

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 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:

In Reference To: **Concerned Citizens vs/1300 ECR**

Our File: **M4019.00194**
Invoice # **33102**

Please pay this amount: \$1,178.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/9/2009	WLM	1300 ECR -- [REDACTED]	0.50	100.00
12/18/2009	LFP	1300 ECR -- [REDACTED]	0.50	92.50
	WLM	Review pleadings, case management order, etc. [REDACTED]	1.00	200.00
12/23/2009	WLM	1300 ECR -- Telephone call from Tom Lippe [REDACTED]	0.35	70.00
12/29/2009	LFP	1300 ECR -- Review file. E [REDACTED]	0.70	129.50
	WLM	Telephone call from [REDACTED]	0.25	50.00
12/30/2009	LFP	1300 ECR -- [REDACTED]	1.30	240.50
12/31/2009	LFP	1300 ECR -- [REDACTED]	0.30	55.50

For professional services rendered	4.90	\$938.00
Previous balance		\$240.00

MP 000314

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December 31, 2009

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City of Menlo Park

In Reference To: **Concerned Citizens vs/1300 ECR**

Our File: **M4019.00194**
Invoice # **33102**

Amount

Balance due

\$1,178.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	2.80	185.00	\$518.00
William L. McClure	2.10	200.00	\$420.00

MP 000315

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December 31, 2009

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City of Menlo Park

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

Our File: M4019.00192
Invoice # 33103

Please pay this amount: \$3,082.25

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2009	NAF Meet with court clerk and have clerk sign grant deed. Record grant deed and transfer documents. [REDACTED]	2.10	388.50
12/2/2009	NAF Edit and finalize three day notice and attachment to notice to be served on Docena. Draft ex parte application, declaration and proposed final judgment. Draft letter to Judge Freeman. Email to Ann Rankin and telephone conference [REDACTED]	1.70	314.50
12/3/2009	NAF Review and reply to email from Ann Rankin. Email to Chris at Bridgeport. Make additional edits to ex parte motion and three day notice. Instructions to assistant.	0.60	111.00
12/4/2009	NAF Review and reply to email from property manager. Instructions to Robin re serving 3 day notice. [REDACTED]	0.90	166.50
	DKS Review and revise ex parte motion	0.50	100.00
12/7/2009	NAF Telephone conference with property manager re access code and HOA fees. Instructions to assistant on serving Docena with three day notice. [REDACTED]	0.40	NO CHARGE
12/8/2009	NAF Review and reply to email from [REDACTED]	0.20	NO CHARGE
12/9/2009	NAF Review proof of service re 3 day notice, and review time line for filing suit. Review signed order of final judgment.	0.30	55.50
12/11/2009	NAF Review and reply to email from [REDACTED]	0.20	NO CHARGE
12/14/2009	NAF Draft complaint for eviction.	0.30	55.50
12/15/2009	NAF Review and reply to email to reporter for the Almanac. [REDACTED]	0.40	74.00

MP 000316

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December 31, 2009

City of Menlo Park

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

Our File: M4019.00192
Invoice # 33103

	<u>Hours</u>	<u>Amount</u>
12/17/2009 NAF [REDACTED]	2.00	370.00
12/18/2009 NAF Final edits to complaint and instructions to assistant.	0.60	NO CHARGE
12/28/2009 NAF Telephone conference with Emmy Chu re Docena and moving out and getting new apartment. Review letter from Docena. Email to Docena.	0.60	111.00
12/29/2009 NAF Instructions to assistant re serving ejectment complaint on Docena.	0.20	NO CHARGE
For professional services rendered	11.00	\$1,746.50
Additional Charges :		
12/18/2009 Nicolas A. Flegel SMCOUNTY Recorder to record Grant Deed		16.00
G&H Legal Services for service on Nina Docena		71.00
Total additional charges		\$87.00
Total amount of this bill		\$1,833.50
Previous balance		\$1,248.75
Balance due		\$3,082.25

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.50	200.00	\$100.00
Nicolas A. Flegel	8.90	185.00	\$1,646.50
Nicolas A. Flegel	1.60	0.00	\$0.00

MP 000317

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December 31, 2009

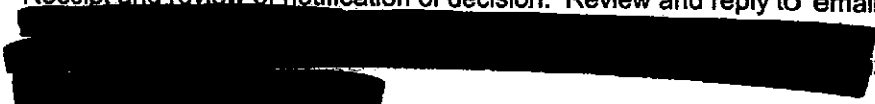
City of Menlo Park

In Reference To: Menlo Business Park, LLC vs.

Our File: M4019.00191
Invoice # 33104

Please pay this amount: \$1,376.50

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/1/2009 LFP Receipt and review of notification of decision. Review and reply to emails  ze	1.00	185.00
For professional services rendered	1.00	\$185.00
Previous balance		\$1,191.50
Balance due		<u>\$1,376.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	1.00	185.00	\$185.00

MP 000318

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City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340

Please pay <i>this</i> amount:	\$1,240.00
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	<u>Amount</u>
Previous balance	\$1,240.00
Balance due	<u>\$1,240.00</u>

MP 000319

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1100 Alma St., #210
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City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 33105

Please pay this amount: \$3,123.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2009	DKS Finalize opposition, instructions to assistant	0.30	60.00
12/2/2009	DKS Review e-mails from [REDACTED] [REDACTED]	0.30	60.00
12/7/2009	DKS Voice-mail to [REDACTED]	0.10	20.00
12/9/2009	DKS Telephone call to [REDACTED]	0.10	20.00
12/11/2009	DKS Review record request	0.20	40.00
12/14/2009	DKS Review and respond to e-mails re: [REDACTED] public record request, review e-mail re: [REDACTED] discovery request	0.40	80.00
12/16/2009	DKS Attend Redflex meeting with [REDACTED] [REDACTED]	1.10	220.00
12/17/2009	NAF Turner: Telephone conference with Court re scheduling hearing.	0.20	37.00
12/18/2009	NAF Turner: Review updated letter from court clerk.	0.20	37.00
12/21/2009	NAF [REDACTED] Intra-office conference with [REDACTED] [REDACTED]	0.50	92.50
	DKS Review [REDACTED] appeal notice, e-mails to [REDACTED] [REDACTED]	0.40	80.00
12/22/2009	DKS Review e-mail from [REDACTED] telephone call to [REDACTED] [REDACTED]	0.50	100.00
	NAF Review traffic file and criminal files of [REDACTED] [REDACTED]	1.60	296.00

MP 000320

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City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **33105**

		<u>Hours</u>	<u>Amount</u>
12/28/2009	DKS Review [REDACTED]	0.40	80.00
12/29/2009	DKS Voice-mail to Steve Wagstaffe, telephone call from Steve W, intra-office conference with [REDACTED]	0.40	80.00
	NAF [REDACTED] Intra-office conference with [REDACTED]	0.20	37.00
12/30/2009	DKS Telephone call from [REDACTED]	0.60	120.00
	NAF [REDACTED] Intra-office conference with [REDACTED]	0.50	92.50
12/31/2009	DKS Exchange voice-mails with Morley, review and respond to voice-mail from Steve MacLeod, intra-office conference with [REDACTED]	0.40	80.00
	NAF [REDACTED]	0.40	74.00
	For professional services rendered	<hr/> 8.80	\$1,706.00
	Previous balance		\$1,417.00
	Balance due		<hr/> <hr/> \$3,123.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	5.20	200.00	\$1,040.00
Nicolas A. Flegel	3.60	185.00	\$666.00

MP 000321

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City of Menlo Park

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

Our File: M4019.84250
Invoice # 33106

Please pay this amount: \$0.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/1/2009	WLM	Email to City Council re status [REDACTED]	0.20	40.00
	WLM	Attend closed session and regular meeting	1.50	300.00
12/2/2009	WLM	Review and reply to emails from [REDACTED]	0.40	80.00
12/4/2009	WLM	[REDACTED]	1.25	250.00
12/6/2009	WLM	Review and reply to emails from [REDACTED]	0.40	80.00
12/8/2009	WLM	Review City Council packet; telephone call from [REDACTED]	3.75	750.00
12/9/2009	WLM	Attend agenda setting meeting	1.00	200.00
12/15/2009	WLM	Review City Council packet	0.40	80.00
	WLM	Attend City Council meeting	4.50	900.00
12/17/2009	WLM	Meeting with [REDACTED]	0.75	150.00
12/18/2009	WLM	Telephone conference with [REDACTED]	0.70	140.00
12/22/2009	WLM	Review and reply to emails from [REDACTED]	0.40	80.00
12/23/2009	WLM	Review and reply to email from [REDACTED]	0.30	60.00
12/28/2009	WLM	Meeting with [REDACTED]	1.50	300.00

MP 000322

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City of Menlo Park

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

Our File: M4019.84250

Invoice # 33106

Subtotal of charges
\$10,650 FY 2009-10 retainer credit per Agmt (\$3410
M4019.84250; \$120 M4019.00162; \$7120 M4019.00168)

<u>Hours</u>	<u>Amount</u>
	\$3,410.00
	(\$3,410.00)

For professional services rendered

17.05	\$0.00
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Balance due

	\$0.00
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	17.05	200.00	\$0.00

MP 000323

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December 31, 2009

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 33107

Please pay this amount: \$1,260.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/10/2009 WLM Meeting with [REDACTED]	0.50	100.00
12/16/2009 WLM Meeting with [REDACTED]	0.25	50.00
Subtotal of charges		<u>\$150.00</u>
For professional services rendered	0.75	\$150.00
Previous balance		\$1,110.00
Balance due		<u>\$1,260.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	0.75	200.00	\$150.00

MP 000324

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December 31, 2009

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 33108

Please pay this amount: \$10,969.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/1/2009	LFP	Taxes -- Review CCA postings. [REDACTED] to email [REDACTED]	0.70	129.50
	NAF	[REDACTED]	1.10	203.50
	WLM	Telephone call from [REDACTED]	1.40	280.00
	WLM	Review and reply to email re gymnasium contract; telephone conference with [REDACTED]	0.85	170.00
	WLM	Review and reply to emails re disturbance at City Hall and City Council meeting; [REDACTED]	0.40	80.00
	LFP	PD - Review materials from the [REDACTED] re storage of audio recordings. [REDACTED]	0.50	92.50
	NAF	[REDACTED]	0.70	129.50
	DKS	Conference with [REDACTED]	1.30	260.00
	DKS	E-mail to [REDACTED]	0.40	80.00
	NAF	FSI: Intra-office conference with [REDACTED]	0.30	55.50

MP 000325

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City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	33108
		Hours	Amount
12/1/2009	WLM Telephone conference with [REDACTED]	0.40	80.00
	DKS Telephone call from [REDACTED]	0.50	100.00
	WLM Meeting with [REDACTED]	0.50	100.00
12/2/2009	WLM Review staff report re gymnasium project; review and reply to emails	0.40	80.00
	NAF Review posts re social networking PRR.	0.20	37.00
	DKS Voice-mail to [REDACTED]	0.10	20.00
	DKS Review e-mail from [REDACTED]	0.20	40.00
	LFP PD - Telephone call with [REDACTED]	0.30	55.50
	WLM Attend EQC meeting to discuss Heritage Tree Ordinance, appeals, etc.	1.25	250.00
12/3/2009	NAF [REDACTED]	0.20	37.00
	WLM Review demand letter re 27 Riordan Place BMR unit; telephone conference with [REDACTED]	0.50	100.00
	LFP Marijuana - [REDACTED]	0.20	37.00
	LFP T-Mobile - Review letter from [REDACTED]	0.20	37.00
	NAF Review and reply to email from [REDACTED]	0.20	37.00
	WLM Gymnasium -- [REDACTED]	1.00	200.00
	DKS Telephone conference with British Banker's Club counsel re: public record request, [REDACTED]	0.30	60.00

MP 000326

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City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	33108
		Hours	Amount
12/4/2009	WLM Email to [REDACTED]	0.25	50.00
	WLM Telephone conference with [REDACTED]	0.20	40.00
	NAF Provide A201 contract documents to [REDACTED]	0.20	37.00
	LFP PD - [REDACTED]	0.90	166.50
12/6/2009	WLM Review and reply to emails re code enforcement, gymnasium contract, etc.	0.50	100.00
12/7/2009	WLM Review and revise contract with Vance Brown for Gymnasium project; email to [REDACTED]	1.50	300.00
	LFP BMR - [REDACTED]	1.10	203.50
	NAF 20 Willow Road: Email to First American Title re preliminary title report. [REDACTED]	0.20	37.00
	WLM Meeting with [REDACTED]	0.35	70.00
	NAF Berkeley School of Law PRR: conference with [REDACTED]	1.00	185.00
	DKS Review e-mails from [REDACTED]	0.30	60.00
	WLM Telephone call from [REDACTED]	0.75	150.00
	DKS Telephone call from [REDACTED] interaction with [REDACTED]	0.20	40.00
	WLM Telephone call from [REDACTED]	0.40	80.00
12/8/2009	LFP BMR - Email from [REDACTED]	0.10	18.50
	LFP PD - Intra-office conference with [REDACTED]	0.40	74.00

MP 000327

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City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	33108
		Hours	Amount
12/8/2009	DKS Review digital audio recording memo, conference w [REDACTED]	1.20	240.00
	[REDACTED]		
	WLM Review and reply to emails re SFPUC MOA and gymnasium contract; review and reply to email re BMR Report to City Council; review and reply to emails re misc.	0.80	160.00
	NAF [REDACTED]	0.20	37.00
	WLM Telephone conference with [REDACTED]	0.70	140.00
	WLM Telephone conference with [REDACTED]	1.25	250.00
	NAF Berkeley Law School Public Records Request: [REDACTED] Edit letter and finalize draft.	0.30	55.50
12/9/2009	NAF Edit letter re Berkeley Public Record Request per [REDACTED]	0.20	37.00
	DKS [REDACTED]	0.40	80.00
	LFP Marijuana - Intra-office conference with [REDACTED]	0.20	37.00
	WLM 141 & 145 Oak Court -- Meeting with [REDACTED] validity of subdivision	0.75	150.00
	DKS Voice-mail to [REDACTED]	0.30	60.00
12/10/2009	NAF Email to [REDACTED]	0.20	37.00
	WLM Review and reply to emails re misc.	0.40	80.00
12/11/2009	NAF Email to [REDACTED]	0.20	37.00
	WLM Review and reply to emails re CPRA request, gymnasium contract, conflict of interest issue re Transportation Commission; telephone conference with [REDACTED]	0.75	150.00

MP 000328

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

Our File: **M4019.00168**

Invoice # **33108**
Hours Amount

12/11/2009	WLM	Review correspondence from Sun Microsystems re TIF; telephone conference with [REDACTED]	0.50	100.00
	NAF	HVAC Contract: Review all documents and [REDACTED]	2.00	370.00
	WLM	Review and reply to emails re T-Mobile encroachment permit revocation; telephone conference with Attorney for T-Mobile	0.70	140.00
	DKS	Review William L. McClure subpoena	0.20	40.00
12/12/2009	WLM	Review and edit revised Water Services Agreement and email with comments to [REDACTED]	1.20	240.00
12/14/2009	WLM	Review and reply to emails re T-Mobile; telephone conference with [REDACTED]	0.70	140.00
	DKS	Telephone call from [REDACTED]	0.20	40.00
	LFP	Smoking -- Review and reply to emails regarding smoking ordinance. [REDACTED]	0.20	37.00
	NAF	Review and reply to email from [REDACTED]	0.10	18.50
	LFP	Marijuana - Review news article. [REDACTED]	0.50	92.50
	NAF	Edits to letter to FSI re HVAC issue. Intra-office conference with [REDACTED]	0.50	92.50
	DKS	Analyze HVAC matter	0.30	60.00
	WLM	Review and reply to emails from [REDACTED] telephone conference with [REDACTED]	0.75	150.00
12/15/2009	WLM	Review T-Mobile encroachment permit; email comments re permit to [REDACTED] intra-office conference with [REDACTED]	1.25	250.00
	DKS	Intra-office conference with [REDACTED]	0.20	40.00

MP 000329

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		Invoice #	33108
		Hours	Amount
12/15/2009	DKS Hitt: Intra-office conference with [REDACTED]	0.60	120.00
	WLM Review and reply to emails from [REDACTED]	1.00	200.00
	DKS Review and revise HVAC letter	0.20	40.00
	WLM 141 -- 145 Oak Court -- Meeting with [REDACTED]	1.25	250.00
	LFP Smoking -- Review new material from [REDACTED]	0.20	37.00
12/16/2009	LFP Smoking -- Meeting with city staff and [REDACTED]	0.70	129.50
	LFP BMR -- Meeting with city staff regarding purchase of BMR home.	0.30	55.50
	DKS Review and respond to e-mails regarding [REDACTED]	0.80	160.00
	NAF FSI: Email and send draft letter to [REDACTED]	0.40	74.00
	NAF Turner: Review notice from court and voice mail with clerk.	0.20	37.00
	WLM Meeting with [REDACTED]	0.75	150.00
	DKS Attend digital audio recording meeting with [REDACTED]	1.00	200.00
	WLM Meeting with [REDACTED]	0.50	100.00
	WLM Attend meetings with [REDACTED]	1.75	350.00
	WLM Meeting with [REDACTED]	0.75	150.00

MP 000330

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

Our File: **M4019.00168**

Invoice # **33108**
Hours Amount

12/17/2009	NAF	FSI: Email to [REDACTED]	0.20	37.00
	DKS	Review e-mail re: Lopez, telephone call to [REDACTED]	0.70	140.00
	DKS	Review and respond to [REDACTED]	0.20	40.00
	WLM	Review and reply to emails re T-Mobile; review appeal letter, etc.	0.25	50.00
	DKS	Exchange messages with [REDACTED]	0.20	40.00
12/18/2009	WLM	Review emails from [REDACTED]	0.40	80.00
	NAF	FSI: Review and reply to email from [REDACTED]	0.30	55.50
	DKS	Hitt - Telephone call to [REDACTED] office re: Hitt depo, telephone call from [REDACTED]	0.40	80.00
	DKS	Review e-mail and voice-mail from [REDACTED]	0.30	60.00
12/20/2009	WLM	Review and reply to emails re CPRA and Brown Act issues; review revised draft contract re Water Billing Services; [REDACTED]	0.70	140.00
12/21/2009	WLM	[REDACTED]	0.70	140.00
	NAF	Email to [REDACTED]	0.30	55.50
	WLM	Meeting with [REDACTED]	1.00	200.00
	NAF	Final edits and send letter re FSI. Instructions to assistant. [REDACTED]	0.30	55.50

MP 000331

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

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **33108**
Hours Amount

12/21/2009	WLM	Review proposed offer for purchase of BMR property; email comments to [REDACTED]	0.50	100.00
12/22/2009	DKS	Hitt - Respond to [REDACTED] e-mail re: deposition and compensation/reimbursement	0.30	60.00
	WLM	Review and revise Water Services Agreement; [REDACTED]	0.70	140.00
12/23/2009	DKS	Review e-mail from [REDACTED]	0.40	80.00
	WLM	Telephone conference with [REDACTED]	0.20	40.00
	WLM	Review and reply to emails re utility billing auditing Agreement	0.20	40.00
	WLM	Telephone call from citizen re police department harassment issue; review and reply to email re overnight parking enforcement; review and reply to emails re misc.	0.70	140.00
12/24/2009	DKS	Review voice-mail from [REDACTED]	0.30	60.00
	WLM	Telephone call from resident re complaint about overnight parking; email to PD; intra-office conference with [REDACTED]	0.75	150.00
12/28/2009	DKS	Hitt - Review and respond to e-mail from [REDACTED]	1.00	200.00
	NAF	1425 Rosemary Street; Review and reply to email from [REDACTED]	0.20	37.00
	WLM	Review documents re heritage tree Ordinance and solar access; telephone conference with attorney for plaintiff in litigation regarding solar access; [REDACTED]	2.00	400.00
12/29/2009	LFP	Review FPPC regulations. [REDACTED]	0.30	55.50

MP 000332

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Menlo Park, CA 94025

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **33108**
Hours Amount

12/29/2009	WLM	Review and reply to emails re CPRA request, overnight parking issue, code enforcement issue, etc.	0.70	140.00
	LFP	Smoking - Review letter and [REDACTED]	0.20	37.00
	DKS	Review voice-mail from [REDACTED]	0.10	20.00
12/30/2009	DKS	Hitt - Analyze need to file motion to quash on Hitt subpoena	0.20	40.00
	DKS	Respond to [REDACTED] voice-mail re: people's court	0.10	20.00
	NAF	Motion to quash subpoena re Hitt: Intra-office conference [REDACTED]	0.20	37.00
	WLM	Review and reply to emails re [REDACTED] investigation	0.40	80.00
Subtotal of charges				\$12,826.50
\$10,650 FY 2009-10 retainer credit per Agmt (\$3410 M4019.84250; \$120 M4019.00162; \$7120 M4019.00168)				(\$7,120.00)
For professional services rendered			65.40	\$5,706.50
Previous balance				\$5,262.50
Balance due				\$10,969.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	12.90	200.00	\$2,580.00
Leigh F. Prince	7.00	185.00	\$1,295.00
Nicolas A. Flegel	9.90	185.00	\$1,831.50
William L. McClure	35.60	200.00	\$0.00

MP 000333

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 33109

Please pay this amount: \$35,592.00

Professional Services

			Hours	Amount
12/1/2009	LFP	439 O'Connor -- Review and reply to email from [REDACTED]	0.40	74.00
	LFP	Bohannon -- Review and analyze ADFEIR. Review recirculation requirements. Email to [REDACTED]	2.00	370.00
	DKS	Derry; Review e-mails from [REDACTED]	0.30	60.00
	WLM	Bohannon -- Review revised draft discussion points for term sheet; attend meeting with [REDACTED]	1.75	350.00
12/2/2009	LFP	Bohannon - Review and reply to emails from [REDACTED]	5.20	962.00
	WLM	Bohannon -- Review and reply to emails from [REDACTED]	1.00	200.00
	WLM	Bohannon -- Review and reply to emails; telephone conference [REDACTED]	0.85	170.00
12/3/2009	WLM	Bohannon -- Attend City Council subcommittee meeting; review and revise Development Agreement parameters; review and reply to emails; telephone conference with [REDACTED]	2.75	550.00
	LFP	Bohannon -- Email from [REDACTED]	1.10	203.50
	MAS	141-145 Oak Court; [REDACTED]	1.70	340.00

MP 000334

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	33109
		<u>Hours</u>	<u>Amount</u>
12/3/2009	WLM Bohannon -- Intra-office conference with [REDACTED]ava ree, [REDACTED]	3.00	600.00
	WLM Morgan Lane -- Attend meeting re removal of tree and other misc. concerns	0.50	100.00
12/4/2009	MAS 141-145 Oak Court: Intra-office conference with [REDACTED]	0.25	50.00
	WLM 141 & 145 Oak Court -- Intra-office conference with [REDACTED]	0.40	80.00
	LFP Bohannon - Review and [REDACTED]	3.40	629.00
12/7/2009	WLM Bohannon -- Review documents; attend meeting with [REDACTED]	1.50	300.00
	LFP Bohannon -- [REDACTED]	1.90	351.50
	WLM Bohannon -- Telephone conference with Tim Tosta and Dave Bohannon; review and reply to email; telephone conference [REDACTED]	0.85	170.00
12/8/2009	LFP Bohannon [REDACTED] view and reply to email from [REDACTED] Review findings.	3.60	666.00
12/9/2009	WLM Bohannon -- Review [REDACTED] email to Bohannon team; review and reply to email from [REDACTED] review and reply to email from [REDACTED]	1.25	250.00
	LFP Bohannon - [REDACTED]	0.80	148.00
	WLM Bohannon -- Meeting with [REDACTED]	0.40	80.00
	WLM 1158-1160 Chestnut -- Meeting with [REDACTED]	0.25	50.00

MP 000335

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

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

			Invoice #	33109
			<u>Hours</u>	<u>Amount</u>
12/9/2009	WLM	Derry -- Telephone call from Jess Love re Deposition subpoenas; telephone conference with [REDACTED] [REDACTED]	1.35	270.00
	DKS	Derry: conferences with [REDACTED] [REDACTED]	0.40	80.00
12/10/2009	LFP	Bohannon -- Strategize regarding response [REDACTED] Draft summary of comments [REDACTED]	5.20	962.00
	MSR	Bohannon - intra-office conference [REDACTED]	0.40	80.00
	WLM	Bohannon -- Meeting with City Council subcommittee [REDACTED]	1.50	300.00
	WLM	Bohannon -- Development Agreement negotiating session	2.75	550.00
12/11/2009	WLM	Bohannon - Emails to [REDACTED] [REDACTED]	1.00	200.00
	LFP	Bohannon - Review and reply to email from [REDACTED]y. Voice mail from [REDACTED]	0.20	37.00
12/12/2009	WLM	Derry -- Review subpoenas; email to [REDACTED] [REDACTED]	1.50	300.00
12/13/2009	WLM	Derry -- Telephone conference with Jess Love re Hanna Deposition transcript, potential testimony, subdivision of property, etc.	0.75	150.00
12/14/2009	DKS	Derry: Review e-mail correspondence re: subpoenas	0.20	40.00
	LFP	Bohannon -- Intra-office conference with [REDACTED] [REDACTED]	0.70	129.50
	WLM	Bohannon -- Attend internal staff meeting re Development Agreement; review and reply to emails from [REDACTED] [REDACTED]	2.00	400.00

MP 000336

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

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	33109
		<u>Hours</u>	<u>Amount</u>
12/14/2009	WLM Review memo re marijuana dispensaries; email to [REDACTED]	0.50	100.00
12/15/2009	LFP Bohannon -- Review and reply to email from [REDACTED]	2.80	518.00
	WLM Bohannon -- Review and reply to emails re subcommittee meeting, CNDA, etc.; telephone conference with [REDACTED]	0.75	150.00
	WLM Bohannon -- Review and reply to emails from [REDACTED]	1.00	200.00
12/16/2009	LFP Bohannon - Email from [REDACTED] Email from [REDACTED]	1.90	351.50
	WLM Bohannon -- Telephone conference with [REDACTED]	1.25	250.00
12/17/2009	LFP Bohannon - Email from [REDACTED]	3.90	721.50
	WLM Bohannon -- City Council sub-committee meeting with [REDACTED]	1.50	300.00
	WLM Bohannon -- Review and reply to emails from [REDACTED]	0.85	170.00
	WLM 332 O'Connor - Review and reply to email re secondary dwelling unit approval process	0.20	40.00
	WLM Bohannon -- Attend meeting with [REDACTED]	3.50	700.00
12/18/2009	LFP Bohannon -- Emails from [REDACTED]	2.30	425.50

MP 000337

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

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

			<u>Invoice #</u>	<u>33109</u>
			<u>Hours</u>	<u>Amount</u>
12/18/2009	WLM	Bohannon -- Review correspondence from [REDACTED] [REDACTED]	1.75	350.00
12/21/2009	WLM	Bohannon -- review and reply to emails; review MMRP, etc.; attend meeting with [REDACTED]	2.50	500.00
	WLM	Bohannon -- Review and reply to emails re EIR, etc.; review and reply to emails from [REDACTED]	0.75	150.00
	LFP	Bohannon - Voice mail from and telephone call with [REDACTED]	0.40	74.00
12/22/2009	WLM	Bohannon -- Telephone call from [REDACTED], review and reply to emails from [REDACTED]	1.70	340.00
12/23/2009	WLM	Morgan Lane -- Review Amendment to Tree Replacement Agreement and email comments [REDACTED]	0.40	80.00
	WLM	Bohannon -- Review and reply to emails from [REDACTED]	0.75	150.00
12/28/2009	WLM	Bohannon -- Review and reply to emails	0.35	70.00
12/29/2009	LFP	Bohannon - Voice mail from J [REDACTED]	0.60	111.00
	WLM	Bohannon -- Telephone conference with J [REDACTED]	1.00	200.00
	WLM	Bohannon -- Telephone conference with S [REDACTED]	0.75	150.00
	WLM	Telephone call from [REDACTED]	0.20	40.00

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MP 000338

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: M4019.00162

Invoice # 33109

		<u>Hours</u>	<u>Amount</u>
12/29/2009	WLM Bohannon -- [REDACTED]; [REDACTED]	0.50	100.00
12/30/2009	LFP Bohannon - [REDACTED] [REDACTED]	3.40	629.00
	WLM Bohannon -- [REDACTED]	2.00	400.00
	WLM Bohannon -- Attend meeting re CEQA with Bohannon team to review GHG report; meeting with negotiating team	3.50	700.00
12/31/2009	LFP Bohannon -- [REDACTED] [REDACTED]	2.30	425.50
	WLM Bohannon -- Telephone conference [REDACTED] [REDACTED]	1.35	270.00
Subtotal of charges			18,918.50
\$10,650 FY 2009-10 retainer credit per Agmt (\$3410 M4019.84250; \$120 M4019.00162; \$7120 M4019.00168)			(\$120.00)
For professional services rendered		97.75	\$18,798.50
Previous balance			\$16,793.50
Balance due			\$35,592.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.90	200.00	\$180.00
Leigh F. Prince	42.10	185.00	\$7,788.50
Margaret A. Sloan	1.95	200.00	\$390.00
Mindie S. Romanowsky	0.40	200.00	\$80.00
William L. McClure	52.40	200.00	\$10,360.00

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MP 000339

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

City of Menlo Park

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

Our File: **M4019.79520**
Invoice # **33110**

Please pay this amount: \$2,880.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2009	DKS Review voice-mail from Darryl Warren, [REDACTED] [REDACTED] [REDACTED]	1.00	200.00
12/3/2009	WLM Intra-office conference with [REDACTED] W [REDACTED]	0.40	80.00
12/8/2009	DKS Warren: Review message from Darryl Warren, exchange e-mails [REDACTED] [REDACTED]	0.50	100.00
12/9/2009	DKS Review status of Warren criminal court action	0.20	40.00
	DKS Intra-office conference with [REDACTED] [REDACTED]	0.20	40.00
12/17/2009	DKS Review Warren claim and voice-mail, telephone call to Darryl Warren [REDACTED] [REDACTED]	0.50	100.00
	WLM Telephone call from Sean Howell re Docena, Medina and Derman cases; [REDACTED] [REDACTED]	0.85	170.00
12/18/2009	DKS E-mail update re: meeting with Darryl Warren	0.20	40.00
12/21/2009	DKS Prepare for and conference with Darryl Warren	0.80	160.00
12/22/2009	DKS Review and respond [REDACTED] new Warren claim	0.20	40.00
12/23/2009	WLM Review and reply to emails re Claim 706: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.25	250.00

MP 000340

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

(650) 324-9300

December 31, 2009

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520

Invoice # 33110
Hours Amount

12/23/2009	DKS	[REDACTED]	0.30	60.00
12/28/2009	DKS	E-mail to [REDACTED]	0.10	20.00
12/29/2009	WLM	Review and reply to email re Podaras; review Order and Judgment re Podaras	0.40	80.00
	DKS	Review e-mail from [REDACTED]	0.10	20.00
12/30/2009	DKS	Telephone call to [REDACTED]	0.20	40.00

Subtotal of charges		\$1,440.00
For professional services rendered	7.20	\$1,440.00
Previous balance		\$1,440.00
Balance due		\$2,880.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	4.30	200.00	\$860.00
William L. McClure	2.90	200.00	\$580.00

MP 000341

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

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City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156
Invoice # 33111

Please pay this amount:	\$80.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
12/29/2009 WLM Review and reply to emails re Schuler	0.40	80.00
Subtotal of charges		<u>\$80.00</u>
For professional services rendered	0.40	<u>\$80.00</u>
Balance due		<u>\$80.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	0.40	200.00	\$80.00

MP 000342

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

Page 30

City of Menlo Park

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

Our File: **M4019.00182**
Invoice # **33112**

Please pay this amount: \$1,411.50

Professional Services

		Hours	Amount
12/2/2009	NAF Voice mail with Carlos Alvarez re service of complaint. Email to attorney for Optiontek. Review and reply to email from Anne Hayes re Optiontek situation.	0.60	111.00
12/7/2009	NAF Instructions to assistant re serving complaint on Golden West. [REDACTED]	0.40	74.00
12/8/2009	NAF Follow up with assistant re service of complaint on Cal West. Review demurrer filed by Wells Fargo Bank.	0.90	166.50
12/9/2009	NAF Instructions to secretary re drafting new summons re Cal West Home Loans.	0.20	NO CHARGE
12/11/2009	NAF Review and reply to email from Anne Hayes re Optiontek. [REDACTED]	0.60	111.00
12/14/2009	NAF Review and reply to email from Anne Hayes, re release of memorandum of agreement. Draft special interrogatories to send to Cal West Home Loans re beneficiaries.	0.50	92.50
12/16/2009	NAF Instructions to assistant re service and time for answer of defendants. Finalize discovery to Cal West.	0.20	NO CHARGE
12/17/2009	NAF Intra-office conference with [REDACTED]	0.20	NO CHARGE
12/18/2009	NAF Telephone conference with Carlos Alvarez.	0.20	37.00
12/21/2009	NAF Email to Anne Hayes re Optiontek extension and taking Optiontek's default. [REDACTED]	0.40	74.00
12/22/2009	NAF Review and reply to email from Optiontek and confer with [REDACTED]	0.30	55.50
12/24/2009	NAF Final edit and send out discovery to Cal West.	0.20	37.00

MP 000343

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 31, 2009

Page 31

City of Menlo Park

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

Our File: **M4019.00182**
Invoice # **33112**

	<u>Hours</u>	<u>Amount</u>
12/28/2009 NAF Review and reply to email from Chuck Hanson re Optiontek.	0.20	37.00
For professional services rendered	4.90	\$795.50
Additional Charges :		
12/18/2009 G&H Legal Services for service on Cal West Home Loans		135.00
Total additional charges		<u>\$135.00</u>
Total amount of this bill		<u>\$930.50</u>
Previous balance		\$481.00
Balance due		<u>\$1,411.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	4.30	185.00	\$795.50
Nicolas A. Flegel	0.60	0.00	\$0.00

MP 000344

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

December 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: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$1,178.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$3,082.25
In Reference To: Menlo Business Park, LLC vs.	Our File: M4019.00191	Balance Due	\$1,376.50
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$1,240.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$3,123.00
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	\$1,260.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$10,969.00
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$35,592.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$2,880.00
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$80.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$1,411.50

MP 000345

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

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December 31, 2009

Page 2

City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$62,192.25

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$30,424.25
Charges this Month	\$31,768.00
Payments	\$0.00
Total Balance Due	\$62,192.25

MP 000346

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