014		32.50
Recorder of Deeds - recording Release of Certificate of Judgment (Timothy Golden, 312-314 - 11th St.)		
		31.48
Clerk of the Court - wage garnishment - City v. Dingeldein		
		0.90
Casey Hunter: Pacer charges		
Total additional charges		<u>\$1,034.39</u>
Total amount of this bill		<u>\$5,645.76</u>
Previous balance		\$11,055.62
Accounts receivable transactions		
4/21/2014		(\$11,055.62)
Payment - thank you		
Total payments and adjustments		<u>(\$11,055.62)</u>

	<u>Amount</u>
Balance due	<u>\$5,645.76</u>

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