

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, 2013

In Reference To: Monthly billing
Invoice #19799

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/26/2013	Legal Assistant: Watchtower - continued work on letters to tenants of R Own Properties	1.30 61.00/hr	79.30
3/27/2013	Legal Assistant: Watchtower - meeting with Dena Haag regarding closings and miscellaneous credits going forward regarding rents, damage deposits, and real estate taxes	1.30 61.00/hr	79.30
	11th Street Partners: Meeting with Jeff Eder to review Development Agreement	2.00 120.00/hr	240.00
	BIRCD: Phone conference with Jeff Lang; email to Thomas Thomas; draft letter of termination of HNTB Agreement	0.50 120.00/hr	60.00
	Board of Local Improvements: Phone conference with Sue Wycoff; review Ordinances; draft opinion to Thomas Thomas on going forward with public hearing; meet with Mike Kane at Public Works	0.80 120.00/hr	96.00
	Research Illinois Ethics laws, Political Code, and Code of Ordinances on issue of use of City owned property for political campaigns; draft memo	1.50 120.00/hr	180.00
	Branden Foley: Review emails from Thomas Thomas, Joy Murphy, and legal assistant; revise draft of letter to resident	0.20 120.00/hr	24.00
3/28/2013	Legal Assistant: Preparation of letters to Wittenauer tenants regarding offer to buy out leases (sent regular and certified mail)	2.30 61.00/hr	140.30
	Legal Assistant: Preparation of Partial Release of Judgment Lien (Goettsch Estate)	0.20 61.00/hr	12.20

	<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2013 BIRCD: Review email from Thomas Thomas; draft reply	0.20 120.00/hr	24.00
Liquor Commission: Phone conference with Illinois State Liquor Commission; email to legal counsel; phone conference with Kyle Peters	0.40 120.00/hr	48.00
Price Properties, LLC: Review and sign lease buy out offers	0.20 120.00/hr	24.00
3/29/2013 Legal Assistant: Preparation of Estate Claim for the City against Estate of Jerry H. Goettsch for unpaid stormwater bill for property at 500 - 27th St.	0.50 61.00/hr	30.50
4/1/2013 Hunter: Review of plaintiff's Answers to Interrogatories - DGM	0.50 120.00/hr	60.00
Northwest Bank/College Hill Foreclosure: Phone conference with attorney for Northwest Bank	0.20 120.00/hr	24.00
Golden Human Rights: Review correspondence from Illinois Dept. of Human Rights; review draft of Complaint from JoAnn Golden; phone conference with John Thorson	0.30 120.00/hr	36.00
Johnson: Review email from Larry Ramsour of Evangelistic Association, Inc.	0.20 120.00/hr	24.00
Quad Dr.: Email from Thomas Thomas; phone conference with County Board Rep. Zumma	0.30 120.00/hr	36.00
Legal Assistant: Attend purchase closing of GNC, L.P. property (Hill & Valley Bakery) with Theodore Kutsunis, City Manager, and Attorney William Snyder at Meridian Title Co.; forwarded copy of HUD statement to Dena Haag; forwarded HUD and Assignment and Assumption of Lease to Jeff Eder	0.80 61.00/hr	48.80
Legal Assistant: Forwarded Estate Claim against Jerry Goettsch estate to Courthouse for filing with copy to Melody L. Schnell, Administrator, and Attorney Clarence Darrow	0.30 61.00/hr	18.30
Arlyne Powell: Phone conference with reporter from Dispatch/Argus regarding claim	0.20 120.00/hr	24.00
Attend closing of GNP, Inc. at Meridian	0.80 120.00/hr	96.00
4/2/2013 Hunter: Review of plaintiff's Motions; prepare and file Response to Motion to Discovery - DGM	0.50 120.00/hr	60.00
Legal Assistant: Correspondence to CFO of Hill & Valley Bakery regarding change of ownership effective April 1, 2013, with copy to Jeff Eder	0.30 61.00/hr	18.30
Water Main Issue: Meeting with Patrick Doherty to discuss claim to be resolved	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2013 Price Properties: Review Dollar General lease to prepare for conference call; phone conference with Ben Samuelson, attorney for Gypsy Tatoo regarding lease buy-out; meeting with Dollar General regarding relocation	2.30 120.00/hr	276.00
BIRCD: Phone conference with Bob Iverson of HNTB to discuss contract cancellation; email to Thomas Thomas	0.20 120.00/hr	24.00
Price Properties: Phone conference with attorney for Hun Ye regarding lease buy-out offer	0.20 120.00/hr	24.00
11th Street Partners: Revise draft of Development Agreement	0.50 120.00/hr	60.00
4/3/2013 Legal Assistant: Call from and to Pierce & Assoc. regarding paperwork needed regarding a special assessment on 4001 - 14th St.	0.20 61.00/hr	12.20
Zoning Board of Appeals: Phone conference with Mary Chappell; phone conference with Michelle Juring regarding 4/2/13 meeting issue	0.30 120.00/hr	36.00
Mill Creek South Slough: Phone conference with Attorney Harsch; review status email; draft response to Thomas Thomas' request for recommendation; coordinate meeting schedule; email to G. Brost	1.30 120.00/hr	156.00
4/4/2013 Legal Assistant: Receipt and review of Limited Title Search regarding Brandon Foley (water main break)	0.10 61.00/hr	6.10
Legal Assistant: Call and correspondence to Amy Penry, Assistant Director of R.I. Public Library, forwarding Quit Claim Deed to 3059 Branch to the R.I. Library Board	0.30 61.00/hr	18.30
Legal Assistant: Prepare Notice of Hearing regarding continued Citation to Discover Assets and filed same with Clerk regarding Barbara Hansen, 1625 - 34th St.	0.50 61.00/hr	30.50
11th Street Partners: Review final draft of Development Agreement; meet with Thomas Thomas for execution of document	0.30 120.00/hr	36.00
FOIA/Page: Review FOIA request; review police reports	0.30 120.00/hr	36.00
Water Main/McQuade: Phone conference with Attorney Breedlove to discuss settlement	0.20 120.00/hr	24.00
Police & Fire Commission: Review officer disciplinary letter	0.10 120.00/hr	12.00
BIRCD: Review emails from Jeff Lang and Thomas Thomas regarding newspaper interview	0.30 120.00/hr	36.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2013 Legal Assistant: Office conference with Brandon Foley and receipt of American Bank payoff letter; discussion regarding closing procedures and payout of sale proceeds; call to and from Patrick Doherty to change closing time; work on closing statement regarding amount due from City at closing	0.80 61.00/hr	48.80
Legal Assistant: Call from Mary Chappell regarding receipt of limited title search on 950 - 31st Ave.; discussed numerous issues with the title; call to and from County Clerk regarding sold taxes, etc.; research regarding legal title holder (Secretary of State, LLC status), and adverse possession lawsuit; attempt to reach one of the tax buyers	1.80 61.00/hr	109.80
Legal Assistant: Prepare Answer to Complaint for Foreclosure of Mortgage - Mary Prince, 1630 - 15th St.	0.70 61.00/hr	42.70
4/7/2013 Casey Hunter: Travel to Centralia for deposition of Casey Hunter; review file and prepare for deposition - DGM	6.50 120.00/hr	780.00
4/8/2013 Smith Foreclosure: Attend hearing on Motions in foreclosure action	0.60 120.00/hr	72.00
Price Properties: Review correspondence from attorney for Gypsy Tattoo; draft email to Jeff Eder	0.30 120.00/hr	36.00
BIRCD: Review correspondence from HNTB; memo to Mike Kane at Public Works	0.20 120.00/hr	24.00
Casey Hunter: Attend deposition of Casey Hunter; return to Quad Cities from Centralia - DGM	6.50 120.00/hr	780.00
Legal Assistant: Phone conference with Mary Chappell regarding applying for tax exempt status on Foley property after closing	0.20 61.00/hr	12.20
Legal Assistant: Watchtower - phone conference with Mary Chappell regarding status of closings	0.20 61.00/hr	12.20
Legal Assistant: Further review of Brandon Foley file; call to Patrick Doherty regarding prorated 2013 taxes and application for exempt status	0.50 61.00/hr	30.50
4/9/2013 Mill Creek South Slough: Conference call with Patty Castro, Assistant State's Attorney for R.I. County, and Roy Harsch, environmental counsel, to discuss file	0.50 120.00/hr	60.00
Legal Assistant: Research regarding legal descriptions of properties in Michael's Mobile Home area regarding rezoning and future deed to developer	1.80 61.00/hr	109.80
Legal Assistant: Call to Attorney VanNatta regarding status of signed agreement by Blackhawk College	0.10 61.00/hr	6.10
Board of Local Improvements: Meeting with Mike Kane at Public Works to review special assessment procedures; draft Certificates of Appointment to Board of Local Improvements	1.30 120.00/hr	156.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2013 College Hill/Northwest Bank Foreclosure: Email to Jeff Eder	0.10 120.00/hr	12.00
Calhoun: Review plaintiff's Motion for Partial Summary Judgment; phone conference with plaintiff's attorney; draft Motion to Continue; email to Patrick Doherty	1.30 120.00/hr	156.00
4/10/2013 Legal Assistant: Watchtower - phone conference with Mary Chappell regarding paperwork needed by Dollar General; completion of Legal Notice Address, Address for Rent Payments, and W-9; have forms signed by Jeff Eder; short conference with Jeff Eder regarding other Watchtower matters; conference with Ted Kutsunis regarding status of Watchtower closings	0.80 61.00/hr	48.80
BIRCD: Review Illinois Annexation law; meeting with Alan Fries to discuss annexation of Riverstone property	1.30 120.00/hr	156.00
Mill Creek South Slough: Review emails from Attorney Roy Harsch and Assistant Attorney General Broast on upcoming meeting	0.20 120.00/hr	24.00
BIRCD: Review email on condemnation and annexation from Jeff Lang	0.20 120.00/hr	24.00
Price Properties: Review Iowa/Illinois Independent Living file; phone conference with attorney for Hunye regarding lease buy-out; phone conference with attorney for Iowa/Illinois; review City purchase from Mirrobelli	0.70 120.00/hr	84.00
Attend GLC meeting	0.60 120.00/hr	72.00
Legal Assistant: Receipt and review of Limited Title Search from Meridian Title Co. regarding McQuaide (property damaged by water main break)	0.10 61.00/hr	6.10
4/11/2013 Legal Assistant: Watchtower - picked up second option fee of \$500.00 held in escrow by R.I. County Abstract; preparation of proposed HUD statement; forwarded to Attorney Frank Galvin for approval; call from Attorney Galvin - HUD approved; email to Don Reichert to request internal of purchase money; receipt of confirmation of transfer complete; call to Attorney Galvin regarding attorneys fees; call to American Bank regarding cashier's check needed for payment of seller's Federal Tax Lien; conduct closing with Jeff Eder and Attorney Frank Galvin; prepare documents to go to title company	2.20 61.00/hr	134.20
Calhoun: Review file; email to Bob Hawes on City inspection policy	0.60 120.00/hr	72.00
FOIA/Dietrich: Review correspondence from Attorney Eric Mail; review police reports; draft FOIA opinion to Wayne Sharer; review FOIA Act	0.50 120.00/hr	60.00
Water Main Break/Foley: Draft release from Foley to City	0.60 120.00/hr	72.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2013 Legal Assistant: Watchtower - delivered documents to R.I. County Abstract for recording; informed of additional tax lien against seller by the IL. Dept. of Revenue; Laredo search regarding copy of lien; call to seller's attorney to advise of additional lien and faxed copy of same; receipt and review of payoff information on IL. lien from seller's attorney; recalculate seller proceeds after deduction of lien; call from title company regarding deed to City of record; prepare remaining closing checks; correspondence to Ascentra Credit Union regarding mortgage payoff; to American Bank to secure cashier's check in payment of IL. tax lien; correspondence to IL. Dept. of Revenue; office conference with seller's attorney delivering seller proceeds, attorneys fee check, and discussion regarding when we will have revised total amount due on federal tax lien for payoff	2.50 61.00/hr	152.50
Price Properties: Review correspondence from tenant, Bysiks; email to Jeff Eder regarding leave buy-out	0.20 120.00/hr	24.00
Barbara Hanson: Attend Citation hearing	0.50 120.00/hr	60.00
Price Properties: Review email from Mary Chappel and Jeff Eder regarding Lease Termination Agreements; phone conference with attorney for Mirroballi; review email from Jeff Eder on counter-offer	0.70 120.00/hr	84.00
4/15/2013 Legal Assistant: Watchtower - call to Mid-American Energy with instructions to shut off gas and electricity at 4003 - 9th Street, and call to Finance Dept. to arrange to have water shut off	0.30 61.00/hr	18.30
Legal Assistant: Call from County Clerk regarding 950 - 31st Ave. - tax buyer coming in April 16 to petition for deed; attempt to reach Mary Chappell regarding same; receipt and review of email from Jeff Eder regarding tax buyer contact information; further phone conference with County Clerk; call to Moline Deputy City Attorney regarding advice on tax liens; conference with Ted Kutsunis regarding same	1.20 61.00/hr	73.20
Zoning Board of Appeals: Review Ordinance and State law on sign variance; draft legal opinion to Ben Griffith	1.50 120.00/hr	180.00
Review email from Kai Swanson at Augustana regarding Residential Food Growing; email to Fire Marshall; review email from Fire Marshall; draft memo to Ben Griffith on HPC issues	1.80 120.00/hr	216.00
United for Ted Foreclosure: Attend hearing on Motions filed by lender, Bay View Mortgage	0.50 120.00/hr	60.00
4/16/2013 Legal Assistant: Watchtower - work on proposed acceptance letters and Lease Termination Agreements for tenants that have agreed to lease buyouts	1.20 61.00/hr	73.20
Garrett: Attend Citation hearing	0.40 120.00/hr	48.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/16/2013	Rosenthal: Meet with Darlene Rosenthal and Bruce Crowe to discuss payment of fines	0.50 120.00/hr	60.00
	Fareway: Review Historic Preservation Commission Agenda and reports on Audubon School	0.30 120.00/hr	36.00
	Price Properties: Phone conference with Independent Living Center; review Prevailing Wage Act	0.50 120.00/hr	60.00
	Granado Appeal: Prepare Response to Complaint for Appeal of Administrative Judgment	2.00 120.00/hr	240.00
	Police & Fire Commission: Review officer disciplinary letter	0.10 120.00/hr	12.00
4/17/2013	Legal Assistant: Watchtower - meeting with Jeff Eder, Mary Chappell, and Ted Kutsunis regarding letters and Lease Termination Agreements with Watchtower Tenants, and finalizing the letters and agreements on two	2.30 61.00/hr	140.30
	Legal Assistant: Watchtower - receipt and review of past due water bill on 4003 - 9th Street (City purchase from Peggy Malone), and call to Attorney Frank Galvin regarding how he wants to handle	0.20 61.00/hr	12.20
	Legal Assistant: Watchtower - email to Mary Chappell regarding request for R.I. County Abstract to release second option fee on Illinois/Iowa Independent Living to our office for delivery to their attorney	0.10 61.00/hr	6.10
	Calhoun: Review deposition transcripts to prepare status report	1.70 120.00/hr	204.00
	Price Properties: Meeting with Jeff Eder and Mary Chappell to discuss Watchtower lease buy-outs; phone conference with attorney for Independent Learning Center regarding terms	1.30 120.00/hr	156.00
4/18/2013	Legal Assistant: College Hill - emailed copy of partial releases on College Hill properties to Jeff Eder; attempt to reach Attorney Pastrnak regarding release forms	0.20 61.00/hr	12.20
	Legal Assistant: Watchtower - call from Attorney Ben Samuelson regarding copy of Lease Termination Agreement for review on behalf of Dan Bonowski, and emailed same to him; receipt of signed Lease Termination Agreement	0.40 61.00/hr	24.40
	Legal Assistant: Call to Illinois Dept. of Revenue regarding procedures regarding removal of IL. State Tax Lien on property and receipt of four-page document to be completed and call to Mary Chappell regarding same	0.50 61.00/hr	30.50
	Johnson: Review email from plaintiff's attorney; draft reply	0.20 120.00/hr	24.00
	Price Properties: Phone conference with attorney for Jaded Gypsy Tattoo; conference with attorney for GB Stores; phone conference with Curtis Walker	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2013 Legal Assistant: Watchtower - call to Finance Dept. to confirm payment in full of past due water bill on 4003 - 9th St. (Peggy Malone) and receipt of paid invoice	0.10 61.00/hr	6.10
Legal Assistant: College Hill - further call to Attorney Pastrnak regarding two releases; call to Meridian Title Co.; partial release of mortgage not needed; email to Jeff Eder regarding same	0.30 61.00/hr	18.30
Calhoun: Meet with Bob Hawes to discuss case	1.00 120.00/hr	120.00
Granado/Administrative Appeal: Meet with Tom Ayers and Bruce Crowe to discuss status; review Administrative Review Statute	0.30 120.00/hr	36.00
Price Properties: Review correspondence from attorney for G.B. Stores; directions to file	0.20 120.00/hr	24.00
Legal Assistant: Call from Mary Chappell regarding current status of 11th Street properties closed, not closed, and final HUD figures	0.60 61.00/hr	36.60
4/21/2013 Calhoun: Review deposition transcripts of plaintiff, eye witness and Fred Bain	2.30 120.00/hr	276.00
4/22/2013 Liquor Commission: Phone conference with Rich Landi regarding modified trespass letter	0.20 120.00/hr	24.00
McQuade/Water Main Break: Review email from attorney for McQuade; email to Patrick Doherty	0.20 120.00/hr	24.00
FOIA/Lassuy: Review email from Public Works; draft memo on disclosure of records	0.30 120.00/hr	36.00
Calhoun: Prepare for 4/29/13 hearing	0.80 120.00/hr	96.00
Mill Creek South Slough: Attend meeting with U.S. Attorney and Corp. of Engineers	2.00 120.00/hr	240.00
Foley/Water Main Break: Attend closing	0.50 120.00/hr	60.00
Legal Assistant: Foley property - Laredo search to make sure there were no changes to the title subsequent to Meridian's limited title search of 3/20/13, no release shown for 2001 \$3,000 mortgage to American Bank; call to Meridian Title; made minor change to HUD to include release fee; attend closing of City's purchase with Brandon Foley, owner, Patrick Doherty, and Ted Kutsunis; closing documents executed; to Courthouse to record deed; prepare check to American Bank to pay off first mortgage and delivered same to bank; call to Mr. Foley to pick up sale proceeds; call to Patrick Doherty regarding signing HUD for the City	1.20 61.00/hr	73.20

	<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2013 Johnson: Draft Answer to Amended Complaint; draft Entry of Appearance; draft Rule 26 Discovery Plan; draft Affirmative Defenses	4.00 120.00/hr	480.00
Liquor Commission: Review and revise draft of District Trespass Notice; email to Rich Landi	0.30 120.00/hr	36.00
Legal Assistant: Receipt and review of Summons and Complaint, 1536 - 12th Street, Wells Fargo v. City of Rock Island and Girdie White; call to plaintiff's attorney regarding Answer won't be filed as City's mortgage was a five year forgivable and has expired; will provide release if necessary	0.50 61.00/hr	30.50
Legal Assistant: McQuaide/Water Main Break - call to Attorney Breedlove regarding appointment to discuss settlement with his client; calls from and to Patrick Doherty regarding estimated market value and Mr. McQuaide's demands; computation of settlement offer	0.60 61.00/hr	36.60
Legal Assistant: Call from Drake of CED regarding loan to someone who has passed away; mortgage released but never recorded by homeowner	0.10 61.00/hr	6.10
Legal Assistant: Call to Patrick Doherty regarding utilities at 1527 - 36th St (Brandon Foley property)	0.10 61.00/hr	6.10
Hunter: Prepare and filed Answer and Objections to plaintiff's Request to Produce - DGM	1.50 120.00/hr	180.00
Legal Assistant: Watchtower - call from Mary Chappell regarding Leave Termination Agreements approved by City Council; secure City Manager's signature on the Lease Termination Agreements; email to and from Don Reichert regarding internal transfer of lease buyout funds; prepare checks and email to Mary Chappell	0.80 61.00/hr	48.80
4/24/2013 Price Properties: Review case law on specific performance	0.40 120.00/hr	48.00
Johnson: Review and revise draft of Answer; email proposed Discovery Plan to plaintiff's attorney	0.30 120.00/hr	36.00
Price Properties: Phone conference with attorney for Adult Assisted Learning Center; meeting with City Manager and CED Director; call to attorney for Mirobelli	1.00 120.00/hr	120.00
Legal Assistant: Preparation of four releases of water/sewer liens - 1127-1131 - 2nd Avenue (4 @ \$30 each)		120.00
Legal Assistant: Watchtower - calls to three Watchtower tenants regarding picking up proceeds of lease buyouts and short meeting with each delivering same; call to Mary Chappell regarding same and regarding letter to owner of Comfort Furniture regarding continued negotiations; correspondence to Comfort Furniture regarding counter-offer	0.70 61.00/hr	42.70

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2013	Hunter: Completed Response to Request for Production of Documents; email to Rich Landi - DGM	0.50 120.00/hr	60.00
	Johnson: Draft status memo to Rick Landi	0.30 120.00/hr	36.00
	Granado/Administrative Review: Prepare Entry of Appearance, Answer and official record of proceedings	0.60 120.00/hr	72.00
	Legal Assistant: Call from Attorney Tom Pastrnak's office regarding Council approval of City releasing its mortgage on the College Hill Properties; call to Jeff Eder and City Manger's Office to secure signed Release; deliver \$2,500 check to City and pick up signed Release; call to Attorney Pastrnak's office regarding picking up same	0.80 61.00/hr	48.80
	Legal Assistant: Watchtower - call to Attorney Skorepa's office regarding devliery of IL/IA Independent Living Center's option fee and deliver same to Attorney Skorepa's office	0.80 61.00/hr	48.80
4/26/2013	Price Properties: Review Miroballi Purchase Contract; discuss with legal assistant	0.40 120.00/hr	48.00
	Special Assessments: Attend Board of Local Improvements meeting	1.00 120.00/hr	120.00
	Legal Assistant: Preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment (City v. Granado and Olea, 212 - 13th St.)	0.30 61.00/hr	18.30
	Legal Assistant: Receipt and review of Release of Mortgage (Brandon Foley's 2001 mortgage); correspondence to Record of Deeds forwarding same for recording	0.30 61.00/hr	18.30
	WalMart: Research and review file on Quick Take/Eminent Domain - DGM	1.00 120.00/hr	120.00
4/29/2013	BIRCD: Review emails from Thomas Thomas; email to Randy Tweet; phone conference with Mike Kane regarding Gaylord contract	0.50 120.00/hr	60.00
	Police & Fire Commission: Phone conference with Rich Landi regarding suspended officer's disciplinary interview; review Interview Guidelines; review officer and attorney suggested changes to guidelines; draft opinion to Rich Landi	0.50 120.00/hr	60.00
	Calhoun: Draft Supplemental Responses to plaintiff's discovery requests	0.80 120.00/hr	96.00
	Price Properties: Review parking lot lease for Hill & Valley; draft opinion to Jeff Eder	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2013 Legal Assistant: Call to County Clerk regarding tax situation on 212 - 13th Street, 2010 and 2011 sold	0.10 61.00/hr	6.10
BIRCD: Phone conference with Randy Tweet regarding Gary Loss contract; review email from Randy Tweet; discuss with Thomas Thomas; draft reply email to Randy Tweet	0.50 120.00/hr	60.00
4/30/2013 Calhoun: Review and revise Supplemental Responses; legal research on issue of reconstruction expert	0.50 120.00/hr	60.00
Liquor Commission/Gas Land: Review Court Order; discuss matter with Linda Rutten	0.30 120.00/hr	36.00
Police & Fire Commission: Meeting with Chief VenHuizen, Deputy Chief Foy, and Rich Landi regarding employment discipline issue; phone conference with Jhn McGehee; email to Chief VenHuizen; phone conference with Labor Council Matt Pappas	1.90 120.00/hr	228.00
Price Properties: Review correspondence from Comfort Furniture; directions to file to send out acceptance letter; conference with Thomas Thomas and attorney for Miroballi, and Maroballi; phone conferences with attorney for Miroballi; email to Thomas Thomas; status to Jeff Eder	2.90 120.00/hr	348.00
Legal Assistant: Receipt and review of email from Jeff Eder regarding counter from Comfort Furniture and acceptance of same; draft proposed new letter to owner	0.30 61.00/hr	18.30
For professional services rendered	<u>111.00</u>	<u>\$11,445.80</u>
Additional Charges :		
3/28/2013 Postage for certified mailings to Wittenauer tenants (7 @ \$6.11 each)		42.77
4/1/2013 Clerk of the Circuit Court - estate claim, Jerry H. Goettsch, deceased - outstanding storm water bill		40.00
4/8/2013 Meridian Title Co. - limited title search regarding David Requet/Q.C. Development		75.00
Mileage to and from Centralia for deposition of Casey Hunter (620 miles x \$.56.5 (IRS rate))		350.30
Hotel charge for overnight stay in Centralia for deposition of Casey Hunter		75.53
4/18/2013 Stephanie K. Rennegarbe, Court Reporter - deposition of Corey Hunter		346.50
4/22/2013 Pacer Service Center - retrieval of electronic documents from Bankruptcy Court (1/1/31-3/31/13)		26.90
Total additional charges		<u>\$957.00</u>
Total amount of this bill		<u>\$12,402.80</u>

	<u>Amount</u>
Previous balance	\$17,654.61
Accounts receivable transactions	
3/28/2013 Payment - thank you	(\$7,660.51)
4/5/2013 Payment - thank you	(\$9,994.10)
	<u>(\$17,654.61)</u>
Total payments and adjustments	
	<u>\$12,402.80</u>

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