

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

May 01, 2012

In Reference To: Monthly billing  
Invoice #18937

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2012 Special Assessment/44th St.: Phone conference with Bob Baecke, assessor; conference with Mike Kane	0.30 131.30/hr	39.39
3/29/2012 MetroLink: Review final drafts of lease	0.20 131.30/hr	26.26
BIRCD: Meeting with all parties at Milan Administration Building to review plans	1.00 131.30/hr	131.30
Westlaw rsearch regarding GMAC v. John Dalton foreclosure (2526 - 23rd Avenue)	0.30 131.30/hr	39.39
Legal Assistant: Work on Answer to Foreclose Mortgage (John Dalton, 2526 - 23rd Ave.), including Laredo search regarding Special Assessment and call to American Bank regarding balance due; receipt of payoff statement from American Bank	0.90 65.00/hr	58.50
3/30/2012 Legal Assistant: Work on Answer to Complaint to Foreclose Mortgage (Randall Hurt, 8508 W. 18th St.), including Laredo search regarding Special Assessment; call to American Bank regarding balance due; call to and meeting with Finance Dept. regarding paid in full?	1.30 65.00/hr	84.50
3/31/2012 Review email from City regarding CORA and City regulations on same	0.20 131.30/hr	26.26
4/1/2012 Draft report to City Manager regarding CORA hearing that is subject of citizen inquiry	0.40 120.00/hr	48.00
4/2/2012 Stephan Johnson: Review Court Order of judge finding moot first Motion for Preliminary Injunction	0.20 120.00/hr	24.00

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4/2/2012 Hewitt Foreclosure: Review file with legal assistant; directions to proceed	0.20 120.00/hr	24.00
DeLaCruz: Review Civil Practice Act and cases on Motion to Quash; draft Motion to Quash Subpoena Duces Tecum	0.40 120.00/hr	48.00
Special Assessments: Phone conference with Alderman Austin; phone conference with Sue Wycoff; review Illinois statutes on special assessments; phone conference with Cindy Partchert; phone conference with Ray Effington	0.70 120.00/hr	84.00
Legal Assistant: Further call to American Bank regarding special assessment balance (Hurt foreclosure); receipt of pay-off statement from American Bank; completion of Answer to Complaint	0.50 61.00/hr	30.50
Legal Assistant: Receipt and review of Order Confirming Sale (Foreclosure, 3215 - 7th Ave.); Laredo search for Sheriff's Deed and email to Finance Dept. regarding new owner's name	0.30 61.00/hr	18.30
Legal Assistant: Receipt and review of Order Confirming Sale (Foreclosure, 3254 - 14th St.); Laredo search for Sheriff's Deed; email to Finance Dept. regarding new owner's name	0.30 61.00/hr	18.30
Legal Assistant: Review of file regarding Notice of Motion to Vacate Judgment of Foreclosure; call to Pierce & Associates regarding same; email to Carol Triebel regarding same	0.50 61.00/hr	30.50
Legal Assistant: Receipt and review of Notice of Foreclosure (1718 - 19th Ave.); email to Carol Triebel and Kim Reda regarding any City interest	0.20 61.00/hr	12.20
4/3/2012 Padakis Citation: Attend Citation hearing	0.40 120.00/hr	48.00
Fleeing and Eluding Ordinance: Phone conference with Rick Landi to review and discuss proposed changes to CORA Ordinance to allow seizure and impoundment of vehicles	0.50 120.00/hr	60.00
DeLaCruz: Phone conference with Attorney Neppi regarding hearing on Motion to Quash	0.10 120.00/hr	12.00
Prairie View: Phone conference with John Thorson regarding settlement documents; review file; work on draft of Release; review Court's decision on summary judgment	1.40 120.00/hr	168.00
Garnet Citation: Attend Citation hearing	0.40 120.00/hr	48.00
Review email request from Randy Tweet regarding private property (basketball hoops) left in public right-of-way; review Ordinance; phone conference with Randy Tweet on same	0.40 120.00/hr	48.00

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4/4/2012 Hudson: Meeting with Bruce Crowe to draft Complaint for Search Warrant, Affidavit, etc.; to Courthouse to file with Court	2.50 120.00/hr	300.00
Special Assessment: Meeting with Alderman Austin, Mike Kane, and Bob Baecke at Public Works to discuss assessment roll for project	1.00 120.00/hr	120.00
4/5/2012 BIRCD: Emails from Bob Hawes; draft email to Attorney Sutton	0.20 120.00/hr	24.00
GLC/Mid-American Energy Claim: Review letter from Mid-American Energy; phone conference with Patrick Doherty	0.20 120.00/hr	24.00
Prairie View: Phone conference with Attorney Jack Nathan; email status to Patrick Doherty; finish draft of Release	0.30 120.00/hr	36.00
Hudson: Appear with Bruce Crowe at Courthouse before Court to file inventory from Administrative Search Warrant	0.50 120.00/hr	60.00
Whitewater Junction: Review correspondence from plaintiff's attorney; review email from attorney for Boomstroo	0.10 120.00/hr	12.00
Combined Sewer Plan: Review quarterly report to CSOLTCP from Symbiont	0.20 120.00/hr	24.00
Legal Assistant: Call from and to Rhonda at Police Dept. regarding questions on Sec. 10-107.11 schedule of Ordinances and Penalties recently revised and faxed same to her	0.40 61.00/hr	24.40
Legal Assistant: Receipt and review of Complaint for Foreclosure (Bank of America v. Cheryl L. Hickman, City, et al., 1549 - 24 1/2 St.)	0.10 61.00/hr	6.10
4/6/2012 Hudson: Phone conference with Steve Elliott of Argus-Dispatch	0.30 120.00/hr	36.00
4/9/2012 Hanni: Review Amended Complaint for Administrative Review	0.30 120.00/hr	36.00
Hudson: Phone conference with Steve Elliott at Argue-Dispatch; review email report to Bob Hawes from Tom Ayers; phone conference with Patty Castro at State's Attorney's Office; mental health issues; conference call with Tom Ayers and Bruce Crowe to discuss file	1.40 120.00/hr	168.00
Whitewater Junction: Review Stipulation to Dismiss entered into between plaintiff and Regan Mechanical	0.10 120.00/hr	12.00
Martin: Review several Motions to Dismiss filed by defendant, Martin; review Court docket; deliver files to State's Attorney's Office (Moline cases)	0.30 120.00/hr	36.00
Police & Fire Commission: Review officer's disciplinary suspension letter	0.10 120.00/hr	12.00

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4/9/2012 DeLaCruz: Phone conference with Tim McCloud; phone conference with Jeff Morritz regarding Motion to Quash; attend hearing on Motion to Quash at Courthouse	1.20 120.00/hr	144.00
Dooling: Phone conference with Tim McCloud and Wayner Sharer; review subpoena from Tim Dooling	0.30 120.00/hr	36.00
BIRCD: Phone conference with Attorney Dean Sutton; email to City Manager; review email from City Manager; draft reply	0.30 120.00/hr	36.00
Legal Assistant: Received request to prepare Water/Sewer Lien; preparation of Release and delivered same to City Clerk for execution	0.30 61.00/hr	18.30
4/10/2012 Review Criminal Code on Limitations of Actions regarding ordinance changes; email to Detective S. Roman	0.30 120.00/hr	36.00
Liquor Commission: Review email from Mayor on Amendment of Liquor Ordinance; draft reply	0.30 120.00/hr	36.00
Dooling: Draft Affidavit for Kim Hoover of RIPD	0.30 120.00/hr	36.00
Legal research on issue of relocation of Courthouse	4.00 120.00/hr	480.00
Hannie: Draft Answer to Request to Appeal MUNICES Ruling	0.40 120.00/hr	48.00
Legal Assistant: Receipt of request for Limited Title Search (Gomez, 2521 - 7th Ave.); ordered same from Meridian Title Co.	0.20 61.00/hr	12.20
4/11/2012 Attend GLC meeting	1.00 120.00/hr	120.00
Whitewater Junction: Review Stipulation of Dismissal between plaintiff and Langman Construction	0.10 120.00/hr	12.00
Meeting with Tom Ayers to discuss C&D contract matter	0.50 120.00/hr	60.00
4/13/2012 Hudson: Phone conference with Steve Elliott of Argus-Dispatch; phone conference with Bruce Crowe	0.30 120.00/hr	36.00
4/16/2012 Research; draft memo to City Manager	1.40 120.00/hr	168.00
Review email from Wayne Sharer; review FOIA request from Attorney Wassell; review police reports; draft response email to Wayner Sharer	0.30 120.00/hr	36.00
4/17/2012 Review Water Pollution Loan Agreement Ordinance; call to Mike Kane; call to IEPA Attorney Vera Herst	0.20 120.00/hr	24.00

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4/18/2012 Trotter Construction: Review file and mediation procedures in preparation for meeting at Public Works	1.50 120.00/hr	180.00
4/19/2012 Trotter Construction: Meeting at Public Works with Bob Hawes and Justin Johnson - DGM	0.50 120.00/hr	60.00
Whitewater Junction: Review plaintiff's Response to Bonestroo's Motion to Dismiss; review discovery documents from Priester Construction	0.40 120.00/hr	48.00
Bender: Review plaintiff's Amended Complaint for Administrative Review; directions to file	0.20 120.00/hr	24.00
Discuss status of viaduct easement with legal assistant; call to Bob Hawes	0.30 120.00/hr	36.00
Police & Fire Commission: Phone conference with Chief Harris and Deputy Chief VenHuizen regarding new personnel matter	0.30 120.00/hr	36.00
Prairie View: Phone conference with Patrick Doherty to discuss settlement check and release	0.20 120.00/hr	24.00
Legal Assistant: Meeting with Alan Fries regarding 40x50 ft. strip of land (previously part of 9 1/2 St.) that was never vacated in 1973 or 1978 when the rest of 9 1/2 St. was vacated and procedures to correct same	0.80 61.00/hr	48.80
4/22/2012 Prairie View: Review email from Bob Hawes; draft reply	0.10 120.00/hr	12.00
4/23/2012 Conference with Rich Lande regarding more updates to Attempted Fleeing Ordinance	0.20 120.00/hr	24.00
Tesbo Group LLC Foreclosure: Review file; research issues of personal guarantees; meeting with Bi-State, Mary Chapell, and Alan Carmen at City Hall	2.30 120.00/hr	276.00
4/24/2012 O'Melia: Review law on licenses; report report to Council; discuss file with legal assistant	0.40 120.00/hr	48.00
Hickman Foreclosure: Review Complaint; directions to contact lender regarding release of City lien	0.20 120.00/hr	24.00
Bennett: Review email from Patrick Doherty; draft demand letter	0.30 120.00/hr	36.00
IEPA Loan Agreement: Email to Mike Kane; draft "opinion letter" to IEPA General Counsel	0.30 120.00/hr	36.00
Police & Fire Commission: Review officer's disciplinary letter from Chief	0.10 120.00/hr	12.00

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4/24/2012 Legal Assistant: Research regarding City's mortgage (Hickman, 1549 - 24 1/2 St.); mortgage released 4/10/12; call to plaintiff's counsel; scan and email copy of recorded release to plaintiff's counsel; receipt of email from plaintiff's counsel regarding dismissing City as party-defendant	0.40 61.00/hr	24.40
4/25/2012 Legal Assistant: Review of Ch. 7 Bankruptcy Notice (Interstate Investment Group/George & Teresa Kastanes) and email to Bruce Crowe and Tom Ayers regarding City's interest, if any	0.20 61.00/hr	12.20
Legal Assistant: Receipt of Discharge of Debtor and email to Kim Reda in Finance regarding instruction to write off Marina slip rental	0.20 61.00/hr	12.20
4/26/2012 Phone conference with Bob Hawes regarding FOIA and CIRLF loan; research Act; email to Bob Hawes	0.50 120.00/hr	60.00
4/27/2012 Prairie View: Hand deliver settlement check to Attorney Jack Nathan	0.50 120.00/hr	60.00
O'Melia: Prepare final draft of License Agreement	0.30 120.00/hr	36.00
Legal Assistant: Receipt and review of Limited Title Search (2521 - 7th Ave., Gomez); research regarding foreclosure proceedings from 2010 not complete; call to County Clerk regarding sold taxes; call from County Clerk regarding further information on incomplete foreclosure; research regarding State of Illinois Judgment against owner	0.40 61.00/hr	24.40
4/30/2012 Whitewater Junction: Review Petition and Order for Appointment of Guardian Ad Litem, Petition for Approval of Settlement by School District, Petition and Order for Distribution of Settlement Proceeds	0.40 120.00/hr	48.00
Hannie: Review transcripts of 12/17/10 hearing and 9/30/11 hearing before Administrative Law Judge	0.50 120.00/hr	60.00
O'Melia: Review email from Bob Hawes and Mike Kane; draft replies thereto	0.20 120.00/hr	24.00
Moen: Review email from Cindy Parchert; review Illinois law; review memo to City of 6/13/11, regarding perfection of water liens; draft opinion to Cindy Parchert	0.40 120.00/hr	48.00
Hannie: Conference call with petitioner's attorney regarding status of filing of Response to Petition for Administrative Review	0.20 120.00/hr	24.00
Prepare for Labor Counsel interview; attend interview at City Hall	1.70 120.00/hr	204.00
Bender: Review file for preparation of Response to Petition for Administrative Review	0.40 120.00/hr	48.00
Police & Fire Commission: Review officer disciplinary suspension letter	0.10 120.00/hr	12.00

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4/30/2012 Wylmarie Syllas: Review new Complaint; directions to open file	0.30 120.00/hr	36.00
Rivera Bankruptcy: Review of lien perfection information and bankruptcy information - DGM	0.80 120.00/hr	96.00
For professional services rendered	<u>46.10</u>	<u>\$5,150.40</u>
Additional Charges :		
4/12/2012 LexisNexis: Search charge - Brian Norris		10.25
Rebecca Todd, Court Reporter: Transcript of cross-examination of Office Dustin Miles from 3/29/12 trial (People v. Cook)		5.00
4/19/2012 Meridian Title Company: One-half cost of Owner's Policy to Tract 2, per agreement (Precision Holdings)		64.00
Meridian Title Company: Recording three Judgment Orders from 1975 regarding Sale of 6 lots to RIEGC (10th Street between 6th and 7th Avenues)		76.00
4/30/2012 Manual Rivera Bankruptcy: Charges for retrieving bankruptcy documents from Pacer		3.30
Total additional charges		<u>\$158.55</u>
Total amount of this bill		<u>\$5,308.95</u>
Previous balance		\$3,911.71
Accounts receivable transactions		
4/9/2012 Payment - thank you		( <u>\$3,911.71</u> )
Total payments and adjustments		( <u>\$3,911.71</u> )
Balance due		<u><u>\$5,308.95</u></u>

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