

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

March 28, 2012

In Reference To: Monthly billing  
Invoice #18795

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2011 Louise Farrell: Hearing on Objections to Confirmation, Ch. 13 bankruptcy Plan - DGM	1.00 131.30/hr	131.30
3/2/2012 Review email and release signed by Mr. Nolan	0.10 131.30/hr	13.13
Special Assessments/Bowers Friend Farm: Phone conference with Assessor Robert Baecke to discuss assessment role	0.20 131.30/hr	26.26
Whitewater Junction: Review email from plaintiff's attorney regarding schedule for inspecting pool; phone conference with attorney for Whitewater Aquatics	0.20 131.30/hr	26.26
3/5/2012 Review email from Wayne Sharer regarding FOIA request from Attorney Mustain; draft reply	0.10 131.30/hr	13.13
3/6/2012 Legal research Illinois Municipal League website on state tax garnishment law	0.50 131.30/hr	65.65
Mediacom: Review email from John Thorson; reply to same	0.10 131.30/hr	13.13
Review Confidentiality Agreement draft; email to Greg Champagne	0.30 131.30/hr	39.39
Legal Assistant: Prepare Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due; Laredo search regarding legal title holders; secure Finance Director's signature on Affidavit and filing of Answer with Court	1.30 65.00/hr	84.50
3/7/2012 Finish draft of CORA Ordinance to incorporate proposed new Fleeing and Attempting to Elude section	2.30 131.30/hr	301.99

	<u>Hrs/Rate</u>	<u>Amount</u>
3/8/2012 Phone conference with S. Elliott of Argus/Dispatch regarding gambling question; review City Ordinance on subject	0.40 131.30/hr	52.52
Legal Assistant: Receipt and review of Motion to Vacate Judgment for Foreclosure and Sale regarding Fannie Mae v. Bonita Hewitt (1711 - 28th St.); call to Carol Triebel; Laredo search (Defendant still in title)	0.50 65.00/hr	32.50
3/12/2012 Mulvania: Phone conference with attorney J. Martens, attorney for County Sheriff's deputies; phone conference with Tim McCloud regarding officer interview with attorneys for defendants	0.30 131.30/hr	39.39
Legal Assistant: Receipt and review of Notice of Hearing on Motion for Summary Judgment set for 3/23/12, Wells Fargo v. Marx, et al. (1907 - 12th St.)	0.20 65.00/hr	13.00
Legal Assistant: Receipt and review of Notice of Ch. 7 Bankruptcy (Aishia Jackson), and Lis Pendens and Notice of Foreclosure (Barney Hudson, 2215 - 17th St.); email to Carol triebel and Kim Reda regarding City's interest, if any	0.20 65.00/hr	13.00
3/13/2012 U.S. National Bank/Gravit Foreclosure: Review Motion of lender for Order Approving Sale	0.10 131.30/hr	13.13
Del's Metals: Review correspondence and attached exhibits from attorney for Del's	0.10 131.30/hr	13.13
PHH Mortgage/Crumbley: Review report from Court approving sale and distribution; directions to file	0.20 131.30/hr	26.26
Polie & Fire Commission: Review officer disciplinary letter	0.10 131.30/hr	13.13
Meeting with Mike Kane to discuss Amendment of Water Treatment Loan Ordinance; phone conference with City Clerk; review Municipal Law and Procedure; email to Mike Kane	0.50 131.30/hr	65.65
Whitewater Junction: Review defendant Boostrom's Motion to Dismiss; conference with attorney for Whitewater Aquatics; meet with Patrick Doherty and attorney for Whitewater Aquatics	0.80 131.30/hr	105.04
Board of Local Improvements: Attend meeting at Public Works	1.00 131.30/hr	131.30
3/14/2012 Prairie View: Review Court's Order to prepare for meeting with City Manager; attend meeting with City Manager to discuss file	1.30 131.30/hr	170.69
3/15/2012 Robert Oaks: Attend CMC; case continued to 5/17/12 - DGM	0.50 131.30/hr	65.65
Legal Assistant: Correspondence to Attorney Alvine forwarding recorded copy of Vacation Ordinance and receipt of recording fee (Del's Metals/Precision Engineering)	0.30 65.00/hr	19.50

	<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2012 Prairie View: Discuss settlement negotiations with City Special Attorney, Jack Nathan	0.20 131.30/hr	26.26
3/19/2012 Dooling: Review email from Lt. Tim McCloud; review FOIA; draft response to email	0.30 131.30/hr	39.39
Bender & Hanne: Draft letters of additional authority to Judge Fuhr; legal research	1.80 131.30/hr	236.34
Hanne: Prepare for hearing; attend hearing on Motion to Dismiss; draft email status to City	1.50 131.30/hr	196.95
Bender: Prepare for hearing on Motion to Dismiss; attend hearing on Motion	1.40 131.30/hr	183.82
Legal Assistant: Receipt and review of Trust Deed from Carol Triebel regarding question of ownership (Mary E. Sims, 2714 - 9th St.); Laredo research regarding same and return call to Carol	0.30 65.00/hr	19.50
Legal Assistant: Receipt and review of Ch. 7 and Ch. 13 Bankruptcy Notices and email to Carol Triebel and Kim Reda regarding City's interest, if any	0.20 65.00/hr	13.00
3/20/2012 Whitewater Junction: Meet with pool engineer, Dick Ewolt; phone conference with attorney for Whitewater Aquatics	0.50 131.30/hr	65.65
Review Metrolink lease; draft comments to City Manager	1.20 131.30/hr	157.56
1527 - 19th Ave.: Discuss water lien statutes with legal assistant; directions to respond to Finance Department on issue; review correspondence from owner, T. Moen	0.30 131.30/hr	39.39
Prairie View: Phone conference with Bob Hawes regarding Executive Session to discuss Prairie View settlement; phone conference with Attorney Jack Nathan regarding appearance at Executive Session to discuss settlement	0.20 131.30/hr	26.26
Legal Assistant: Receipt and review of email from Cindy Parchert regarding questio of water lien filed against 1527 - 19th Ave.; review of file and Laredo search regarding same and reply email to Cindy	0.40 65.00/hr	26.00
3/21/2012 Trotter Construction: Emails with Trotter attorney, Bruce Bonzyck and Justin Johnson - DGM	0.30 131.30/hr	39.39
3/22/2012 Holliday: Attend hearing on Motion to Substitute Judge; Motion granted; case reassigned to Judge Frank Fuhr - DGM	0.50 131.30/hr	65.65
Bender: Review Court's Order regarding Motions	0.20 131.30/hr	26.26
Hanne: Review Court's Order denying Motion to Dismiss	0.20 131.30/hr	26.26

	<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2012 Midstates Express Bankruptcy: Review Notice of Filing Bankruptcy	0.20 131.30/hr	26.26
Metrolink Lease: Phone conference with attorney for Metrolink to discuss lease contract with City	0.40 131.30/hr	52.52
Bender: Review correspondence from plaintiff's attorney	0.10 131.30/hr	13.13
3/26/2012 MetroLink: Review revisions from MetroLink; email reply	0.30 131.30/hr	39.39
DeLaCruz: Phone conference with Attorney Jeff Neppl regarding subpoena to Police Department regarding investigation videos; review subpoena for records; meet with Attorney Neppl to discuss; conference with liason Officer Sullivan regarding subpoena	0.40 131.30/hr	52.52
McCleron: Discuss file with paralegal; phone conference with attorne for American Bank	0.20 131.30/hr	26.26
MetroLink: Meeting at Public Works with Bob Hawes and representatives from MetroLink to discuss lease issues; phone conference with MetroLink's attorney to discuss lease changes; phone conference with Gerry Butts of Clevelant Insurance; phone conference with attorney for MetroLink regarding lease language; legal research on indemnity agreements	1.80 131.30/hr	236.34
Trotter: Phone call and email with Bruce Bonzyck and review file to prepare for meeting - DGM	0.30 131.30/hr	39.39
3/27/2012 MetroLink: Review draft of lease; phone conference with attorney for MetroLink; phone conference with Bob Hawes; review new draft of lease; email comments to MetroLink's attorney	0.50 131.30/hr	65.65
Prairie View: Review letter from Attorney Jack Nathan; review file; draft report to City Manager for Executive Session	0.80 131.30/hr	105.04
Jackson: Review correspndence from Attorney Eric Puryear regarding \$175.00 claim against the City for tow charges due to State's Attorney's criminal investigation	0.10 131.30/hr	13.13
Trotter: Review file and correspondence in preparation for meeting with Engineer Justin Johnson - DGM	1.00 131.30/hr	131.30
3/28/2012 Trotter: Meeting with Justin Johnson	0.50 131.30/hr	65.65
McClaren Foreclosure: Draft letter to attorney for American Bank	0.10 131.30/hr	13.13
MediaCom: Review file; attend meeting with John Thorson, Tim Bain and Leann Herra of MediaCom, and Jason Perry of Avazar, regarding new Franchise Agreement	1.30 131.30/hr	170.69

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	30.10	\$3,726.71
Additional Charges :		
2/22/2012 Meridian Title Company - title search (Mary DeSmet)		75.00
3/13/2012 Sale to R.I. Economic Growth: Clerk of the Circuit Court for certified copies of Condemnation Orders		25.00
3/19/2012 Del's Metals/Precision Engineering: Recorder of Deeds - recordation of Deed of Dedication for public right-of-way and grant of water main easement		85.00
Total additional charges		<u>\$185.00</u>
Total amount of this bill		<u>\$3,911.71</u>
Previous balance		\$5,344.70
Accounts receivable transactions		
3/23/2012 Payment - thank you		<u>(\$5,344.70)</u>
Total payments and adjustments		<u>(\$5,344.70)</u>
Balance due		<u><u>\$3,911.71</u></u>

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