

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 26, 2013

In Reference To: Monthly billing
 Invoice #20258

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2013 Price Properties: Review email from Jeff Eder and from attorney for Title Loans regarding relocation	0.20 123.30/hr	24.66
10/30/2013 Liquor Commission/Platinum, Smokin' Joe's: Draft Notices and subpoenas for hearing on 11/12/13	0.80 123.30/hr	98.64
10/31/2013 Legal Assistant: Regarding Heineman Renee - bankruptcy letter to Randy, Kim and Mary at City; telephone conference with debtor's attorney - MW	0.30 62.68/hr	18.80
Legal Assistant: Email from Jeff Eder regarding attendance at IRS auction of three properties, 2011-4th Ave., 309-20th Street, and 311-20th Street; calls to Circuit Clerk, County Clerk and Sheriff's Office regarding exact location of sale; call to Dan Holmes, IRS representative, regarding same; calls to Finance Department regarding arrangements for purchase proceeds; attend sale at Courthouse with Jeff Eder; City successful bidder; meeting with Dan Holmes, Jeff Eder and Tom Ayers to make payment of purchase proceeds and secure Certificate of Sale to be submitted to IRS for deed in 180 days	2.40 62.68/hr	150.43
Jumer's Crossing: Review emails from Sue Wycoff, Jeff Lang, Rob McMonagle, Thomas Thomas; phone conference with Rob McMonagle; draft memo to Sue Peita	1.20 123.30/hr	147.96
11/1/2013 Legal Assistant: Receipt of email from Tim O'Brien of D.G. Partners regarding status of title commitment; call to Chad Johnson of Missman regarding do we have a legal yet; prepare request for title commitment	0.30 62.68/hr	18.80
Liquor Commission: Draft Notice and subpoenas for Body shop for 11/12/13 hearing	0.40 123.30/hr	49.32

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2013 Trotter Construction: Discuss file with David Morrison	0.20 123.30/hr	24.66
Tenesha Horne: Discuss file with David Morrison regarding Tort Immunity for police officer responding to emergency call	0.20 123.30/hr	24.66
Historic Preservation: Conference with Ben Griffith regarding HPC Ordinance; review Ordinance	0.30 123.30/hr	36.99
Jumer's Crossing: Phone conference with resident of Big Island regarding upcoming hearings; phone conference with R. Lazenby, attorney for Corp. of Engineers, regarding upcoming hearings	0.40 123.30/hr	49.32
11/4/2013 Ramirez: Review file in preparation for deposition of plaintiff, Darrell Dickerson - DGM	0.80 123.30/hr	98.64
Legal Assistant: Preparation of Notice of Administrative Judgment and Certificate of Judgment regarding Kump, 3767 - 5th Street	0.40 62.68/hr	25.07
Legal Assistant: Receipt and review of title commitment regarding City's purchase from Peschang (Blackhawk TV)	0.10 62.68/hr	6.27
Tenesha Horne: Review Motion to Withdraw as counsel by plaintiff's attorney; discuss Motion with Patrick Doherty	0.30 123.30/hr	36.99
11/5/2013 Ramirez: Attend deposition of Darrell Dickerson, plaintiff - DGM	1.80 123.30/hr	221.94
Legal Assistant: Call from Attorney Tom Skorepa regarding need purchase agreement with Peschang; draft agreement and forward to Theodore Kutsonis, Jeff Eder and Mary Chappell for review/approval	1.20 62.68/hr	75.22
Price Properties, LLC: Phone conference with Jason Price and Margot Wickman, attorney for WalMart	1.00 123.30/hr	123.30
Jumer's Crossing: Meeting with Thomas Thomas, Jeff Lang, and Rob McMonagle to discuss file; meet with Sue Wycoff to review draft Orders; attend hearing before Judge Lefstein	2.40 123.30/hr	295.92
11/6/2013 Legal Assistant: Receipt and review of title commitment regarding sale to D.G. Partand emailed same to Tim O'Brien	0.20 62.68/hr	12.54
Legal Assistant: Call from Mike Kane regarding Ridgewood Business Park EDA application; call from Dena Grunewald regarding same; receipt and review of Certificate of Engineer from Mike; further review of file; email to Mike Kane regarding Surveyor's Certificate doesn't match the legal as contained in the deed to the City	0.70 62.68/hr	43.88
Blackhawk TV: Review Purchase Agreement	0.40 123.30/hr	49.32

	<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2013 Jumer's Crossing: Meet with Thomas Thomas and lawyers from Lane & Waterman to discuss 11/5/13 hearing	1.00 123.30/hr	123.30
11/7/2013 Legal Assistant: Email to Don Reichert requesting internal transfer of \$1,000 to our trust account representing the earnest money for the City's purchase from Peschang (Blackhawk TV); receipt of confirmation of transfer; Purchase Agreement signed in duplicate by City Manager and City Clerk; correspondence to Attorney Tom Skorepa forwarding agreement for signature by his clients and forwarded earnest money check	0.70 62.68/hr	43.88
Legal Assistant: Email from Tim O'Brien of D.G. Partners regarding need copy of documents referred to as exceptions on the title commitment and forwarded same to him	0.20 62.68/hr	12.54
Legal Assistant: Receipt and review of legal description of 20'x30' parcel to be donated to Thomas and Irita DeCrane from Chad Johnson at Missman	0.10 62.68/hr	6.27
11/8/2013 Legal Assistant: Call from and to Mike Kane regarding documents for EDA regarding Ridgewood Business Park; call to Daryl Brickner at Missman, why does legal description on Surveyor's Certificate not match our deed; call to and from Jill Pauley at Meridian Title Co. regarding the measured legal is accurate	0.80 62.68/hr	50.14
Legal Assistant: Preparation of Release of Water/Sewer Lien regarding 2562 - 8 1/2 Avenue		30.00
Review Freedom of Information Act; email to public access counselor regarding police records during pending cases	0.40 123.30/hr	49.32
Title Loans: Review added language from ITL for Termination Agreement; email to Jeff Eder	0.30 123.30/hr	36.99
Industrial Commission: Phone conference with attorney for Industrial Commission; phone conference with Cindy Parchert	0.40 123.30/hr	49.32
11/12/2013 Liquor Commission: Attend Liquor Commission hearings	1.00 123.30/hr	123.30
Liquor Commission/Del's: Phone conference with Illinois Casualty Co. regarding FOIA; phone conference with Rich Landi	0.20 123.30/hr	24.66
Johnson: Meet with officers to prepare for depositions; depositions of officers Miles, Carey, Crone and Elliott	2.90 123.30/hr	357.57
11/13/2013 Tenesha Horne: Research and review case law on failure to use siren contrary to police policy - DGM	0.50 123.30/hr	61.65
Attend meeting of General Liability Committee - DGM	1.00 123.30/hr	123.30

	<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2013 Legal Assistant: Casey Hunter - review and copy documents from Federal Court	0.20 62.68/hr	12.54
Legal Assistant: Phone conference with Jill Pauley at Meridian Title and Recorder's Office regarding legal descriptions of alley vacations for new Police Department Properties; call to City Clerk to retrieve original recorded Ordinance to correct legal	0.80 62.68/hr	50.14
Liquor Commission: Draft Orders for Smokin' Joe's, Body Shop, and Platinum Club	2.00 123.30/hr	246.60
Attend monthly General Liability Committee meeting	1.00 123.30/hr	123.30
11/14/2013 Legal Assistant: Call to GIS Department and Recorder's Office regarding continued work on legal descriptions for alley vacations	0.10 62.68/hr	6.27
Legal Assistant: Call from Jeff Eder regarding closing date on sale to D.G. Partners and email to Tim O'Brien regarding same	0.20 62.68/hr	12.54
Legal Assistant: Call to and from Jeff Eder regarding status of Illinois Title Loans	0.20 62.68/hr	12.54
Ridgewood Business Park: Review title opinion to State	0.20 123.30/hr	24.66
Brown Foreclosure: Review Motion for Summary Judgment filed by lender; discuss with legal assistant	0.20 123.30/hr	24.66
Sierra Morgan: Review email from Patrick Doherty	0.10 123.30/hr	12.33
Roesler: Phone conference with attorney for Jeff Roesler regarding settlement of claim; email to General Liability Committee	0.30 123.30/hr	36.99
Yolanda Brown Foreclosure: Appearance at hearing on Motion for Summary Judgment - MJW	0.60 123.30/hr	73.98
11/15/2013 Legal Assistant: Receipt and review of title commitment on 20'x30' piece of property City is donating to Thomas and Irita DeCrane (Beaks N Barks)	0.10 62.68/hr	6.27
Legal Assistant: Conference with Ted Kutsunis regarding insurance check issued February 26 regarding fire at 3500 - 24th Avenue; call to Nationwide Insurance regarding check void after 180 days; Nationwide says check still good; call to American Bank regarding cashing same - they will not honor - too old - need to get reissued	0.50 62.68/hr	31.34
Legal Assistant: Phone conference with Kasey at GIS Department regarding correction to legal description on two alley vacations; made changes; emailed to Recorder of Deeds for approval; phone conference with Recorder's Office and mailed Ordinance to Recorder for re-recording	0.90 62.68/hr	56.41

	<u>Hrs/Rate</u>	<u>Amount</u>
11/15/2013 Liquor Commission: Conference with Aleshia Patchin to discuss Illinois Casualty Co. FOIA request; conference with Rich Landi on same	0.30 123.30/hr	36.99
Meeting with T. Bain to discuss contract for fiber optic services	1.00 123.30/hr	123.30
11/16/2013 Liquor Commission: Draft Orders for Arena, Goombazz, El Patron	1.20 123.30/hr	147.96
11/18/2013 Legal Assistant: Renee Heineman: Meeting with Mary Chappell regarding bankruptcy on Heineman f/d/b/a The Fancy Street Clock & Light Co. - MW	0.50 62.68/hr	31.34
Legal Assistant: Casey Hunter - research on Pacer - MW	0.50 62.68/hr	31.34
Long Term Sewer Overflow Plan: Review Symbiout Quarterly Report	0.30 123.30/hr	36.99
Affirmative Ins./Bista: To Courthouse for entry of Release and Satisfaction of Judgment and Motion to Dismiss	0.60 123.30/hr	73.98
Frain: Review Motion to Vacate filed by Attorney Stephens; email to Bruce Crowe	0.20 123.30/hr	24.66
Review email from Wayne Sharer; review FOIA request; draft response to Wayne Sharer	0.20 123.30/hr	24.66
Casey Hunter: Discuss file with David Morrison	0.20 123.30/hr	24.66
Phone conference with P. Foley to discuss conflict of interest issues	0.20 123.30/hr	24.66
Heinaman Bankruptcy: Meeting with Mary Chappell to discuss bankruptcy issues and first meeting of creditors - DGM	0.30 123.30/hr	36.99
Legal Assistant: Preparation of Quit Claim Deed from City to DeCrane; call to Meridian Title regarding questions about legal; receipt of corrected commitment; made change to Quit Claim Deed	0.70 62.68/hr	43.88
Legal Assistant: MUNICES - research and skip trace regarding Ricardo Garcia, 609-611 - 22nd St., and call to Autumn in Inspections regarding current address	1.10 62.68/hr	68.95
RYCO: Phone conference with attorney for RYCO to discuss appeal; review draft of submitted Stipulation; draft changes to Stipulation	0.50 123.30/hr	61.65
11/19/2013 Padakis, Garrett & Rosenthal: Meet with homeowners in Circuit Court to review compliance statutes; email to Bruce Crowe	1.00 123.30/hr	123.30

	<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2013 Jumer's Crossing: Phone conference with Rob McMonagle at Lane & Waterman to discuss transcript from 11/5/13 hearing	0.20 123.30/hr	24.66
Heinaman Bankruptcy: Attend first meeting of creditors - DGM	0.80 123.30/hr	98.64
Legal Assistant: Emailed proposed Quit Claim Deed to DeCranes to Attorney David Andich; call to Mary Chappell regarding costs	0.20 62.68/hr	12.54
RYCO: Second redraft of Stipulation Order	0.30 123.30/hr	36.99
11/21/2013 Slack: Attend Case Management Conference at Courthouse - DGM	0.50 123.30/hr	61.65
11/22/2013 Legal Assistant: Further call to Christopher Mason, Nationwide Adjuster, regarding stale insurance check for Jerry and Traci Cralle, 3500 - 24th Ave., and emailed copy of original insurance check and Release of Mortgage regarding Bent River Credit Union to Mr. Mason	0.40 62.68/hr	25.07
Liquor Commission/Rozz-Toxx: Revise Liquor Commissin Dismissal Order	0.30 123.30/hr	36.99
Blackhawk College: Discus status with legal assistant	0.20 123.30/hr	24.66
Krall: Phone conference with Attorney Ken Collinson regarding demolition of house	0.20 123.30/hr	24.66
11/23/2013 Liquor Commission: Review email from Thomas Thomas regarding DSA policy; review Section 3-9 of Alcohol Ordinances; draft reply remail	0.40 123.30/hr	49.32
11/25/2013 Johnson: Review plaintiff's Second Amended Complaint; review deposition transcripts of Officers Elliott, Crowe, Miles and Carey	1.60 123.30/hr	197.28
Liquor Commission: Phone conference with Chief VenHuizen to discuss DSA policy	0.20 123.30/hr	24.66
Jumer's Crossing: Review email from Brett Marshall; phone conference with Sue Wycoff	0.20 123.30/hr	24.66
Vince Thomas: Conference to schedule case management conference with Court	0.10 123.30/hr	12.33
Liquor Commission: Review email from Thomas Thomas, Chief VenHuizen, and Alderwoman Hotle regarding downtown security area	0.20 123.30/hr	24.66
For professional services rendered	<u>47.50</u>	<u>\$5,050.22</u>

Additional Charges :

	<u>Amount</u>
11/5/2013 Recorder of Deeds: Recording fee to record MUNICES Judgment (City v. Alan Kump, 3767 - 5th St.)	32.50
11/8/2013 Kelly Reporting - deposition of Stephen Johnson	200.80
11/13/2013 Casey Hunter: Pacer charges for review and copies of documents in Federal Court - DGM	4.00
Legal Assistant: Casey Hunter - Pacer research - DGM	5.00
11/15/2013 Recorder of Deeds: Re-record Vacation Ordinance to correct legal description	42.50
11/18/2013 Renee Heineman Bankrupcy: Pacer charges - DGM	3.10
Casey Hunter: Pacer charges for research - DGM	8.00
11/20/2013 Rebecca Todd, Court Reporter - transcript of proceedings held on 11/9/13 regarding Jumer's Crossing	21.00
11/25/2013 Connell Reporting: Deposition of Darrell Dickerson in Ramirez case	384.15
Total additional charges	<u>\$701.05</u>
Total amount of this bill	<u>\$5,751.27</u>
Previous balance	\$3,784.95
Accounts receivable transactions	
11/8/2013 Payment - thank you	<u>(\$3,784.95)</u>
Total payments and adjustments	<u>(\$3,784.95)</u>
Balance due	<u><u>\$5,751.27</u></u>

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