

COUNTY BOARD ADDENDUM

County of Champaign, Urbana, Illinois

Thursday, November 20, 2008 – 7:00 p.m.

Lyle Shields Meeting Room, Brookens Administrative Center
1776 East Washington Street, Urbana

Page Number

XII COMMITTEE REPORTS:

B. COUNTY FACILITIES COMMITTEE:

2. Adoption of Resolution No. 6820 of Award of Contract RFP
2008-005: Metal Exterior Wall Replacement (*To Be Distributed*)

D. FINANCE COMMITTEE

3. **Adoption of Resolution No. 6818 – Emergency Budget Transfer *1-2
Budget Transfer #08-00019
Fund: 080 General Corporate
Dept: 071 Public Properties
075 General County
Total Amount of Transfer: \$4,228
Reason: To move money to Physical Plant budget to pay for
an unexpected repair to an existing sewer pipe at 1702 E. Main.
4. **Adoption of Resolution No. 6819 – Emergency Budget Amendment *3-4
Budget Amendment #08-00121
Fund: 080 General Corporate
Dept: 040 Sheriff
Increased Appropriations: \$5,956
Increased Revenue: \$5,956
Reason: Funds received from Carle Foundation Hospital in order to
purchase four AEDs for the Law Enforcement Division – Patrol Units

XIII OTHER BUSINESS

- D. Adoption of Resolution No. 6821 Amending Agreement Designating *5-6
Dimond Brothers as the Broker of Record for Champaign County
- E. Invoice Regarding Champaign County Nursing Home – *Provided for* *7-21
Information Only

*Roll Call

**Roll call and 18 votes

***Roll call and 21 votes

****Roll call and 14 votes

Except as otherwise stated, approval requires the vote of a majority of those County Board members present.

County Board members and guests are encouraged to park in the north parking lot, off Lierman Avenue, and enter the Brookens facility through the north door. The Brookens Administrative Center is an accessible facility. For additional information, contact Kay Rhodes in the County Administrator's Office at (217) 384-3776

RESOLUTION NO. 6818

EMERGENCY TRANSFER OF FUNDS

November, 2008

FY 2008

WHEREAS, the Finance Committee has not approved the following transfer between accounts within the fund listed below; and

WHEREAS, sufficient amounts have been appropriated to support such a transfer.

NOW, THEREFORE, BE IT RESOLVED that the Champaign County Board approves the following transfer within the 2007-2008 budget; and

BE IT FURTHER RESOLVED that the County Auditor be authorized and is hereby requested to make the following transfer to the 2007-2008 budget;

Budget Transfer #08-00019

Fund 080 General Corporate
Dept. 075 General County
Dept. 071 Public Properties

<u>TRANSFER TO</u> <u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>	<u>TRANSFER FROM</u> <u>ACCOUNT DESCRIPTION</u>
071-533.61 1701 E Main Repair-Maintenance	\$4,228	075-533.99 Contingent Expense
	Total	\$4,228

REASON: To move money to Physical Plant budget to pay for an unexpected repair to an existing sewer pipe at 1701 E Main.

PRESENTED, ADOPTED, APPROVED and RECORDED this 20th day of November, A.D. 2008.

C. Pius Weibel, Chair
Champaign County Board

ATTEST: _____
Mark Shelden, County Clerk
and ex-officio Clerk of the
Champaign County Board

REQUEST FOR BUDGET TRANSFER
NEEDING CHAMPAIGN COUNTY BOARD APPROVAL

BT NO. 08-00019

FUND 080 GENERAL CORPORATE
080 GENERAL CORPORATE

DEPARTMENT 075 GENERAL COUNTY
071 PUBLIC PROPERTIES

TO LINE ITEM:

FROM LINE ITEM:

NUMBER/TITLE	\$ AMOUNT	NUMBER/TITLE
080-071-533.61 1701 E MAIN REPAIR-MAINT	4,228.	080-075-533.99 CONTINGENT EXPENSE

EXPLANATION: TO MOVE MONEY TO PHYSICAL PLANT BUDGET TO PAY FOR AN UNEXPECTED REPAIR TO AN EXISTING SEWER PIPE AT 1701 E MAIN.

DATE SUBMITTED: 11-14-08 Debra L. Busby
AUTHORIZED SIGNATURE
APPROVED BY PARENT COMMITTEE: DATE: _____ * PLEASE SIGN IN BLUE INK *

APPROVED BY BUDGET AND FINANCE COMMITTEE: DATE: _____

C O U N T Y B O A R D C O P Y

RESOLUTION NO. 6819

EMERGENCY BUDGET AMENDMENT

November 2008

FY 2008

WHEREAS, an immediate emergency exists within the following fund; and

WHEREAS, the following amendment has not been approved by the Finance Committee, and the department has requested immediate action by the County Board.

NOW, THEREFORE, BE IT RESOLVED that the Champaign County Board approves the following amendment within the 2007-2008 budget; and

BE IT FURTHER RESOLVED that the County Auditor be authorized and is hereby requested to make the following amendment to the 2007-2008 budget;

Budget Amendment #08-00121

Fund 080 General Corporate
Dept. 040 Sheriff

<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
Increased Appropriations:	
544.85 Police Equipment	<u>\$5,956</u>
Total	<u>\$5,956</u>
Increased Revenue:	
363.10 Gifts and Donations	<u>\$5,956</u>
Total	<u>\$5,956</u>

REASON: Funds received from Carle Foundation Hospital in order to purchase four AEDS for the Law Enforcement Division- Patrol Units.

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 20th day of November, A.D. 2008.

C. Pius Weibel, Chair
Champaign County Board

ATTEST: _____
Mark Shelden, County Clerk
and ex-officio Clerk of the
Champaign County Board

REQUEST FOR BUDGET AMENDMENT

BA NO. 08-00121

FUND 080 GENERAL CORPORATE

DEPARTMENT 040 SHERIFF

INCREASED APPROPRIATIONS:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
080-040-544.85 POLICE EQUIPMENT	0	16,057	22,013	5,956
TOTALS	0	16,057	22,013	5,956

INCREASED REVENUE BUDGET:

ACCT. NUMBER & TITLE	BEGINNING BUDGET AS OF 12/1	CURRENT BUDGET	BUDGET IF REQUEST IS APPROVED	INCREASE (DECREASE) REQUESTED
080-040-363.10 GIFTS AND DONATIONS	0	4,200	10,156	5,956
TOTALS	0	4,200	10,156	5,956

EXPLANATION: FUNDS RECEIVED FROM CARLE FOUNDATION HOSPITAL IN ORDER TO PURCHASE FOUR AEDS FOR THE LAW ENFORCEMENT DIVISION - PATROL UNITS.

DATE SUBMITTED:

11-10-08

AUTHORIZED SIGNATURE

Don Walsh

** PLEASE SIGN IN BLUE INK **

APPROVED BY BUDGET & FINANCE COMMITTEE:

DATE:

C O U N T Y B O A R D C O P Y

RESOLUTION NO. 6821

RESOLUTION AMENDING AGREEMENT DESIGNATING DIMOND BROTHERS AS THE
BROKER OF RECORD FOR CHAMPAIGN COUNTY

WHEREAS, the Champaign County Board approved an Agreement with Dimond Brothers Insurance Agency, Inc. to serve as Broker of Record for Champaign County with Resolution No. 6746 on October 21, 2008; and

WHEREAS, the Dimond Brothers, Insurance Agency, Inc. and the Champaign County Board have agreed to the following amendment to the previously executed Agreement by amending the last sentence in the first paragraph of the agreement to read as follows: **Dimond Bros. Insurance Agency Inc. is authorized to negotiate changes in our existing coverage and/or increase, reduce or cancel such insurance as appropriate, with the understanding that any such changes, increases, reductions or cancellations do not become effective until approved by the Champaign County Board.**

NOW, THEREFORE, BE IT RESOLVED by the County Board of Champaign County that C. Pius Weibel, Chair of the Champaign County Board, is hereby authorized to execute the following Amendment to the last sentence of the First paragraph of the Agreement as documented in Appendix A of this Resolution, on behalf of Champaign County: **Dimond Bros. Insurance Agency Inc. is authorized to negotiate changes in our existing coverage and/or increase, reduce or cancel such insurance as appropriate, with the understanding that any such changes, increases, reductions or cancellations do not become effective until approved by the Champaign County Board.**

PRESENTED, ADOPTED, APPROVED, AND RECORDED this 20th day of November, A.D. 2008.

C. Pius Weibel, Chair
Champaign County Board

ATTEST: _____
Mark Shelden, County Clerk
and ex-officio Clerk of the
Champaign County Board

Business Name: County of Champaign, IL
Policy Number(s): To Be Determined
Coverage: All Lines (excluding Health/Benefits Insurance)
Coverage/Contract Issuance Date: December 1, 2008

This document advises that effective December 1st, 2008 Dimond Bros. Insurance Agency, Inc. (representing ICRMT, Cincinnati Insurance Company and multiple other carriers for insurance quotation and issuance) is appointed as our exclusive Broker of Record with respect to all lines of coverage described above. Dimond Bros. Insurance Agency Inc. is authorized to negotiate changes in our existing coverage and/or increase, reduce or cancel such insurance as appropriate., with the understanding that any such changes, increases, reductions or cancellations do not become effective until approved by the **Champaign County Board.**

Terms of Contract:

1. It is the intent of the County to enter into this Broker of Record agreement in order to have professional insurance services as were described in the original RFQ/RFP process and is determined to best serve the interests of the County of Champaign.
2. The professional arrangement resulting from the RFQ/RFP process determined that Dimond Bros. Insurance Agency, Inc. is the broker of choice for the County of Champaign. The County of Champaign will secure insurance through Dimond Bros. Insurance Agency, Inc. for an initial period of one year. The County of Champaign shall have the option of renewing the relationship for up to four additional one-year terms, renewable one term at a time. The decision to renew shall be solely the County of Champaign's and a notice of the County's intent to renew shall be made at least ninety (90) days prior to normal contract expiration.
3. The County of Champaign can elect to extend the terms of this contract at anytime.

The County of Champaign and Dimond Bros. Insurance Agency, Inc. have entered into this agreement willingly and without provocation.

County of Champaign Representative:

C. Pius Weibel, County Bd. Chair 22 Oct 2008
Printed Name & Title Date
C. Pius Weibel
Signature

Dimond Bros. Insurance Agency, Inc. Representative:

Molly Rollins, Producer 29th Oct, 2008
Printed Name & Title Date
[Signature]
Signature

PHEBUS & KOESTER
ATTORNEYS AT LAW—ESTABLISHED 1895

Darius E. Phebus
1910 - 2007
Wendell G. Winkelmann
Retired

Telephone: (217) 337-1400
Fax: (217) 337-1607

Mailing Address:
Post Office Box 1008
Urbana, Illinois 61803-1008

Joseph W. Phebus
Thomas F. Koester
Daniel J. Pope
Elizabeth S. Holder
William R. Graham, Jr.*
Kavita Uppal**

www.phebuslaw.com

Office Address:
136 West Main Street
Urbana, Illinois 61801-2797

*Also admitted in Michigan

**Also admitted in Michigan and North Carolina

November 14, 2008

Ms. Julia Rietz
Champaign County State's Attorney
Champaign County Courthouse
101 East Main Street, Second Floor
Urbana, Illinois 61801

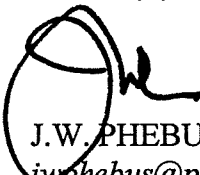
Dear Ms. Rietz:

RE: Champaign County Nursing Home

In follow up to our telephone conversation, enclosed herewith is an invoice for our services from August 23, 2006 to May 16, 2007.

Thank you for your kind attention to this matter.

Sincerely yours,



J.W. PHEBUS

jwphebus@phebuslaw.com

JWP/tal
Enclosure

Phebus & Koester
P.O. Box 1008
136 West Main Street
Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
11/14/2008

CASE NUMBER	CASE NAME
6489 OB	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
		Legal Services from August 23, 2006 to May 16, 2007			
8/23/2006	DJP Legal Fee...	Reviewed FOIA documents; office conference with Susan McGrath and TK	2	250.00	500.00
8/23/2006	TFK Legal Fe...	Office meeting with Susan McGrath re FOIA documents (a.m. meeting)	0.5	250.00	125.00
8/23/2006	TFK Legal Fe...	Office meeting with Susan McGrath and DP re FOIA documents (p.m. meeting)	0.5	250.00	125.00
8/24/2006	DJP Legal Fee...	Telephone calls with Julia Rietz and Neville Bilimoria; prepared summary of conversations	2	250.00	500.00
8/24/2006	JWP Legal Fe...	Preparation for and attendance at Board Meeting	2.5	300.00	750.00
8/24/2006	JWP Legal Fe...	Preliminary review of contracts; memo to staff re organization, etc.	1	300.00	300.00
8/24/2006	BH Legal Fee ...	Retrieval of documents	0.5	150.00	75.00
8/25/2006	JWP Legal Fe...	Meeting with Julia Rietz	0.5	300.00	150.00
8/25/2006	JWP Legal Fe...	Meeting with Phebus & Koester office staff re organization, assignments, etc.	0.75	300.00	225.00
8/25/2006	BH Legal Fee ...	Research on Toxic Mold and "Act of God"	4	150.00	600.00
8/28/2006	JWP Legal Fe...	Meeting with McGrath, Inman and Gleason to obtain detailed initial briefing on HVAC system and mold--accompanied by BH	2	300.00	600.00
8/28/2006	BH Legal Fee ...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	4	150.00	600.00
8/29/2006	BH Legal Fee ...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	1	150.00	150.00
8/30/2006	BH Legal Fee ...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	1	150.00	150.00
9/1/2006	JWP Legal Fe...	Conference with Steve O'Byrne re PKD	0.5	300.00	150.00
9/1/2006	JWP Legal Fe...	E-mail to McGrath requesting additional documents	0.25	300.00	75.00
9/1/2006	BH Legal Fee ...	Review of documents from McGrath re insurance policies, arbitration clauses and priority clause	0.5	150.00	75.00
9/1/2006	BH Legal Fee ...	Contract Review	2	150.00	300.00

Total

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DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
9/6/2006	DJP Legal Fee...	Telephone call from Ken Torricelli; prepared summary of conversation	0.5	250.00	125.00
9/8/2006	DJP Legal Fee...	Commenced review of Duane Morris files	4	250.00	1,000.00
9/11/2006	DJP Legal Fee...	Completed review of Duane Morris file	1.5	250.00	375.00
9/12/2006	BH Legal Fee ...	Collection of documents; discussion and collection of Otto-Baum indemnification clause; discussions with Phebus	0.5	150.00	75.00
9/12/2006	JWP Legal Fe...	Correspondence with contractors and their insurance carriers	0.5	300.00	150.00
9/12/2006	BH Legal Fee ...	Review of documents	0.5	150.00	75.00
9/12/2006	JWP Legal Fe...	Review and correspondence with O'Byrne and Quick; memo to client	1.5	300.00	450.00
9/13/2006	JWP Legal Fe...	Correspondence with contractors and their insurance carriers	0.5	300.00	150.00
9/13/2006	DJP Legal Fee...	Teleconference with Neville at Duane Morris regarding file	0.5	250.00	125.00
9/14/2006	JWP Legal Fe...	Conference with DP and BH concerning specific areas to research in regard to chronology of events as to HVAC system and concerning Bates stamping of documents so as to identify the source of the document	0.5	300.00	150.00
9/14/2006	JWP Legal Fe...	Preliminary review of drawings and other materials received from PKD	0.5	300.00	150.00
9/14/2006	DJP Legal Fee...	Office conference with JWP regarding Duane Morris file; reviewed General Conditions for conflicts provision	0.5	250.00	125.00
9/15/2006	JWP Legal Fe...	Conference with DP concerning meetings with mold experts; telephone conference with Susan McGrath and Susan Raterman; telephone conference with Susan McGrath and Kent Shadley to arrange for preliminary introduction and arrange meetings	0.75	300.00	225.00

Total

Phebus & Koester

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11/14/2008

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DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
9/15/2006	DJP Legal Fee...	Teleconference from Steve Beckett regarding mold issue; office conference with BH and JWP regarding mold opinion; telephone call with mold expert	1	250.00	250.00
9/18/2006	JWP Legal Fe...	Coordination with and instructions to staff concerning filing	0.25	300.00	75.00
9/18/2006	JWP Legal Fe...	Memo to BH re reviewing and organizing documents	0.5	300.00	150.00
9/19/2006	JWP Legal Fe...	Coordination with and instructions to staff concerning filing	0.25	300.00	75.00
9/19/2006	JWP Legal Fe...	Memo to McGrath re FOI request and engagement letter	0.5	300.00	150.00
9/19/2006	JWP Legal Fe...	Correspondence with Beckett and Neville	0.5	300.00	150.00
9/19/2006	JWP Legal Fe...	Memo to McGrath re FOI request and engagement agreement	0.5	300.00	150.00
9/19/2006	JWP Legal Fe...	Correspondence with Beckett and Neville	0.5	300.00	150.00
9/20/2006	JWP Legal Fe...	Preparation of affidavits in support of confidentiality under the Freedom of Information Act	1	300.00	300.00
9/20/2006	BH Legal Fee ...	Organization of files with Kristen	6	150.00	900.00
9/21/2006	BH Legal Fee ...	Meeting with Steve O'Byrne and Pat Dorsey 8:30-12:00 and Meeting with Jim Gleason and Denny Inman 1:15 - 3:15	5.5	150.00	825.00
9/21/2006	JWP Legal Fe...	Preparation for and meeting with Steve O'Byrne and Pat Dorsey	3.5	300.00	1,050.00
9/21/2006	JWP Legal Fe...	Preparation for and meeting with Jim Gleason and Denny Inman	3.5	300.00	1,050.00
9/22/2006	BH Legal Fee ...	File organization and Memo re: Meetings	3	150.00	450.00
9/22/2006	JWP Legal Fe...	6:45 a.m. to 10:00 a.m. Travel to Raterman's office in Chicago	3.25	300.00	975.00
9/22/2006	JWP Legal Fe...	10:00 a.m. to 12:00 p.m. Meeting with Susan Raterman	2	300.00	600.00
9/22/2006	JWP Legal Fe...	1:30 p.m. to 4:30 p.m. Return travel to Champaign	3	300.00	900.00
9/24/2006	JWP Legal Fe...	Correspondence with Farnsworth attorney	0.5	300.00	150.00

Total

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DATE
11/14/2008

CASE NUMBER	CASE NAME
6489 OB	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
9/25/2006	JWP Legal Fe...	Correspondence with Otto Baum insurance carrier	0.25	300.00	75.00
9/25/2006	JWP Legal Fe...	Correspondence with Raterman in follow-up of meeting; correspondence with Alliance and Dorsey re: photographs	0.75	300.00	225.00
9/25/2006	JWP Legal Fe...	Correspondence with McGrath re status; correspondence with Thies re FOI	0.75	300.00	225.00
9/26/2006	JWP Legal Fe...	Memos to file re conferences with Raterman, Gleason, Inman, Dorsey	1.5	300.00	450.00
9/27/2006	JWP Legal Fe...	8:00 a.m. to 10:00 a.m. Travel to Indianapolis	2	300.00	600.00
9/27/2006	JWP Legal Fe...	10:00 a.m. to 12:30 p.m. Meeting with Alliance	2.5	300.00	750.00
9/27/2006	JWP Legal Fe...	1:00 p.m. to 3:00 p.m. Return travel from Indianapolis (accompanied by BH)	2	300.00	600.00
10/2/2006	JWP Legal Fe...	Review of photographs	0.5	300.00	150.00
10/3/2006	JWP Legal Fe...	Preparation for and meeting with Facilities Committee of County Board	2	300.00	600.00
10/3/2006	JWP Legal Fe...	Continued preparation for meeting with County Board	0.5	300.00	150.00
10/3/2006	JWP Legal Fe...	Correspondence with McGrath and Rietz re status	0.75	300.00	225.00
10/3/2006	JWP Legal Fe...	Prepare for board meeting	1.5	300.00	450.00
10/3/2006	JWP Legal Fe...	Correspondence with Raterman and Shadley re Mactec report	0.5	300.00	150.00
10/3/2006	DJP Legal Fee...	Attended board meeting	0	250.00	0.00
10/4/2006	JWP Legal Fe...	Conference with Torricelli	0.5	300.00	150.00
10/5/2006	DJP Legal Fee...	Office conference with BH regarding investigation	0.5	250.00	125.00
10/6/2006	JWP Legal Fe...	Conference with BH and DP re slide presentation to County Board	0.25	300.00	75.00
10/9/2006	JWP Legal Fe...	Conference with BH re slide presentation	0.25	300.00	75.00
10/10/2006	JWP Legal Fe...	Conference with BH	0.1	300.00	30.00
10/11/2006	JWP Legal Fe...	Telephone conference with Dennis Inman concerning damages	0.2	300.00	60.00
10/12/2006	JWP Legal Fe...	Telephone conference with Ozzie Lewis, representative of Otto Baum's completed operations carrier	0.1	300.00	30.00

Total

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11/14/2008

CASE NUMBER	CASE NAME
6489 OB	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
10/12/2006	JWP Legal Fe...	Discussion with State's Attorney Rietz on collecting damages materials	0.1	300.00	30.00
10/16/2006	DJP Legal Fee...	Office conference with RB regarding board presentation	1	250.00	250.00
10/18/2006	RB Legal Fee ...	Preparation of slideshow	1.5	150.00	225.00
10/19/2006	DJP Legal Fee...	Prepared for and attended board meeting	4	250.00	1,000.00
10/19/2006	RB Legal Fee ...	Continued preparation of slideshow and script	2	150.00	300.00
10/19/2006	RB Legal Fee ...	Review presentation of slideshow with DP	1	150.00	150.00
10/20/2006	RB Legal Fee ...	Review notes from slide show, make disc for Bensyl	0.5	150.00	75.00
10/24/2006	JWP Legal Fe...	Preparation and meeting with Board Chairman Wysocki as to litigation status; review documents from County	2	300.00	600.00
10/24/2006	JWP Legal Fe...	Conference with Board Member Avery and conference with staff	1	300.00	300.00
10/24/2006	JWP Legal Fe...	Correspondence with Board re: meeting with Wysocki	0.5	300.00	150.00
10/25/2006	JWP Legal Fe...	Supplemental report to County Board c/o Wysocki	0.75	300.00	225.00
10/27/2006	JWP Legal Fe...	Review arbitration clause in contract	0.75	300.00	225.00
10/27/2006	JWP Legal Fe...	Further review arbitration clause in contract	0.75	300.00	225.00
10/31/2006	JWP Legal Fe...	Follow up conference with Chris Billing of BCA	0.2	300.00	60.00
11/1/2006	JWP Legal Fe...	Review re arbitration clause in new County facilities building contract	0.25	300.00	75.00
11/3/2006	JWP Legal Fe...	Review BCA proposal; conference with Billing of BCA	1.5	300.00	450.00
11/6/2006	DJP Legal Fee...	Office conference with JWP; reviewed contracts with BH	1	250.00	250.00
11/7/2006	DJP Legal Fee...	Reviewed contracts; office conference with JWP and BH	1	250.00	250.00
11/7/2006	BH Legal Fee ...	Memos, contract research, arrangement of booklets	6	150.00	900.00
11/8/2006	DJP Legal Fee...	Review of contracts concerning County stopping payment to contractors and e-mail with Inman	1	250.00	250.00
11/10/2006	BH Legal Fee ...	Emails with Susan McGrath	0.25	150.00	37.50

Total

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BILL TO
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11/14/2008

CASE NUMBER	CASE NAME
6489 OB	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
11/13/2006	JWP Legal Fe...	ATLA search re toxic mold and mandatory arbitration	0.5	300.00	150.00
11/14/2006	JWP Legal Fe...	Correspondence with Kirchner re indemnity agreement; with Inman re HVAC; and with Gleason re HVAC damages analysis	0.75	300.00	225.00
11/16/2006	BH Legal Fee ...	Indexing and organization of documents received from defendants	4	150.00	600.00
11/16/2006	BH Legal Fee ...	Research and memo concerning the conditions under which the County may stop payments	1.5	150.00	225.00
11/17/2006	DJP Legal Fee...	Teleconference calls with Farnsworth and its lawyers; teleconference calls with Susan McGrath; office conference with BH regarding Farnsworth; prepared for settlement conference	3	250.00	750.00
11/18/2006	DJP Legal Fee...	Review of records and research as to potential questions of law in preparation for mediation	3	250.00	750.00
11/19/2006	DJP Legal Fee...	Teleconference with JWP, BH and Rietz	2	250.00	500.00
11/20/2006	JWP Legal Fe...	Correspondence with Julia Rietz re press release, etc.	0.5	300.00	150.00
11/20/2006	JWP Legal Fe...	Memo re: damages analysis	0.5	300.00	150.00
11/20/2006	DJP Legal Fee...	Emails regarding Hinshaw conflict in preparation for facilities committee meeting	3	250.00	750.00
11/20/2006	BH Legal Fee ...	Memos, damages calculations and document review in preparation for mediation	6	150.00	900.00
11/21/2006	DJP Legal Fee...	Attended facilities committee meeting; emails and teleconference calls with JWP	3	250.00	750.00
11/21/2006	BH Legal Fee ...	Meeting update with DP	1	150.00	150.00
11/22/2006	JWP Legal Fe...	Draft report to client re damages claims against third parties	1	300.00	300.00
11/22/2006	JWP Legal Fe...	Correspondence with O'Byrne, Torricelli and Gower re delay damages, etc.; correspondence with Gleason, Rietz, Inman, McGrath and Debrock	1.5	300.00	450.00
11/25/2006	JWP Legal Fe...	Preparation for meeting with Farnsworth representatives	0.5	300.00	150.00

Total

Phebus & Koester

P.O. Box 1008
 136 West Main Street
 Urbana, IL 61803-1008

BILL TO
County of Champaign, Illinois c/o C. Pius Weibel, Chairman Julia Rietz, State's Attorney RE: Champaign County Nursing Home

DATE
11/14/2008

CASE NUMBER	CASE NAME
6489 OB	

DATE	ITEM	For Professional Services Concerning:	TIME	RATE	AMOUNT
11/27/2006	JWP Legal Fe...	Preparation for and meeting with representatives of Farnsworth in Springfield and one-half of travel time (split with other business)	5	300.00	1,500.00
11/27/2006	JWP Legal Fe...	Correspondence with O'Byrne, Torricelli and Gower re settlement negotiations	0.5	300.00	150.00
11/27/2006	BH Legal Fee ...	Meeting with Farnsworth	5	150.00	750.00
11/28/2006	JWP Legal Fe...	Further draft of damages report to client	0.75	300.00	225.00
11/28/2006	DJP Legal Fee...	Office conference with BH regarding FGI meeting; reviewed summary of meeting	1	250.00	250.00
11/28/2006	BH Legal Fee ...	Memo re: meeting with Farnsworth	1.5	150.00	225.00
11/29/2006	BH Legal Fee ...	E-mails and meeting coordination	0.5	150.00	75.00
11/30/2006	JWP Legal Fe...	Correspondence with Beckett and Rietz re Bilimoria's e-mail; correspondence with Bilimoria	0.5	300.00	150.00
11/30/2006	DJP Legal Fee...	Reviewed correspondence regarding IHFPB and conference with JWP in regard thereto	0.5	250.00	125.00
11/30/2006	BH Legal Fee ...	Coordination of meeting and further organization of files	0.5	150.00	75.00
12/4/2006	JWP Legal Fe...	Preparation for and meeting with Pat Dorsey of PKD and attorney O'Byrne	3	300.00	900.00
12/4/2006	BH Legal Fee ...	PKD settlement meeting	3	150.00	450.00
12/5/2006	JWP Legal Fe...	Memo to file re meeting re tentative settlement with PKD	0.5	300.00	150.00
12/6/2006	JWP Legal Fe...	Miscellaneous correspondence with Torricelli re Otto Baum and Rietz re PKD	0.25	300.00	75.00
12/11/2006	JWP Legal Fe...	Preparation for and meeting with Julia Rietz, et al.	2.5	300.00	750.00
12/11/2006	BH Legal Fee ...	Meeting with Rietz, JWP, Inman, Beckett, et al. re: organization	0	150.00	0.00
12/12/2006	DJP Legal Fee...	Emails and telephone calls and review of summary prepared by Bilimoria regarding IHFPB and upcoming meeting	0.5	250.00	125.00
12/12/2006	JWP Legal Fe...	Conference with Ken Toricelli re Otto Baum	0.2	300.00	60.00
12/12/2006	JWP Legal Fe...	Correspondence with Gower re status; preparation of request for mediation	0.75	300.00	225.00
12/12/2006	BH Legal Fee ...	Research into possible effect of Joint Tortfeasors Contribution Act as to PKD settlement	1	150.00	150.00

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12/14/2006	DJP Legal Fee...	Preparation for and meeting with Bilimoria, Rietz and representatives of IHFPB re: amended permit	2	250.00	500.00
12/14/2006	BH Legal Fee ...	Preparation for and meeting with Bilimoria, Rietz and representatives of IHFPB re: amended permit	2	150.00	300.00
12/15/2006	JWP Legal Fe...	Memo to DP re mediation	0	300.00	0.00
12/15/2006	BH Legal Fee ...	Draft Demand for Mediation	2	150.00	300.00
12/19/2006	DJP Legal Fee...	Reviewed AAA rules; revised draft Demand for Mediation	1.5	250.00	375.00
12/19/2006	JWP Legal Fe...	Preparation for and attendance at County Board meeting	2	300.00	600.00
12/19/2006	JWP Legal Fe...	Correspondence with client, Torricelli, O'Byrne and Settlement Agreement with PKD	1	300.00	300.00
12/19/2006	JWP Legal Fe...	Draft Complaint to O'Byrne	0.75	300.00	225.00
12/19/2006	BH Legal Fee ...	Preparation for board meeting	1	150.00	150.00
12/19/2006	BH Legal Fee ...	Board meeting	0	150.00	0.00
12/20/2006	DJP Legal Fee...	Travel to Springfield and attend meeting with IHFPB	5	250.00	1,250.00
12/20/2006	JWP Legal Fe...	Preparation for and meeting with Ken Toricelli concerning records and claims against Otto Baum	1.5	300.00	450.00
12/20/2006	JWP Legal Fe...	Correspondence with O'Byrne re settlement and with Toricelli and Gower re status of claims	0.75	300.00	225.00
12/20/2006	BH Legal Fee ...	Meeting with Torricelli as to documents	0	150.00	0.00
12/21/2006	JWP Legal Fe...	Preparation for and meeting with Buffenbarger, et al. re: delay damages	1	300.00	300.00
12/27/2006	BH Legal Fee ...	Phone calls re: PKD settlement	1	150.00	150.00
1/9/2007	JWP Legal Fe...	Correspondence with Weibel; correspondence with potential mediator, Harens; review correspondence	1	300.00	300.00
1/9/2007	DJP Legal Fee...	Office conference with BH; teleconference with Inman; email with JWP	1.5	250.00	375.00
1/10/2007	DJP Legal Fee...	Emails with JWP, et. al.	0.5	250.00	125.00
1/11/2007	DJP Legal Fee...	Teleconference calls with Pat Dorsey; emails with team	1	250.00	250.00
1/11/2007	BH Legal Fee ...	Ed Gower Requests	1	150.00	150.00
1/23/2007	BH Legal Fee ...	Response, release, check, etc.	1	150.00	150.00

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1/24/2007	DJP Legal Fee...	Various meetings regarding board meeting and status	6	250.00	1,500.00
1/24/2007	BH Legal Fee ...	Resolution on PKD settlement	1	150.00	150.00
1/25/2007	DJP Legal Fee...	Office conference with BH regarding status; attended board meeting	6	250.00	1,500.00
1/26/2007	JWP Legal Fe...	Memo re FOI request	0.25	300.00	75.00
1/26/2007	BH Legal Fee ...	Phone call with Ed Gower, mediation set up, etc.	1	150.00	150.00
2/2/2007	BH Legal Fee ...	Freedom of Information requests from Ed Gower and e-mails to Inman concerning the requests from opposing counsel	2	150.00	300.00
2/5/2007	BH Legal Fee ...	Phone call with McGrath re: FOI, mediation, e-mails with John Harens and arrangements	1	150.00	150.00
2/12/2007	BH Legal Fee ...	Pius Weibel responses to emails and research	1	150.00	150.00
2/14/2007	BH Legal Fee ...	Memo re: CCNH's responsibility	1.5	150.00	225.00
2/21/2007	DJP Legal Fee...	Prepared for and attended meeting	3	250.00	750.00
2/21/2007	BH Legal Fee ...	Meeting with Rietz and Weibel re: mediation	1	150.00	150.00
2/21/2007	BH Legal Fee ...	Phone conversation with Pat Dorsey re: Drainage issues	0.5	150.00	75.00
2/21/2007	JWP Legal Fe...	Letter to Harens, Letter to all other attorneys, memo re: mediation preparation	3.5	300.00	1,050.00
2/22/2007	JWP Legal Fe...	Preparation for and attendance and report at board meeting	2.5	300.00	750.00
2/22/2007	DJP Legal Fee...	Attended board meeting	0	250.00	0.00
2/22/2007	BH Legal Fee ...	Email and discussion with JWP re: drainage, Magic Aire, etc.	1	150.00	150.00
2/22/2007	BH Legal Fee ...	Correspondence; preparation for mediation; conference with Gleason	2	150.00	300.00
2/22/2007	BH Legal Fee ...	Board meeting and preparation	0	150.00	0.00
2/23/2007	JWP Legal Fe...	Correspondence with Cox re United Electric	0.75	300.00	225.00
2/23/2007	BH Legal Fee ...	Meeting with Chris Billing of Berns Clancy, Inman, McGrath, etc. in preparation for mediation	2	150.00	300.00
2/26/2007	JWP Legal Fe...	Draft letter to Gower and Torricelli re documents to be produced	1	300.00	300.00
2/26/2007	BH Legal Fee ...	Review and response to information requests from Farnsworth and Otto Baum for mediation	1.5	150.00	225.00

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2/27/2007	JWP Legal Fe...	Meeting at GHR; preliminary review of records of GHR and arrangements for paginating same and for review of same by attorneys for Farnsworth	1.75	300.00	525.00
2/27/2007	BH Legal Fee ...	Preparation for and meeting at GHR	2	150.00	300.00
2/27/2007	BH Legal Fee ...	Document production to Farnsworth	2	150.00	300.00
3/1/2007	BH Legal Fee ...	Document production to Farnsworth	5	150.00	750.00
3/1/2007	BH Legal Fee ...	Correspondence and phone conversations with Jim Gleason	0.5	150.00	75.00
3/6/2007	JWP Legal Fe...	Review BH memo; review report from Chris Billing of Berns, Clancy re drainage	2	300.00	600.00
3/6/2007	BH Legal Fee ...	Phone conversation with Inman concerning Berns Clancy memo	1	150.00	150.00
3/6/2007	BH Legal Fee ...	Review of Berns Clancy letter in preparation for tonight's meeting	1	150.00	150.00
3/8/2007	JWP Legal Fe...	Correspondence with Gower and Torricelli re request for documents	1	300.00	300.00
3/8/2007	JWP Legal Fe...	Correspondence with Ken Torricelli	0.5	300.00	150.00
3/9/2007	JWP Legal Fe...	Preparation for and meeting with Gleason, McGrath, etc. concerning mediation	2	300.00	600.00
3/9/2007	BH Legal Fee ...	Conversation with JWP, meeting with Inman, McGrath and Gleason re: upcoming mediation	2	150.00	300.00
3/12/2007	BH Legal Fee ...	Furnishing mold information to Otto Baum	1	150.00	150.00
3/13/2007	BH Legal Fee ...	Document assembly for mediation	5	150.00	750.00
3/14/2007	BH Legal Fee ...	Phone calls with Hinshaw re: document production, completed document production	1	150.00	150.00
3/15/2007	JWP Legal Fe...	Correspondence with Nolan and Gower re FOI requests	0.25	300.00	75.00
3/16/2007	BH Legal Fee ...	Meeting with Chris Billing of Berns Clancy	1.5	150.00	225.00
3/16/2007	BH Legal Fee ...	Phone conference with JWP, email follow up with Chris Billing of Berns Clancy and Pat Dorsey of PKD	1	150.00	150.00
3/19/2007	BH Legal Fee ...	Discussion with JWP	0.5	150.00	75.00
3/23/2007	JWP Legal Fe...	Correspondence with Raterman re mediation	0.25	300.00	75.00
3/23/2007	JWP Legal Fe...	Further correspondence with Raterman re mediation	0.25	300.00	75.00

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3/27/2007	BH Legal Fee ...	Call to Susan McGrath and email to John Nolan re: tape recordings of meetings	0.25	150.00	37.50
4/2/2007	BH Legal Fee ...	Meeting with Ken Torricelli; call to John Nolan; email to Torricelli re: settlement negotiations with Otto Baum; email to Ed Gower and John Nolan re: fan curves	3.5	150.00	525.00
4/6/2007	JWP Legal Fe...	Separate letters to defense attorneys; letter to County re: mediation	2.5	300.00	750.00
4/6/2007	BH Legal Fee ...	Correspondence with Otto Baum's and Farnsworth's attorneys; phone call with Chris Billing re: status; phone call with Pat Dorsey re: status; preparation for mediation; compiling of information for mediation book.	3	150.00	450.00
4/9/2007	BH Legal Fee ...	Phone call to John Nolan; email to Susan McGrath re: tape recordings of meetings and outline for mediation notebook from PKD	2	150.00	300.00
4/10/2007	BH Legal Fee ...	Discussions with Jim Gleason re: status of expert report; phone call with Alliance, organization and review of records for mediation	4	150.00	600.00
4/11/2007	BH Legal Fee ...	Review of documents including Gleason of GHR draft expert report; phone conversation with John Nolan re: status of the case, organization and labeling for mediator	2.5	150.00	375.00
4/16/2007	BH Legal Fee ...	Phone call with John Nolan; review of documents from Farnsworth, including fan curves; email to Gleason; phone conversation with McGrath; email to Weibel concerning mediation preparation	1.5	150.00	225.00
4/17/2007	JWP Legal Fe...	Review reports; correspondence in preparation for mediation	2	300.00	600.00
4/17/2007	BH Legal Fee ...	Letter to United Electric re: mediation, letter to Reliable re: mediation; letter to County Team re: mediation; two letters to John Nolan re: mediation	2.5	150.00	375.00
4/17/2007	BH Legal Fee ...	Meeting and memo re: meeting with Carl Weibel	0.5	150.00	75.00
4/18/2007	JWP Legal Fe...	Preparation for mediation; review reports	1.5	300.00	450.00

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4/18/2007	JWP Legal Fe...	Status report to County, email to Torricelli, letter to Reliable, letter to United Electric, email to Nolan	6	300.00	1,800.00
4/18/2007	BH Legal Fee ...	Worked with JWP on contracts and damage calculations; phone conference with Deb Busey and Denny Inman; email and memo to Mike Stilger and Pat Dorsey; email to County Board Team with updates for mediation	5	150.00	750.00
4/19/2007	JWP Legal Fe...	Correspondence; review Farnsworth correspondence; review fan curves and other documents in preparation for mediation	2	300.00	600.00
4/19/2007	BH Legal Fee ...	Research into vertical privity involving Magic Aire's potential liability and the County's position	2	150.00	300.00
4/20/2007	JWP Legal Fe...	Correspondence; miscellaneous telephone conferences	1	300.00	300.00
4/20/2007	BH Legal Fee ...	Phone conversation with Mike Stilger re: delay and project time frame; as built drawings; and MagicAire/Reliable information; memo to file concerning the foregoing; meeting with JWP re Magic Aire and the warranty; phone conversation with John Nolan re including Magic Aire and United Electric in the mediation	3	150.00	450.00
4/23/2007	JWP Legal Fe...	Correspondence; miscellaneous telephone conferences	1	300.00	300.00
4/23/2007	JWP Legal Fe...	Correspondence with Nolan re filters	0.25	300.00	75.00
4/23/2007	BH Legal Fee ...	Phone call with Jim Gleason; memo to file, meeting with JWP re: status of mediation; labeling of photographs and review for mediation; review of Otto Baum's experts' reports	2.5	150.00	375.00
4/24/2007	JWP Legal Fe...	Review materials; review Otto Baum expert reports; correspondence	4	300.00	1,200.00
4/25/2007	JWP Legal Fe...	Review file; review and changes to report from GHR; miscellaneous telephone conferences; conference with BH	4	300.00	1,200.00

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4/25/2007	JWP Legal Fe...	Transmittal of defendants' experts' reports to Raterman, Stilger and Dorsey with brief comments	0.5	300.00	150.00
4/25/2007	BH Legal Fee ...	Preparation for meeting with Mike Stilger and Pat Dorsey; review of materials and information regarding damages received from PKD; meeting with Stilger and Dorsey	4	150.00	600.00
4/27/2007	JWP Legal Fe...	Correspondence forwarding Raterman and Alliance reports to Torricelli	0.25	300.00	75.00
4/30/2007	JWP Legal Fe...	E-mail to Farnsworth's attorney and memo to file re: misc. action items; e-mail to Inman re: free cooling; e-mail to Inman re: document production; e-mail to Torricelli re: mold policy; e-mail to County Board Team re: insurance companies	3	300.00	900.00
4/30/2007	BH Legal Fee ...	Meeting with PKD to review PKD draft report; review of Gleason's report; review and editing of delay damages report of Buffenbarger	4	150.00	600.00
5/1/2007	BH Legal Fee ...	Phone calls and discussions with JWP regarding Defendant Otto Baum's expert reports and transmittal to Denny Inman, Chris Billing, Susan Raterman and to Alliance. Review and editing of GHR draft report and discussions with Jim Gleason. Review of PKD report with JWP	5.5	150.00	825.00
5/2/2007	JWP Legal Fe...	Preparation for mediation and preparation for meeting of County Board mediation team	4	300.00	1,200.00
5/2/2007	JWP Legal Fe...	Review and redraft PKD reports and other prep for committee meeting	4.5	300.00	1,350.00
5/2/2007	BH Legal Fee ...	Preparation for meeting with team, emails, phone calls, correspondence on expert reports, etc.	5	150.00	750.00
5/3/2007	JWP Legal Fe...	Preparation for mediation and meeting of County Board mediation team	6	300.00	1,800.00
5/3/2007	JWP Legal Fe...	Further preparation for mediation and committee meeting	2.5	300.00	750.00

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5/3/2007	BH Legal Fee ...	Preparation for and meeting with team members; document reviews; emails to team members; compilation of books; editing damage calculations	8	150.00	1,200.00
5/4/2007	JWP Legal Fe...	Review file; preparation of mediation documents	6.5	300.00	1,950.00
5/4/2007	JWP Legal Fe...	Further preparation for mediation; correspondence with mediator	1.5	300.00	450.00
5/4/2007	BH Legal Fee ...	Mediation preparation	6	150.00	900.00
5/7/2007	JWP Legal Fe...	Further preparation for mediation; review and changes to various reports including Inman	8	300.00	2,400.00
5/8/2007	JWP Legal Fe...	Correspondence; preparation for mediation; review final drafts of reports	3	300.00	900.00
5/8/2007	JWP Legal Fe...	Memo to mediation team re status, etc., correspondence with mediator	0.75	300.00	225.00
5/8/2007	JWP Legal Fe...	Email to team members attaching letter submission by Farnsworth and additional county documents	0.25	300.00	75.00
5/8/2007	BH Legal Fee ...	Phone call with Pat Dorsey regarding warranties, memo to file regarding warranties	6	150.00	900.00
5/11/2007	JWP Legal Fe...	Correspondence with mediation team with submissions, etc.	2.5	300.00	750.00
5/14/2007	JWP Legal Fe...	Correspondence	0.5	300.00	150.00
5/15/2007	JWP Legal Fe...	Mediation	8	300.00	2,400.00
5/15/2007	BH Legal Fee ...	Mediation	8	150.00	1,200.00
5/16/2007	JWP Legal Fe...	Mediation	8	300.00	2,400.00
5/16/2007	BH Legal Fee ...	Mediation	8	150.00	1,200.00

Total	\$100,645.00
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