

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

July 02, 2013

In Reference To: Monthly billing  
 Invoice #19935

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2013 Legal Assistant: Watchtower - receipt and review of information regarding Peggy Malone federal tax obligation; correspondence to IRS with check via certified mail, return receipt requested	0.60 61.00/hr	36.60
BIRCD: Meeting with Public Works and attorneys to discuss issues in file	2.00 120.00/hr	240.00
Price Properties: Revise Termination Agreement with Express Contracting	0.20 120.00/hr	24.00
5/30/2013 Darrell Dickerson: Review file; draft Rule 26 Initial Disclosures - DGM	1.50 120.00/hr	180.00
Trotter: Correspondence with Bruce Harding and Justin Johnson; schedule meeting for 6/5/13	0.30 120.00/hr	36.00
Legal Assistant: Watchtower - receipt and review of proposed deed and tax declaration from Attorney Skorepa regarding City's purchase from Illinois/Iowa Independent Living Center; call to Attorney Skorepa's office regarding minor changes; email to Jeff Eder regarding question regarding Phase I; further call from Attorney Skorepa's office	0.50 61.00/hr	30.50
Legal Assistant: Watchtower - voicemail for Ashley Leachman and William Malloy at Community Title Loans regarding buyout of lease and status of relocation of Illinois Title Loans	0.10 61.00/hr	6.10
Human Rights: Phone conference with Attorney Wright; email to Attorney D. Hansel	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2013 Fareway: Review email from Ben Griffith; phone conference with Attorney Tom Benson representing landowners; review Planning Commission and Zoning Board of Appeals Ordinances	0.80 120.00/hr	96.00
BIRCD: Phone conference with Jeff Lang; email to Thomas Thomas; phone conference with Jeff Eder	0.30 120.00/hr	36.00
5/31/2013 BIRCD: Meeting with Bob Baecke regarding appraisal of newly-purchased real estate	1.00 120.00/hr	120.00
Planning Commission: Review email from Attorney Benson; review case law on hearing; emails to Ben Griffith; review emails from Thomas Thomas and Jeff Eder	1.30 120.00/hr	156.00
6/3/2013 Casey Hunter: Discuss case status with David Morrison	0.20 120.00/hr	24.00
6/4/2013 Morgan/Mitchell/Brooks: Review file and letter to counsel - DGM	0.50 120.00/hr	60.00
Legal Assistant: Watchtower - request internal transfer of funds regarding Lease Termination Agreement with Boost Mobile; call from and to Joshua Reyes (owner) regarding same; secure City Manager's signature on Agreement	0.50 61.00/hr	30.50
Casey Hunter: Research and preparation of Motion for Summary Judgment and to Adjudicate Law Points - DGM	1.00 120.00/hr	120.00
Meet with Thomas Thomas and staff to discuss due process issues in Planning Committee meetings	1.00 120.00/hr	120.00
Planning Commission (Fareway): Legal research issues of due process; meeting with Diane Stereich to prepare for hearing; attend Planning Commission hearing	8.00 120.00/hr	960.00
Legal Assistant: Call from Mary Chappell regarding approval to go forward regarding purchase of property at 950 - 31st Ave.; further call to IL. Dept. of Revenue regarding release of tax lien as it relates to this property	0.30 61.00/hr	18.30
6/5/2013 Casey Hunter: Research case law on excessive use of force and qualified immunity - DGM	1.00 120.00/hr	120.00
Trotter: Attend meeting at City Hall with J. Johnson, Drake Dailey, and architect - DGM	1.00 120.00/hr	120.00
LRC: Review Development Agreement	0.50 120.00/hr	60.00
MJAD Investments: Review and revise draft letter to MJAD	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2013 Fareway: Legal research issue of Court review of Council action on Fareway Petition; memo to Thomas Thomas; meeting with Alan Fries to discuss past hearing procedure	2.10 120.00/hr	252.00
Legal Assistant: Attend meeting with Curtis Walker (Express Contracting) and others regarding changes to Lease Termination Agreement; revisions made and Agreement signed	0.80 61.00/hr	48.80
Legal Assistant: Call from Mary Chappell regarding email to MJAD regarding approval of going forward with purchase of 950 - 31st Ave., by executive committee and discussion regarding letter to MJAD regarding phone conference on 5/29/13; draft proposed letter to MJAD and forward same to Mary for approval and emailing same to Mike Brinati at MJAD	0.70 61.00/hr	42.70
Price Properties: Meeting with Curtis Walker of Express Contracting regarding revisions to Lease Termination Agreement	1.00 120.00/hr	120.00
LRC Development: Meeting with Scott Christensen and Jeff Eder to review and revise draft Development Agreement	2.00 120.00/hr	240.00
Fareway: Review Municipal Code; phone conference with Ben Griffith; conference with Jeff Eder; phone conference with court reporter	0.60 120.00/hr	72.00
Stephen Johnson: Draft Rule 26.1 Disclosures	1.00 120.00/hr	120.00
6/6/2013 Casey Hunter: Research and preparation of Motion for Summary Judgment - DGM	3.50 120.00/hr	420.00
Legal Assistant: Numerous attempts to reach four different individuals at Community Title Loans; phone conference with Nadine Depass at Community Title Loans; email to her regarding status	0.90 61.00/hr	54.90
Legal Assistant: Call to Illinois Facilities Fund regarding IL/IA Independent Living Center's payoff; need new payoff, June payment made; receipt and review of same; review of purchase and sale files	0.30 61.00/hr	18.30
Fareway: Legal research hearings on zoning amendments; memo to City Manager	1.30 120.00/hr	156.00
6/9/2013 Casey Hunter: Research on Motion for Summary Judgment; draft Motion for Summary Judgment - DGM	4.00 120.00/hr	480.00
6/10/2013 Casey Hunter: Complete and file Motion for Summary Judgment and Exhibits with Court - DGM	3.00 120.00/hr	360.00
Legal Assistant: Casey Hunter - scanning, copying and serving Motion for Summary Judgment; electronic filing with Federal Court - MW	3.00 61.00/hr	183.00
Legal Assistant: Receipt and review of title commitment regarding City sale to 11th Street Partners; call to Pat Eikenberry at Missman regarding same; prepared Corporate Warranty Deed and delivered to City Clerk for signature;	0.90 61.00/hr	54.90

		<u>Hrs/Rate</u>	<u>Amount</u>
	prepared ALTA Loan and Extended Coverage Statement and emailed to Pat Eikenberry for signature and return along with \$10.00 check for purchase price		
6/10/2013	Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage; retrieve copy of mortgage to the City from Laredo; email to Randy Hollerud regarding requesting copy of original note and written payoff statement on mortgage	0.20 61.00/hr	12.20
	Tenesa Horne: Phone conference with Rich Landi regarding new lawsuit; phone conference with Patrick Doherty	0.30 120.00/hr	36.00
6/11/2013	Legal Assistant: Watchtower - request funds for down payment on Lease Buyout from Express Contracting (Curtis Walker)	0.10 61.00/hr	6.10
	Legal Assistant: Receipt and review of email from Attorney Judge regarding value of title commitment for 11th Street Partners; calls to and from Attorney Judge; calls to and from Pat Eikenberry and Chad Johnson from Missman regarding new Plat; calls to and from Alan Fries regarding same; call to Meridian Title regarding change in coverage; discussion with Ted Kutsunis regarding policy amount and procedures regarding Black Hawk College parcel not to be included in 11th Street Partners conveyance and new legal description	3.60 61.00/hr	219.60
	Padakis: Attend hearing on issuance of a Rule to Show Cause	0.70 120.00/hr	84.00
	Price Properties: Review draft purchase contract with Price Properties; draft email to Thomas Thomas and Jeff Eder	0.50 120.00/hr	60.00
	Police Station: Draft three Assignments of Purchase Contract from DART to City	1.00 120.00/hr	120.00
6/12/2013	Legal Assistant: Watchtower - phone conference with Ashley Leachman of Community Title Loans regarding counter-offer to lease buyout, properties available for relocation, use permits, etc., and schedule status conference call for June 17 at Jeff's office	0.80 61.00/hr	48.80
	Legal Assistant: Watchtower - secure City Manager's signature on Lease Termination Agreement with Express Contracting; confirm deposit of down payment with Don Reichert; prepare check to Express Contracting and Curtis Walker	0.50 61.00/hr	30.50
	Ahmad: Meeting with claimant, attorney for claimant, and Patrick Doherty to review claim	0.80 120.00/hr	96.00
	1st Midwest Foreclosure: Review Notice of Hearing; draft Motion to Continue	0.30 120.00/hr	36.00
6/13/2013	Legal Assistant: Phone conferences with Chad Johnson and Pat Eikenberry of Missman, Inc., Alan Fries, Thomas Thomas, Meridian Title, and Attorney Joe Judge regarding approval of 11th Street Partners new plat of the previous	2.30 61.00/hr	140.30

		<u>Hrs/Rate</u>	<u>Amount</u>
	mobile home park, etc.; discussion with Ted Kutsunis regarding same; emails to and from Attorney Judge's office; corrections to Grantees name on deed and delivered same to Meridian Title for recording on June 14		
6/13/2013	Price Properties: Review email from Attorney Wickman; conference with legal assistant to discuss Illinois Title Loans meeting	0.30 120.00/hr	36.00
	Goettch: Review correspondence from Attorney Darrow regarding lien waiver; email to Tom Ayres	0.20 120.00/hr	24.00
6/14/2013	BIRCD: Phone conference with Bob Baecke; phone conference with Mike Kane regarding appraisal	0.20 120.00/hr	24.00
	GLC: Review email from tenant at Jackson Square regarding water damage; reply to Patrick Doherty	0.20 120.00/hr	24.00
	Special Assessments (23rd Ave.): Phone conference with Bob Baecke; phone conference with Mike Kane	0.20 120.00/hr	24.00
6/17/2013	Legal Assistant: Call from Jeff Eder regarding question about agenda item for Council meeting; call to and from Wanda at County Clerk's Office regarding procedures to get tax deed; call from and to Mary Chappell regarding same	0.60 61.00/hr	36.60
	Legal Assistant: Watchtower - participate in conference call to Ashley Leachman of Community Title Loans in Atlanta with Jeff Eder, Mary Chappell and Ted Kutsunis regarding lease buyout of Illinois Title Loans and assistance in finding new location	0.50 61.00/hr	30.50
	Title Loans: Phone conference with corporate counsel for Title Loans regarding Lease Termination Agreement	0.50 120.00/hr	60.00
6/18/2013	Legal Assistant: Call from Realtor Bill Fitzsimmons regarding paying Sandra Sisco an additional \$50,000 toward the purchase of her property prior to closing; discussion with Ted Kutsunis regarding same	0.30 61.00/hr	18.30
	Legal Assistant: Watchtower - work on closing figures regarding purchase from IL/IA Independent Living Center; preparation of HUD and forwarded same to Attorney Skorepa for review and approval; receipt and review of proposed deed and tax declaration; call to and from Attorney Skorepa regarding closing and upcoming closing on City's donation of land to his client; prepare closing checking and overnight envelope	3.60 61.00/hr	219.60
	VinceThomas: Review Complaint seeking injunction	0.40 120.00/hr	48.00
	Tenesha Horn: Discuss file with David Morrison	0.30 120.00/hr	36.00
	Gus Sisco Purchase: Phone conference with Agent Fitzsimmons; phone conference with Attorney Andich, attorney for seller	0.30 120.00/hr	36.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2013 BIRCD: Meeting with Sue Wycoff to discuss BLI Minutes	0.40 120.00/hr	48.00
Sierra Morgan: Review file; draft Pre-Trial Order; phone conference with Spencer Brooks' attorney; draft Rule 222 Disclosure	1.30 120.00/hr	156.00
Special Assessments: File Petition on 23rd Avenue Project; meet with Court Administrator to schedule hearing dates	1.20 120.00/hr	144.00
Ahmed: Meeting with Patrick Doherty to discuss claim	0.40 120.00/hr	48.00
Tenesha Horne: To Courthouse to review file for return of service of Summonses; review email from Chief VenHuizen on military service of Shawn Slavish	0.50 120.00/hr	60.00
1st Midwest Foreclosure: Attend hearing on Motion	0.50 120.00/hr	60.00
6/19/2013 Legal Assistant: Call from Alan Fries regarding City has signed all certificates on Black Hawk Commons First Addition Plat and call to Attorney Joe Judge regarding timing of recording and issuance and recording of deed back to the City of Black Hawk College parcel	0.20 61.00/hr	12.20
Legal Assistant: Call from Randy Hollerud regarding Notice of Foreclosure received	0.10 61.00/hr	6.10
Legal Assistant: Watchtower - conduct closing of City's purchase from Illinois/Iowa Independent Living Center; prepare documents for recording; to R.I. County Abstract to deliver deed for recording; call from R.I. County advising deed of record; overnight seller's mortgage payoff; call to seller regarding picking up sale proceeds	1.30 61.00/hr	79.30
Smith/Chinese Kitchen: Meeting at Public Works with Mike Kane and Attorney Mark McLaughlin - DGM	0.80 120.00/hr	96.00
IL/IA Independent Living Center: Attend real estate closing	0.50 120.00/hr	60.00
Ahmed: Meet with Patrick Doherty and plow drivers to discuss claim of Dr. Ahmed	0.50 120.00/hr	60.00
6/20/2013 Sisco Real Estate Purchase: Phone conference with attorney for seller regarding increase in earnest money to be paid	0.20 120.00/hr	24.00
Legal Assistant: Call to Recorder's Office regarding Black Hawk Commons Plat; advised not of record; attempt to reach Chad Johnson at Missman and call to Attorney Joe Judge regarding same; DOT certificate not signed; call from Casey at CIS regarding plat not of record; will issue Parcel # as soon as Plat is recorded	0.50 61.00/hr	30.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2013 Legal Assistant: Call from Mary Chappell regarding error in Notice of Public Hearing published and procedures for correcting and conference with Ted Kutsunis regarding same	0.30 61.00/hr	18.30
6/21/2013 Stephan Johnson: Review email from Chief VenHuizen and Tim McCloud	0.30 120.00/hr	36.00
Fareway: Review email from Attorney Doak	0.30 120.00/hr	36.00
Mill Creek South Slough: Phone conference with Attorney Roy Harsch	0.30 120.00/hr	36.00
Legal Assistant: Office conference with Attorney Steve Andich regarding MUNICES file/David Parker, 1308 - 3rd Avenue; owner has entered into purchase agreement to sell to R.I. County	0.20 61.00/hr	12.20
Legal Assistant: Police Station - office conference with Attorney Steve Andich regarding Addendum to Agreement for Sale of Commercial Real Estate between the City and Sandra Sisco regarding request for additional earnest money signed by his client	0.20 61.00/hr	12.20
6/22/2013 Fareway: Review email from Attorney John Doak; draft email to Department heads	0.30 120.00/hr	36.00
6/24/2013 Fareway: Review Planning Commission transcripts	1.50 120.00/hr	180.00
Legal Assistant: Call to Tom Ayers regarding MUNICES judgment against David Parker and his contract to sell the property to R.I. County, and call to Attorney Steve Andich regarding same	0.30 61.00/hr	18.30
Legal Assistant: Receipt and review of Ch. 7 Bankruptcy regarding Roberto Villarreal; receipt and review of Note and payoff information of second mortgage to City; call to Recorder's Office regarding when they took title	0.70 61.00/hr	42.70
Legal Assistant: Police Station - conference with Ted Kutsunis regarding revisions to Addendum to Purchase Agreement prepared by Attorney Steve Andich on behalf of Sandra Sisco; call to Attorney Andich regarding same; revisions made and forwarded to Attorney Andich for approval and signature by his client	0.70 61.00/hr	42.70
6/25/2013 Roesler: Review emails from Mayor, Alderman, & Thomas Thomas	0.20 120.00/hr	24.00
Legal Assistant: Laredo search regarding Black Hawk Commons First Addition Plan of record; call to Casey in GIS Dept. regarding issuance of new parcel numbers; attempt to reach Attorney Joe Judge regarding same; call to Angi, Attorney Judge's assistant; email response to Allison VanNatta, attorney for Black Hawk College, regarding new legal description and parcel number; memo to Ted Kutsunis regarding amount of owner's policy	1.10 61.00/hr	67.10

		<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2013	Legal Assistant: Receipt and review of title commitment regarding City purchase from Sisco	0.10 61.00/hr	6.10
	Legal Assistant: Watchtower - email to and from Jeff Eder regarding IL/IA Independent Living Center donating to Habitat; call to Executive Director regarding coordinating same with Jeff	0.20 61.00/hr	12.20
	Fareway: Review transcripts of Planning Commission meetings	2.00 120.00/hr	240.00
	Liquor Commission: 4Play Sports Bar, Malarkey's, Body Shop, Del's - review investigation reports from RIPD for upcoming Liquor Commission hearings	0.80 120.00/hr	96.00
	Meersman: Review correspondence from Town & Country's insurer; draft reply	0.20 120.00/hr	24.00
	Sierra Morgan: Review general Pre-Trial Order on scheduling depositions; review email from plaintiff's attorney regarding Rule 222 filings	0.20 120.00/hr	24.00
	Legal Assistant: Roberto Villareal Bankruptcy - email to City for amounts owed - MW	0.20 61.00/hr	12.20
	Legal Assistant: Exide Technologies Bankruptcy - reviewed docket sheet; costs too high to determine what company this is - MW	0.20 61.00/hr	12.20
	Legal Assistant: Denise Brodnan Bankruptcy - Phone conference with Kim regarding filing claim for \$262.14 - MW	0.50 61.00/hr	30.50
	Legal Assistant: Renth Dennison Bankruptcy - telephone call to Kim; left voice message - MW	0.20 61.00/hr	12.20
6/26/2013	Fareway: Review FOIA from Attorney Benson; email to Jeff Eder; review QOnline news article; review emails from Thomas Thomas	0.50 120.00/hr	60.00
	Legal Assistant: Receipt and review of Notice of Foreclosure, Port Byron State Bank Crawford, City, et al., 1020 - 14th Avenue; Laredo search regarding why is City listed as party defendant	0.70 61.00/hr	42.70
	Legal Assistant: Police Station - call from and to Attorney Skorepa's assistant regarding setting closing on City's purchase from Bob White Masonry	0.20 61.00/hr	12.20
	Legal Assistant: Request received for Limited Title Search on 1543 - 14th St., and ordered same from Meridian Title Co.	0.10 61.00/hr	6.10
6/27/2013	1543 - 14th St.: Meet with John Lasley to draft Administrative Search Warrant, Affidavit and Complaint for Search Warrant	1.00 120.00/hr	120.00
	Fareway: Draft memo to Thomas Thomas; review email from Tom Benson on FOIA	0.40 120.00/hr	48.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2013 Legal Assistant: Phone conference with Mary Chappell regarding proposed offer to Illinois Title Loans to buy out lease and relocation costs and various other matters	0.70 61.00/hr	42.70
Legal Assistant: Call to Attorney Clark Milijush regarding City purchase from MJAD Investments and proposed purchase agreement	0.20 61.00/hr	12.20
Legal Assistant: Preparation of Release of Judgment Lien (City v. Goettsch, 500 - 27th St.) and delivery of same to Attorney Clarence Darrow on behalf of the Goettsch Estate	0.20 61.00/hr	12.20
Legal Assistant: Call to Alan Fries, Black Hawk Commons Frist Addition Plat of Record; receipt and review of email fro Attorney Judge's not dedicated may have to start over; call to and short conference with Alan Fries regarding same; discussion with Ted Kutsunis and return email to Attorney Judge's office regarding deed to Black Hawk College parcel back to City on record as soon as possible	0.80 61.00/hr	48.80
Legal Assistant: Call from County Clerk's Office regarding MJAD Investments paidcurrent and back taxes on 950 - 31st Ave., waiting for Certificate of Purchase and Order before signing deed; work on Purchase Agreement between MJAD and City and emailed to Ted Kutsunis for review; further call from County Clerk's Office regarding tax buyer provided all rquired documents; County Clerk signed deed and tax buyer was recording deed	0.90 61.00/hr	54.90
Legal Assistant: Roberto Villareal Bankruptcy - prepare Reaffirmative Agreement - MW	0.50 61.00/hr	30.50
Legal Assistant: Denise Brodnax Bankruptcy - prepare Proof of Claim - MW	0.20 61.00/hr	12.20
6/28/2013 Legal Assistant: Office conference with John Lasley regarding letter needed to Bank of America regarding requested maintenance on property at 3851 - 26th Ave., abandoned by property owners	0.10 61.00/hr	6.10
Legal Assistant: Exide and Highway Technologies Bankruptcy - phone conference with Melody Melier and Randy Tweet; City has no records of these companies - MW	0.50 61.00/hr	30.50
Legal Assistant: Debra Capparet Bankruptcy - receipt of Bankruptcy Notice, Ch. 7; no assets; real estate being surrendered - MW	0.20 61.00/hr	12.20
Legal Assistant: Prepared Search Warrant Inventory for property at 1543 - 14th Street	0.30 61.00/hr	18.30
Fareway: Phone conference with general counsel for Fareway, Inc.; review file; legal research; review Petition for Restraining Order; email to Thomas Thomas	1.50 120.00/hr	180.00
For professional services rendered	<u>95.20</u>	<u>\$9,435.70</u>

Additional Charges :

	<u>Amount</u>
6/14/2013 Casey Hunter: Copy charges for documents to be filed with Court - 214 copies @ \$0.10 per copy	21.40
6/20/2013 State of Illinois Policy fee; City purchase from IL/IA Independent Living Center	3.00
6/24/2013 Recorder of Deeds - re-record Vacation Ordinance	42.50
6/27/2013 Bobby Smith: Inland Imaging - medical records fee	40.87
Bobby Smith: Advanced Radiology - medical records fee	27.71
6/28/2013 Deficiency closing costs - sale to GROWTH to Klemmer Properties	0.85
Bobby Smith: HealthPort - medical records fee (ORA Orthopedics)	31.50
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Total additional charges	\$167.83
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Total amount of this bill	\$9,603.53
Previous balance	\$8,088.90
Accounts receivable transactions	
6/14/2013 Payment - thank you	<u>(\$8,088.90)</u>
Total payments and adjustments	(\$8,088.90)
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Balance due	<u><u>\$9,603.53</u></u>

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