

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park
Attn: City Manager
Civic Center
701 Laurel Street
Menlo Park CA 94025

In Reference To: Derman vs.

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Our File: M4019.00176
Invoice # 31994

Please pay this amount:	\$888.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
8/9/2009 DKS Letter to counsel re: status	0.30	60.00
8/10/2009 DKS Review dismissal, instructions to assistant	0.20	40.00
For professional services rendered	0.50	\$100.00
Additional Charges :		
8/1/2009 San Mateo County Recorder for fee to record Memo of Agreement Re Use of Public Utility Easement		28.00
Total additional charges		<u>\$28.00</u>
Total amount of this bill		<u>\$128.00</u>
Previous balance		\$760.00
Balance due		<u>\$888.00</u>

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement

MP 000192

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: Derman vs.

Our File: M4019.00176
Invoice # 31994

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.50	200.00	\$100.00

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MP 000193

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: Docena/1155 Merrill St., #107

Our File: M4019.00192
Invoice # 31995

Please pay this amount: \$3,721.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/3/2009	NAF Voice mail from Wells Fargo. [REDACTED] [REDACTED] Review and reply to emails from Thomas Freeburger. [REDACTED] Review edits to motion.	0.50	92.50
8/5/2009	NAF [REDACTED]	0.20	NO CHARGE
8/6/2009	NAF Draft assignment of loan letter to Docena.	0.40	74.00
8/7/2009	NAF Review letter from Thomas Freeburger and original assignments. Finish letter re notice of assignment. Make edits to motion.	0.60	111.00
8/12/2009	NAF Telephone conference with Wells Fargo re status. Telephone conference with [REDACTED] Edit motion. Draft request for dismissal. Edit and finalize notice re assignment.	1.50	277.50
8/13/2009	NAF Review and reply to email from [REDACTED]	0.20	37.00
8/14/2009	NAF Telephone conference with Ann Rankin re dismissal of defendants.	0.20	NO CHARGE
8/18/2009	NAF Voice mail from Ann Rankin. Return call and review status of dismissals. Edit letter to Docena and draft additional letter to Docena HOA disbursed amount now owing.	0.60	111.00
8/19/2009	NAF Telephone conference [REDACTED]	0.20	37.00
8/20/2009	NAF Telephone conference with Court clerk re dismissal.	0.20	NO CHARGE
8/21/2009	NAF Telephone conference [REDACTED]. Revise notice letter to Docena re assignment.	0.20	37.00
8/24/2009	NAF Instructions to assistant re sending letter to Docena. [REDACTED]	0.40	74.00
8/25/2009	NAF Review fax from Ann Rankin.	0.20	NO CHARGE

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MP 000194

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City of Menlo Park

In Reference To: Docena/1155 Merrill St., #107

Our File: M4019.00192
Invoice # 31995

		<u>Hours</u>	<u>Amount</u>
8/27/2009	NAF Email to [REDACTED]	0.40	74.00
8/31/2009	NAF Email to [REDACTED]	0.30	NO CHARGE
	For professional services rendered	6.10	\$925.00
	Previous balance		\$2,796.00
	Balance due		\$3,721.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	5.00	185.00	\$925.00
Nicolas A. Flegel	1.10	0.00	\$0.00

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MP 000195

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1100 Alma St., #210
Menlo Park, CA 94025
(650) 324-9300
August 31, 2009

City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340
Invoice # 31996

Please pay this amount:	\$1,500.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
8/9/2009 DKS Review [REDACTED]	0.30	60.00
8/13/2009 DKS Prepare [REDACTED]	0.20	40.00
8/20/2009 DKS Review voice-mail from [REDACTED]	1.90	380.00
8/21/2009 DKS [REDACTED]	1.40	280.00
8/24/2009 DKS Message to Matt re: reviewing files [REDACTED]	0.20	40.00
8/25/2009 DKS Telephone conference with [REDACTED]	0.70	140.00
8/26/2009 DKS Exchange e-mails and telephone call from [REDACTED]	0.30	60.00
8/28/2009 DKS Review and respond to voice-mail from [REDACTED]	0.10	20.00
8/31/2009 DKS Review officer files for [REDACTED]	0.80	160.00
For professional services rendered	5.90	\$1,180.00
Previous balance		\$320.00
Balance due		<u>\$1,500.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	5.90	200.00	\$1,180.00

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MP 000196

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
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(650) 324-9300

August 31, 2009

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City of Menlo Park
In Reference To: Redflex

Our File: M4019.00193
Invoice # 31997

Please pay this amount:	\$725.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
8/4/2009 DKS Telephone call from [REDACTED]	0.30	60.00
8/26/2009 DKS Review Turner subpoena	0.20	40.00
8/31/2009 NAF [REDACTED]	0.30	55.50
DKS Intra-office conference with [REDACTED]	0.20	40.00
For professional services rendered	<u>1.00</u>	<u>\$195.50</u>
Previous balance		\$529.50
Balance due		<u>\$725.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.70	200.00	\$140.00
Nicolas A. Flegel	0.30	185.00	\$55.50

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MP 000197

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(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: Retainer-City Council/City Manager Support

Our File: M4019.84250
Invoice # 31998

Please pay this amount:	\$0.00
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Professional Services

			<u>Hours</u>	<u>Amount</u>
8/10/2009	WLM	Review and reply to emails re misc., including Brown Act question, response to Grand Jury report, etc.; review draft response to Grand Jury report; [REDACTED]	1.00	200.00
8/14/2009	WLM	Review and reply to emails from [REDACTED]	0.50	100.00
8/17/2009	WLM	Meeting with [REDACTED]	1.25	250.00
8/18/2009	WLM	Review and reply to emails from [REDACTED]	0.40	80.00
8/19/2009	WLM	Meeting with [REDACTED]	1.25	250.00
8/20/2009	WLM	Review and reply to emails from [REDACTED]	0.25	50.00
	WLM	Review and reply to emails re misc.	0.40	80.00
8/21/2009	WLM	Meeting with [REDACTED]	0.50	100.00
8/24/2009	WLM	Telephone conference with [REDACTED]	0.25	50.00
8/25/2009	WLM	Review City Council packet; review and reply to emails re City Council agenda, etc.	0.75	150.00
	WLM	Attend City Council meeting, including study session	5.00	1,000.00
8/26/2009	WLM	Review and reply to email from [REDACTED]	0.40	80.00
	WLM	Attend agenda setting meeting; review and reply to emails re agendas, Brown Act, etc.	1.40	280.00
8/27/2009	WLM	Meeting with [REDACTED]	1.00	200.00
	WLM	Review and reply to emails from [REDACTED]	0.40	80.00

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: **Retainer-City Council/City
Manager Support**

Our File: **M4019.84250**

Invoice # **31998**

	<u>Hours</u>	<u>Amount</u>
8/29/2009 WLM Review and reply to emails [REDACTED]	0.25	50.00
8/31/2009 WLM Telephone call from [REDACTED]	0.35	70.00
Subtotal of charges		\$3,070.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$200 M4019.79520; \$3070 M4019.84250; \$2440 M4019.00162; \$4940 M4019.00168)		(\$3,070.00)
For professional services rendered	15.35	\$0.00
Balance due		\$0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	15.35	200.00	\$0.00

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MP 000199

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Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 31999

Please pay this amount:	\$610.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
8/14/2009 WLM Meeting with [REDACTED] re redevelopment of Hamilton Avenue parcels	1.00	200.00
8/17/2009 WLM Review emails re status; telephone call from [REDACTED]	0.40	80.00
Subtotal of charges		<u>\$280.00</u>
For professional services rendered	1.40	\$280.00
Previous balance		\$330.00
Balance due		<u>\$610.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	1.40	200.00	\$280.00

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement **MP 000200**

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(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 32000

Please pay this amount: \$10,616.40

Professional Services

			<u>Hours</u>	<u>Amount</u>
8/1/2009	WLM	Review SFPUC draft of grant of easement re waterline, etc.; review and reply to emails from SFPUC attorney	0.50	100.00
8/3/2009	DKS	Review e-mails on United Way MOU, review MOU, [REDACTED]	0.60	120.00
	DKS	Telephone call from [REDACTED]	0.40	80.00
	DKS	Telephone call [REDACTED]	0.30	60.00
	DKS	Review e-mail from [REDACTED]	0.30	60.00
8/4/2009	DKS	Review solid waste contract, telephone conference [REDACTED]	2.80	560.00
	LFP	Review email regarding Prop 218. [REDACTED]	0.90	166.50
	NAF	Review request from insurance company for traffic accident report. Research and intra-office conference with [REDACTED]	0.90	166.50
	DKS	[REDACTED]	0.40	80.00
8/5/2009	DKS	[REDACTED]	0.20	40.00
	DKS	Review and respond to e-mail re: solid waste	0.20	40.00
	DKS	Review e-mail from [REDACTED]	0.30	60.00
8/6/2009	NAF	Bergstrom request: Make edit to letter. [REDACTED]	0.30	55.50

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MP 000201

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August 31, 2009

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City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

		Invoice #	32000
		Hours	Amount
8/6/2009	LFP Review and reply to email from [REDACTED]	0.20	37.00
	DKS Review and respond to e-mail, review prop 218 e-mails, review letter re: release of traffic collision report	0.40	80.00
8/7/2009	DKS Review and respond to e-mails, [REDACTED]	0.30	60.00
8/10/2009	WLM Telephone call from [REDACTED]	0.50	100.00
	WLM Telephone call from [REDACTED]	1.00	200.00
	DKS Review e-mail re: Ducky's	0.20	40.00
	DKS Review PG&E smart meter agreement	0.40	80.00
8/11/2009	DKS Review e-mail from [REDACTED]	1.80	360.00
	LFP TIF Research-- Intra-office conference with [REDACTED]	0.20	37.00
	WLM Review and reply to email re misc., including Sheeper lease, TIF study, Brown Act questions, etc.	0.70	140.00
	WLM Review revised draft Response to Grand Jury Report; attend meeting re Grand Jury response	2.00	400.00
	NAF Reynado public record request: Review letters and report. [REDACTED]	1.00	185.00
	WLM Intra-office conference with [REDACTED]	0.75	150.00
	DKS Review solid waste exhibits, operating agreement and staff report	1.70	340.00

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MP 000202

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August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

		Invoice #	32000
		Hours	Amount
8/12/2009	WLM Telephone conference v [REDACTED]	0.25	50.00
	WLM Review draft PG&E License Agreement and proposed comments; [REDACTED]	0.50	100.00
	NAF Reynoso public record request: Review letter from attorney and intra-office conference [REDACTED]	0.20	37.00
	DKS [REDACTED]	0.60	120.00
	DKS Review e-mails re: PG&E contract, conference with [REDACTED]	0.80	160.00
	MSR Intra-office conference [REDACTED]	0.25	50.00
	DKS Review Operation agreement, [REDACTED]	1.00	200.00
	LFP TIF Research- [REDACTED]	2.30	425.50
8/13/2009	WLM Review email and comments re Solid Waste Franchise Agreement and Operations Agreement [REDACTED]	0.50	100.00
	WLM Review email and comments re Funding Agreement for United Way contribution for Community School project; email additional comments and clarifications	0.40	80.00
	LFP TIF research- [REDACTED]	1.20	222.00
	DKS Review and respond [REDACTED]	0.30	60.00
	WLM Intra-office conference with [REDACTED]	0.40	80.00

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MP 000203

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August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

		Invoice #	32000
		Hours	Amount
8/13/2009	DKS Intra-office conference with [REDACTED]	0.20	40.00
	DKS Telephone conference with [REDACTED]	0.40	80.00
	DKS Review e-mails re: PG&E smart meters	0.20	40.00
	DKS Review e-mails re: UWBA, [REDACTED]	0.20	40.00
8/14/2009	LFP TIF research--Review and reply to email from [REDACTED] Email to City of Los Altos. Review and redline draft ordinance. [REDACTED]	1.70	314.50
	WLM Review and reply to emails re solid waste franchise Agreement, etc.	0.40	80.00
	WLM Review and reply to emails re TIF issues: [REDACTED]	0.50	100.00
8/17/2009	WLM [REDACTED]	0.75	150.00
	LFP TIF research--Review and edit staff report. Review Santa Clara staff report. Review nexus study.	0.90	166.50
8/18/2009	WLM Review material re grand jury response, CalPers issues; review and reply to emails re misc., including CPRA, etc.	0.50	100.00
	LFP Email regarding message meeting. [REDACTED]	1.30	240.50
	WLM Telephone conference with [REDACTED]	0.40	80.00
	WLM Meeting with [REDACTED]	0.50	100.00
	WLM Review documents re SBWMA CEQA findings, draft staff report for collection services, Negative Declaration, etc.; [REDACTED]	0.85	170.00
8/19/2009	NAF Review additional request from attorney re [REDACTED] public document request.	0.20	37.00

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MP 000204

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

		Invoice #	32000
		Hours	Amount
8/19/2009	NAF Review and reply to email from [REDACTED]	0.20	37.00
	WLM Review Sheeper Lease; review and reply to emails	0.50	100.00
8/21/2009	WLM Review and reply to emails re [REDACTED]	0.50	100.00
	DKS Review e-mails on Ducky's	0.20	40.00
	DKS Review e-mails on SBWMA	0.30	60.00
8/23/2009	WLM [REDACTED]	1.65	330.00
	WLM Review proposed Maintenance Agreement with Redwood City re Atherton Channel Maintenance; [REDACTED]	0.40	80.00
	WLM Review draft MOU with Atherton re Encinal - Middlefield Traffic Signal; [REDACTED]	1.00	200.00
	DKS Review Smart Meter agreement from Belmont	0.20	40.00
8/24/2009	WLM Review and reply to city attorney email postings re recent CEQA and Prop 218 cases, Brown Act and conflict of interest issues, etc. [REDACTED]	0.50	100.00
	WLM Review and reply to emails from [REDACTED]	0.40	80.00
	LFP [REDACTED]	2.30	425.50

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000205

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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Menlo Park, CA 94025
(650) 324-9300
August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

		Invoice #	32000
		Hours	Amount
8/24/2009	DKS Review United Way documents, [REDACTED]	1.10	220.00
	DKS Review and respond to e-mails re: solid waste, [REDACTED]	0.80	160.00
	NAF [REDACTED]	1.10	203.50
	DKS Review police records e-mails, revise letter	0.30	60.00
	WLM Review CEQA documents re SBWMA Operations Agreement, Collection Services Agreement, etc.; [REDACTED]	0.75	150.00
8/25/2009	LFP [REDACTED]	3.10	573.50
	WLM Review and reply to emails re gymnasium project, T-Mobile permit, Atherton MOU for traffic signal cost sharing, request for amicus brief by League of Cities, Sheepher Lease, etc.	0.50	100.00
	DKS Review and respond to e-mail re: PG&E, telephone [REDACTED]	0.30	60.00
	DKS Telephone call from [REDACTED]	0.20	40.00
	DKS Review and respond to email [REDACTED]	0.30	60.00
8/26/2009	WLM [REDACTED]	0.40	80.00
	DKS Review and respond to e-mails from [REDACTED]	0.30	60.00
	NAF Telephone conference with [REDACTED]	0.20	37.00
	LFP Review and revise massage ordinance.	0.40	74.00
8/27/2009	NAF Review notice of default re [REDACTED] matter.	0.20	37.00

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000206

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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Menlo Park, CA 94025

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August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>32000</u>
			<u>Hours</u>	<u>Amount</u>
8/27/2009	WLM	Attend meeting with [REDACTED]	1.25	250.00
	WLM	[REDACTED]	0.70	140.00
	DKS	Review and revise smart meter agreement, [REDACTED]	1.20	240.00
8/28/2009	WLM	Review and reply to email re police surveillance	0.25	50.00
	WLM	Review revised Agreement re Atherton Creek Maintenance Agreement with Redwood City; [REDACTED]	0.40	80.00
	LFP	Intra-office conference with [REDACTED]	2.30	425.50
8/29/2009	WLM	Review and reply to emails [REDACTED]	0.85	170.00
	WLM	Review materials re smoking Ordinance; [REDACTED]	1.00	200.00
	LFP	[REDACTED]	0.10	18.50
8/30/2009	DKS	Review application of noise ordinance to Ducky's	0.30	60.00
8/31/2009	WLM	Review and reply to email re Ducky's noise issue; [REDACTED]	0.50	100.00
	DKS	Review e-mail re: PG&E, revise document; [REDACTED]	1.90	380.00
	LFP	[REDACTED] Prepare preliminary memo, Review CPUC information regarding CPCN and WIR.	3.20	592.00

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City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **32000**
Hours Amount

8/31/2009 WLM	[REDACTED]	0.75	150.00
	review and reply to emails re public bidding requirements for solar facilities; review and reply to email re parking violation penalties, including review of Ordinance provisions		
WLM	Review and reply to emails [REDACTED] review and reply to email re foreclosed home bright issue; including review of draft Ordinance; review memo re T-Mobile right to use public ROW and PG&E poles; [REDACTED]	1.00	200.00

Subtotal of charges	<u>\$13,784.00</u>
\$10,650 FY 2009-10 retainer credit per Agmt (\$200 M4019.79520; \$3070 M4019.84250; \$2440 M4019.00162; \$4940 M4019.00168)	(\$4,940.00)
For professional services rendered	<u>70.75 \$8,844.00</u>
Previous balance	\$1,772.40
Balance due	<u>\$10,616.40</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	21.40	200.00	\$4,280.00
Leigh F. Prince	20.10	185.00	\$3,718.50
Mindie S. Romanowsky	0.25	200.00	\$50.00
Nicolas A. Flegel	4.30	185.00	\$795.50
William L. McClure	24.70	200.00	\$0.00

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MP 000208

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025
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August 31, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 32001

Please pay this amount: \$4,323.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/4/2009	LFP Review and reply to emails from [REDACTED]	0.20	37.00
8/7/2009	LFP Review and reply to email from [REDACTED] [REDACTED]	0.90	166.50
8/10/2009	WLM Review and reply to emails from [REDACTED] [REDACTED]	1.75	350.00
8/12/2009	WLM 2740 Sand Hill Rd -- Meeting with [REDACTED]	0.25	50.00
	WLM 1706 ECR -- Meeting with [REDACTED]	0.20	40.00
	WLM Meeting with [REDACTED]	0.20	40.00
	WLM 1452 ECR -- Meeting with [REDACTED]	0.40	80.00
	WLM 825 Pierce Rd -- Review documents re expiration of Conditional Development Permit and proposed building remodel	0.35	70.00
	WLM 1158 Chestnut -- [REDACTED]	0.40	80.00
	WLM Tyco -- Meeting with [REDACTED]	0.50	100.00
8/13/2009	WLM 2740 Sand Hill -- Voice mail [REDACTED]	0.20	40.00
8/19/2009	WLM Telephone conference with [REDACTED]	0.40	80.00

**PLEASE NOTE: Any payments received after the last day of the month
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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: **Retainer-Planning
Staff/Commission Support**

Our File: **M4019.00162**

			Invoice #	32001
			Hours	Amount
8/19/2009	WLM	1300 ECR -- Meeting with [REDACTED]	0.40	80.00
	WLM	1706 ECR -- Meeting with [REDACTED]	0.35	70.00
	WLM	Meeting with [REDACTED]	0.50	100.00
	LFP	Review and reply to email from [REDACTED]	1.50	277.50
8/21/2009	WLM	Bohannon -- Attend meeting with [REDACTED]	1.35	270.00
	WLM	Review and reply to email from [REDACTED]	0.20	40.00
8/25/2009	WLM	1300 ECR -- Review and revise [REDACTED]	1.50	300.00
8/26/2009	WLM	1300 ECR -- Meeting with [REDACTED]	1.50	300.00
8/27/2009	WLM	Bohannon -- Meeting with [REDACTED]	0.40	80.00
	WLM	1300 ECR -- Review and reply to emails re conditions of approval, etc.	0.20	40.00
8/28/2009	LFP	389 ECR --- Receipt and review of letter from [REDACTED]	0.30	55.50
	WLM	389 ECR -- Review correspondence from [REDACTED]	0.50	100.00
8/31/2009	LFP	389 ECR-- Email from [REDACTED]	0.20	37.00

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MP 000210

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Menlo Park, CA 94025

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City of Menlo Park

In Reference To: **Retainer-Planning
Staff/Commission Support**

Our File: **M4019.00162**

	<u>Invoice #</u>	<u>32001</u>
	<u>Hours</u>	<u>Amount</u>
8/31/2009 WLM 389 ECR -- Review and reply to email re traffic study	0.20	40.00
WLM Telephone call from [REDACTED]	0.20	40.00
WLM 1300 ECR -- Review email from [REDACTED]	0.25	50.00
Subtotal of charges		<u>\$3,013.50</u>
\$10,650 FY 2009-10 retainer credit per Agmt (\$200 M4019.79520; \$3070 M4019.84250; \$2440 M4019.00162; \$4940 M4019.00168)		<u>(\$2,440.00)</u>
For professional services rendered	15.30	<u>\$573.50</u>
Previous balance		<u>\$3,749.50</u>
Balance due		<u>\$4,323.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	3.10	185.00	\$573.50
William L. McClure	12.20	200.00	\$0.00

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MP 000211

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520
Invoice # 32002

Please pay this amount: \$8,720.50

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/3/2009	DKS Review and respond [REDACTED]	0.20	40.00
8/5/2009	DKS Telephone call from [REDACTED] [REDACTED] [REDACTED]	1.80	360.00
	JLF [REDACTED]	0.75	150.00
8/6/2009	DKS Message from [REDACTED] [REDACTED]	0.30	60.00
8/7/2009	DKS Telephone call to [REDACTED] [REDACTED]	1.60	320.00
8/9/2009	DKS Exchange e-mails with [REDACTED]	0.20	40.00
8/10/2009	DKS Review e-mails, intra-office conference with [REDACTED] [REDACTED]	1.20	240.00
	WLM Review and reply to emails re [REDACTED] [REDACTED]	1.00	200.00
8/11/2009	WLM Review and reply to email re [REDACTED] [REDACTED]	0.75	150.00
	DKS Intra-office conference w [REDACTED] [REDACTED]	0.70	140.00

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000212

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Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Risk Management &
Claims**

Our File: **M4019.79520**

			<u>Invoice #</u>	<u>32002</u>
			<u>Hours</u>	<u>Amount</u>
8/11/2009	WLM	Review and reply to emails from [REDACTED]	0.65	130.00
8/12/2009	NAF	Medina: Review issue [REDACTED]	1.30	240.50
	WLM	Review and reply to emails [REDACTED]	0.40	80.00
	DKS	Review and respond to voice-mail from [REDACTED]	0.80	160.00
8/13/2009	WLM	Review and reply to emails [REDACTED]	0.35	70.00
	WLM	Telephone call from [REDACTED]	0.50	100.00
8/17/2009	WLM	Review and reply to emails from [REDACTED]	0.50	100.00
	WLM	Review [REDACTED]	0.40	80.00
	WLM	Review email re status of Medina case	0.25	50.00
8/19/2009	WLM	Telephone call from [REDACTED]	0.90	180.00
8/20/2009	WLM	Review and provide comments on letter [REDACTED]	0.50	100.00
	DKS	Telephone conference [REDACTED]	0.30	60.00
	DKS	Intra-office conference with [REDACTED]	0.30	60.00
	WLM	Telephone conference [REDACTED]	0.50	100.00

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MP 000213

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park

In Reference To: **Retainer-Risk Management & Claims**

Our File: **M4019.79520**

			<u>Invoice #</u>	<u>32002</u>
			<u>Hours</u>	<u>Amount</u>
8/24/2009	WLM	Review and reply to emails and documents re Claim [REDACTED]	0.70	140.00
	WLM	[REDACTED]	0.40	80.00
	DKS	Telephone call from [REDACTED]	0.20	40.00
8/25/2009	DKS	Telephone call from [REDACTED]	0.60	120.00
	WLM	Medina -- T [REDACTED]	1.75	350.00
8/26/2009	WLM	Review Judgment in Medina case; [REDACTED]	0.70	140.00
8/27/2009	JLF	Re: Woodard - Review and edit letters and motion to dismiss.	0.50	NO CHARGE
	WLM	Medina -- Review and reply to emails [REDACTED]	0.40	80.00
	WLM	[REDACTED]	0.75	150.00
8/28/2009	WLM	Telephone conference [REDACTED]	1.00	200.00
	WLM	Zaremba -- Intra-office conference [REDACTED]	0.70	140.00
8/29/2009	WLM	Review emails, correspondence and pleadings [REDACTED]	0.60	120.00

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MP 000214

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520

Invoice # 32002

Hours Amount

8/31/2009 WLM [REDACTED]

0.25 50.00

Subtotal of charges

\$4,820.50

\$10,650 FY 2009-10 retainer credit per Agmt (\$200
M4019.79520; \$3070 M4019.84250; \$2440 M4019.00162;
\$4940 M4019.00168)

(\$200.00)

For professional services rendered

24.70 \$4,620.50

Previous balance

\$4,100.00

Balance due

\$8,720.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	8.20	200.00	\$1,640.00
John L. Flegel	0.75	200.00	\$150.00
John L. Flegel	0.50	0.00	\$0.00
Nicolas A. Flegel	1.30	185.00	\$240.50
William L. McClure	13.95	200.00	\$2,590.00

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MP 000215

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156
Invoice # 32003

Please pay this amount: \$790.00

Professional Services

	Hours	Amount
8/20/2009 DKS [REDACTED]	0.30	60.00
8/21/2009 DKS Review and respond to e-mails [REDACTED]	0.30	60.00
8/24/2009 WLM Review and reply to emails	0.25	50.00
DKS Review e-mail re: [REDACTED]	0.20	40.00
8/25/2009 DKS Telephone conference with [REDACTED]	1.20	240.00
8/26/2009 DKS Telephone conference w [REDACTED]	0.50	100.00
8/27/2009 DKS Finalize letter [REDACTED]	0.20	40.00
Subtotal of charges		\$590.00
For professional services rendered	2.95	\$590.00
Previous balance		\$200.00
Balance due		\$790.00

Timekeeper Summary

Name	Hours	Rate	Amount
Dan K. Siegel	2.70	200.00	\$540.00
William L. McClure	0.25	200.00	\$50.00

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MP 000216

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

City of Menlo Park

In Reference To: **Salcedo/25 Riordan Place**

Our File: **M4019.00182**

Invoice # **32004**

Please pay this amount: \$1,515.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/4/2009	NAF [REDACTED]	0.20	37.00
8/9/2009	DKS Review and revise complaint	0.40	80.00
8/10/2009	NAF Review draft complaint with [REDACTED]	0.30	55.50
	DKS [REDACTED]	0.30	60.00
8/19/2009	NAF Make edits to complaint. [REDACTED]	1.00	185.00
8/24/2009	NAF Review updated title report.	0.30	55.50
8/27/2009	NAF [REDACTED] Review release of line of credit [REDACTED] Finalize complaint.	1.00	185.00
	For professional services rendered	3.50	\$658.00
	Previous balance		\$857.00
	Balance due		<u>\$1,515.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.70	200.00	\$140.00
Nicolas A. Flegel	2.80	185.00	\$518.00

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MP 000217

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1100 Alma St., #210
Menlo Park, CA 94025
(650) 324-9300
August 31, 2009

City of Menlo Park
Attn: City Manager
Civic Center
701 Laurel Street
Menlo Park CA 94025

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Project Billing Summary

SUMMARY

In Reference To: Derman vs.	Our File: M4019.00176	Balance Due	\$888.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$3,721.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$1,500.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$725.00
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$0.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$610.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$10,616.40
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$4,323.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$8,720.50
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$790.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$1,515.00

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000218

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

August 31, 2009

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City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$33,408.90

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$15,414.40
Charges this Month	\$17,994.50
Payments	\$0.00
Total Balance Due	\$33,408.90

**PLEASE NOTE: Any payments received after the last day of the month
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MP 000219