

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

February 29, 2012

In Reference To: Monthly billing
Invoice #18641

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/10/2011 Fah v. Allison: Conference with Attorney Balk regarding 2/14/11 jury trial issues	0.30 131.30/hr	39.39
1/20/2012 Legal Assistant: Begin research regarding ownership of 1507 - 14 1/2 Street; call to Pierce & Associates, attorneys for BAC Home Loans Servicing, LP (first mortgage holder), regarding foreclosures and Attorney Kathleen Mesich, local counsel for BAC regarding same	0.80 65.00/hr	52.00
2/1/2012 Calhoun: Review file to determine if written discovery needs to be updated after Honeycutt depositions	0.30 131.30/hr	39.39
Allison: Phone conference with Carol Triebel regarding upcoming hearing on merits	0.10 131.30/hr	13.13
Legal Assistant: Del's Metal - Receipt and review of letter from Attorney Alvine; phone conference with and receipt from Alan Carmen of revised Memorandum (Report) to go before Council on 2/6/12 for approval and faxing a copy of same to Attorney Alvine; work on vacation Ordinance	0.90 65.00/hr	58.50
Allison: Phone conference with Carol Triebel; phone conference with Attorney Balk; email to staff	0.40 131.30/hr	52.52
2/3/2012 Legal Assistant: VFC Partners 10 LLC v. Tesbo Conception Group, LLC, et al.; Receipt and review of Summons and Complaint (Rock Island Country Market property)	0.30 65.00/hr	19.50
Legal Assistant: Padakis, Garrett and Stephens - preparation of Notices of Hearing regarding continued Citation to Discover Assets hearing; to Courthouse to file same and mail Notices to each of the defendants	1.00 65.00/hr	65.00

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2/3/2012	Legal research issue of reclassification of jobs; memo to City Manager regarding same	0.70 131.30/hr	91.91
2/6/2012	Legal Assistant: Receipt and review of Limited Title Search on 311 - 12th Street and emailed same to Bruce Crowe	0.20 65.00/hr	13.00
	Legal Assistant: Receipt and review of Limited Title Search on 1625 - 7th Street and emailed same to Bruce Crowe	0.20 65.00/hr	13.00
	Legal Assistant: Del's Metals/Precision - Receipt and review of correspondence from Attorney Bob Alvine	0.20 65.00/hr	13.00
	Whitewater Junction: Review Motions for Summary Judgment; review draft Order of Dismissal from School District	0.30 131.30/hr	39.39
	Nolan: Phone conference with Alderman Foley; phone conference with Patrick Doherty	0.20 131.30/hr	26.26
	Stephen Johnson: Review Court's Order of 2/2/12; review file; phone conference with Judge Darrow's Clerk	0.30 131.30/hr	39.39
2/7/2012	Legal Assistant: Del's Metals/Precision - Preparation of drafts of Deed of Dedication for Public Right-of-Way, Grant of Water Main Easement and Warranty Deeds to Schumacher (Tract 1) and Precision (Tract 2); fact to Attorney Alvine with proposed Ordinances and draft documents for review and further correspondence from Attorney Alvine regarding title commitments	2.70 65.00/hr	175.50
	Phone conference with M. Devine, homeowner, regarding warning posts next to house; drive to house to review area	0.50 131.30/hr	65.65
	Del's Metals/Precision: Phone conference with attorney for Del's; phone conference with Alan Carmen regarding extension of time to present Ordinances to Council; review drafts of five Deeds of Conveyance and Vacation and Dedication	0.80 131.30/hr	105.04
	Phone conference with M. Miller at Public Works regarding Marina lease; legal research issue of Fair Debt Collection, and Illinois law; draft memo to Public Works on lease language	1.20 131.30/hr	157.56
2/8/2012	Legal Assistant: Del's Metals/Precision - Faxed Plat of Survey and ordered title commitments for Schumacher and Precision from Meridian Title Co.; call to Meridian Title regarding further explanation of transaction and documents needed; faxed Vacation Plat, Dedication Plat and Plat of Water Line Easement to Meridian for their information	0.60 65.00/hr	39.00
	Bender: Review emails and phone conference with Tom Ayers; call to attorney for Bender; letter to attorney for Bender	0.50 131.30/hr	65.65
	Del's Metals/Precision: Phone conference with attorney for Del's regarding issuance of title insurance policy	0.30 131.30/hr	39.39

	<u>Hrs/Rate</u>	<u>Amount</u>
2/8/2012 Attend Claims Committee meeting	0.80 131.30/hr	105.04
Standafer: Meet with Deputy Chief VenHuizen and Sgt. Edwards regarding Chronic Nuisance Abatement regarding 7918 - 9th Street West	1.00 131.30/hr	131.30
2/9/2012 Nolan: Phone conference with John Thorson; review report to Council; review email from City Manager	0.30 131.30/hr	39.39
2/10/2012 Standfer: Review Chronic Nuisance Abatement Ordinance	0.30 131.30/hr	39.39
Fah v. Allison: Meet with staff to discuss testimony in case	0.80 131.30/hr	105.04
2/13/2012 Legal Assistant: 3815 - 27th Ave. - Receipt and review of Summons and Complaint to Foreclosure Mortgage and Laredo search for water/sewer liens	0.20 65.00/hr	13.00
Fah v. Allison: Email staff on trial status; review Affidavit sent by Attorney Balk; call to Attorney Balk (left message); call to Drake Daley (left message); meet with Drake Daley to execute Affidavit	0.60 131.30/hr	78.78
M. Devine (4563 - 12th Ave.): Review email from Bob Hawes; review Illinois Manual on Uniform Traffic Control Devices; email to M. Devine; review email from Alderman Murphy	0.60 131.30/hr	78.78
Meeting with Finance Director, Cindy Parchert, and Kim Reda to discuss water and sewer liens; legal research; draft memo to Finance Director	2.30 131.30/hr	301.99
2/14/2012 Legal Assistant: Mary DeSmet - Receipt and review of Limited Title Search regarding 1224 - 24th Ave., and emailed same to Bruce Crowe	0.20 65.00/hr	13.00
Fah v. Allison: To Courthouse with witnesses for first day of trial	3.40 131.30/hr	446.42
Marina: Review email from Melody Miller; review Labor and Storage Lien Act; draft response to Melody Miller	0.30 131.30/hr	39.39
Nolan: Review emails from John Thorson and Patrick Doherty; legal research issue of minors release	0.50 131.30/hr	65.65
2/15/2012 Legal Assistant: John Burgess - Email to Bruce Crowe regarding status of MUNICES file for John burgess (2222 - 24 1/2 Street)	0.10 65.00/hr	6.50
2/16/2012 Legal Assistant: John Burgess - Receipt of email from Bruce Crowe regarding 2222 - 24 1/2 St. demolished by owners and instruction to prepare release of judgment and proceed to close file; preparation of Release of Judgment Lien and forwarded same to Recorder of Deeds for recording	0.30 65.00/hr	19.50

	<u>Hrs/Rate</u>	<u>Amount</u>
2/16/2012 Legal Assistant: Myrtle Walker - Call from Attorney Nick Mason regarding payoff on a City loan to Myrtle Walker, 4502 - 14th Ave.; call to Carol Triebel regarding same; receipt of payoff letter from Carol Triebel and forwarding same to Attorney Mason	0.30 65.00/hr	19.50
Del's Metals/Precision: Review file; review final Ordinances of Conveyance	0.20 131.30/hr	26.26
2/17/2012 Legal Assistant: Receipt and review of three Lis Pendens and email to Carol Triebel regarding City's interest, if any	0.20 65.00/hr	13.00
Legal Assistant: Juanita Bates - Receipt and review of Ch. 13 bankruptcy and proposed Plan for Juanita Bates (2602 - 29 1/2 St. Ct.); call to Carol Triebel regarding status of her mortgage to the City and debtor paying outside of Plan	0.20 65.00/hr	13.00
Review email from John Thorson; review Library Act, Municipal Code and Ordinances; draft memo to John Thorson	0.30 131.30/hr	39.39
Golden: Meet with Guardian of Estate and Bruce Crowe to discuss judgments on property	0.40 131.30/hr	52.52
Phone conference with insurance advisor regarding Coast Guard Lease with Marina; draft changes to lease	0.30 131.30/hr	39.39
2/18/2012 Review emails from Alderman Austin; review Roberts Rules of Orders; draft memo replies to Alderman Austin	0.40 131.30/hr	52.52
2/20/2012 Legal Assistant: Clair L. Wakeland - Continued search regarding ownership of 1507 - 14 1/2 St., including bankruptcies, foreclosures, taxes, etc. of Clair L. Wakeland, including site inspection	1.20 65.00/hr	78.00
Legal Assistant: Carmelita Horne - Preparation of Answer and Affirmative Defense to Complaint for Foreclosure of Mortgage (Wells Fargo v. Carmelita Horne, City, etc. - 707 - 15th St.)	0.80 65.00/hr	52.00
Special Assessments: Phone conference with Mike Kane of Engineering; review Special Assessment Act; phone conference with Mike Kane	1.20 131.30/hr	157.56
FOIA: Discuss FOIA request to Park Board with Bill Nelson	0.10 131.30/hr	13.13
Wells Fargo/Horne Foreclosure: Review Complaint for Foreclosure; review Answer and Affirmative Defenses; discuss file with legal assistant	0.20 131.30/hr	26.26
Wakeland Bankruptcy (1507 - 14 1/2 St.): Review Water Lien; review Wakeland bankruptcy file; discuss case with legal assistant	0.40 131.30/hr	52.52
2/21/2012 Legal Assistant: Louis Kaiser - Call from Bruce Crowe regarding direction to prepare release of MUNICES judgment; preparation of Release of Judgment Lien and forwarding same to Courthouse for recording (1923 - 9 1/2 St.)	0.40 65.00/hr	26.00

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2/21/2012 Legal Assistant: Call to Treasurer's Office regarding who paid 2010 taxes on 1507 - 14 1/2 St.; call to and from Carol Triebel regarding 10/2008 mortgage to City on wrong property (Carol will prepare release and record); office conference with Ted Kutsunis regarding same; call to John Lasley regarding MUNICES (weed cutting) hearing 2/17/12	0.60 65.00/hr	39.00
Legal Assistant: Short conference with Ted Kutsunis and preparation of Answer to Complaint (foreclosure) regarding VFC Partners 10 LLC v. Tesbo Corporation Group, LLC, City of Rock Island, et al. (2252 - 24th St., R.I. Country Market)	0.80 65.00/hr	52.00
Special Assessments: Review email from Sue Wycoff	0.10 131.30/hr	13.13
Calhoun: Review email from court reporter; review attachments; email to Patrick Doherty	0.30 131.30/hr	39.39
Whitewater Junction: Review various Motions from defendants; review correspondence from plaintiff's attorney requesting inspection of pool; email to Patrick Doherty	0.40 131.30/hr	52.52
R.I. Country Market Foreclosure: Review Complaint; review Answer to Complaint	0.20 131.30/hr	26.26
2/22/2012 Legal Assistant: Del's Metals/Precision - Receipt of signed deeds to Schumacher and Precision Holdings and delivered same to title company for recording	0.40 65.00/hr	26.00
Legal Assistant: R.I. Country Market - Preparation of Affidavit of Amount Due (foreclosure)	0.20 65.00/hr	13.00
MLK/Metro Youth: To MLK Center to meet with Jerry Jones to discuss merger with Metro Youth Program	0.50 131.30/hr	65.65
Review new Illinois Motor Vehicle Code Statute for Towing Vehicle; draft email to Chief Scott	0.40 131.30/hr	52.52
2/23/2012 Legal Assistant: Clair Wakeland - Phone conference with John Lasley regarding Clair Wakeland property (1504 - 14 1/2 St.); won't pursue weed case against Wakeland	0.20 65.00/hr	13.00
Legal Assistant: Del's Metals/Precision - Call from Meridian Title Company advising deeds to Wanda Schumacher (Del's Metals) and Precision Holdings are of record	0.10 65.00/hr	6.50
2/24/2012 Legal Assistant: Del's Metals/Precision - Email to City Clerk regarding alright to proceed with recording of Ordinances (Vacation, Dedication, and Grant of Water Main Easement); minor corrections to Deed of Dedication and correspondence to Attorney Bob Alvine forwarding Deed of Dedication and Grant of Easement for his client's signature	0.90 65.00/hr	58.50
Summers Forclosure: Review Judgment of Foreclosure; directions to file	0.10 131.30/hr	13.13

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2/24/2012 Del's Metals/Precision: Review correspondence from attorney for Del's Metals	0.10 131.30/hr	13.13
IEPA/Watts Landfill: Review draft Answers to IEPA's written inquiries	0.30 131.30/hr	39.39
Legal Assistant: TESBO/County Market - Receipt and review of amount due City regarding Answer to VFC Partners 10 LLC v. TESBO, et al., from Mary Chappell	0.20 65.00/hr	13.00
2/27/2012 Review email from John Thorson regarding library issue; legal research on Open Meetings Act and Library Act; draft legal opinion	0.70 131.30/hr	91.91
Whitewater Junction: Phone conference with plaintiff's attorney; phone conference with Bill Nelson; phone conference with Patrick Doherty	0.20 131.30/hr	26.26
2/28/2012 Discuss Harris Pizza water pipe damage claim; discuss Nolan Release with Patrick Doherty;	0.20 131.30/hr	26.26
Review Illinois Motor Vehicle Code and interpretation of cases on issue of CORA and preemption of state law	1.20 131.30/hr	157.56
Legal research; draft email to Patrick Doherty	0.40 131.30/hr	52.52
Police & Fire Commission: Review letter of reprimand from Chief to officer	0.10 131.30/hr	13.13
Whitewater Junction: Review letter from plaintiff's attorney; draft reply	0.10 131.30/hr	13.13
TESBO (R.I. Country Market) Foreclosure: Review draft Answer to Complaint for Foreclosure	0.20 131.30/hr	26.26
Legal Assistant: Juanita Bates Bankruptcy - Call to American Bank regarding Juanita Bates Ch. 13 bankruptcy and amounts she is behind on payments (City's mortgage will be paid outside of Plan)	0.20 65.00/hr	13.00
Legal Assistant: Myrtle Walker (4502 - 14th Ave.) - Receipt of proof of payment in full of City's mortgage	0.10 65.00/hr	6.50
Email to Cindy Parchert regarding collection payments	0.20 131.30/hr	26.26
2/29/2012 Legal Assistant: TESBO/County Market - Completion of Answer to Counterclaim and Affidavit of Amount Due regarding VFC Partners 10 LLC v. TESBO Conception, et al. foreclosure; secure Greg Champagne's signature on Affidavit, and file same with the Circuit Clerk	0.80 65.00/hr	52.00
Legal Assistant: Myrtle Walker (4502 - 14th Ave.) - Preparation of Release of Mortgage; secure Alan Carmen's signature and forward same to closing agent for recording	0.50 65.00/hr	32.50

	<u>Hrs/Rate</u>	<u>Amount</u>
2/29/2012 Work on draft of amendments to CORA ordinance	1.80 131.30/hr	236.34
Review CORA ordinance; review Authority to Impound Vehicles Ordinance; meeting with Chief Harris, Deputy Chief VenHuizen, and Rich Landi to discuss changes to CORA and towing ordinances	1.20 131.30/hr	157.56
For professional services rendered	<u>44.80</u>	<u>\$4,834.70</u>
Additional Charges :		
2/9/2012 Meridian Title Co. - title search (R.V.H. Revocable Trust)		75.00
Meridian Title Co. - title search (Andich Estate)		75.00
2/15/2012 Professional Investigation Services: Service of Notice of Continued Citation Hearing on Donald Garrett (MUNICES)		40.00
2/22/2012 Recorder of Deeds - record Release of Judgment (City v. John Burgess, 2222 - 24 1/2 Street)		32.50
Recorder of Deeds: Recordation of Release of Judgment Lient (Munices/Kaiser - 1923 - 9 1/2 Street)		32.50
Iowa-Illinois Reporting: Depositions of Cindy Honeycutt, Glenn Honeycutt, Christian Mark, and Donald Jeffery Muhlenberg regarding Calhoun v. City		192.75
2/28/2012 LexisNexis: 12 Skip Traces (searches) in January		62.25
Total additional charges		<u>\$510.00</u>
Total amount of this bill		<u>\$5,344.70</u>
Previous balance		\$8,757.88
Accounts receivable transactions		
2/24/2012 Payment - thank you		(\$8,757.88)
Total payments and adjustments		<u>(\$8,757.88)</u>
Balance due		<u><u>\$5,344.70</u></u>

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