

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

July 02, 2014

In Reference To: Monthly billing  
 Invoice #20835

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/27/2014	0.30	18.80
Legal Assistant: MUNICES - preparation of Wage Deduction Order and forwarded same to judge for signature (City v. Dingeldein, 4543 - 12th Ave.)	62.68/hr	
5/28/2014		35.00
Legal Assistant: Preparation of Notice of Lien (Water/Sewer) on 1513 - 42nd Street		
	3.50	219.38
Legal Assistant: Legal research on lease requirements for Alderman Murphy; drafting summary report - MB	62.68/hr	
5/29/2014	1.00	62.68
Legal Assistant: Dickerson/Ramirez bankruptcy - Pacer research - MW	62.68/hr	
	0.80	50.14
Legal Assistant: Email Ted Kutsunis with further questions for oral lease issue; redrafting of summary report to include new information - MB	62.68/hr	
5/30/2014	0.60	37.61
Legal Assistant: Attend real estate closing regarding Mark Mueller and Jeff Eades for sale of Mueller's property to the City for development - MB	62.68/hr	
	1.20	75.22
Legal Assistant: QCBC Grant - legal research on IDOT contingency requirements of funds loaned for Quad City Botanical Center Children's Garden - MB	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2014	1.00	123.30
Meeting with Thomas Thomas - DGM	123.30/hr	
	0.60	37.61
Legal Assistant: QCBC Grant - meeting with Dena Hag and Deb Lerschen to clarify grants received/in progress and determine best course of action on amending the license agreement - MB	62.68/hr	
	0.40	25.07
Legal Assistant: QCBC Grant - meeting with Deb Lerschen to determine/write out changes to be made for Children's Garden License Agreement - MB	62.68/hr	
	0.70	43.88
Legal Assistant: Meeting with Dena Grunewald and Meena Brandt regarding required language for License Agreement with Botanical Center	62.68/hr	
6/4/2014	0.50	61.65
Reviewed four proposed Ordinances from City Council meeting on 6/2/14 - DGM	123.30/hr	
	0.50	61.65
Meeting with Ben Griffith regarding Study Session materials for 6/9/14 Council meeting - DGM	123.30/hr	
	0.50	61.65
Meeting with Bruce Crowe and Tom Ayers - DGM	123.30/hr	
	0.40	25.07
Legal Assistant: State statutes for term limits - meet with David Morrison and Ben McCready regarding legal research for term limits of Board and Committee members - MB	62.68/hr	
	0.70	43.88
Legal Assistant: Legal research and email to Dave Morrison about legality of allowing parks and recreation facilities to offer military discounts - MB	62.68/hr	
	0.50	31.34
Legal Assistant: MUNICES - call from Inspections regarding when can Biswell property be demolished (2908 - 22nd Ave.), and status of Broderick property (930 - 4th Ave.); Notice of Demolition suspended; call to Attorney Frank Galvin regarding status of demolition of 930 - 4th Ave., and email to Bruce Crowe and others regarding demolition scheduled for this week	62.68/hr	
6/5/2014	2.70	169.24
Legal Assistant: Legal research and drafting of spreadsheet and email regarding governing Ordinances and terms for Rock Island Boards and Commissions - MB	62.68/hr	
	0.40	25.07
Legal Assistant: Further revisions to License Agreement with The Botanical Center	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2014 Legal Assistant: MUNICES - calls from and to Attorney Frank Galvin, call from David Lohman and call to Inspections, regarding time frame of removal of utilities at 930 - 4th Ave. (Broderick) regarding demolition	0.50 62.68/hr	31.34
6/6/2014 Legal Assistant: MUNICES - preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment - Ivory Clark (1006 - 3rd Ave.); to Courthouse to file and record same	0.80 62.68/hr	50.14
6/9/2014 Legal Assistant: Legal research outlining what county/municipal Ordinances require as opposed to Rock Island City Ordinances to determine if term limits are allowable - MB	2.00 62.68/hr	125.36
Legal Assistant: Attempt to reach IRS regarding not having received deed to three parcels purchased at public auction on 10/31/13	0.10 62.68/hr	6.27
Legal Assistant: Work on template for Deed of Dedication for numerous 11th Street property owners regarding public right-of-way	1.20 62.68/hr	75.22
Research Quo Warrants Statute in Civil Practice Act	0.50 123.30/hr	61.65
Liquor Commission: Draft amendatory language to Sec. 3-11(k), "Employment of a Felon as a Bartender"	0.50 123.30/hr	61.65
Botanical Center: Review and revise draft of License Agreement	0.30 123.30/hr	36.99
6/10/2014 Meeting with Ben McCready and Meena on Study Session (6/9/14) follow-up questions - DGM	0.50 123.30/hr	61.65
Board of Local Improvements - meeting at Public Works - DGM	0.50 123.30/hr	61.65
Legal Assistant: Meeting with David Morrison and Ben McCready regarding additional research/drafting of spreadsheets for City Council Study Session regarding Term Limits on Boards/Commissions - MB	0.50 62.68/hr	31.34
Legal Assistant: Legal research and drafting of summary report for issuance of traffic citations by third-party contractors - MB	3.30 62.68/hr	206.84
Legal Assistant: QCBC Children's Garden - finalized the License Agreement with Ted Kutsunis and Deb schen; sent License Agreement to Dena for further review	0.20 62.68/hr	12.54
Legal Assistant: Continued work on dedication documents for 11th Street widening and phone conference with Jill Pauley at Meridian Title regarding same	0.70 62.68/hr	43.88

		<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2014	Liquor Commission: Draft memo to Thomas Thomas on employment of felon as bartender	0.40 123.30/hr	49.32
	Attend meeting of Board of Local Improvements	0.50 123.30/hr	61.65
6/11/2014	Legal Assistant: Redraft summary report and additional legal research regarding Ordinances currently in effect for traffic citations and who can issue them - MB	1.30 62.68/hr	81.48
	Legal Assistant: Legal research regarding quo warranty and City officials and City fine eligibility for he procedural vehicle of quo warrants - MB	3.60 62.68/hr	225.65
6/12/2014	Legal Assistant: Legal research on Quo warrants, proceedings and drafting of Comprehensive Summary Report for Ted Kutsunis - MB	5.10 62.68/hr	319.67
	Legal Assistant: MUNICES - fax Wade Deduction Order to Employer regarding City v. Dingeldein	0.10 62.68/hr	6.27
	Legal Assistant: Phone conference with City Engineer regarding document to be signed by property owners to dedicate a portion of their property as a Right-of-Way; research form and appropriate language and call to Aleisha regarding Ordinance from 2006	0.80 62.68/hr	50.14
6/13/2014	Legal Assistant: Continued work on Deed of Dedication regarding widening of 11th Street	0.80 62.68/hr	50.14
	Legal Assistant: Meeting with Bruce Crowe regarding research for release of fire check; research on issues that would preclude a release of the check - MB	1.30 62.68/hr	81.48
6/16/2014	Research contract regarding City and HLG Development, 4507 - 24th Street - DGM	1.50 123.30/hr	184.95
	Legal Assistant: MUNICES - email to Bruce Crowe regarding status of City v. Ryco Limited Co.; all repairs to be completed by June 1, 2014	0.10 62.68/hr	6.27
	Legal Assistant: Research regarding Development Project Agreement and statute of limitations for non-completion of the Agreement - MB	0.50 62.68/hr	31.34
6/17/2014	Legal Assistant: MUNICES - phone conference with Bruce Crowe regarding status of files and instructions regarding going forward	0.10 62.68/hr	6.27
	Legal Assistant: Receipt and review of Summons and Complaint for Foreclosure (Wells Fargo v. Unknown Heirs and Legatees of Juanita V. Bates, et al., 2602 - 29 1/2 St.); Laredo search regarding copy of mortgage to City; Judicies search regarding estate opened for Juanita (none); call to Circuit Clerk's Office regarding correspondence filed in previous foreclosure - 2010 CH 92 - case dismissed; receipt of bankruptcy documents; call to	0.80 62.68/hr	50.14

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	County Clerk's Office regarding Melvin Bates' death; call to Inspections regarding property on building code violations list		
6/17/2014	Legal Assistant: MUNICES - phone conference with Bruce Crowe regarding City v. RYCO Limited Co. - 1035-37 - 17th St. - RYCO did not adhere to the agreed Stipulation - certify Judgment; preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment	0.40 62.68/hr	25.07
	Legal Assistant: Email from John Lasley regarding limited title search on property located at 3219 - 14th Ave., and ordered same from Meridian Title Co.	0.10 62.68/hr	6.27
6/18/2014	Legal Assistant: Phone conference with Kim Reda and research regarding discrepancies in addresses and legal descriptions regarding old water/sewer lines; call to Recorder of Deeds and Meridian Title Co. regarding same	0.60 62.68/hr	37.61
	Legal Assistant: Preparation of Release of Water/Sewer Lien, 1823 - 2nd Ave.		35.00
	Legal Assistant: Attend GLC meeting - MB	1.00 62.68/hr	62.68
	Attend GLC meeting	1.00 123.30/hr	123.30
6/19/2014	Legal Assistant: Laredo search regarding City's interest in Notices of Foreclosure received	0.50 62.68/hr	31.34
	Anderson Bankruptcy: Attend Bankruptcy Court hearing for approval of Reaffirmation Agreement - GC	0.50 123.30/hr	61.65
	Legal Assistant: Flame bankruptcy - review file/objection date notice; email from Mary Chappel and Response "Claim on File" - MW	0.50 62.68/hr	31.34
	Legal Assistant: Attend GLC meeting with Ben McCready and draft of general City litigation report for City Manager and City Council - MB	1.30 62.68/hr	81.48
	Legal Assistant: Research and drafting of release of fire check per discussion with Bruce Crowe and David Morrison - MB	1.00 62.68/hr	62.68
6/20/2014	Legal Assistant: Email to Jeff Eder regarding instructions for return of damage deposit to Illinois Title Loans	0.10 62.68/hr	6.27
	Legal Assistant: MUNICES - phone conference with John Lasley regarding status of foreclosure/MUNICES file - 1121 - 18th Ave. - R.I. Trustee to take title for non-payment of taxes	0.10 62.68/hr	6.27
	Phone conference with Thomas Thomas regarding property at 1006 - 3rd Ave.; phone conference with Mayor to discuss case	0.30 123.30/hr	36.99

	<u>Hrs/Rate</u>	<u>Amount</u>
6/21/2014 Attend Strategic Planning meeting at RIFAC - DGM	6.00 123.30/hr	739.80
6/22/2014 Phone conference with Thomas Thomas regarding 1006 - 3rd Ave.	0.20 123.30/hr	24.66
6/23/2014 Anderson Bankruptcy: Review email from Bankruptcy Court	0.20 123.30/hr	24.66
Rosenthal Bankruptcy: Review email from Bankruptcy Court; discuss file with legal assistant	0.20 123.30/hr	24.66
Phone conference with Tom Ayers regarding status of case regarding 1006 - 3rd Ave. property; review emails from Tom Ayers and Jeff Eder	0.40 123.30/hr	49.32
Legal Assistant: Anderson bankruptcy - review documents from Bankruptcy Court; email Mary Chappel with Order - MW	0.20 62.68/hr	12.54
Legal Assistant: Rosenthal bankruptcy - prepare and file Second Request for Alias Summons; phone conference with Bankruptcy Court; review Objection from Attorney Chaudry - MW	0.50 62.68/hr	31.34
Review and revise Brick Stockpile Contract for sale of bricks - DGM	0.40 123.30/hr	49.32
Legal Assistant: Thomas - research for Response to Motion to Reconsider; draft Response to Motion to Reconsider for review by Theodore Kutsunis and David Morrison - MB	3.20 62.68/hr	200.58
6/24/2014 Meeting with Tom Ayers and Bruce Crowe - DGM	1.00 123.30/hr	123.30
Thomas: Review Response to Motion for Reconsideration filed by Attorney Blade - DGM	0.20 123.30/hr	24.66
Meeting with Mayor and City Manager - DGM	0.70 123.30/hr	86.31
Meeting with Bill Nelson regarding Heritage Church - DGM	0.50 123.30/hr	61.65
Legal Assistant: MUNICES - meeting with David Morrison, Theodore Kutsunis and Mayor to discuss MUNICES issue - MB	0.70 62.68/hr	43.88
Meeting with Mayor and Alderman Clark regarding 1006 - 3rd Ave.	1.00 123.30/hr	123.30
Legal Assistant: MUNICES - meeting with David Morrison, Tom Ayers, and Bruce Crowe to discuss MUNICES hearings, backlog, and plan of action - MB	1.70 62.68/hr	106.56

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6/24/2014	Legal Assistant: Thomas v. City - response to Motion to Reconsider filed and served on Attorney Blade - MB	0.10 62.68/hr	6.27
	Legal Assistant: Call from Attorney Mason's office regarding status of special assessment on 4405 - 20th Ave.; call to Finance regarding same; further call to American Bank and receipt of letter regarding special assessment paid and forwarded same to Attorney Mason	0.20 62.68/hr	12.54
	Legal Assistant: Attempt to reach Illinois Title Loans regarding instructions for return of damage deposit	0.10 62.68/hr	6.27
6/25/2014	Trotter Construction: Review email from Attorney Bonczyk and forward email to Randy Tweet and Drake Daley; review punch list items from Craig Wright - DGM	0.30 123.30/hr	36.99
	Legal Assistant: Rosenthal Bankruptcy - prepare Alias Subpoena to be served within 14 days of issuance; filed Certificate with the Bankruptcy Court - MW	0.50 62.68/hr	31.34
	Letter to State's Attorney regarding Quo Warrants - DGM	1.00 123.30/hr	123.30
	Legal Assistant: Redraft of Release for fire check - MB	0.80 62.68/hr	50.14
	Legal Assistant: MUNICES - meeting with Tom Ayers and Bruce Crowe regarding MUNICES and creation of summary report and other legal research issues - MB	1.10 62.68/hr	68.95
	Legal Assistant: Research regarding demolition of home and whether statutory requirements had been met, and issue of ownership of the home - MB	0.30 62.68/hr	18.80
	Legal Assistant: Draft of summary report for Tom Ayers; review by David Morrison - MB	1.00 62.68/hr	62.68
	Legal Assistant: Call from Shawn Kennedy at IRS regarding status of deed to Centennial Video properties	0.20 62.68/hr	12.54
6/26/2014	Meeting with Thomas Thomas and John McGehee regarding Quo Warranto - DGM	1.00 123.30/hr	123.30
	Legal Assistant: Called Maass' former attorney, Ken Collinson, to obtain address; searched Westlaw to obtain phone number; called Maass and left voice message to set appointment to sign release - MB	0.20 62.68/hr	12.54
	Legal Assistant: Phone conference with Debbie Hollenbeck of Community Loans of America regarding return of Illinois Title Loans' damage deposit and correspondence forwarding same to her	0.20 62.68/hr	12.54

	<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2014 Legal Assistant: Email to Tom Ayers and others regarding status of deed to Centennial Video properties	0.10 62.68/hr	6.27
6/27/2014 W. Griffin: Review discovery - DGM	0.80 123.30/hr	98.64
Sierra Morgan: Attend Case Management Conference	0.50 123.30/hr	61.65
Legal Assistant: Meeting with Bruce Crowe to discuss MUNICES files and view houses for demolition - MB	2.50 62.68/hr	156.70
Legal Assistant: Sierra Morgan - Attend Case Management Conference to reset pre-trial conference date - MB	0.30 62.68/hr	18.80
6/30/2014 Legal Assistant: Research whether an alderman could be an employee of a City library - MB	0.90 62.68/hr	56.41
Legal Assistant: Research regarding compilation of a summary report for further litigation - MB	3.10 62.68/hr	194.31
For professional services rendered	<u>84.50</u>	<u>\$6,785.00</u>
Additional Charges :		
5/29/2014 Pacer charges - printout for Dickerson/Ramirez bankruptcy		15.00
6/6/2014 Recorder of Deeds - recording fee for Notice of Intent to Demolish, 2908 - 22nd Avenue		60.50
Recorder of Deeds - record Certificate of Judgment regarding Clark, 1006 - 3rd Avenue		32.50
6/18/2014 Recorder of Deeds - record Certificate of Judgment regarding City v. RYCO Limited Co.		32.50
6/26/2014 Recorder of Deeds - re-record Certificate of Judgment - City v. Clark		32.50
Professional Investigation Services - Dickerson v. City - service of subpoenas (3)		120.00
Total additional charges		<u>\$293.00</u>
Total amount of this bill		<u>\$7,078.00</u>
Previous balance		\$5,127.44
Accounts receivable transactions		
6/9/2014 Payment - thank you		(\$5,127.44)

	<u>Amount</u>
Total payments and adjustments	( \$5,127.44)
Balance due	<u> \$7,078.00</u>

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