

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

November 28, 2012

In Reference To: Monthly billing
Invoice #19500

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2012 Legal Assistant: Meeting with Theodore Kutsunis and Kevin Koski of the Library Board regarding inquiry of adjacent property owner to purchase part of library property and trip to Meridian Title to discuss 1950 deed and assessment map and ordered limited title search	0.80 61.00/hr	48.80
10/30/2012 River Stone: Review draft of Purchase Agreement	0.40 120.00/hr	48.00
10/31/2012 Trotter Construction: Attend window testing - DGM	2.50 120.00/hr	300.00
DeSmet: Attend Citation to Discover Assets hearing	1.00 120.00/hr	120.00
11th Street Redevelopment: Review revisions to Development Agreement; phone conference with Jeff Eder	0.50 120.00/hr	60.00
LRC: Review and revise Purchase Agreement and Easement Agreement	0.60 120.00/hr	72.00
Stetson: Review and revise closing documents; discuss status with legal assistant	0.30 120.00/hr	36.00
11/1/2012 Legal Assistant: Preparation of Release of Judgment Lien (Lopez Enterprises, 2732 - 8th Ave.), and forwarding same to Courthouse for recording	0.30 61.00/hr	18.30
Legal Assistant: Receipt and review of small change to Grant of Easement from Attorney William Snyder regarding agreement with LRC Real Estate, Inc.	0.20 61.00/hr	12.20

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2012 Legal Assistant: Completion of revisions to City/River Stone Purchase Agreement; Laredo search regarding legal description for all six parcels; attempt to reach Jeff Eder regarding same, and short conference with Theodore Kutsunis	1.20 61.00/hr	73.20
River Stone: Review and revise draft of Purchase Agreement	0.80 120.00/hr	96.00
11/5/2012 Legal Assistant: Phone conference with Jeff Eder regarding purchase agreement with Riverstone and what appears to be inconsistent legals with map	0.90 61.00/hr	54.90
ITRX bankruptcy: Review bankruptcy documents	0.20 120.00/hr	24.00
The Locks: Meet with Jeff Eder and representative of Ehlers & Co.	1.00 120.00/hr	120.00
Housing Commission: Meet with Mayor to discuss Housing Authority issue; legal research conflict of interest	1.20 120.00/hr	144.00
Police & Fire Commission: Review officer's disciplinary letter	0.10 120.00/hr	12.00
BIRCD: Review correspondence from Jeff Lang regarding status of case	0.20 120.00/hr	24.00
Teneska Horne: Review Substitution of Attorneys form; call to plaintiff's attorney	0.30 120.00/hr	36.00
11/6/2012 Library: Office conference with Kevin Koski to discuss real estate issue	0.80 120.00/hr	96.00
LRC: Review correspondence from attorney for seller; review documents; directions to file	0.20 120.00/hr	24.00
Review Bi-State quarterly report on MUNICES	0.20 120.00/hr	24.00
Stephan Johnson: Review Court's Order regarding audio recording; email to Tim McCloud	0.30 120.00/hr	36.00
Stephan Johnson: Review file to prepare for 11/8/12 Court hearing; meet with Officers Elliott, McCloud and Crowe to prepare for Court hearing	1.30 120.00/hr	156.00
QCCA/Fuller: Review dismissal from plaintiff; memo to Patrick Doherty	0.20 120.00/hr	24.00
11/7/2012 Housing Authority: Continue review of State Housing Authority Act; draft memo to Mayor	1.10 120.00/hr	132.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2012 ARAMARK: Phone conference with Anthony Fiegan, General Manager of ARAMARK; review correspondence from A. Fiegan; email to Bob Hawes	0.40 120.00/hr	48.00
Stephan Johnson: Prepare for hearing on merits	1.10 120.00/hr	132.00
11/8/2012 Legal Assistant: Further review of proposed agreement with Riverstone, prior deeds, appraisal and assessment information; phone conference with Jill Pauley at Meridian Title Company regarding accurate legals; research Illinois Sec. of State website regarding corporate name; phone conference with Jeff Eder regarding same; revisions to draft agreement and emailed same to Jeff Eder for his review	1.60 61.00/hr	97.60
Stephan Johnson: Meet with officers to prepare for hearing; attend hearing on merits in Federal Court	2.00 120.00/hr	240.00
District Ordinance: Review emails from Thomas Thomas and Jeff Eder; phone conferences with Jeff Eder; email to Thomas Thomas	0.30 120.00/hr	36.00
Friendship Manor Bond Issue: Review Mortgage and Security Agreement and assignment; draft amended language to Mortgage Agreement	1.50 120.00/hr	180.00
Friendship Manor Bond Issue: Review emails from Chris Lemon and Cindy Parchert; respond thereto	0.30 120.00/hr	36.00
11/9/2012 Legal Assistant: Have Purchase Agreement and Grant of Easement with LRC Real Estate signed by City and correspondence to Attorney William Snyder forwarding fully executed Purchase Agreement and copy of signed Grant of Easement	0.70 61.00/hr	42.70
Legal Assistant: Email to Carol Triebel and Kim Reda regarding foreclosure notices received and City interest, if any (500 - 21st Ave., & 1603 - 13th Ave.)	0.20 61.00/hr	12.20
11/12/2012 Legal Assistant: Call from Pierce & Assoc., attorney for plaintiff (Bank of America v. Scott Milen & City), regarding our objection to Motion for Summary Judgment; will send copy of Order prior to hearing listing us as a junior lien and email confirming	0.20 61.00/hr	12.20
Legal Assistant: Receipt and review of title commitment regarding purchase from LRC Real Estate and forwarded same to Attorney William Snyder	0.30 61.00/hr	18.30
Preparation of three Releases (two water/sewer and one weed) regarding 914 - 14th Ave., and delivered same to City Clerk for signature		90.00
Swords Veneer: Meeting with Bruce Crowe and Tom Ayers - DGM	0.70 120.00/hr	84.00
Swords Veneer: Meeting with Tom Ayers and Bruce Crowe to discuss file	0.70 120.00/hr	84.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/12/2012 Padakis: Conference with Bruce Crowe to discuss status	0.20 120.00/hr	24.00
Line of Credit: Phone conference with Cindy Parchert	0.10 120.00/hr	12.00
Friendship Manor: Phone conference with attorney for Friendship Manor; phone conference with Cindy Parchert	0.30 120.00/hr	36.00
LRC Real Estate: Review title insurance commitment	0.20 120.00/hr	24.00
Audubon Development: Phone conference with Jeff Eder and developers	0.40 120.00/hr	48.00
ARAMARK: Phone conference with Anthony Fiegen, General Manager for ARAMARK; email to Bob Hawes, B. Woeckner; letter to ARAMARK	0.40 120.00/hr	48.00
11/13/2012 Friendship Manor: Review bond documents to prepare for conference call; conference call with Cindy Parchert, Blackhawk Bank, Friendship Manor, and bond counsel to review and discuss bond and mortgage	1.30 120.00/hr	156.00
ARAMARK: Discuss contract with Bill Woeckner	0.20 120.00/hr	24.00
Friendship Manor: Review email from Thomas Thomas and Cindy Partchert; review memorandum to City Manager prepared by Cindy Partchert	0.30 120.00/hr	36.00
Fareway/Audubon: Meeting at City Hall to discuss Development Agreement	1.30 120.00/hr	156.00
Liquor Commission: Prepare for hearings; attend Liquor Commission hearings	1.00 120.00/hr	120.00
11/14/2012 Citation hearings: Padakis, Garrett, DeSmet, Rosenthal - att hearings on Citation to Discover Assets	1.30 120.00/hr	156.00
Citation hearings: Padakis, Garrett, DeSmet, Rosenthal - att hearings on Citation to Discover Assets	1.30 120.00/hr	156.00
Attend monthly General Liability Committee meeting	1.00 120.00/hr	120.00
Liquor Commission: Draft Orders to submit to Mayor	1.00 120.00/hr	120.00
11/15/2012 Legal Assistant: Receipt and review of email and copy of 1957 deed to the City re: 40x130 ft. strip of land next to 3130 Library Branch and phone conference with Jill Pauley of Meridian Title regarding same; call to Kevin Koski of the Library Board and short office conference with im providing a copy of the deed	0.40 61.00/hr	24.40

	<u>Hrs/Rate</u>	<u>Amount</u>
11/15/2012 Legal Assistant: Cooper bankruptcy - phone conference with Tracy Ott; discharged; documents filed	0.50 61.00/hr	30.50
Calhoun: Attend Case Management Conference at Courthouse	0.50 120.00/hr	60.00
Price Properties, LLC: Review draft Ordinance; review email from City Manager and Jeff Eder	0.30 120.00/hr	36.00
11/16/2012 Price Properties, LLC: Meeting with Cindy Partchert	0.40 120.00/hr	48.00
11/19/2012 Holiday: Attend hearing on Motion to Dismiss - DGM	0.50 120.00/hr	60.00
Price Properties, LLC: Review option contracts; meeting with Jeff Eder	4.00 120.00/hr	480.00
Special Assessments: Meet with Sue Wycoff to review documents and sign conclusion of Special Assessments	0.30 120.00/hr	36.00
Teneshia Horne: Review letter from Sentry Insurance; email to Patrick Doherty	0.20 120.00/hr	24.00
Price Properties, LLC: Meet with Thomas Thomas and Jeff Ted prior to Council meeting	0.70 120.00/hr	84.00
Friendship Manor: Conference call with Attorney Callas for Friendship Manor to discuss Bond issues	0.30 120.00/hr	36.00
Legal Assistant: Receipt and review of Motion to Dismiss foreclosure (J.P. Morgan v. Garrett, et a., 1124 - 8 1/2 Ave.); review file regarding City mortgages and email to Carol Triebel regarding same	0.20 61.00/hr	12.20
11/20/2012 Price Properties, LLC: Email to M. Wickman, attorney for Price Properties	0.10 120.00/hr	12.00
Weed Liens: Legal research issue of lien superiority from bankruptcy and foreclosures; memo to Tom Ayers	0.80 120.00/hr	96.00
Storm Water Appeal Board: Review emails from Randy Tweet; review By-Laws; draft email opinion	0.40 120.00/hr	48.00
District Ordinance on Minors in District: Attend meeting with District barowners at McKesson Lofts to discuss new proposed Ordinance	1.00 120.00/hr	120.00
Friendship Manor: Review emails from Thomas Thomas and Cindy Partchert; reply thereto	0.40 120.00/hr	48.00
11/26/2012 ARAMARK: Phone conference with ARAMARK District Manager regarding termination of contract	0.40 120.00/hr	48.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/26/2012 Weed Liens: Review and respond to email from Tom Ayers	0.10 120.00/hr	12.00
Friendship Manor: Review email from Mayor; draft reply	0.10 120.00/hr	12.00
Price Properties, LLC: Phone conference with Jeff Eder regarding status of title work and review of representation proposal from TIF attorneys	0.20 120.00/hr	24.00
Edstrand: Review correspondence from claimant's attorney; draft email to Patrick Doherty regarding claim for damages from fallen tree limb	0.20 120.00/hr	24.00
DeSmet Citation: Review email and photos from Bruce Crowe; draft reply email	0.20 120.00/hr	24.00
Legal Assistant: Receipt and review of email from Attorney Snyder's office, together with revised Commitment regarding City purchase from LRC Real Estate, Inc.	0.20 61.00/hr	12.20
11/27/2012 Legal Assistant: Call from City Manager's Assistant regarding annexation of James Lawson property (8710 Turkey Hollow Road) in 2002, and search of John Konecky files regarding memoranda and Ordinances	0.40 61.00/hr	24.40
11/28/2012 Legal Assistant: Receipt and review of email from John Lasley regarding ownership question on 1523-25 - 14 1/2 St.; Laredo search and return email to John	0.40 61.00/hr	24.40
For professional services rendered	<u>50.10</u>	<u>\$5,600.50</u>
Additional Charges :		
11/13/2012 Professional Investigation Services - service of Citation to Discover Assets on Darlene Rosenthal		40.00
11/19/2012 Meridian Title Company - search regarding 3130 Library Branch		50.00
Total additional charges		<u>\$90.00</u>
Total amount of this bill		<u>\$5,690.50</u>
Previous balance		\$6,689.00
Accounts receivable transactions		
11/19/2012 Payment - thank you		<u>(\$6,689.00)</u>
Total payments and adjustments		<u>(\$6,689.00)</u>

	<u>Amount</u>
Balance due	<u>\$5,690.50</u>

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