

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

July 06, 2011

In Reference To: Monthly billing
Invoice #18064

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2011 Trotter: Phone conference with Drake Daley to discuss file	0.30 131.30/hr	39.39
Liquor Commission: Review changes from Mayor on Ordinance; phone conference with Linda Rutten regarding proposed changes to language	0.30 131.30/hr	39.39
Schnitzer: Office conference with Carol Triebel to discuss file; phone conference with attorney for Bank	0.50 131.30/hr	65.65
Legal Assistant: Swords Veneer - call from and to Jim Langdon, attorney for PNC Bank, regarding Swords Veneer	0.30 65.00/hr	19.50
Legal Assistant; Work on amendment to Ch. 3 of the Liquor Ordinance	1.40 65.00/hr	91.00
6/2/2011 Swords Veneer: Phone conference with attorney for PNC Bank; meeting with Tom Ayres and Bruce Crowe	0.80 131.30/hr	105.04
Legal Assistant: Swords Veneer - email to PNC Bank's attorney with copy of original 1992 mortgage, seventh amendment to same and UCC Financing Statements from 2007; continued research regarding locating owners; call to Tom Ayers regarding same and email to Ted Kutsunis, Tom Ayers and Bruce Crowe regarding telephone numbers; receipt of email from Tom Ayers regarding further information regarding corporation	0.90 65.00/hr	58.50
Legal Assistant: Continued work on Liquor Ordinance	0.50 65.00/hr	32.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2011 Legal Assistant: Swords Veneer - receipt and review of emails from Tom Ayers and John Phillips; phone conference with Attorney Langdon in North Carolina; email to Ted Kutsunis, Tom Ayers, Bruce Crowe, John Phillips, and Greg Champagne regarding update	0.70 65.00/hr	45.50
Legal Assistant: Receipt and review of Notice of Foreclosure and email to Carol Triebel regarding Lartz (2401 Brittany Lane)	0.20 65.00/hr	13.00
Legal Assistant: Spaulding - receipt and review Notice of Sale and email to Carol Triebel	0.20 65.00/hr	13.00
6/6/2011 U.S.Bank/Tipsword: Review Motion for Default and proposed Order of Foreclosure; directions to file	0.30 131.30/hr	39.39
Friendship Manor: Review Motion to Continue; phone conference with attorney for Friendship Manor; draft correspondence to IDR	0.30 131.30/hr	39.39
Phone conference with Bill Nelson regarding liability insurance for jumploines at July 4 event; legal research; draft memo to Bill Nelson and Patrick Doherty	1.40 131.30/hr	183.82
Review and execute application to U.S. Department of Justice to Transfer Forfeited Property	0.20 131.30/hr	26.26
Watson-Lam/McDuffy: To Courthouse for entry of Stipulation to Dismiss and Order of Dismissal	0.60 131.30/hr	78.78
IL. Housing Development/Gregis: Review file; review Motion for Summary Judgment; directions to file	0.30 131.30/hr	39.39
Whitewater Junction/Vah: Review Complaint; phone conference with John Phillips; review Court file	1.00 131.30/hr	131.30
Schnitzer: Phone conference with Attorney Mary Ann Brown regarding compromise of lien; email to Carol Triebel	0.30 131.30/hr	39.39
Manno/FOIA Request: Review request; email to Wayne Sharer	0.30 131.30/hr	39.39
Legal Assistant: Meeting with Bruce Crowe regarding disposition of 6/3/11 MUNICES hearings	0.30 65.00/hr	19.50
Legal Assistant: Receipt and review of Ch. 7 Bankruptcy Notice; call to Bruce Buckrop's office; email to Carol Triebel, Mary Chappell and Kim Reda regarding City's interest	0.30 65.00/hr	19.50
Legal Assistant: Receipt and review of requests for weed lien releases and preparation of same (1204- 11th Street, and 921 - 15th Avenue)	0.50 65.00/hr	32.50
Legal Assistant: Geiger - review of Notice of Motion for Summary Judgment; call to Clerk's Office regarding disposition at hearing - not on docket; call to and from Attorney Blade, local counsel for IHDA regarding status; continued generally	0.50 65.00/hr	32.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2011 Calhoun: To City Hall to meet with Patrick Doherty to discuss providing additional data to plaintiff; draft Answers to Supplemental Interrogatories	1.00 131.30/hr	131.30
Whitewater Junction/Vah: Discuss file with Tim Ridder; conference with Patrick Doherty; email to General Liability Committee	0.50 131.30/hr	65.65
Town & Countr Bowl: Review email from Tom Ayers	0.10 131.30/hr	13.13
Legal Assistant: Preparation of nine Ordinances	2.50 65.00/hr	162.50
6/8/2011 Swords Veneer: Legal research on issues of demolition ore remediation of property	1.30 131.30/hr	170.69
6/9/2011 Review Illinois statutes on perfection of water and weed liens	0.60 131.30/hr	78.78
Holland: Review latest arrest report; phone call to Attorney Peter Church to discuss	0.30 131.30/hr	39.39
Legal Assistant: Calls to and from Michelle Martin at Public Works regarding verification of parking fines and penalties; making corrections to three Ordinances and emailing final nine Ordinances to Aleisha	0.70 65.00/hr	45.50
Legal Assistant: Kirk - receipt and review of Discharge of Debtor and closing file	0.20 65.00/hr	13.00
Police & Fire Commission: Review officers' letters of discipline from Chief	0.20 131.30/hr	26.26
Northwest Bank/Cook: Review Court's Order granting discharge of Replevin Bond	0.10 131.30/hr	13.13
Review Flatwork Bond, Excavators Bond, Contract for Labor Performance, Labor, Materials, and Maintenance Bond for Public Works	0.50 131.30/hr	65.65
Marino: Review Petition to Remand to Federal Court	0.20 131.30/hr	26.26
6/10/2011 U.S. Bank/Tipsword: Attend hearing on Motion for Summary Judgment	0.80 131.30/hr	105.04
Whitewater Junction/Vah: Phone conference with plaintiff's attorney regarding extension of time to file responsive pleadings	0.30 131.30/hr	39.39
Holland: Conference with State's Attorney regarding filing of felony for HyVee matter	0.20 131.30/hr	26.26
Special Assessments: Phone conference with Sue Wycoff to discuss procedures for 6/21/11 public hearing	0.30 131.30/hr	39.39

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2011 Legal Assistant: Mary Alexander - receipt and review of Discharge of Debtor; forward copy of same to Finance Dept.	0.20 65.00/hr	13.00
Prairie View: Review correspondence from plaintiff's attorney	0.10 131.30/hr	13.13
Friendship Manor: Phone conference with Administrative Law Judge; email status	0.30 131.30/hr	39.39
Review statute on water and sewer liens; begin draft of memo; phone conference with alderman regarding waer bill situation; phone conference with John Phillips; phone conference with Bill Scott; phone conference with Kim Reda	2.30 131.30/hr	301.99
Lorenz: Phone conference with Ms. Lorence regarding water charge; phone conference with John Phillips; email from John Phillips; draft reply	0.30 131.30/hr	39.39
3 Partridge Circle: Draft letter to CNA; email to Jessica James	0.30 131.30/hr	39.39
6/14/2011 Legal Assistant: Follow-up email to Kim Reda regarding dismissal of a bankruptcy we have a past due water/sewer bill on	0.20 65.00/hr	13.00
Legal Assistant: Office conference with Carol Triebel regarding foreclosure file and subsequent Small Claims action regarding note	0.30 65.00/hr	19.50
Legal Assistant: Call to and from Public Works regarding Notice of Bankruptcy received; call to East Moline City Attorney regarding same and faxed copy of documents to him	0.30 65.00/hr	19.50
Legal Assistant: Scott Jones - receipt and review of Bankruptcy Notice and email to Mary Chappell, Carol Triebel and Kim Reda regarding same	0.20 65.00/hr	13.00
Legal Assistant: Marilyn Monroe (owner of property at 1041 - 17th Street) - research regarding heirs at law of Marilyn Monroe, purchased by City at tax auction and attempt to reach Terrance Monroe in Markham, IL	0.50 65.00/hr	32.50
Draft memo on liens	1.00 131.30/hr	131.30
6/15/2011 Legal Assistant: Marilyn Monroe - call from June Monroe, mother of Marilyn, regarding 1042 - 17th Street	0.20 65.00/hr	13.00
Legal Assistant: Meeting with Bruce Crowe, Greg Champagne, Tom Ayers and Ted Kutsunis regarding inactive Code Enforcement files	0.60 65.00/hr	39.00
6/16/2011 Legal Assistant: Victor Hanks (1040 - 16th Street) - continued research	0.80 65.00/hr	52.00
Legal Assistant: Correspondence to Recorder of Deeds forwarding Quit Claim Deed from U.S. Bank for recording (09-55-A-1)	0.20 65.00/hr	13.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2011	Legal Assistant: Receipt and review of water/sewer lien to be released; prepared Release of Lien and delivered to City Clerk for signature	0.30 65.00/hr	19.50
	Legal Assistant: Receipt and review of email from John Lasley regarding 1836 - 13th Street; ordered Limited Title Search	0.20 65.00/hr	13.00
6/20/2011	Prairie View: Review file to prepare for deposition; meet with Greg Champagne to prepare for deposition; attend deposition of Greg Champagne	3.30 131.30/hr	433.29
	Legal Assistant: Receipt and review of Notice of Foreclosure, 842 - 19th Street, and email from Carol Triebel regarding no City interest	0.20 65.00/hr	13.00
	Legal Assistant: Receipt and review of Notice of Foreclosure, 2917 - 6th Avenue, and email from Carol Triebel regarding no City interest	0.20 65.00/hr	13.00
	Legal Assistant: McQuieter - office conference with Ted Kutsunis regarding 848 - 21st Street; Laredo research regarding mortgages; call to Carol Triebel regarding same	0.50 65.00/hr	32.50
	Legal Assistant: Jason Bitting - review of files (foreclosure and MUNICES); email to Ted Kutsunis regarding procedure	0.40 65.00/hr	26.00
	Trotter Construction: Review correspondence from attorney for Trotter Construction; phone conference with attorney; directions to file	0.30 131.30/hr	39.39
	Tipsword-U.S.Bank Foreclosure: Phone conference with K. Mesich, attorney for Bank; review proposed Judgment Order; directions to file	0.30 131.30/hr	39.39
	Whitewater Junction/Vah: Review email from Patrick Doherty regarding insurance bonds with contractors	0.10 131.30/hr	13.13
	Schnitzer Foreclosure: Review HUD statement and letter from attorney for seller; phone conference with attorney for seller - agreeing to \$6,000 payoff; letter of confirmation to attorney for seller	0.30 131.30/hr	39.39
	McQuieter Foreclosure: Discuss new file with Legal Assistant, regarding suing on note	0.30 131.30/hr	39.39
	Meet with Joy Murphy, John Phillips and Finance to discuss changes to water service contracts	1.00 131.30/hr	131.30
6/21/2011	Legal Assistant: Monroe - meeting with Ted Kutsunis and correspondence to Monroe heirs (via regular and certified mail) regarding execution of Quit Claim Deed regarding 1042 - 17th Street and delivering same to post office	1.00 65.00/hr	65.00
	Legal Assistant: Citi Mortgage/Elizabeth Jackson - review of file and docket regarding Notice of Motion for Summary Judgment set for June 16; call to and from Tom Blade's office regarding status	0.30 65.00/hr	19.50
	Legal Assistant: Preparation of Ordinance prohibiting the drilling of potable water wells	0.20 65.00/hr	13.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/21/2011 Legal Assistant: Schnitzer - preparation of Release of Mortgage regarding Schnitzi short sale (2514 - 17th Street), and faxed copy of same to Attorney Mary Ann Brown with pay off instructions	0.50 65.00/hr	32.50
1708-1710 - 3rd Avenue Foreclosure: Phone conference with attorney for mortgagee; conference with Kim Reda of Finance regarding discount of water lien; draft letter to attorney for mortgagee	0.30 131.30/hr	39.39
Grauth/Monroe Real Estate: Review file with Legal Assistant	0.40 131.30/hr	52.52
Review email from Greg Champagne regarding inspection fees; draft reply thereto	0.10 131.30/hr	13.13
Holland: Review Court's decision on summary judgment Motions; email status to client	0.70 131.30/hr	91.91
Phone conference with Bob Hawes regarding obstructions in City right-of-way; legal research; draft email to Bob Hawes	0.50 131.30/hr	65.65
Board of Land Improvements: Attend Board of Land Improvements public hearing	1.00 131.30/hr	131.30
6/22/2011 Legal Assistant: McQuieter - receipt and review of McQuieter notes (848 - 21st Street), and updated pay off information from Carol Triebel	0.20 65.00/hr	13.00
Liquor Commission/Body Shop: Phone conference with Tim McCloud regarding issues on closure	0.30 131.30/hr	39.39
6/23/2011 Legal Assistant: R. Victor Hanks - research regarding point of service and successor trustee to the RVH Hanks Revocable Living Trust regarding 1040 - 16th Street	1.50 65.00/hr	97.50
6/24/2011 Legal Assistant: Brian Norris - phone conference with John Lasley regarding limited title search on Norris property (1836 - 13th Street)	0.20 65.00/hr	13.00
6/27/2011 Legal Assistant: Brian Norris - skip/trace search regarding Brian Norris (1836 - 13th Street)	0.50 65.00/hr	32.50
6/29/2011 Legal Assistant: Spaulding Foreclosure - review of file regarding sale scheduled for 6/21/11; checked Judici regarding sale samount; sale continued to 8/16/11 at 9:15 a.m.	0.20 65.00/hr	13.00
6/30/2011 Legal Assistant: Scott A. Jones - receipt and review of Ch. 13 Plan and further email to Carol Triebel and Mary Chappell regarding City interest	0.20 65.00/hr	13.00
Legal Assistant: David B. Wise - receipt and review of Notice of Ch. 7 bankruptcy; email to Kim Reda, Carol Triebel & Mary Chappell regarding City's interest	0.20 65.00/hr	13.00
Legal Assistant: Mae McQuieter - skip/trace search for Mae McQuieter; work on draft of Complaint and Lis Pendens	1.30 65.00/hr	84.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/30/2011 Review and execute Intergovernmental Sewer Rehab Agreement	0.30 131.30/hr	39.39
Holland: Review Reply to Motio for Clarification of Court's Order Denying Summary Judgment to plaintiff on issue of false ares; phone conference with co-counsel to discuss Motions in Limine; review email from Katherine Langewicz of Travelers	0.50 131.30/hr	65.65
For professional services rendered	<u>47.80</u>	<u>\$4,897.10</u>
Additional Charges :		
6/15/2011 Recorder of Deeds - recordation of Quit Claim Deed (U.S. Bank)		42.50
Clerk of the Court: Banks boys' expungement		50.00
Illinois State Police: Banks' boys expungement		120.00
6/21/2011 Certified mail charges: Monroe heirs		16.77
6/28/2011 Meridian Title Company: Limited Title Search re: Barbara Norris, deceased, Brian Norris, son		75.00
6/30/2011 Kelly Reporting - charge for deposition of Greg Champagne - Prairie View v. City		131.60
Total additional charges		<u>\$435.87</u>
Total amount of this bill		<u>\$5,332.97</u>
Previous balance		\$5,525.07
Accounts receivable transactions		
6/28/2011 Payment - thank you		<u>(\$5,525.07)</u>
Total payments and adjustments		<u>(\$5,525.07)</u>
Balance due		<u><u>\$5,332.97</u></u>