

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

September 02, 2011

In Reference To: Monthly billing
Invoice #18182

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2011 Respond to email from Tim McCloud on loitering Ordinance	0.40 131.30/hr	52.52
7/29/2011 Prairie View: Meet with City Manager to discuss file	1.00 131.30/hr	131.30
Meet with Mary Chappell and Kim Reda to discuss lien waiver for tax sales policy	1.00 131.30/hr	131.30
8/1/2011 Whitewater Junction/Vah: Meeting with City Engineer Mike Kane and Patrick Doherty to review construction file; review contract with architects	1.20 131.30/hr	157.56
Morgan Calhoun: Meeting with Randy Tweet to discuss upcoming deposition	0.30 131.30/hr	39.39
GTE/Verizon: Review site access agreement; discuss lease with Michelle Mrtin and Bob Hawes	0.80 131.30/hr	105.04
Xavier Holliday: Review Complaint	0.40 131.30/hr	52.52
Review email from John Thorsen regarding public employee ethics issue; legal research; draft reply email	0.60 131.30/hr	78.78
Prairie View: Draft Request for Production of Documents; letter to attorney for plaintiff	0.80 131.30/hr	105.04
8/2/2011 Whitewater Junction/Vah: Phone conference with attorney for co-defendant; draft letter to attorney	0.30 131.30/hr	39.39

	<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2011 RIFAC: Review emails from Patrick Doherty and John Gripp and Bill Nelson; draft proposed changes to RIFAC membership agreement	1.20 131.30/hr	157.56
Liquor Commission: Review draft of proposed tavern trespass notice; revisions thereto	0.20 131.30/hr	26.26
Prairie View: Draft memo to John Phillips on status	1.30 131.30/hr	170.69
Xavier Holliday: Review felony docket; phone conference with State's Attorney Senko; directions to file to order hearing transcripts	0.40 131.30/hr	52.52
St. Andrews LLC: Review Motion to Quash	0.20 131.30/hr	26.26
8/3/2011 GTE/Verizon Wireless: Review site access agreement and new lease proposals; conference call with Michelle Martin and Verizon attorneys	2.50 131.30/hr	328.25
Board of Local Improvements: Attend Bill opening meeting at Public Works	0.50 131.30/hr	65.65
Stephen Johnson: Review TRO and Motion for Injunction; phone conference with Court; meet with Jeff VenHuizen, Tim McCloud, and Officer Carey; phone conference with John Phillips; draft 1st Amendment Agreement	3.80 131.30/hr	498.94
Whitewater Junction/Vah: Phone conference with attorney for school district	0.30 131.30/hr	39.39
8/4/2011 Johnson: Review email Orders from Federal Court scheduling hearing; review memo from Tim McCloud	0.30 131.30/hr	39.39
Legal Assistant: Receipt and review of Order for Sheriff's Deed (4505-11th Street/Larry Cook and Dawn Riche); email to Carol Triebel regarding how to proceed	0.20 65.00/hr	13.00
8/5/2011 Allison: Review materials on Lead Hazard Grant Program; memo to Carol Triebel	0.50 131.30/hr	65.65
Legal Assistant: Receipt and review of email Carol Triebel regarding payment in full received from Elizabeth Jackson (2nd mortgage on 824-17th Street), and review of file; case #02SC226 still outstanding	0.20 65.00/hr	13.00
Legal Assistant: Receipt and review of Order Confirming Sale (923-21st Street), research regarding same; City has no interest	0.20 65.00/hr	13.00
Legal Assistant: Receipt and review of Lis Pendens and Notice of Foreclosure; email to Carol Triebel and Kim Reda regarding City's interest, if any, regarding 613-6th Street/Gloria Haymon; reply from Kim (no liens)	0.30 65.00/hr	19.50
8/8/2011 Whitewater Junction/Vah: Phone conference with attorney for school district and Francis Willard regarding statute of limitations issue	0.30 131.30/hr	39.39

	<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2011 Yancy Bolden: Review file; phone interview with Bruce Crowe by Department of Human Rights	1.50 131.30/hr	196.95
Hollie-Ivy: Meet with Officer Ramirez to discuss file and answer discovery requests; draft Motions to Strike, Request for Production of Documents, and Request to Admit Facts	1.30 131.30/hr	170.69
GLC: Review open litigation files; draft letter to City auditors	0.60 131.30/hr	78.78
Allison/H&H Lead Hazard: Review emails from Carol Triebel; draft reply	0.30 131.30/hr	39.39
8/9/2011 Morgan Calhoun: Meet with Randy Tweet and Patrick Doherty to prepare for depositions; attend deposition of Randy Tweet	1.50 131.30/hr	196.95
Prairie View: Draft correspondence to Jack Brooks and Jack Nathan	0.30 131.30/hr	39.39
Whitewater Junction/Vah: Review Complaint; review responsive pleadings from co-defendants; legal research issues of tort immunity to begin preparation of Motions to Dismiss	1.80 131.30/hr	236.34
Legal Assistant: Meeting with Bruce Crowe regarding Notices of Administrative Judgments and Certificates of Judgments to be filed in various MUNICES files; conference with Ted Kutsunis regarding same	1.10 65.00/hr	71.50
8/10/2011 Attend GLC meeting	1.30 131.30/hr	170.69
8/11/2011 Water Treatment Acid Spill: Edit letter of claim to Mosaic	0.30 131.30/hr	39.39
York: Review emails from John Thorsen, John Phillips, Chief Harris, and Mayor Pauley	0.30 131.30/hr	39.39
8/12/2011 Whitewater Junction/Vah: Legal research on limitation of action regarding Wrongful Death Act	1.20 131.30/hr	157.56
Verizon Wireless: Review draft changes to indemnification language of contract proposal; review emails on ally situation; draft email to Alan Carmen	0.50 131.30/hr	65.65
Legal Assistant: Inquiry regarding Schnitzer (2514-17th Street) short sale proceeds; call to Nash, Nash, Bean & Ford regarding status; return email to Carol Triebel regarding same	0.30 65.00/hr	19.50
Legal Assistant: Receipt and review of three Chapter 7 (No Asset) Bankruptcy Notices; call to Attorney Michael Galvin's office; email to Carol Triebel, Kim Reda and Mary Chappell regarding City's interest	0.50 65.00/hr	32.50

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8/12/2011	Legal Assistant: Receipt and review of four Notices of Foreclosure (Lis Pendens) and email to Carol Triebel regarding City's interest	0.40 65.00/hr	26.00
	Legal Assistant: Call from Tracey Ott with request to prepare two Release/Satisfaction of Judgments and research of Judicia regarding same	0.20 65.00/hr	13.00
8/15/2011	Friendship Manor: Phone conference with attorney for Friendship Manor regarding result of hearing; email status to City	0.30 131.30/hr	39.39
	Verizon Wireless: Phone conference with attorney for Verizon Wireless regarding change in lease agreement	0.20 131.30/hr	26.26
	Wilson-Davis: Review file to prepare for mediation	1.20 131.30/hr	157.56
	Whitewater Junction/Vah: Review co-defendant, Aquatic Developments, Motion to Dismiss	0.30 131.30/hr	39.39
	Legal Assistant: Receipt and review of email responses from Kim and Carol regarding Horne (1520-7th Street) Bankruptcy Notice; research regarding status of real estate taxes; check Laredo to see if City's Release recorded; call to debtor's attorney regarding determination of City's debt	0.40 65.00/hr	26.00
	Legal Assistant: Receipt and review of email responses from Kim and Carol regarding Runde (2204-32nd Street) Bankruptcy Notice	0.20 65.00/hr	13.00
8/16/2011	Wilson-Davis: Attend mediation	3.00 131.30/hr	393.90
	Whitewater Junction/Vah: Draft multiple Motions to Dismiss plaintiffs' 12-County law suit against City, Parks and Recreation, and Whitewater Junction	4.00 131.30/hr	525.20
	Legal Assistant: Preparation of Satisfaction of Judgment (City v. Vanessa Evans)	0.20 65.00/hr	13.00
8/17/2011	Park Board Foundation: Review draft of Foundation Bylaws; legal research on Open Meetings Act; draft status email to Bill Nelson	0.80 131.30/hr	105.04
	Verizon Wireless: Review email from Verizon's attorney; draft reply; review email from Alan Carmen; email to Bob Hawes	0.30 131.30/hr	39.39
	Whitewater Junction/Vah: Draft affidavit for John Phillips; phone conference with City Clerk; phone conference with attorney for school district	0.40 131.30/hr	52.52
	Wilson-Davis: Review email from Patrick Doherty; review email from John Nahra	0.20 131.30/hr	26.26
	Mediacom: Review report to Council; review draft Ordinance	0.20 131.30/hr	26.26

	<u>Hrs/Rate</u>	<u>Amount</u>
8/17/2011 Police & Fire Commission: Review written reprimand to officer	0.10 131.30/hr	13.13
8/18/2011 Stephen Johnson: Phone interview with Katherine Rodgers-Ingels and Carl McClaskey of District regarding facts of incident with Stephen Johnson	0.50 131.30/hr	65.65
Yancy Bolden: Review emails from Daniel D. Hansel of Illinois Dept. of Human Rights; email to Bruce Crowe; reply to Daniel Hansel	0.30 131.30/hr	39.39
Verizon: Review email from Bob Hawes; email to attorney for Verizon; review reply email from Verizon's attorney	0.30 131.30/hr	39.39
Johnson: Review email from Federal Court reassigning case to Judge Darrow	0.20 131.30/hr	26.26
Review policy on cell phone stipend; discuss with City Manager; legal research	0.50 131.30/hr	65.65
Legal Assistant: Meeting with Mary Chappell regarding Forsyth Bankruptcy, CIRLF Loans in default, etc.	2.30 65.00/hr	149.50
8/19/2011 Hollie-Ivy: Attend Small Claims hearing on Motion to Strike; set for trial on 9/12/11 - DGM	0.50 131.30/hr	65.65
8/22/2011 Holland: Review file; phone conference with co-defense counsel regarding additional instruction to be submitted	0.50 131.30/hr	65.65
Stephan Johnson: Draft Response to Petition for TRO and Preliminary Injunction	2.00 131.30/hr	262.60
Discuss tax aspects of phone stipend with John Thorsen	0.30 131.30/hr	39.39
Prairie View: Phone conference with Attorney Jack Nathan to discuss file	0.30 131.30/hr	39.39
Trotter: Review correspondence from attorney for Trotter	0.30 131.30/hr	39.39
Holland: Phone conference with co-defense counsel to discuss trial strategy	0.30 131.30/hr	39.39
Verizon Wireless: Review proposed changes to lease; email to City and attorney for Verizon	0.50 131.30/hr	65.65
Legal Assistant: Preparation of two Releases of Water/Sewer Liens and delivered same to Aleisha for signature	0.30 65.00/hr	19.50
8/23/2011 Wilson-Davis: To Court Administrator's Office to cancel pre-trial, and trial	0.30 131.30/hr	39.39

	<u>Hrs/Rate</u>	<u>Amount</u>
8/23/2011 Review email from City Manager regarding FOIA application to provide phones of City officials and employees; legal research; draft memo to City Manager	1.00 131.30/hr	131.30
Garcia: Discuss file with legal assistant; email to City Manager	0.00 131.30/hr	NO CHARGE
Legal Assistant: Call from Bruce Crowe regarding status of MUNICES Certified Judgment regarding 3219 - 9th Avenue; Laredo search to ascertain ownership, etc.; return call to Bruce Crowe advising of prior foreclosure proceedings filed; email to Bruce with copy to Tom Ayers to memorialize status	0.50 65.00/hr	32.50
Legal Assistant: Receipt and review of fax from Attorney Mary Ann Brown requesting a payoff figure on the Schnitzer loan (2514-17th Street); call to American Bank to secure same and emailing payoff as of 8/23/11 to Attorney Brown (closing scheduled for August 31)	0.50 65.00/hr	32.50
Holland: Phone conference with Katherine from Travelers	0.30 131.30/hr	39.39
Garcia: Email to City Manager on status; email report to Tom Ayers in Inspections	0.80 131.30/hr	105.04
Trotter Window: Meet with Justin Johnson and Drake Daley to discuss reply to contractor's attorney	0.50 131.30/hr	65.65
Review FOIA from Virginia; phone conference with Sue Wycoff; phone conference with City Clerk	0.30 131.30/hr	39.39
8/24/2011 Legal Assistant: Preparation of four Notices of Registration of Administrative Judgments and four Certificates of Judgment for recording	1.80 65.00/hr	117.00
Garcia: Draft emails to City Manager and Tom Ayers on certification of Judgments	0.50 131.30/hr	65.65
Stephen Johnson: Review file to prepare for hearing on TRO and Preliminary Injunction	1.20 131.30/hr	157.56
Review email from Mayor with attachment	0.40 131.30/hr	52.52
8/25/2011 Legal Assistant: To Courthouse to file and record six Administrative Judgments (MUNICES)	0.60 65.00/hr	39.00
Holland: Phone conference with Court; review direct of Richter	0.50 131.30/hr	65.65
Stephen Johnson: Review file to prepare for Preliminary Injunction hearing in Federal Court; meet with witness to prepare for hearing; attend hearing in Federal Court	3.00 131.30/hr	393.90

		<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2011	Legal Assistant: Receipt and review of Notice of Foreclosure (Burnett/1234-12th Street), and email to Carol Triebel regarding same	0.20 65.00/hr	13.00
	Wilson-Davis: To Courthouse for hearing on Motion to Dismiss; to Court Administrator's Office	0.80 131.30/hr	105.04
	Holland: Review proposed jury instructions	0.50 131.30/hr	65.65
	Work on Employment Agreement	1.30 131.30/hr	170.69
	Review emails from Melody Miller on boat sales; review Land and Storage Act	0.40 131.30/hr	52.52
	Holland: Meet with co-defendant counsel to discuss trial matters	0.50 131.30/hr	65.65
8/28/2011	Review changes in contract; email status to Mayor; meet with John Phillips; email to M. Morien	1.60 131.30/hr	210.08
	Holland: Prepare for trial	1.40 131.30/hr	183.82
8/29/2011	Legal Assistant: Receipt and review of Notice of Hearing (Zeroth/903-30th Street); call to and from plaintiff's attorney regarding status	0.30 65.00/hr	19.50
	Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (Harkless/1029-23rd Street); Answer due by 9/27/11; email to Carol Triebel requesting a copy of the Note and Mortgage, together with a current balance due	0.40 65.00/hr	26.00
	Holland: Attend trial in Federal Court	8.00 131.30/hr	1,050.40
	Legal Assistant: Receipt and review of Notice of Foreclosure (Estridge, 1327-14th Street); no City interest	0.10 65.00/hr	6.50
8/30/2011	Holland: Attend trial in Federal Court; conference with Patrick Doherty and John Thorsen; phone conference with John Phillips; phone conference with Peter Church; phone conference with Patrick Doherty; phone conference with Patrick Richter; phone conference with Rick Carlson	9.50 131.30/hr	1,247.35
	Review revised Employment Agreement; email status	0.50 131.30/hr	65.65
8/31/2011	Legal Assistant: Review of Zeroth (903-30th Street) file; time expired on five year Forgivable Mortgage; City has no further interest; call to and from Carol Triebel regarding same; fax to Attorney Andich regarding same	0.40 65.00/hr	26.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/31/2011 Holland; Reiew correspondence subfile; emails to and from Patrick Doherty	0.30 131.30/hr	39.39
Draft changes to Article XVI of Employment Agreement; phone conference with John Phillips	0.30 131.30/hr	39.39
Horstman (Boat Issue): Phone conference with Melody Miller regarding sale of boat at auction	0.20 131.30/hr	26.26
Email to Mark Morien regarding final contract	0.10 131.30/hr	13.13
Marina: Research Abandon Watercraft and Storage Act; research Uniform Disposition of Unclaimed Property Act; phone conference with Melody Miller	1.00 131.30/hr	131.30
For professional services rendered	<u>93.50</u>	<u>\$11,507.47</u>
Additional Charges :		
8/12/2011 Morgan Calhoun: Kelly Reporting - deposition of Randall Tweet		90.00
8/23/2011 Holliday: Neena Jones, Court Reporter - copy of transcript of trial		81.00
Holliday: Jill Osborn, Court Reporter - copy of transcript of trial		165.00
8/24/2011 Recorder of Deeds: Recordation of 6 Certificates of Judgment @ \$32.50 each (Oakes, Cavazos, Dingeldein, United for Ted, LLC, Stephens, Bender)		195.00
Total additional charges		<u>\$531.00</u>
Total amount of this bill		\$12,038.47
Previous balance		\$4,607.59
Accounts receivable transactions		
8/8/2011 Payment - thank you		<u>(\$4,607.59)</u>
Total payments and adjustments		<u>(\$4,607.59)</u>
Balance due		<u><u>\$12,038.47</u></u>