

Kutsunis and Weng, P.C.  
1515 4th Avenue, Suite 303  
ID#36-3591446  
Rock Island, IL 61201

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

June 01, 2011

In Reference To: Monthly billing  
Invoice #18003

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2011 Zoning Public Hearings: Phone conference with John Phillips regarding Public Hearings for zoning matters question; review Illinois Municipal Zoning Law; review case of Klaeran v. Village of Lisle; draft opinion	1.30 131.30/hr	170.69
Water Pollution Discharge Consent Orders: Phone conferenc with Tim Ridder; review drafts of Consent Orders; makes revisions thereto	0.80 131.30/hr	105.04
4/29/2011 Calhoun: Review correspondence from plaintiff's attorney	0.10 131.30/hr	13.13
Lorenz: Review email from Kim Reda; review email from Bill Scott; reply thereto	0.20 131.30/hr	26.26
Clough Foreclosure: Review Clough's Motion to Dismiss; directions to file to schedule attendance at hearing	0.30 131.30/hr	39.39
Fire & Police Commission: Review officer's disciplinary suspension letter	0.10 131.30/hr	13.13
Prairie View: Email to Greg Champagne	0.10 131.30/hr	13.13
Friendship Manor: Email to John Phillips and Greg Champagne	0.10 131.30/hr	13.13
Mulvania: Review R.I. County Rule 216 Disclosures	0.50 131.30/hr	65.65
5/2/2011 Legal Assistant: Receipt and review of Council documents; copies to Ted Kutsunis	0.30 65.00/hr	19.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2011 Legal Assistant: Gay - Receipt of Dismissal Order; close file	0.10 65.00/hr	6.50
5/3/2011 Legal Assistant: Coutts - Receipt and review of Order dismissing case (Ch. 13 bankruptcy); email to Kim Reda on how to proceed	0.20 65.00/hr	13.00
Legal Assistant: Pena and Castaneda - Receipt and review of Notices of Foreclosure and email to and from Carol Triebel	0.30 65.00/hr	19.50
Liquor Commission/Warehouse: Review email from Linda Rutten and Tim McCloud; review State Commission's Revocation Order	0.20 131.30/hr	26.26
Liquor Commission/Jolly Roger, Body Shop: Draft Notices of Hearing	1.50 131.30/hr	196.95
Whitewater Junction/Vagh: Review FOIA request; phone conference with City Clerk on request	0.30 131.30/hr	39.39
Marcus Gay: Review "Letter of Intent" from Marcus Gay; review email from Tim McCloud; draft reply email	0.30 131.30/hr	39.39
Legal Assistant: Del's Metal - Attempt to reach Ben Farrar regarding successor to The Rock Island Bank and information regarding committee and land trust (1960's) in connection with current transaction; call to and from manager of Trust Department at U.S. Bank (successor to R.I. Bank)	1.00 65.00/hr	65.00
5/4/2011 Friendship Manor: Telephone pre-trial conference; email status to John Phillips	0.50 131.30/hr	65.65
Holly Ivey: Review email and letter from Patrick Doherty	0.20 131.30/hr	26.26
Board of Local Improvements: Attend public hearing of Board	0.80 131.30/hr	105.04
5/6/2011 Legal Assistant: Receipt and review of Council documents; copies to Ted Kutsunis	0.40 65.00/hr	26.00
Holly Ivey: Attend status conference at Courthouse	0.50 131.30/hr	65.65
Nathan & Dorothy Johnson: Email from Steve Fieweger; phone conference with Patrick Doherty regarding status of settlement check	0.20 131.30/hr	26.26
5/9/2011 Mulvania: Review Notice of Deposition of Sheriff by plaintiff; review settlement/dismissal proposal from attorney for plaintiff; phone conference with attorney for plaintiff; phone conference and email to Patrick Doherty; phone conference with Wayne Sharer of RIPD; review list of arrests; forward to attorney for plaintiff	1.20 131.30/hr	157.56

	<u>Hrs/Rate</u>	<u>Amount</u>
5/9/2011 Robert Oakes: Review Complaint; review MUNICES file; directions to file	0.70 131.30/hr	91.91
Legal Assistant: Swank - Receipt and review of Notice of Foreclosure and email to Carol Triebel	0.20 65.00/hr	13.00
Robert Oakes: Phone conference with Christine at MUNICES regarding transcript of hearing	0.10 131.30/hr	13.13
5/10/2011 Legal Assistant: Preparation of Ordinance regarding ban on parking on North side of 11th Avenue from 40th Street West	0.20 65.00/hr	13.00
Legal Assistant: Berteloth - Receipt and review of Notice of Ch. 7 bankruptcy; call to Attorney Buckrop's office; call to and from Tracey Ott regarding parking tickets and dischargeability in bankruptcy	0.50 65.00/hr	32.50
Legal Assistant: Kirk - Receipt and review of Bankruptcy Objectoin Date Notice; attempt to reach debtor's attorney regarding same	0.20 65.00/hr	13.00
Legal Assistant: Del's Metal - Second attempt to reach trust department manager at U.S. Bank; phone conference with Tom Farrar regarding 1960's committee and Quit Claim Deed needed (he will speak with his father (Ben) and get back to me)	0.50 65.00/hr	32.50
Clough Foreclosure: To Courthouse for hearing on Clough's Motion to Dismiss Foreclosure; draft status to Bruce Crowe	0.70 131.30/hr	91.91
Bolden: Review email from Bruce Crowe; phone conference with Bruce Crowe	0.20 131.30/hr	26.26
Review email from John Phillips; review Open Meetings Act; draft memo	0.50 131.30/hr	65.65
MediaCom: Review draft letter to Azavar; revisions to letter; directions to file	0.30 131.30/hr	39.39
Wright/Joy Sate Bank Foreclosure: Reivew Order of Deficiency; phone conference with attorney for Joy State Bank	0.20 131.30/hr	26.26
Mulvania: Review Notice of Deposition of Sheriff Boyd; directions to file	0.20 131.30/hr	26.26
Prairie View: Review rescheduled deposition Notice; directions to file	0.10 131.30/hr	13.13
Liquor Commission/Jolly Roger, Body Shop: Prepare for hearings; attend Liquor Commission hearings at City Hall	1.00 131.30/hr	131.30
5/11/2011 Legal Assistant: Del's Metal - Call to Recorder's Office; call to Meridian Title; call from Mary Chappell; emailed deeds and copy of map to Amanda Dittman at U.S. Bank, Trust Department	0.70 65.00/hr	45.50

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5/11/2011	Bolden: Meet with Bruce Crowe and Tom Ayers to gather data for answering discovery requests	1.00 131.30/hr	131.30
	Liquor Commission/Jolly Roger: Draft Order	0.50 131.30/hr	65.65
	Attend GLC meeting	1.00 131.30/hr	131.30
5/12/2011	Legal Assistant: Call from Carol Triebel regarding pursuit of judgments on unpaid City mortgages; call to H & R Accounts regarding recommended sights for locating people	0.50 65.00/hr	32.50
	MediaCom: Review email from John Phillips; reply thereto; review documents from John Thorson; call to John Thorson; left message	0.30 131.30/hr	39.39
	Whitewater Junction/Vah: Phone conference with City Clerk regarding FOIA response; call to Attorney VanderVeen, attorney for plaintiff; left message; phone conference with Attorney VanderVeen; phone conference with Patrick Doherty to discuss file	0.80 131.30/hr	105.04
	Govain: Review new public nuisance for criminal activity abatement file	0.20 131.30/hr	26.26
	Mulvania: Email to attorney for plaintiff; review draft of Motion to Dismiss; phone conference with Patrick Doherty	0.30 131.30/hr	39.39
5/13/2011	Legal Assistant: Del's Metals - Call from Ben Farrar; call to Assessor's Office; call to Recorder's Office; preparation of Quit Claim Deed; emailed copy of Deed to Meridian Title to confirm legal; emailed proposed Quit Claim Deed to U.S. Bank; attempt to reach Alan Carmen regarding status	1.20 65.00/hr	78.00
	Holland: Phone conference with Katherine Lengiewicz of Travelers; review file; email status to Travelers	0.50 131.30/hr	65.65
	Liquor Commission/Body Shop: Draft Order	0.50 131.30/hr	65.65
5/16/2011	Legal Assistant: Receipt and review of Council documents; print copies for Ted Kutsunis	0.30 65.00/hr	19.50
	Travis Maas: Phone conference with Carol Triebel; review American Bank pay-out; phone conference with Travis Maas; to Courthouse to dismiss Small Claims Complaint	0.80 131.30/hr	105.04
	Liquor Commission: Review final drafts of Ordres on 5/10/11 Body Shop and Jolly Roger hearings	0.20 131.30/hr	26.26
	Phone conference with Jason Foy and Rob Schroder regarding taxi cab license investigations	0.20 131.30/hr	26.26

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5/16/2011 Bolden IDHR: Prepare Responses to IDHR's Request for Documents	1.50 131.30/hr	196.95
Phone conference with Patrick Doherty regarding claim for damages from falling tree; review email photos of accident	0.20 131.30/hr	26.26
Watson-Lam/McDuffy: Draft Stipulation of Dismissal With Prejudice; draft Order of Dismissal With Prejudice; letter to attorneys Ruud and Theison; directions to file	0.40 131.30/hr	52.52
Police & Fire Commission: Review disciplinary letter from Chief to officer	0.10 131.30/hr	13.13
Calhoun: Review correspondence from attorney for plaintiff; review file; review Supplemental Interrogatories; to City Hall; meet with Patrick Doherty to discuss file	1.00 131.30/hr	131.30
First Bank/Medlock Foreclosure: Review Motion to Confirm Sale; review Sheriff's Report of Sale and Distribution; review Notice of Sale; review Certificate of Sale; directions to file	0.40 131.30/hr	52.52
Friendship Manor: Review audit report for Friendship Manor years 2009-2010	0.30 131.30/hr	39.39
Liquor Commission/Warehouse: Review police investigation reports; open file for 6/14/11 hearing	0.30 131.30/hr	39.39
Legal Assistant: Receipt and review of water/sewer lien to be released; Laredo search and preparation of Release and delivery of same to City Clerk for signature	0.40 65.00/hr	26.00
Legal Assistant: Office conference with Alan Carmen and phone conference with Jeff Shea, counsel for U.S. Bank regarding execution of Quit Claim Deed regarding part of Lot 2, Manufacturer's Addition and emailed proposed deed for changes to be made; further call to Alan Carmen regarding same	1.20 65.00/hr	78.00
5/17/2011 Calhoun: Phone conference with plaintiff's attorney regarding submission of Response to Supplemental Interrogatory	0.20 131.30/hr	26.26
Bolden/IHRC: Review and revise draft of Response to Request for Information and Data	0.30 131.30/hr	39.39
Legal Assistant: Meeting with Bruce Crowe regarding MUNICES files	1.80 65.00/hr	117.00
Legal Assistant: Call to and from Recorder's Office and faxed proposed Quit Claim Deed regarding part of Lot 2, Manufacturer's Addition, to confirm legal; receipt of suggested changes to deed from Attorney Jeff Shea; emailed same to Meridian Title; further email to Attorney Shea requesting same be signed, notarized, and returned to our office	0.70 65.00/hr	45.50
5/19/2011 Review Prevailing Wage Act; phone conference with IMC; phone conference with Bob Horton at Public Works	1.00 131.30/hr	131.30

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5/19/2011	Legal Assistant: Office conference with Carol Triebel regarding pursuing City notes on properties already foreclosed on by other banks and skip-tracing	0.80 65.00/hr	52.00
5/20/2011	GTE Lease: Review lease; draft comments	1.20 131.30/hr	157.56
	Legal Assistant: Receipt and review of signed Quit Claim Deed from U.S. Bank regarding part of Lot 2, Manufacturer's Addition; email to Alan Carmen regarding same; attempt to reach Attorney Bob Alvine regarding same	0.30 65.00/hr	19.50
	Prevailing Wage Act: Phone conference with attorney for IML; phone conference with Robert Horton	0.40 131.30/hr	52.52
5/21/2011	Legal Assistant: Calls from and to Attorney Eagle's office regarding request for City to subordinate a special assessment; call to and from Sue at Public Works; calls from and to Ascentra Credit Union regarding same	0.90 65.00/hr	58.50
5/22/2011	Legal Assistant: Receipt and review Council documents; copies to Ted Kutsunis	0.30 65.00/hr	19.50
5/23/2011	Legal Assistant: Call to and from Attorney Bob Alvine (represents Del's Metals) regarding receipt of signed Quit Claim Deed regarding Part of Lot 2, Manufacturer's Addition	0.20 65.00/hr	13.00
5/24/2011	Swords Veneer: Meet with Inspections and CED to discuss property solution after fire	1.50 131.30/hr	196.95
5/25/2011	Legal Assistant: Swords Veneer - Attempt to reach Tom Ayers; call from Jessica in Inspections; receipt and review of email regarding Swords properties; Laredo research; call to County Clerk regarding Lis Pendens regarding 10 TX 92; research on Secretary of State's website regarding Corporation in Good Standing; research on Treasurer's website regarding taxes; call to Recorder's Office regarding two Grants of Easements; meeting with Ted Kutsunis, Mary Chappell, Gred Champagne, Bruce Crowe and Tom Ayers regarding fire and status of property	1.50 65.00/hr	97.50
5/26/2011	Legal Assistant: Hare - Receipt and review of Lis Pendens and email to Carol Triebel	0.20 65.00/hr	13.00
	Legal research on sidewalk case law; email to Bob Hawes	0.40 131.30/hr	52.52
	Swords Veneer: Phone conference with Frank Nowinski, registered agent; phone conference with Quad City Times; phone call to Bruce Crowe; review emails	0.50 131.30/hr	65.65
5/27/2011	Legal Assistant: Receipt and review of email from Greg Champagne regarding acquisition Ordinance needed for 1204 - 2nd Avenue; Laredo research regarding legal description; preparation of Ordinance; review by City Attorney; email to Greg Champagne and City Clerk forwarding Ordinance	0.50 65.00/hr	32.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/31/2011 Legal Assistant: Meeting with Bruce Crowe regarding MUNICES procedures and receipt of files from 5/20/11 hearings	1.50 65.00/hr	97.50
Legal Assistant: Swords Veneer - Continued effortes to reach PNC Bank regarding Swords Veneer and Lumber Co. fire	0.40 65.00/hr	26.00
Mulvania: Review Court's Order terminating City from case	0.10 131.30/hr	13.13
Watson-Lam: Review correspondence from plaintiff's attorney to subrogee's attorney	0.10 131.30/hr	13.13
Friendship Manor: Review Administrative Law Judge's Pre-Hearing Order and Notice of Hearing; email to John Phillips	0.20 131.30/hr	26.26
Holly-Ivy: Review correspondence from plaintiff's attorney; review Court Order amending status conference date	0.20 131.30/hr	26.26
Robert Oakes: Review file; draft Answer to Complaint for Administrative Review (822 - 29th Street)	1.00 131.30/hr	131.30
Review draft Ordinances for 1204 - 2nd Avenue	0.20 131.30/hr	26.26
Trotter: Review email from Justin Johnson; draft reply	0.20 131.30/hr	26.26
Phone conference with Bob Hawes; review sidewalk report to City Council; email reply to Bob Hawes	0.20 131.30/hr	26.26
Liquor Commission/Special Use Permit: Draft amendment to Alcohol Ordinance to create special use permit license	2.00 131.30/hr	262.60
For professional services rendered	<u>50.70</u>	<u>\$5,509.92</u>
Additional Charges :		
5/18/2011 Bolden: U.S. Postmaster - mailing documents to Human Rights Commission		15.15
Total additional charges		<u>\$15.15</u>
Total amount of this bill		<u>\$5,525.07</u>
Previous balance		\$11,748.37
Accounts receivable transactions		
4/29/2011 Payment - thank you		(\$8,428.17)
5/16/2011 Payment - thank you		(\$3,320.20)

	<u>Amount</u>
Total payments and adjustments	( \$11,748.37 )
Balance due	<u> \$5,525.07 </u>