

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

October 02, 2013

In Reference To: Monthly billing
 Invoice #20126

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2013 Legal Assistant: Conduct closing on City's purchase of vacant lot from the Moose Lodge to be effective 09/05/2013; work on settlement figures re: simultaneous conveyance to 11th Street Partners	1.20 61.00/hr	73.20
Legal Assistant: Preparation of closing figures for City purchase from Sisco for 09/04/2013 closing; emailed Kim at Meridian Title Company; email to Don Reichert re: funds to be transferred to Meridian escrow account;	1.20 61.00/hr	73.20
Review files; execute Notice of Intended Demolition	0.20 120.00/hr	24.00
Liquor Commission/Malarkey's: Review police Investigation reports on 09/01/2013 incident at Malarkey's. Draft Notice of Violation	1.00 120.00/hr	120.00
EPA: Phone conference with Mike Kone re: draft for EPA application; review office file; email information on discrimination claims of City.	0.30 120.00/hr	36.00
9/4/2013 Sierra Morgan: Review Rule 222 Disclosure from Plaintiff's; Review medical records; directions to file.	0.70 120.00/hr	84.00
Legal Assistant: Attend scheduled closing of City's purchase from Sisco at Meridian Title Company - changes needed to be made - closing postponed to Tuesday, September 10, 2013 at 10 a.m.	0.80 61.00/hr	48.80
Sisco: Attend real estate closing at Meridian Title	1.00 120.00/hr	120.00
9/5/2013 Legal Assistant: Prepare deeds for recording - Moose Lodge to City - City to 11th Street Partners, prepare checks for payment of taxes and recording fees and deliver to Meridian Title Company for recording today; call attorney Joe Judge advising deed to his clients going on record today and forwarding	0.80 61.00/hr	48.80

		<u>Hrs/Rate</u>	<u>Amount</u>
	ALTA statement for him to sign on behalf of 11th Street Partners; call from Title Company re: deeds of record; emailed copies of closing statements to Dena Haag		
9/5/2013	Legal Assistant: Attempt to reach Ashley Leachman, William Malloy or Conchetta Alexander at Illinois Title Loans re: status of relocation and lease termination documents	0.10 61.00/hr	6.10
	Legal Assistant: Meeting at GIS Department with Casey Kremer, Jill Pauley from Meridian Title and Daryl Brickner from Missman re: correction needed to deed of what was formerly known as the Klemmer lots from the City to Rock Island Economic Growth recorded 07/01/2013	1.10 61.00/hr	67.10
	Horne: Case Management Conference and walk-in Hearing re: Teneisha Horne v. Shawn Slavish 13 L 66 - DGM	0.50 120.00/hr	60.00
9/6/2013	Legal Assistant: Delivered mortgage payoff to American Bank on behalf of Moose Lodge; call to Administrator of Moose Lodge re: picking up sale proceeds; short meeting with Marty Hoteling delivering sale proceeds; correspondence to attorney Joe Judge forwarding closing statement and tax credit check re: City sale to 11th Street Partners of the Moose lot.	0.80 61.00/hr	48.80
	Legal Assistant: Call from Meridian Title re: changes to HUD and R&R of same and making corrections to deed	0.30 61.00/hr	18.30
	Legal Assistant: Call from and to MJAD re: deed being sent overnight today to arrive Monday.	0.20 61.00/hr	12.20
	Review FOIA; legal research cases; draft email opinion to John Thorsen	0.40 120.00/hr	48.00
9/9/2013	Calhoun: Review file to prepare for Executive Session presentation to council; call to attorney for plaintiff	0.50 120.00/hr	60.00
	Legal Assistant: Attend closing at Meridian Title Company	0.50 61.00/hr	30.50
	Legal Assistant: Receipt of executed deed and other closing documents from MJAD; having Mary Chappell sign tax declaration and ALTA loan statement on behalf of City; prepared documents for recording and deliver to Meridian Title Company; call from Meridian re: deeds of record; cut sales proceeds check and correspondence to MJAD Investments forwarding same.	0.90 61.00/hr	54.90
	Legal Assistant: Receipt and review of Notice of Hearing on Defendant's Motion to Dismiss and call to Defendant's attorney re: hearing - Bank of New York, Mellon v. Deanna Smith & Vance Smith	0.20 61.00/hr	12.20
	Legal Research. Memo to City Manager	1.50 120.00/hr	180.00

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9/9/2013 Jumer's Crossing: Phone conference with Rob McMonagle; Conference with City Manager and Mayor re: 30% Plan	0.30 120.00/hr	36.00
9/10/2013 Liquor Commission: Review files to prepare for hearings. Meet with Rich Landi to review Malarkey's video; attend hearings	2.50 120.00/hr	300.00
Legal Assistant: Receipt of email and call from Pierce & Associates, attorney for BAC Home Loans re: updated payoff of special assessment re: 4001 14th Street; call to American Bank to obtain same.	0.20 61.00/hr	12.20
9/11/2013 Jumer's Crossing: Review email from outside counsel and City Manager. Reply sent.	0.30 120.00/hr	36.00
Friendship Manor: Review proposed amended agreement. Draft reply to attorney for Friendship Manor	0.30 120.00/hr	36.00
D.G. Real Estate, LLC: Meet with Jeff Eder to work on purchase contract revisions	1.30 120.00/hr	156.00
Legal Assistant: Review of file-City donation to IA/IL Independent Living and email to Jeff Eder re: same	0.20 61.00/hr	12.20
Legal Assistant: Meeting at City with Ted Kutsunis and Jeff Eder re: revisions to sale contract with Dollar General	1.30 61.00/hr	79.30
Legal Assistant: Attempt to reach Ashley Leachman at Community Title Loans re: termination of lease of Illinois Title Loans store; phone conference with Conchetta Alexander Taylor at Community Title Loans re: same; emailed copy of our July 9, 2013 letter and Lease Termination Agreement to Conchetta and others at Community Title Loans; short conference with Jeff Eder re: Ashley Leachman will be leaving Community Title Loans effective Friday, September 13, 2013 so we will have a new contact.	0.40 61.00/hr	24.40
9/12/2013 Jumer's Crossing: Phone conference call with outside counsel; 2.5 public hearing and meeting of BLI	2.80 120.00/hr	336.00
Friendship Manor: Phone conference with attorney for Friendship Manor regarding loan status; updated Thomas Thomas and Jeff Eder	0.30 120.00/hr	36.00
Legal Assistant: Emailed updated payoff of special assessment to Pierce & Associates (4001-14th Street)	0.10 61.00/hr	6.10
9/13/2013 Phone conf. with attorney for debtor to City for Water Bill	0.20 120.00/hr	24.00
Jumer's Crossing: Meeting with City Manager to discuss project and resolution	0.40 120.00/hr	48.00
Dollar General: Conference with Jeff Eder and Developer	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2013 Legal Assistant: Work on revisions of purchase contract with DG Partners, LLC	0.70 61.00/hr	42.70
Legal Assistant: Receipt and review of email from Illinois Title Loans and call from Jeff Eder re: same with copy of his response	0.10 61.00/hr	6.10
9/16/2013 Friendship Manor: Plan conference with Friendship Manor's attorney regarding loan contract language and discuss with City Manager	0.20 120.00/hr	24.00
Draft Orders for 4Play, Malarkey's, Kum and Shop and Dels	1.50 120.00/hr	180.00
Excide Technologies Bankruptcy: Phone conference with attorney for bankruptcy debtor regarding shut off of water service	0.05 120.00/hr	6.00
Citation Hearings: Attend Citation hearings (Garrett and Padakis)	1.00 120.00/hr	120.00
Jumer's Crossing: Meeting with City Engineer to discuss mining definition draft of resolution; phone conference conferences with J. Lang & R. McMonagle to discuss; email to City Manager; phone conference with Channel 6 News	1.30 120.00/hr	156.00
Legal Assistant: Phone conference with David Andich re: title issues with McCrane Property	0.60 61.00/hr	36.60
Legal Assistant: Receipt and review of Dismissal Order and file re: WF v. Mary Gray (1812 9th St); call to American Bank re: balance due City of Rock Island on second mortgage	0.20 61.00/hr	12.20
Legal Assistant: Continued work on revision of Dollar General purchase contract	1.10 61.00/hr	67.10
Legal Assistant: Receipt of email from John Lasley re: need title search on 1121 8th Avenue-owner says he surrendered in bankruptcy; conduct Laredo search-Edwards still legal title holder; call to attorney Steve Balk, attorney for Edwards for Bankruptcy-Wells Fargo releases mortgage; call to County Clerk re: back taxes; call to and from John Lasley re: same	0.70 61.00/hr	42.70
9/17/2013 Trotter: Worked on letter to Justin Johnson and reviewed contract and bond terms-DGM	2.10 120.00/hr	252.00
Jumer's Crossing: Draft anti-mining resolution	0.80 120.00/hr	96.00
Liquor Commission: Phone conference with Rich Landi. Edit Fine Order	0.20 120.00/hr	24.00
Title Loans: Review email from Title Loan representative; directions to paralegal to amend lease termination agreement to reflect new termination date.	0.30 120.00/hr	36.00

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9/17/2013 MJED/Dollar General: Email to Jeff Eder and Deb Lerschen; make additional revisions to contract	0.40 120.00/hr	48.00
MJED: Review purchase contract; discuss filing Motion to Dismiss with David Morrison	0.40 120.00/hr	48.00
Legal Assistant: Made minor change to proposed purchase agreement with DG Partners; email to Jeff Eder for review and comment; emailed proposed agreement to Tim O'Brien @ Cissell Mueller Company for review; discussion with Ted Kutsunis re: special provisions to be added to Lease Termination Agreement with Dollar General	0.80 61.00/hr	48.80
Legal Assistant: Email to Jeff Eder re: status of City paying IA/IL Independent Living additional amounts needed to correct soil issues.	0.10 61.00/hr	6.10
Legal Assistant: Made changes to termination date (02/01/2014) to Lease Termination Agreement and emailed to Harold Bouis, new contact at Community Title Loans	0.10 61.00/hr	6.10
Legal Assistant: Call to and from Sue Munson, Attorney Candy Pastrnak's paralegal re: title issue on 950 35th Avenue; discussion with Ted Kutsunis re: procedures to get Adverse Possession lawsuit dismissed. Call to Secretary of State's office re: amount required to reinstate Q.C. Development Group, LLC.	0.40 61.00/hr	24.40
9/18/2013 Jumer's Crossing: Revise draft of resolution; review letter from attorney to Council of February 23, 2004	0.20 120.00/hr	24.00
Trotter: Discuss file with David Morrison	0.30 120.00/hr	36.00
9/19/2013 Legal Assistant: Robert Oaks - letter to Francis Coyle regarding CMC continued to March 20, 2014 @ 1:30 p.m. - MW	0.20 61.00/hr	12.20
Robert Oaks: Attend Case Management Conference - DGM	0.25 120.00/hr	30.00
Legal Assistant: Worked on miscellaneous foreclosure notices	1.00 61.00/hr	61.00
Legal Assistant: Call from attorney Tom Skorepa re: putting together agreement with Kevin Peschang re: purchase of Blackhawk TV Property	0.20 61.00/hr	12.20
Legal Assistant: Call from Jeff Eder re: additional amounts needed re: IA/IL Independent Living Center	0.20 61.00/hr	12.20
Legal Assistant: Preparation of proposed lease termination agreement with Hill & Valley and emailed to Jeff Eder for forwarding to their attorney	0.50 61.00/hr	30.50
Chinese Kitchen: Appeared for Case Management Conference and case voluntarily dismissed - DGM	0.50 120.00/hr	60.00

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9/20/2013 Legal Assistant: Work on registration of Administrative Judgments	0.80 61.00/hr	48.80
Legal Assistant: Receipt and review of changes made by purchaser to purchase agreement with DG Partners, LLC., made further changes and emailed to Jeff Eder and Ted Kutsunis for review and comments.	1.10 61.00/hr	67.10
Legal Assistant: Further call to American Bank re: status of second mortgage - Mary Gray- 1812 9th St. (first mortgage holder dismissed foreclosure action); Laredo research re: same and phone conference with Randy Hollerud re: same.	0.90 61.00/hr	54.90
Legal Assistant: Preparation of two releases of Weed Liens and call to Recorder of Deeds re: wrong legals on original liens		60.00
Suntrust v. James Johnson, City of R.I., et al.: Status Review Hearing - DGM	0.30 120.00/hr	36.00
9/23/2013 Trotter: Review contract and bond papers; discuss file strategy with Assistant City Attorney Morrison	0.50 120.00/hr	60.00
MJAD: Review and revise draft of Motions	0.30 120.00/hr	36.00
EPA Loan: Phone conference with Vera Herst of IEPA regarding legal opinion; review Ordinances 004-2013; review correspondence from IEPA; draft opinion letter to IEPA	0.60 120.00/hr	72.00
Preservation Commission: Review email from B. Griffith regarding Preservation Commission; respond thereto; review Preservation Commission Ordinance	0.20 120.00/hr	24.00
Liquor Commission/Del's: Review and respond to email from J.R. Landi regarding alternate form to serve Order of Commission on license	0.10 120.00/hr	12.00
MJAD: Draft Motion to Substitute and Motion to Dismiss	1.10 120.00/hr	132.00
Legal Assistant: Work with Ted on Petition to Intervene and Motion to Dismiss re: Requet property; phone discussion with attorney David Andich re: same and set for hearing on October 1, 2013	1.50 61.00/hr	91.50
9/24/2013 Trotter: Review contract with Trotter; discuss file with David Morrison	0.50 120.00/hr	60.00
MJAD: Conference with David Andich, attorney for DeCrane's; second revision of Petition and Motion to Dismiss	0.40 120.00/hr	48.00
9/25/2013 Legal Assistant: To courthouse to file Petition to Intervene (950 -31st Avenue-Requet Property); receipt and review of emails from Jeff Eder re: DG Partners proposed purchase of part of 950 31st Ave.; Call to Jill Pauley @ Meridian Title re: copies of exceptions to the title to 950 31st Ave.; several	1.50 61.00/hr	91.50

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	calls re: service of petition to intervene; to sheriff's office to deliver summons to be served on David Requet o/b/o QC Development Group, LLC.		
9/25/2013	Jumer's Crossing: Phone conference with Rob McMonagle regarding Special Assessment Complaint and Petition	0.40 120.00/hr	48.00
	Johnson: Review Joint Motion to Extend Discovery Cut off. Emails to Plaintiff's attorney	0.50 120.00/hr	60.00
	Legal Assistant: Call to Daryl Brickner @ Missman re: status of survey of 950 31st Avenue	0.20 61.00/hr	12.20
9/26/2013	Jumer's Crossing: Meeting with J. McGehee; Review police reports; review correspondence; phone conference with Thomas Thomas; phone conference with Jeff Lang	1.00 120.00/hr	120.00
	Legal Assistant: Make corrections to Release of Weed Lien and forward to Recorder of Deeds for re-recording (Bob White-New Police Station)	0.30 61.00/hr	18.30
	Legal Assistant: Revise Lease Termination Agreement to be signed by Hill & Valley to include parking lot lease and email to Jeff Eder	0.30 61.00/hr	18.30
	Legal Assistant: Phone conference with Mary Chappell re: Requet property and several other pending real estate matters; send David Requet Notice of Hearing re: 10/01/2013 hearing	0.40 61.00/hr	24.40
9/27/2013	Legal Assistant: Discussion with Ted Kutsunis and phone conference with Tim O'Brien of Cissell Mueller Company in Missouri re: final changes to purchase contract with DG Partners (Dollar General) and receipt of email from Tim re: \$5,000 owners policy is acceptable	0.90 61.00/hr	54.90
	Legal Assistant: Ordered title work on three (3) new donation of property files - Hammar, Quinn and Habitat for Humanity	0.30 61.00/hr	18.30
	Jumer's Crossing: Review draft Petition; Meeting at Public Works with Rob McMonagle and Sue Wycoff to discuss filing matters	1.80 120.00/hr	216.00
	Dollar General: Review proposed contract changes; meet with paralegal to discuss	0.50 120.00/hr	60.00
9/30/2013	Legal Assistant: Revise proposed purchase agreement with Dollar General Partners	0.40 61.00/hr	24.40
	Legal Assistant: Call to Sheriff's office re: service on Dave Requet re: 950 31st Avenue property	0.20 61.00/hr	12.20
	ILC: Revise draft of Hold Harmless Agreement	0.30 120.00/hr	36.00

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9/30/2013 MJAD: Legal research issue of abatement upon dissolution of corporation; phone conference with Attorney Pastrnak; phone conference with Attorney Coyle	0.50 120.00/hr	60.00
For professional services rendered	<u>59.50</u>	<u>\$5,666.00</u>
Additional Charges :		
9/3/2013 Postmaster: Postage charges for Jaster & Scott demolitions		97.76
9/12/2013 Professional Investigation Services: Service of process on Walker & Kulp		80.00
Lexis Nexis: Skip trace on Jaster demo		5.25
Dispatch-Argus: Publication fee for Jaster demolition		135.00
9/26/2013 Bob White Property/New Police Station: Recorder of Deeds - re-record Weed Lien Release		42.50
Total additional charges		<u>\$360.51</u>
Total amount of this bill		<u>\$6,026.51</u>
Previous balance		\$7,413.57
Accounts receivable transactions		
9/23/2013 Payment - thank you		<u>(\$7,413.57)</u>
Total payments and adjustments		<u>(\$7,413.57)</u>
Balance due		<u><u>\$6,026.51</u></u>

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