

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 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: Derman vs.

Our File: M4019.00176
Invoice # 31437

Please pay this amount: \$3,230.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2009	DKS Review and respond to e-mails	0.20	40.00
6/2/2009	DKS Prepare for and meet with [REDACTED] [REDACTED]	1.60	320.00
6/4/2009	DKS Telephone call from [REDACTED] [REDACTED]	0.60	120.00
6/5/2009	DKS [REDACTED] voice-mail [REDACTED]	0.20	NO CHARGE
6/9/2009	DKS Telephone conference w [REDACTED] [REDACTED]	2.80	560.00
	WLM Attend closed session re Derman	0.40	80.00
6/10/2009	DKS Review e-mail [REDACTED] intra-office conference [REDACTED] [REDACTED]	0.50	100.00
6/11/2009	DKS Review e-mail [REDACTED] [REDACTED]	0.40	80.00
6/12/2009	DKS Review e-mails, Telephone conference [REDACTED]	0.30	60.00
6/16/2009	DKS Prepare language re: [REDACTED] [REDACTED]	0.40	80.00

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MP 000137

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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Menlo Park, CA 94025

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June 30, 2009

City of Menlo Park

In Reference To: **Derman vs.**

Our File: **M4019.00176**
Invoice # **31437**

		<u>Hours</u>	<u>Amount</u>
6/17/2009	DKS Telephone call f [REDACTED]	1.00	200.00
6/18/2009	DKS instructions to assistant re: [REDACTED]	0.80	160.00
6/19/2009	DKS Review e-mail, [REDACTED]	1.20	240.00
6/22/2009	DKS Review signed documents from [REDACTED]	0.60	120.00
6/23/2009	DKS Review e-mail from [REDACTED]	0.60	120.00
6/24/2009	DKS Review and respond to e-mail	0.20	40.00
6/30/2009	DKS Telephone call from [REDACTED]	0.20	NO CHARGE
	For professional services rendered	12.00	\$2,320.00
	Previous balance		\$1,770.00
6/3/2009	Transferred Portion of Payment. Check No. 158648		(\$860.00)
	Total payments and adjustments		(\$860.00)
	Balance due		\$3,230.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	11.20	200.00	\$2,240.00
Dan K. Siegel	0.40	0.00	\$0.00
William L. McClure	0.40	200.00	\$80.00

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MP 000138

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

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City of Menlo Park

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

Our File: M4019.00192
Invoice # 31438

Please pay this amount:	\$4,234.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2009	NAF Email to Rankin re status. Telephone conference with Jeannie Stribling at Cal HFA re assignment. Review and reply to email from Rankin. Review letter from Rankin. Review and reply to emails from Rankin and CAI HFA.	0.70	129.50
6/2/2009	NAF Review and reply to email from Ann Rankin.	0.20	37.00
6/3/2009	NAF Review letter from Rankin. [REDACTED]	2.20	407.00
6/5/2009	NAF Voice mail from Wells Fargo. Telephone conference with attorney for Wells Fargo. [REDACTED]	0.30	55.50
6/8/2009	NAF [REDACTED]	0.20	NO CHARGE
6/9/2009	NAF Review and reply to email from Tom Freeburger re status.	0.20	NO CHARGE
6/15/2009	NAF Review and reply to email from Tom Freeburger.	0.20	NO CHARGE
6/18/2009	NAF [REDACTED]	0.80	148.00
6/22/2009	NAF Review and reply to emails from Anne Rankin and Thomas Freeburger. Review follow-up email from Freeburger.	0.80	148.00
6/24/2009	NAF [REDACTED] Email to Tom Freeburger. [REDACTED]	0.70	129.50
6/25/2009	NAF [REDACTED]	0.20	NO CHARGE
6/26/2009	JLF Work on motion.	1.00	200.00
6/29/2009	NAF Review and reply to email from Tom Freeburger re assignment agreement. [REDACTED] Email from Freeburger and reply.	0.50	92.50

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City of Menlo Park

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

Our File: M4019.00192
Invoice # 31438

		<u>Hours</u>	<u>Amount</u>
6/29/2009	JLF Continue to work on ex-parte application.	0.50	100.00
6/30/2009	NAF Review and reply to email from Tom Freeburger. [REDACTED]	0.20	NO CHARGE
	JLF Complete draft of memorandum of points and authorities. Draft proposed order.	1.00	200.00
	For professional services rendered	9.70	\$1,647.00
	Additional Charges :		
6/11/2009	San Mateo County Recorder for fee to record Notice of Lis Pendens		28.00
	Total additional charges		\$28.00
	Total amount of this bill		\$1,675.00
	Previous balance		\$3,782.00
6/3/2009	Transferred Portion of Payment. Check No. 158648		(\$1,223.00)
	Total payments and adjustments		(\$1,223.00)
	Balance due		\$4,234.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Flegel	2.50	200.00	\$500.00
Nicolas A. Flegel	6.20	185.00	\$1,147.00
Nicolas A. Flegel	1.00	0.00	\$0.00

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June 30, 2009

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City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340
Invoice # 31439

Please pay this amount: \$3,316.64

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2009	DKS Telephone call from Olga Kelly re: new Ba hearing date, [REDACTED]	0.30	60.00
6/4/2009	DKS [REDACTED]	0.20	40.00
6/9/2009	DKS Begin preparing BA opposition	0.30	60.00
6/10/2009	DKS [REDACTED]	1.40	280.00
	DKS Review and analyze refiled BA motion	0.60	120.00
6/11/2009	DKS Draft second BA opposition	2.00	400.00
6/12/2009	DKS [REDACTED]	1.40	280.00
6/23/2009	DKS Review BA opposition, [REDACTED]	0.30	60.00
6/24/2009	DKS Prepare for BA hearing, [REDACTED]	0.60	120.00
6/25/2009	DKS Prepare for and attend BA Pitchess Motion	2.10	420.00
	DKS [REDACTED]	0.40	80.00
6/26/2009	DKS [REDACTED]	0.30	60.00
	For professional services rendered	<u>9.90</u>	<u>\$1,980.00</u>
	Additional Charges :		
6/25/2009	Federal Express for express delivery 5/19/09		17.72
	Federal Express for express delivery 5/20/09		12.35

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MP 000141

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June 30, 2009

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City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **31439**

	<u>Amount</u>
Total additional charges	\$30.07
Total amount of this bill	\$2,010.07
Previous balance	\$3,680.29
6/3/2009 Transferred Portion of Payment. Check No. 158648	(\$2,373.72)
Total payments and adjustments	(\$2,373.72)
Balance due	\$3,316.64

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	9.90	200.00	\$1,980.00

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MP 000142

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

(650) 324-9300

June 30, 2009

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 31440

Please pay this amount: \$1,910.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2009	DKS Review voice-mail from [REDACTED]: complaints about Redflex, [REDACTED]	0.20	40.00
6/2/2009	DKS [REDACTED]	0.40	80.00
6/4/2009	DKS Return call of Dolores Turner, she stated that she had informed State Attorney General of the issue	0.20	40.00
6/10/2009	DKS [REDACTED]	0.30	60.00
6/11/2009	DKS Telephone call [REDACTED]	0.20	40.00
6/12/2009	DKS [REDACTED]	0.30	60.00
6/16/2009	DKS Review discovery letter from [REDACTED]	0.30	60.00
6/22/2009	DKS [REDACTED]	0.40	80.00
6/23/2009	DKS E-mail to [REDACTED]	0.30	60.00
	DKS Review discovery request from Z Zhang, [REDACTED] instructions to assistant	0.30	60.00
6/29/2009	DKS Review and respond to e-mail re: Calji Public Record Request, [REDACTED]	0.30	60.00
6/30/2009	DKS [REDACTED]	0.30	60.00
	For professional services rendered	3.50	\$700.00
	Previous balance		\$1,210.00

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MP 000143

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(650) 324-9300

June 30, 2009

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City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **31440**

Balance due

Amount
\$1,910.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dari K. Siegel	3.50	200.00	\$700.00

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MP 000144

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June 30, 2009

City of Menlo Park

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

Our File: M4019.84250
Invoice # 31441

Please pay this amount:	\$0.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2009	WLM [REDACTED]	0.50	100.00
	WLM Review and reply to emails re agenda, etc.	0.25	50.00
6/2/2009	WLM [REDACTED]	0.50	100.00
	WLM Telephone conference with [REDACTED]	0.25	50.00
	WLM Attend City Council meeting	3.25	650.00
6/3/2009	WLM Attend agenda setting meeting	1.00	200.00
6/9/2009	WLM [REDACTED]	0.50	100.00
	WLM Review City Council packet; [REDACTED]	0.70	140.00
	WLM [REDACTED]	3.50	700.00
6/10/2009	WLM Attend Executive Staff meeting and agenda setting meetings	3.50	700.00
	WLM Telephone call from [REDACTED]	0.35	70.00
6/12/2009	WLM [REDACTED]	1.00	200.00
6/15/2009	WLM Review and reply to emails; telephone conference [REDACTED]	0.35	70.00
	WLM Review City Council packet	0.50	NO CHARGE
6/16/2009	WLM Attend City Council meeting	4.50	900.00

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June 30, 2009

City of Menlo Park

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

Our File: M4019.84250

		<u>Invoice #</u>	<u>31441</u>
		<u>Hours</u>	<u>Amount</u>
6/17/2009	WLM Review email and documents re State Budget and opposition to State takeaways; [REDACTED]	0.25	50.00
	WLM Attend agenda setting meeting; [REDACTED]	0.70	140.00
6/19/2009	WLM Review and reply to emails from [REDACTED]	0.35	70.00
6/24/2009	WLM Review and reply to emails from [REDACTED]	0.35	70.00
	WLM Review and reply to email from [REDACTED]	0.70	140.00
6/25/2009	WLM [REDACTED]	0.40	80.00
6/29/2009	WLM Telephone conference with [REDACTED]	0.20	NO CHARGE
Subtotal of charges			\$4,580.00
\$10,650 FY 2008-09 retainer credit per Agmt (\$4580 M4019.84250; \$700 M4019.00162; \$5370 M4019.00168)			(\$4,580.00)
For professional services rendered		23.60	\$0.00
Balance due			\$0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	22.90	200.00	\$0.00
William L. McClure	0.70	0.00	\$0.00

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June 30, 2009

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 31442

Please pay this amount: \$2,820.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/2/2009	WLM	Review and reply to emails re City Services Annex; review correspondence between PG&E and [REDACTED] chronology, etc.; telephone conference with [REDACTED], voice mails to PG&E representatives; [REDACTED]	1.00	200.00
6/4/2009	WLM	Meeting with [REDACTED] re status of PG&E easement, etc.; [REDACTED]	0.50	100.00
6/5/2009	WLM	Review and reply to emails from [REDACTED] review and reply to email from [REDACTED]	0.70	140.00
6/7/2009	WLM	Review draft staff report and draft resolutions for CDA budget; [REDACTED]	1.50	300.00
6/8/2009	WLM	Review revised draft Staff report and Resolutions re CDA budget, loans, etc.	0.40	80.00
	WLM	Review and reply to emails [REDACTED]	0.35	70.00
	WLM	Meeting with [REDACTED]	1.00	200.00
6/9/2009	WLM	Review emails [REDACTED]	1.25	250.00
	WLM	Attend closed session [REDACTED]	0.50	100.00
6/10/2009	WLM	Telephone call from [REDACTED]	0.50	100.00
6/11/2009	WLM	Telephone conference with [REDACTED] (2x)	0.50	100.00
6/17/2009	WLM	Review emails from [REDACTED] review and reply to email [REDACTED]	0.40	80.00

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June 30, 2009

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 31442

	<u>Hours</u>	<u>Amount</u>
6/17/2009 WLM Telephone conference with [REDACTED] [REDACTED]	0.40	80.00
6/18/2009 WLM Telephone call fr [REDACTED] [REDACTED]	0.50	100.00
6/19/2009 WLM Review and reply to emails r [REDACTED]	0.40	80.00
6/30/2009 WLM Meeting [REDACTED] [REDACTED]	0.30	60.00
Subtotal of charges		<u>\$2,040.00</u>
For professional services rendered	10.20	\$2,040.00
Previous balance		\$1,280.00
6/3/2009 Transferred Portion of Payment. Check No. 158648		<u>(\$500.00)</u>
Total payments and adjustments		<u>(\$500.00)</u>
Balance due		<u>\$2,820.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	10.20	200.00	\$2,040.00

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Menlo Park, CA 94025

(650) 324-9300

June 30, 2009

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 31443

Please pay this amount: \$3,406.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/1/2009	WLM	Review revised draft SFCreek Joint Funding Agreement; [REDACTED]	0.20	40.00
	WLM	Review Contract Amendment for C/CAG Funding Agreement AB 1546 ITSprojects; [REDACTED]	0.40	80.00
6/2/2009	WLM	Telephone call from resident re storm drainage issue; [REDACTED]	0.40	80.00
	WLM	Review emails and revised draft Agreement re Relocation of Storm Drain line [REDACTED]	1.00	200.00
6/3/2009	WLM	[REDACTED]	0.50	100.00
6/4/2009	WLM	Telephone conference with [REDACTED] review and revise Storm Drain Relocation Agreement and email [REDACTED] review and revise Grant of Easement Document and email to [REDACTED]	1.75	350.00
	WLM	Review Draft Agreement with San Mateo County re special assessment and tax collections; [REDACTED]	0.60	120.00
	WLM	Telephone conference with [REDACTED] review and reply to emails [REDACTED]	0.50	100.00
	WLM	Review and reply to email [REDACTED]	0.30	60.00
	WLM	Meeting with [REDACTED]	0.25	50.00
6/5/2009	LFP	Review and reply to email from [REDACTED]	0.10	18.50
	WLM	Telephone call from [REDACTED]	0.40	80.00

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June 30, 2009

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	31443
		Hours	Amount
6/7/2009	WLM Review and reply to email [REDACTED]	0.50	100.00
6/8/2009	DKS Telephone call from S [REDACTED]	0.30	60.00
6/9/2009	WLM Review and reply to emails re Prop 218 case, Brown Act issues, etc.	0.50	100.00
6/10/2009	WLM Meeting with [REDACTED]	0.75	150.00
	WLM Telephone conference w [REDACTED]	0.40	80.00
	WLM Review and reply to email Measure T bonds; review and reply to email re misc.	0.40	80.00
	LFP Telephone call with [REDACTED]	0.40	74.00
6/11/2009	WLM Review and reply to email re misc.	0.40	80.00
6/12/2009	WLM Review and reply to emails [REDACTED] review documents	0.50	100.00
	NAF Review and reply to email [REDACTED]	0.20	37.00
	DKS Review e-mail from [REDACTED]	0.20	40.00
	WLM Review and reply to emails from [REDACTED]	0.50	100.00
6/15/2009	WLM Review and reply to email [REDACTED]	0.20	40.00
	WLM Review and reply to email from [REDACTED] [REDACTED] review and reply to email re Measure T bonds; review and reply to email re code enforcement issue; review and reply to email re newspaper issue; r [REDACTED] from [REDACTED]	1.00	200.00
	WLM Review and reply to email re public works contract questions re insurance, etc.	0.25	50.00

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June 30, 2009

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	31443
		Hours	Amount
6/15/2009	DKS Respond to [REDACTED]	0.20	40.00
	WLM Telephone call from [REDACTED]	0.25	50.00
6/16/2009	WLM Review emails re Measure T bonds; telephone conference with [REDACTED] review redline of final Bond Purchase Agreement; [REDACTED]	0.75	150.00
6/17/2009	WLM Review and reply to emails re Measure T bond opinion letter; review and reply to email re code enforcement issue; telephone conference [REDACTED] review and reply to email re public works contract	0.50	100.00
6/19/2009	WLM Review final Measure T documents received; [REDACTED]	1.25	250.00
	WLM Attend city attorney's lunch meeting to discuss marijuana dispensary laws, NPDES permit issues, County Grand Jury letter, etc.	1.00	200.00
6/20/2009	WLM Review and reply to email re gymnasium project	0.25	50.00
	WLM Review documents re Measure T; [REDACTED]	1.25	250.00
6/22/2009	DKS Telephone call from [REDACTED]	0.20	40.00
6/23/2009	DKS Review and respond to e-mails [REDACTED]	0.20	40.00
6/24/2009	WLM Review revised documents re Measure T bonds, including revised Paying Agent Agreement, etc.; [REDACTED]	0.75	150.00
	DKS Begin review of MPPD-VAPD mou	0.20	40.00
	WLM Review preliminary title report [REDACTED]	0.30	60.00
6/25/2009	WLM Review and reply to emails re misc., including emails re Prop 218, CEQA case, state budget, etc.	0.50	100.00

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City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	31443
		Hours	Amount
6/25/2009	WLM Review Calculation Agency Agreement, revised Paying Agent Agreement; review and reply to email [REDACTED]	0.85	170.00
	WLM [REDACTED]	1.50	300.00
	WLM Meeting with [REDACTED]	0.75	150.00
6/26/2009	WLM Review and reply to emails re Measure T bonds; review and revise opinion letter for Measure T bonds; [REDACTED]	0.85	170.00
	WLM Review and reply to emails [REDACTED]	0.25	50.00
	DKS Review VAPD-MPPD MOU, [REDACTED]	0.40	80.00
6/29/2009	WLM Review and reply to emails re Measure T bonds [REDACTED]	0.90	180.00
	WLM Telephone conference with [REDACTED]	0.40	80.00
6/30/2009	WLM Attend meeting [REDACTED]	2.00	400.00
	DKS Telephone conference [REDACTED]	0.20	40.00
	WLM Review Measure T bond tax opinion, closing memorandum, etc.; [REDACTED]	0.85	170.00
Subtotal of charges			\$5,879.50
\$10,650 FY 2008-09 retainer credit per Agmt (\$4580 M4019.84250; \$700 M4019.00162; \$5370 M4019.00168)			(\$5,370.00)
For professional services rendered		29.45	\$509.50
Previous balance			\$6,643.00

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June 30, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **31443**
Amount

6/3/2009 Transferred Portion of Payment. Check No. 158648

(\$3,746.50)

Total payments and adjustments

(\$3,746.50)

Balance due

\$3,406.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.90	200.00	\$380.00
Leigh F. Prince	0.50	185.00	\$92.50
Nicolas A. Flegel	0.20	185.00	\$37.00
William L. McClure	26.85	200.00	\$0.00

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

MP 000153

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 31444

Please pay this amount:	\$7,339.50
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Professional Services

			<u>Hours</u>	<u>Amount</u>
6/2/2009	WLM	Bohannon -- Attend City Council subcommittee meeting	1.25	250.00
	WLM	Telephone call from [REDACTED]	0.35	70.00
	WLM	1300 ECR -- Attend meeting w [REDACTED]	1.50	300.00
6/3/2009	WLM	1706 ECR -- Attend meeting with [REDACTED]	0.50	100.00
	WLM	Review proposed letter [REDACTED]	0.60	120.00
	WLM	Meeting with [REDACTED]	0.20	40.00
6/4/2009	WLM	Attend meeting with [REDACTED]	1.75	350.00
6/8/2009	LFP	Review and reply to email from [REDACTED]	2.40	444.00
6/9/2009	LFP	Intra-office conference with [REDACTED]	0.30	55.50
6/11/2009	WLM	Review and reply to emails re [REDACTED]	0.35	70.00
	WLM	Bohannon -- Review and reply to emails [REDACTED]	0.40	80.00
6/12/2009	WLM	Review and reply to email [REDACTED]	0.25	50.00
	WLM	Bohannon - Attend meeting with Menlo Park and Bohannon teams	1.00	200.00

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MP 000154

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	31444
		Hours	Amount
6/12/2009	WLM 1300 ECR -- Review emails from [REDACTED] [REDACTED]	0.50	100.00
	WLM [REDACTED] -- Meeting with [REDACTED] [REDACTED]	0.25	50.00
6/14/2009	WLM Bohannon -- [REDACTED] [REDACTED]	0.50	100.00
6/16/2009	WLM Bohannon -- Attend City Council subcommittee meeting	1.20	240.00
6/17/2009	WLM Meeting with [REDACTED]	1.00	200.00
6/18/2009	WLM Bohannon -- Review email and spreadsheet [REDACTED] [REDACTED]	0.40	80.00
	WLM Bohannon -- Review and reply to emails and telephone conference with [REDACTED]	0.35	70.00
6/19/2009	WLM Review application form for GFA Exemption Certificate; email comments to [REDACTED]	0.20	40.00
6/24/2009	WLM Gymnasium project -- Review portions of FEIR; [REDACTED] [REDACTED]	0.70	140.00
	WLM 1300 ECR -- Review revised BMR Agreements for project; email comments [REDACTED]	0.50	100.00
	WLM 4025 Bohannon -- Review draft Grant Deed imposing restrictions on use of building; [REDACTED]	0.30	60.00
	WLM Gymnasium project -- Review and revise staff report for gym project; telephone conference [REDACTED] [REDACTED] [REDACTED]	1.70	340.00
6/25/2009	WLM Telephone call from [REDACTED] [REDACTED]	0.70	140.00

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MP 000155

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

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City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **31444**

	<u>Hours</u>	<u>Amount</u>
Subtotal of charges		\$3,789.50
\$10,650 FY 2008-09 retainer credit per Agmt (\$4580 M4019.84250; \$700 M4019.00162; \$5370 M4019.00168)		(\$700.00)
For professional services rendered	19.15	\$3,089.50
Previous balance		\$7,620.00
6/3/2009 Transferred Portion of Payment. Check No. 158648		(\$3,370.00)
Total payments and adjustments		(\$3,370.00)
Balance due		\$7,339.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	2.70	185.00	\$499.50
William L. McClure	16.45	200.00	\$2,590.00

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will appear on your next statement**

MP 000156

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520
Invoice # 31445

Please pay this amount:	\$4,400.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
6/2/2009	WLM [REDACTED]	0.75	150.00
6/4/2009	WLM Review documents [REDACTED]	0.75	150.00
6/8/2009	WLM Review and reply to email [REDACTED]	0.50	100.00
6/9/2009	WLM Review and reply to emails [REDACTED]	1.25	250.00
6/11/2009	WLM Review and reply to emails [REDACTED]	0.25	50.00
6/12/2009	WLM Review Medina documents for meeting: [REDACTED]	2.00	400.00
6/14/2009	WLM Review and reply to emails [REDACTED]	0.50	100.00
6/15/2009	WLM Review memo [REDACTED]	0.60	120.00
6/16/2009	WLM Review and reply to emails [REDACTED]	0.70	140.00
	WLM Telephone call from [REDACTED]	0.75	150.00
	WLM Attend closed session with City Council [REDACTED]	1.50	300.00
6/17/2009	WLM Review status memo; [REDACTED]	0.40	80.00

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MP 000157

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

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

Our File: **M4019.79520**

		Invoice #	31445
		<u>Hours</u>	<u>Amount</u>
6/19/2009	WLM Review and reply to emails [REDACTED] review correspondence [REDACTED]	0.85	170.00
6/22/2009	DKS Exchange voice-mails with [REDACTED]	0.20	40.00
6/24/2009	WLM Review and reply to emails [REDACTED]	0.40	80.00
	WLM Intra-office conference [REDACTED]	0.40	80.00
6/25/2009	WLM Review and revise letter [REDACTED]	1.00	200.00
	WLM Attend meeting at MPPD [REDACTED]	1.50	300.00
6/26/2009	WLM [REDACTED]	0.50	100.00
6/29/2009	WLM Review and reply to emails re misc. claims; [REDACTED]	0.50	100.00
	DKS Review message [REDACTED]	0.60	120.00
	WLM Voice mail [REDACTED]	0.35	70.00
6/30/2009	DKS Telephone call to [REDACTED]	0.50	100.00
	WLM Review and reply to emails [REDACTED]	0.40	80.00
Subtotal of charges			<u>\$3,430.00</u>
For professional services rendered		17.15	\$3,430.00
Previous balance			\$2,190.00
6/3/2009	Transferred Portion of Payment. Check No. 158648		(\$1,220.00)

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

MP 000158

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

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

Our File: **M4019.79520**

Invoice # **31445**
Amount

Total payments and adjustments

(\$1,220.00)

Balance due

\$4,400.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.30	200.00	\$260.00
William L. McClure	15.85	200.00	\$3,170.00

**PLEASE NOTE: Any payments received after the last day of the month
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MP 000159

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

Page 24

City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156

Please pay this amount:	\$0.00
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	<u>Amount</u>
Previous balance	\$200.00
6/3/2009 Payment. Check No. 158648	(\$14,984.72)
6/3/2009 Transfer.	\$860.00
6/3/2009 Transfer.	\$1,223.00
6/3/2009 Transfer.	\$2,373.72
6/3/2009 Transfer.	\$500.00
6/3/2009 Transfer.	\$3,746.50
6/3/2009 Transfer.	\$3,370.00
6/3/2009 Transfer.	\$1,220.00
6/3/2009 Transfer.	\$1,417.50
6/3/2009 Transfer.	\$74.00
Total payments and adjustments	(\$200.00)
Balance due	<u>\$0.00</u>

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

MP 000160

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

In Reference To: Salcedo/25 Riordan Place

Our File: M4019.00182
Invoice # 31446

Please pay this amount: \$734.50

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/7/2009 LFP Email from Tess Salcedo.	0.10	18.50
6/15/2009 NAF [REDACTED]	0.20	37.00
For professional services rendered	0.30	\$55.50
Previous balance		\$2,096.50
6/3/2009 Transferred Portion of Payment. Check No. 158648		(\$1,417.50)
Total payments and adjustments		(\$1,417.50)
Balance due		\$734.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.10	185.00	\$18.50
Nicolas A. Flegel	0.20	185.00	\$37.00

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

MP 000161

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

City of Menlo Park

In Reference To: **White vs.**

Our File: **M4019.00178**

Please pay this amount:	\$0.00
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	<u>Amount</u>
Previous balance	\$74.00
6/3/2009 Transferred Portion of Payment. Check No. 158648	(\$74.00)
Total payments and adjustments	(\$74.00)
Balance due	<u>\$0.00</u>

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will appear on your next statement**

MP 000162

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 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	\$3,230.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$4,234.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$3,316.64
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$1,910.00
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	\$2,820.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$3,406.00
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$7,339.50
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$4,400.00
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$0.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$734.50
In Reference To: White vs.	Our File: M4019.00178	Balance Due	\$0.00

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MP 000163

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2009

Page 2

City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$31,390.64

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$30,545.79
Charges this Month	\$15,829.57
Payments	(\$14,984.72)
Total Balance Due	\$31,390.64

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will appear on your next statement**

MP 000164