

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 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: Concerned Citizens vs/1300 ECR

Our File: M4019.00194
Invoice # 32832

Please pay this amount:	\$240.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
11/9/2009 WLM Review and reply to email re lawsuit	0.30	60.00
11/24/2009 WLM Review and reply to emails	0.40	80.00
11/29/2009 WLM Review lawsuit	0.50	100.00
For professional services rendered	<u>1.20</u>	<u>\$240.00</u>
Balance due		<u>\$240.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	1.20	200.00	\$240.00

MP 000283

**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

November 30, 2009

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City of Menlo Park

In Reference To: Derman vs.

Our File: M4019.00176
Invoice # 32833

Please pay this amount:	\$0.00
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	<u>Amount</u>
Previous balance	\$128.00
11/4/2009 Transferred Portion of Payment. Check No. 160840	<u>(\$128.00)</u>
Total payments and adjustments	(\$128.00)
Balance due	<u>\$0.00</u>

MP 000284

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

City of Menlo Park

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

Our File: M4019.00192
Invoice # 32834

Please pay this amount: \$1,248.75

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/2/2009 NAF Draft motion for default hearing. Prepare for hearing.	1.50	277.50
11/3/2009 NAF Attend prove-up hearing. Draft order as requested by court.	3.00	555.00
JLF Review documents. Attend court hearing in Redwood City.	2.00	NO CHARGE
11/6/2009 NAF Work on proposed order.	0.50	92.50
11/11/2009 NAF Finalize proposed order and draft grant deed.	0.70	129.50
11/12/2009 NAF Draft letter to Judge Freeman. Instructions to assistant.	0.30	NO CHARGE
11/17/2009 NAF Review signed order from the court and draft letter to Docena requesting her to sign grant deed.	0.30	55.50
11/18/2009 NAF Edit and finalize letter to Docena. Instructions to secretary.	0.20	NO CHARGE
11/30/2009 NAF Telephone conference with court clerk re signing grant deed. Arrange for deed signing. [REDACTED] Draft grant deed for court clerk.	0.75	138.75
For professional services rendered	9.25	\$1,248.75
Previous balance		\$2,016.50
11/4/2009 Transferred Portion of Payment. Check No. 160840		(\$1,184.00)
11/30/2009 Transferred Portion of Payment. Check No. 161064		(\$832.50)
Total payments and adjustments		(\$2,016.50)
Balance due		\$1,248.75

MP 000285

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1100 Alma St., #210
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City of Menlo Park

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

Our File: **M4019.00192**
Invoice # **32834**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Flegel	2.00	0.00	\$0.00
Nicolas A. Flegel	6.75	185.00	\$1,248.75
Nicolas A. Flegel	0.50	0.00	\$0.00

MP 000286

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

(650) 324-9300

November 30, 2009

City of Menlo Park

In Reference To: Menlo Business Park, LLC vs.

Our File: M4019.00191
Invoice # 32835

Please pay this amount: \$1,191.50

Professional Services

	Hours	Amount
11/4/2009 WLM Meeting with Steve Cohen to discuss litigation, status of permits, etc.	0.50	100.00
11/9/2009 LFP [REDACTED]	0.30	55.50
11/16/2009 LFP [REDACTED]	0.10	NO CHARGE
11/23/2009 LFP Review and reply to email [REDACTED]	1.00	185.00
11/24/2009 LFP Review file in preparation for appellate oral argument. [REDACTED]	2.20	407.00
11/25/2009 LFP Attend appellate court oral argument. [REDACTED]	2.40	444.00
WLM Telephone conference w [REDACTED]	0.20	NO CHARGE
For professional services rendered	6.70	\$1,191.50
Previous balance		\$351.50
11/30/2009 Transferred Portion of Payment. Check No. 161064		(\$351.50)
Total payments and adjustments		(\$351.50)
Balance due		\$1,191.50

Timekeeper Summary

Name	Hours	Rate	Amount
Leigh F. Prince	5.90	185.00	\$1,091.50
Leigh F. Prince	0.10	0.00	\$0.00
William L. McClure	0.50	200.00	\$100.00
William L. McClure	0.20	0.00	\$0.00

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November 30, 2009

City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **32836**

Please pay this amount: \$1,240.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/2/2009 DKS Review Barragan Motion	0.40	80.00
11/3/2009 DKS [REDACTED]	0.20	40.00
11/5/2009 DKS Draft, revise and finalize Barragan Pitchess Motion	2.00	400.00
11/19/2009 DKS Prepare for hearing, [REDACTED]	0.80	160.00
11/20/2009 DKS Attend Barragan Pitchess Motion	2.80	560.00
For professional services rendered	<u>6.20</u>	<u>\$1,240.00</u>
Previous balance		\$4,071.47
11/4/2009 Transferred Portion of Payment. Check No. 160840		(\$2,880.00)
11/30/2009 Transferred Portion of Payment. Check No. 161064		(\$1,191.47)
Total payments and adjustments		<u>(\$4,071.47)</u>
Balance due		<u>\$1,240.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	6.20	200.00	\$1,240.00

MP 000288

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1100 Alma St., #210
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November 30, 2009

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 32837

Please pay this amount: \$1,417.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/3/2009	DKS [REDACTED] ph	0.20	40.00
11/4/2009	DKS Review and respond to e-mails from [REDACTED]	0.20	40.00
11/12/2009	DKS Telephone call from [REDACTED]: Redflex	0.30	60.00
11/13/2009	DKS Review e-mail from [REDACTED]	0.30	60.00
11/17/2009	DKS Review newspaper article, [REDACTED]	0.30	60.00
11/20/2009	DKS Telephone conference with [REDACTED]	0.30	60.00
11/22/2009	DKS [REDACTED]	0.20	40.00
11/23/2009	DKS Prepare for and meet with [REDACTED]	1.20	240.00
11/24/2009	DKS Intra-office conference with [REDACTED]	0.30	60.00
11/27/2009	DKS Review [REDACTED] Pleading, [REDACTED]	1.70	340.00
11/30/2009	DKS Revise pleading, [REDACTED] ew	1.90	380.00
LFP	Red light - [REDACTED]	0.20	37.00
	For professional services rendered	7.10	\$1,417.00
	Previous balance		\$5,072.00
11/4/2009	Transferred Portion of Payment. Check No. 160840		(\$3,461.00)

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City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **32837**

	<u>Amount</u>
11/30/2009 Transferred Portion of Payment. Check No. 161064	(\$1,611.00)
Total payments and adjustments	(\$5,072.00)
Balance due	<u>\$1,417.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	6.90	200.00	\$1,380.00
Leigh F. Prince	0.20	185.00	\$37.00

MP 000293

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November 30, 2009

City of Menlo Park

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

Our File: M4019.84250
Invoice # 32838

Please pay this amount: \$0.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/2/2009	WLM Review and reply to emails re misc.	0.40	80.00
11/3/2009	WLM Attend City Council meeting	5.50	1,100.00
11/4/2009	WLM Attend agenda setting meeting	1.00	200.00
11/10/2009	WLM Review City Council packet; r [REDACTED]	0.50	100.00
	WLM M [REDACTED]	5.00	1,000.00
11/11/2009	WLM Review and reply to emails from [REDACTED]	0.85	170.00
11/13/2009	WLM [REDACTED]	2.00	400.00
11/15/2009	WLM Review and reply to email [REDACTED]	0.40	80.00
11/17/2009	WLM [REDACTED]	2.00	400.00
	WLM Attend City Council meeting	4.75	950.00
11/18/2009	WLM Attend agenda setting meeting; [REDACTED]	1.25	250.00
11/19/2009	WLM Review and reply to emails from [REDACTED]	0.40	80.00
11/23/2009	WLM T [REDACTED]	0.25	50.00
11/24/2009	WLM Conference with [REDACTED]	0.30	60.00
11/25/2009	WLM T [REDACTED]	0.85	170.00

MP 000290

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November 30, 2009

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City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **32838**

	<u>Hours</u>	<u>Amount</u>
11/28/2009 WLM [REDACTED]	0.40	80.00
11/29/2009 WLM [REDACTED]	0.40	80.00
Subtotal of charges		\$5,250.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$5250 M4019.84250; \$5400 M4019.00168)		(\$5,250.00)
For professional services rendered	26.25	\$0.00
Previous balance		\$40.00
11/4/2009 Transferred Portion of Payment. Check No. 160840		(\$40.00)
Total payments and adjustments		(\$40.00)
Balance due		\$0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	26.25	200.00	\$0.00

MP 000291

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November 30, 2009

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 32839

Please pay this amount: \$1,110.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/4/2009	WLM [REDACTED]	1.00	200.00
11/5/2009	WLM [REDACTED]	0.75	150.00
11/9/2009	WLM Review and reply to emails re Willow Corners deposit, status of work, etc.	0.35	70.00
11/10/2009	WLM Meeting re Belle Haven Health Clinic Lease; [REDACTED]	1.35	270.00
11/19/2009	WLM Review documents re Police City Services Annex; [REDACTED]	0.75	150.00
11/30/2009	WLM [REDACTED]	1.35	270.00
Subtotal of charges			<u>\$1,110.00</u>
For professional services rendered		5.55	\$1,110.00
Previous balance			\$1,630.00
11/4/2009	Transferred Portion of Payment. Check No. 160840		(\$400.00)
11/30/2009	Transferred Portion of Payment. Check No. 161064		(\$1,230.00)
Total payments and adjustments			<u>(\$1,630.00)</u>
Balance due			<u>\$1,110.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	5.55	200.00	\$1,110.00

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MP 000292

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November 30, 2009

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 32840

Please pay this amount: \$5,262.50

Professional Services

			<u>Hours</u>	<u>Amount</u>
11/2/2009	WLM	Review and reply to emails re misc., including CPRA request, code enforcement issues, neighbor fence issue, etc.	0.75	150.00
	LFP	SFPUC - [REDACTED]	0.90	166.50
	LFP	Smoking - [REDACTED]	0.20	37.00
	WLM	Telephone call from resident re easement issue and police response	0.35	70.00
	WLM	Review and reply to emails re CPRA requests	0.50	100.00
11/3/2009	LFP	T-Mobile - [REDACTED]	1.30	240.50
	WLM	Review and reply to emails re T-Mobile Agreement with PG&E for location of cellular facilities on PG&E utility poles in Menlo Park; [REDACTED]	1.00	200.00
	WLM	Review and reply to email re business license processing; review email and appeal petition re CRWCB NPDES permit; review and reply to email re CPRA request re DMB/Cargill development	0.85	170.00
	WLM	[REDACTED]	0.40	80.00
	DKS	[REDACTED]	0.20	40.00
11/4/2009	WLM	Review and reply to emails re NPDES permit issue, CPRA request re DMB/Cargill resolution, etc.	0.50	100.00
	WLM	Review and revise Vance Brown Contract	1.50	300.00

MP 000294

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City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	32840
		Hours	Amount
11/4/2009	DKS E [REDACTED]	0.20	40.00
	NAF T [REDACTED]	0.20	37.00
	LFP [REDACTED]	1.00	185.00
	LFP Smoking -- [REDACTED]	0.10	NO CHARGE
	LFP SFPUC -- [REDACTED]	0.20	37.00
	WLM Review and revise SFPUC MOA re waterline project; [REDACTED] pr [REDACTED]	2.00	400.00
11/5/2009	LFP Smoking -- [REDACTED]	0.90	166.50
	NAF [REDACTED]	0.20	37.00
	WLM [REDACTED]	0.75	150.00
	DKS Telephone call to Jesshill Love re: Ducky's status, message from David Dailey	0.30	60.00
	WLM [REDACTED]	1.25	250.00
11/6/2009	DKS [REDACTED]	0.10	20.00
11/7/2009	LFP Business License -- [REDACTED]	1.30	240.50
11/8/2009	WLM [REDACTED] Sun Microsystems re TIF payment; [REDACTED]	0.20	40.00
	WLM [REDACTED]	0.40	80.00
	WLM [REDACTED]	0.40	80.00

MP 000295

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November 30, 2009

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	32840
		Hours	Amount
11/8/2009	LFP [REDACTED]	0.50	92.50
	LFP Business License -- [REDACTED]	0.40	74.00
11/9/2009	NAF [REDACTED]	1.50	277.50
	DKS Review and respond to e-mail from [REDACTED]	0.20	40.00
	WLM Review and reply to emails re heritage tree appeal, EQC meeting, SFPUC Memorandum of Agreement, CPRA request, etc.	0.50	100.00
	WLM [REDACTED]	0.25	50.00
	WLM Review and reply to email and review revised letter re business license fees; review and reply to emails re CPRA request and subpoenas	0.40	80.00
11/10/2009	LFP Impact Fees - [REDACTED]	1.40	259.00
	NAF SFPUC: [REDACTED]	0.60	111.00
	WLM [REDACTED]	0.75	150.00
	WLM Review documents re Bay Road right of way; [REDACTED]	0.50	100.00
	WLM [REDACTED]	0.40	80.00
11/11/2009	WLM Review revised draft of the SFPUC MOA received from Richard Handel; telephone conference with Richard Handel; [REDACTED]	1.75	350.00
11/12/2009	DKS Telephone call to [REDACTED]	0.20	40.00
11/13/2009	DKS Review and respond to e-mail from [REDACTED]	0.40	80.00

MP 000296

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November 30, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

		<u>Invoice #</u>	<u>32840</u>
		<u>Hours</u>	<u>Amount</u>
11/13/2009	WLM Review and reply to emails re misc., including CPRA request, etc.	0.50	100.00
11/15/2009	WLM Review draft Water Operations Agreement re billing services, etc.; [REDACTED]	1.25	250.00
	WLM Review and reply to emails re Woodland sidewalk project, downtown parking assessment district, personnel matters, etc.	0.50	100.00
11/16/2009	LFP SFPUC - [REDACTED]	0.20	37.00
	DKS Review and respond to e-mails re: Ducky's, update to Jesshill Love	0.40	80.00
11/17/2009	WLM Review and reply to emails re heritage trees, etc.; [REDACTED]	1.00	200.00
	DKS Contract PD re: WBISS [REDACTED]	1.30	260.00
	DKS Intra-office conference with [REDACTED]	0.20	40.00
11/18/2009	WLM Review and revise draft Construction Agreement with Vance Brown; [REDACTED]	1.50	300.00
	WLM Review and reply to emails re misc., including CPRA request, code enforcement issue; heritage tree fine, etc.	0.50	100.00
	LFP PD - [REDACTED]	1.80	333.00
	WLM 141 & 145 Oak Court; [REDACTED]	1.25	250.00
11/19/2009	LFP PD -- [REDACTED] on	0.20	37.00

MP 000297

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

Our File: **M4019.00168**

		Invoice #	32840
		Hours	Amount
11/19/2009	LFP Construction Impact Fee -- [REDACTED]	0.50	92.50
	DKS Review e-mail [REDACTED]	0.80	160.00
	WLM 141 - 145 Oak Court -- Review documents; [REDACTED]	1.00	200.00
	WLM Review and reply to emails re CPRA request [REDACTED]	1.75	350.00
11/20/2009	WLM Attend municipal law meeting to discuss misc., including CPRA request, code enforcement issue, smoking Ordinance, use of digital audio recorders by MPPD, writ re dog destruction, County issues, etc.	1.50	300.00
	WLM [REDACTED]	0.40	80.00
11/22/2009	WLM Review documents [REDACTED]	0.70	140.00
	WLM Review and revise draft construction Agreement for gymnasium project; [REDACTED]	0.40	80.00
	DKS Review e-mail from [REDACTED]	0.20	40.00
11/23/2009	WLM Review emails [REDACTED]	0.50	100.00
	LFP PD - Intra-office conference [REDACTED]	0.40	74.00
	LFP Street Vacation -- [REDACTED]	1.10	203.50

MP 000298

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In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168

Invoice #	32840
<u>Hours</u>	<u>Amount</u>

11/23/2009	DKS Telephone call from [REDACTED]: WBISS status, e-mails re: digital audio recordings, [REDACTED]	0.60	120.00
11/24/2009	NAF 1425 Rosemary: Review and reply to email from [REDACTED]	0.20	37.00
	WLM Review and reply to emails re Redflex, T-Mobile encroachment permits, CPRA issues, etc.	0.75	150.00
11/25/2009	DKS Review e-mail from [REDACTED]	0.50	100.00
	LFP PD re: audio recordings - [REDACTED]	0.70	129.50
11/29/2009	WLM Review and revise SFPUC Memorandum of Agreement and email to SFPUC attorneys, et al.; review and revised staff report, resolutions, etc.; [REDACTED]	2.00	400.00
	WLM Review additional documents received from [REDACTED] re 141 - 145 Oak Court subdivision	0.75	150.00
11/30/2009	LFP PD - [REDACTED]	0.30	55.50
	DKS Telephone conference [REDACTED]	0.80	160.00
	LFP Smoking - [REDACTED]	0.50	92.50
Subtotal of charges			<u>\$10,662.50</u>
\$10,650 FY 2009-10 retainer credit per Agmt (\$5250 M4019.84250; \$5400 M4019.00168)			(\$5,400.00)
For professional services rendered		54.65	\$5,262.50
Previous balance			\$28,339.74
11/4/2009	Transferred Portion of Payment. Check No. 160840		(\$19,372.50)
11/30/2009	Transferred Portion of Payment. Check No. 161064		(\$8,967.24)
Total payments and adjustments			<u>(\$28,339.74)</u>

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MP 000299

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November 30, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **32840**
Amount

Balance due

\$5,262.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	6.40	200.00	\$1,280.00
Leigh F. Prince	13.80	185.00	\$2,553.00
Leigh F. Prince	0.10	0.00	\$0.00
Nicolas A. Flegel	2.70	185.00	\$499.50
William L. McClure	31.65	200.00	\$930.00

MP 000300

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 32841

Please pay this amount: \$16,793.50

Professional Services

			<u>Hours</u>	<u>Amount</u>
11/1/2009	WLM Bohannon --	[REDACTED]	0.35	70.00
11/2/2009	WLM Review material re Cooley Landing plans; review and reply to email re Cooley Landing meeting		0.40	80.00
	LFP Marijuana --	[REDACTED]	1.90	351.50
	LFP Bohannon --	[REDACTED]	0.40	74.00
11/3/2009	WLM Bohannon -- Telephone conference with	[REDACTED]	1.25	250.00
	WLM Derry -- Telephone conferences with	[REDACTED]	0.75	150.00
	WLM Bohannon -- Meeting with	[REDACTED]	0.70	140.00
	WLM Cooley Landing -- Attend meeting in East Palo Alto with MPROSD re process for developing public use of Cooley Landing		2.00	400.00
11/4/2009	WLM Bohannon -- Review and reply to emails,	[REDACTED]	1.35	270.00
	LFP Fire Sprinklers -- Email to and from	[REDACTED]	0.20	37.00
	WLM Bohannon -- Review and reply to emails;	[REDACTED]	0.40	80.00
	MSR Bohannon -- Draft summary of Development Agreements negotiated by JSMF		0.90	180.00
	WLM Bohannon -- Meeting with	[REDACTED]	0.50	100.00
	WLM Meeting with	[REDACTED]	0.70	140.00

MP 000301

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(650) 324-9300

November 30, 2009

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **32841**
Hours Amount

11/5/2009	WLM	Bohannon -- [REDACTED]	2.50	500.00
	WLM	Derry -- Review new Deposition Notices; [REDACTED]	0.85	170.00
	DKS	Derry: Intra-office conference w [REDACTED]	0.50	100.00
	WLM	Bohannon -- Meeting with [REDACTED]	2.00	400.00
11/8/2009	WLM	Review and reply to email and review draft letter response to CalTrans re CEQA comments for 1300 and 1706 ECR projects	0.20	40.00
	LFP	Bohannon -- [REDACTED]	0.10	18.50
11/9/2009	DKS	Derry: e-mail to [REDACTED]	0.70	140.00
	LFP	Bohannon -- [REDACTED]	0.90	166.50
	WLM	Bohannon -- Telephone conference with [REDACTED]	1.50	300.00
	LFP	Fire Sprinklers [REDACTED]	0.10	18.50
	WLM	Bohannon -- Attend Planning Commission meeting	4.75	950.00
11/10/2009	DKS	Derry-review and respond to e-mail [REDACTED]	0.10	20.00
	WLM	Bohannon -- Attend staff meeting re Bohannon; meeting with Bohannon team; telephone conference with [REDACTED]	1.75	350.00

MP 000302

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City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	32841
		Hours	Amount
11/11/2009	LFP Bohannon -- Review shadow analysis. [REDACTED]	0.60	111.00
	WLM Derry -- Review files; review archived emails; [REDACTED]	1.50	300.00
	DKS [REDACTED]	1.50	300.00
11/12/2009	DKS Derry; [REDACTED]	4.10	820.00
	LFP Fire Sprinklers -- Review and reply to email from [REDACTED]. Revise fire sprinkler resolution. [REDACTED]	0.30	55.50
	LFP Adult entertainment -- [REDACTED]	0.90	166.50
	WLM Bohannon -- [REDACTED]	2.50	500.00
	WLM Derry -- Prepare for and attend Deposition in the Derry arbitration matter in RWC	2.75	550.00
11/13/2009	DKS Derry: Conference with [REDACTED]	1.80	360.00
	WLM Bohannon -- Review and reply to emails; [REDACTED]	0.50	100.00
	WLM Derry -- [REDACTED]	0.40	80.00
	LFP Fire Sprinklers -- [REDACTED]	0.20	37.00
11/16/2009	WLM Derry -- Attend deposition in RWC	2.40	480.00
	WLM Bohannon -- [REDACTED]	1.50	300.00

MP 000303

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November 30, 2009

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **32841**
Hours Amount

Date	Client/Project	Hours	Amount
11/16/2009	DKS [REDACTED]	7.50	1,500.00
11/17/2009	LFP Fire Sprinklers-- Review and reply to email from [REDACTED] [REDACTED]	0.40	74.00
	LFP Adult Ent. -- [REDACTED]	0.80	148.00
	WLM Bohannon -- Review documents; review and reply to emails; telephone [REDACTED]	1.50	300.00
11/18/2009	WLM Morgan Lane -- Me [REDACTED] [REDACTED]	0.50	100.00
	WLM 1300 ECR -- Review CPRA request for documents re preparation of administrative record for litigation; [REDACTED]	1.00	200.00
	LFP 163 Willow -- [REDACTED]	0.50	92.50
11/19/2009	LFP Marijuana - [REDACTED]	1.60	296.00
	LFP 163 Willow - Review and reply to emails from [REDACTED] [REDACTED]	0.70	129.50
	WLM Bohannon -- [REDACTED]	2.25	450.00
11/20/2009	WLM Bohannon -- [REDACTED] to	2.50	500.00
	LFP Marijuana -- [REDACTED]	0.50	92.50
11/22/2009	WLM Bohannon -- [REDACTED]	1.50	300.00

MP 000304

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Menlo Park, CA 94025

(650) 324-9300

November 30, 2009

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	32841
		Hours	Amount
11/22/2009	WLM [redacted] re adult entertainment Ordinance; [redacted]	0.35	70.00
	LFP [redacted] m	0.40	74.00
	DKS Derry: [redacted]	0.40	80.00
11/23/2009	LFP Bohannon -- Emails: [redacted]	0.70	129.50
	WLM Bohannon -- [redacted]	3.75	750.00
11/24/2009	WLM Bohannon -- M [redacted]	1.75	350.00
	LFP Bohannon - [redacted]	0.10	18.50
	WLM Bohannon -- Re [redacted]	0.50	100.00
11/25/2009	WLM Bohannon -- T [redacted]	0.40	80.00
	LFP Adult Ent. -- [redacted]	1.70	314.50
11/27/2009	DKS Derry: R [redacted]	0.50	100.00
11/28/2009	DKS Derry: [redacted]	0.50	100.00
	WLM Derry -- Review deposition transcript re Derry arbitration	0.75	150.00
11/29/2009	DKS Derry: [redacted]	0.50	100.00
11/30/2009	WLM Derry -- Review volume 2 of deposition transcript re Derry arbitration	0.50	100.00
	LFP Bohannon - [redacted]	0.10	18.50
	DKS Derry: voice-mail: [redacted]	0.10	20.00
	WLM Bohannon -- [redacted]	2.00	400.00

MP 000305

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

Page 24

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **32841**

	<u>Hours</u>	<u>Amount</u>
Subtotal of charges		\$16,793.50
For professional services rendered	84.95	\$16,793.50
Previous balance		\$16,168.50
11/4/2009 Transferred Portion of Payment. Check No. 160840		(\$5,077.00)
11/30/2009 Transferred Portion of Payment. Check No. 161064		(\$11,091.50)
Total payments and adjustments		(\$16,168.50)
Balance due		\$16,793.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	18.20	200.00	\$3,640.00
Leigh F. Prince	13.10	185.00	\$2,423.50
Mindie S. Romanowsky	0.90	200.00	\$180.00
William L. McClure	52.75	200.00	\$10,550.00

MP 000306

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

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City of Menlo Park

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

Our File: **M4019.79520**
Invoice # **32842**

Please pay this amount: \$1,440.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
11/3/2009	WLM	Intra-office conference with [REDACTED]	0.40	80.00
11/8/2009	WLM	Review emails; [REDACTED]	0.75	150.00
11/9/2009	WLM	Review and reply to emails re Liberal and Gerrity; telephone conference with Zurich attorney	0.75	150.00
11/10/2009	WLM	Review and reply to emails re Gerrity; [REDACTED]	0.75	150.00
11/11/2009	WLM	Telephone conference with Doug Arnold at Zurich Insurance re Gerrity case	0.35	70.00
11/13/2009	WLM	Review new claims; intra-office conference [REDACTED]	0.50	100.00
11/15/2009	WLM	Review Darryl Warren claim; [REDACTED]	0.85	170.00
11/17/2009	WLM	Review and reply to emails re Gerrity, and new claims	0.50	100.00
11/18/2009	WLM	Telephone call from attorney for Gerrity litigation; review and reply to emails re Gerrity	0.40	80.00
11/25/2009	WLM	Review summons and Complaint re Banks lawsuit; review and reply to emails; [REDACTED]	0.75	150.00
11/28/2009	WLM	Review and reply to emails re Banks, Bates, etc.	0.40	80.00
11/30/2009	DKS	Warren, [REDACTED]	0.80	160.00
		Subtotal of charges		<u>\$1,440.00</u>
		For professional services rendered	7.20	\$1,440.00
		Previous balance		\$7,288.31
11/4/2009		Transferred Portion of Payment. Check No. 160840		((\$6,708.31))

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MP 000307

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

Page 26

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520

Invoice # 32842

11/30/2009 Transferred Portion of Payment. Check No. 161064

Amount

(\$580.00)

Total payments and adjustments

(\$7,288.31)

Balance due

\$1,440.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.80	200.00	\$160.00
William L. McClure	6.40	200.00	\$1,280.00

MP 000308

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

Page 27

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	\$930.00
11/4/2009 Payment. Check No. 160840	
11/4/2009 Transfer.	(\$41,127.81)
11/4/2009 Transfer.	\$128.00
11/4/2009 Transfer.	\$1,184.00
11/4/2009 Transfer.	\$2,880.00
11/4/2009 Transfer.	\$3,461.00
11/4/2009 Transfer.	\$40.00
11/4/2009 Transfer.	\$400.00
11/4/2009 Transfer.	\$19,372.50
11/4/2009 Transfer.	\$5,077.00
11/4/2009 Transfer.	\$6,708.31
11/4/2009 Transfer.	\$1,287.00
11/30/2009 Payment. Check No. 161064	
11/30/2009 Transfer.	(\$27,487.71)
11/30/2009 Transfer.	\$832.50
11/30/2009 Transfer.	\$351.50
11/30/2009 Transfer.	\$1,191.47
11/30/2009 Transfer.	\$1,611.00
11/30/2009 Transfer.	\$1,230.00
11/30/2009 Transfer.	\$8,967.24
11/30/2009 Transfer.	\$11,091.50
11/30/2009 Transfer.	\$580.00
11/30/2009 Transfer.	\$1,292.50
Total payments and adjustments	<u>(\$930.00)</u>
Balance due	<u>\$0.00</u>

MP 000309

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

November 30, 2009

City of Menlo Park

In Reference To: Salcedo/25 Riordan Place

Our File: M4019.00182
Invoice # 32843

Please pay this amount: \$481.00

Professional Services

		Hours	Amount
11/2/2009	NAF Review email from Anne Hayes. [REDACTED] Hill. [REDACTED]	0.90	166.50
11/4/2009	NAF Review and reply to email from Anne Hayes at Optiontek.	0.20	37.00
11/12/2009	NAF Telephone conference with person from Fidelity Title. Send fax of agreement. Review answer filed by Salcedos.	0.40	74.00
11/18/2009	NAF Telephone conference with attorney for Wells Fargo Bank and Golden West. Review notices from court.	0.40	74.00
11/19/2009	NAF Review and reply to email from Fred Hickman. Telephone conference with Fred Wall, attorney for Fidelity National Title. Review and reply to email from Steve Wall.	0.50	92.50
11/23/2009	NAF Email to Carlos Alvarez re notices of acknowledgement and his authority to accept service.	0.20	37.00
	For professional services rendered	2.60	\$481.00
	Previous balance		\$2,579.50
11/4/2009	Transferred Portion of Payment. Check No. 160840		(\$1,287.00)
11/30/2009	Transferred Portion of Payment. Check No. 161064		(\$1,292.50)
	Total payments and adjustments		(\$2,579.50)
	Balance due		\$481.00

Timekeeper Summary

Name	Hours	Rate	Amount
Nicolas A. Flegel	2.60	185.00	\$481.00

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MP 000310

MP 000311

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

(650) 324-9300

November 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: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$240.00
In Reference To: Derman vs.	Our File: M4019.00176	Balance Due	\$0.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$1,248.75
In Reference To: Menlo Business Park, LLC vs.	Our File: M4019.00191	Balance Due	\$1,191.50
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$1,240.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$1,417.00
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	\$1,110.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$5,262.50
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$16,793.50
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$1,440.00
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	\$481.00

MP 000312

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

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November 30, 2009

Page 2

City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$30,424.25

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$68,615.52
Charges this Month	\$30,424.25
Payments	(\$68,615.52)
Total Balance Due	\$30,424.25

MP 000313

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