

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 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:**

**Our File: M4019.00176**

**In Reference To: Derman vs.**

<b><i>Please pay this amount:</i></b>	<b>\$128.00</b>
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	<u>Amount</u>
Previous balance	\$128.00
Balance due	<u>\$128.00</u>

**MP 000249**

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

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

City of Menlo Park

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

Our File: **M4019.00192**  
Invoice # **32541**

**Please pay this amount: \$2,016.50**

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/2/2009	NAF Review additional cases filed against Ning Docena. Review if she has filed opposition.	0.30	55.50
10/5/2009	NAF Confirm no opposition filed. Review motion and outline reply brief.	0.30	55.50
10/6/2009	NAF Draft reply brief. Draft declaration.	1.10	203.50
10/7/2009	NAF Instruction to secretary re editing reply brief. Finalize.	0.40	74.00
10/13/2009	NAF [REDACTED]	0.20	NO CHARGE
10/15/2009	NAF Review tentative order. [REDACTED] [REDACTED] Call court. [REDACTED]	1.00	185.00
10/16/2009	NAF Prepare for and attending hearing on Docena matter. Schedule prove up hearing. Review and reply to email from [REDACTED]	1.20	222.00
10/21/2009	NAF Confirm with [REDACTED]	0.20	37.00
	For professional services rendered	4.70	\$832.50
	Previous balance		\$1,184.00
	Balance due		\$2,016.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	4.50	185.00	\$832.50
Nicolas A. Flegel	0.20	0.00	\$0.00

**MP 000250**

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

(650) 324-9300

October 31, 2009

City of Menlo Park

In Reference To: Menlo Business Park, LLC vs.

Our File: M4019.00191  
Invoice # 32542

<b>Please pay this amount:</b>	<b>\$351.50</b>
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Professional Services

		<u>Hours</u>	<u>Amount</u>
10/23/2009	LFP Receipt of notice from Court of Appeal scheduling oral argument. Voice mail [REDACTED]	0.10	18.50
10/26/2009	LFP Telephone call with [REDACTED]	1.80	333.00
	For professional services rendered	<u>1.90</u>	<u>\$351.50</u>
	Balance due		<u>\$351.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	1.90	185.00	\$351.50

MP 000251

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**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

1100 Alma St., #210  
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October 31, 2009

City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340  
Invoice # 32543

**Please pay this amount: \$4,071.47**

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/2/2009 DKS Prepare for [REDACTED]	0.20	40.00
10/5/2009 DKS Review and respond to e-mail re: Garofalo hearing, telephone call to [REDACTED]	0.80	160.00
10/6/2009 DKS Attend Garofalo hearing	4.30	860.00
NAF [REDACTED]	0.20	37.00
10/7/2009 DKS [REDACTED]	0.20	40.00
10/28/2009 DKS Conference with [REDACTED]	0.20	40.00
For professional services rendered	<u>5.90</u>	<u>\$1,177.00</u>
Additional Charges :		
10/20/2009 Federal Express for express delivery on 9/23/09		14.47
Total additional charges		<u>\$14.47</u>
Total amount of this bill		<u>\$1,191.47</u>
Previous balance		\$2,880.00
Balance due		<u>\$4,071.47</u>

MP 000252

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1100 Alma St., #210  
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October 31, 2009

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City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340  
Invoice # 32543

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	5.70	200.00	\$1,140.00
Nicolas A. Flegel	0.20	185.00	\$37.00

MP 000253

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

(650) 324-9300

October 31, 2009

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193  
Invoice # 32544

**Please pay this amount: \$5,072.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/2/2009	WLM Review and reply to emails	0.35	70.00
10/6/2009	NAF Review opposition to motion to quash filed by DeLois Turner.	0.40	74.00
	DKS [REDACTED]	0.20	40.00
10/7/2009	NAF [REDACTED] Intra-office conference with [REDACTED]	0.40	74.00
10/8/2009	NAF Draft supplemental reply brief in Turner matter.	1.00	185.00
10/9/2009	NAF Finalize supplemental reply brief.	0.80	148.00
10/12/2009	NAF Telephone conference [REDACTED]. Edit reply brief. Intra-office conference [REDACTED] Draft new proposed order and declaration in support of sanctions.	1.50	277.50
	DKS Revise Turner reply	0.60	120.00
10/13/2009	NAF Final edits to supplemental reply brief and instructions to assistant.	0.30	55.50
10/14/2009	DKS Telephone call from [REDACTED]	0.20	40.00
10/19/2009	NAF Prepare for hearing re DeLois Turner matter.	0.40	74.00
10/20/2009	NAF Attend follow up hearing re motion to quash subpoena in Turner matter. Intra-office conference with [REDACTED] Intra-office conference with [REDACTED] Instructions to assistant to calendar. [REDACTED]	1.30	240.50
	DKS Update on DeLois Turner, [REDACTED]	0.20	40.00
10/21/2009	NAF Telephone conference with [REDACTED]	0.30	55.50
10/22/2009	NAF Intra-office conference with [REDACTED]	0.20	37.00

MP 000254

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October 31, 2009

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**  
Invoice # **32544**

	<u>Hours</u>	<u>Amount</u>
10/27/2009 DKS [REDACTED]	0.40	80.00
For professional services rendered	8.55	\$1,611.00
Previous balance		\$3,461.00
Balance due		<u>\$5,072.00</u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.60	200.00	\$320.00
Nicolas A. Flegel	6.60	185.00	\$1,221.00
William L. McClure	0.35	200.00	\$70.00

**MP 000255**

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Menlo Park, CA 94025

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October 31, 2009

City of Menlo Park

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

Our File: M4019.84250  
Invoice # 32545

**Please pay this amount: \$40.00**

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/5/2009	WLM	Review and reply to emails from [REDACTED]	0.40	80.00
	WLM	Meeting with [REDACTED]	0.25	50.00
10/6/2009	WLM	Review City Council packet; telephone conference [REDACTED]	0.85	170.00
	WLM	Attend closed session and regular City Council meeting	6.50	1,300.00
10/7/2009	WLM	Review and reply to emails from [REDACTED] review and revise draft Summary of TIF Ordinance for publication and posting and [REDACTED]	0.50	100.00
10/8/2009	WLM	Review and reply to emails from H [REDACTED]	0.35	70.00
10/11/2009	WLM	Telephone call from Kelly F. [REDACTED]	0.40	80.00
10/12/2009	WLM	Review and reply to emails from [REDACTED]	0.50	NO CHARGE
10/13/2009	WLM	Review City Council packet; [REDACTED] review revised draft resolution; reply to email from [REDACTED]	1.00	200.00
	WLM	Review and reply to email re City Council meeting; intra-office conference with [REDACTED]	0.40	80.00
	WLM	Telephone conference with [REDACTED] telephone conference with [REDACTED]	0.60	120.00
	WLM	Attend City Council meeting	5.25	1,050.00
10/14/2009	WLM	[REDACTED]	0.50	100.00

MP 000256

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

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October 31, 2009

City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **32545**  
Hours Amount

10/14/2009	WLM	Attend agenda setting meeting	0.75	150.00
10/15/2009	WLM	[REDACTED]	0.70	140.00
10/16/2009	WLM	Review and reply to emails f [REDACTED]	0.50	100.00
	WLM	Review and reply to email f [REDACTED]	0.20	NO CHARGE
10/19/2009	WLM	Review and reply to emails: [REDACTED]	0.70	140.00
	WLM	[REDACTED]	0.50	100.00
	WLM	[REDACTED]	0.25	50.00
10/20/2009	WLM	Review City Council packet: [REDACTED]	1.50	300.00
	WLM	Attend closed session meeting of City Council; attend regular City Council meeting	5.00	1,000.00
10/21/2009	WLM	Attend agenda setting meeting	1.00	200.00
	WLM	Telephone call from [REDACTED]	0.85	170.00
	WLM	[REDACTED]	0.40	80.00
10/22/2009	WLM	Telephone [REDACTED]	0.50	NO CHARGE
10/23/2009	WLM	Review and reply to emails [REDACTED]	0.75	150.00
10/26/2009	WLM	Review and reply to emails: [REDACTED]	1.00	200.00
10/27/2009	WLM	Review email re smoking Ordinance questions; [REDACTED]	0.40	80.00

**MP 000257**

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October 31, 2009

City of Menlo Park

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

**Our File: M4019.84250**

		Invoice #	32545
		Hours	Amount
10/27/2009	WLM Review and reply to emails [REDACTED]	0.85	170.00
	WLM Attend City Council meeting	4.00	800.00
10/28/2009	WLM Review and reply to emails [REDACTED]	0.70	140.00
	WLM [REDACTED]	1.25	250.00
10/29/2009	WLM Review and sign Prop 1A Securitization documents: [REDACTED]	0.50	100.00
10/30/2009	WLM Review and reply to emails: [REDACTED]	0.50	100.00
Subtotal of charges			\$7,820.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$7820 M4019.84250; \$2830 M4019.00168)			(\$7,820.00)
For professional services rendered		40.30	\$0.00
Previous balance			\$40.00
Balance due			\$40.00

Timekeeper Summary

Name	Hours	Rate	Amount
William L. McClure	39.10	200.00	\$0.00
William L. McClure	1.20	0.00	\$0.00

**MP 000258**

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

(650) 324-9300

October 31, 2009

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169  
Invoice # 32546

**Please pay this amount: \$1,630.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/8/2009	WLM [REDACTED]	1.35	270.00
10/13/2009	WLM [REDACTED]	0.35	70.00
	WLM Review email from [REDACTED]	0.20	40.00
	WLM Telephone call from K [REDACTED]	0.30	60.00
	WLM Review Fax from bonding company re Willow Commercial Center bond; [REDACTED]	0.40	80.00
10/14/2009	WLM [REDACTED]	0.20	40.00
10/16/2009	WLM [REDACTED]	0.70	140.00
10/19/2009	WLM Attend meeting with [REDACTED]	0.50	100.00
10/22/2009	WLM Review and reply to emails, [REDACTED]	0.50	100.00
10/27/2009	WLM Telephone call from [REDACTED]	0.75	150.00
	WLM Review and reply to emails from [REDACTED]	0.40	80.00
10/29/2009	WLM Review and reply to emails re Tyco/GM termination of Agreement and Police City Services Annex contract; [REDACTED]	0.50	100.00

Subtotal of charges

\$1,230.00

For professional services rendered

6.15 \$1,230.00

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**MP 000259**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

October 31, 2009

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169  
Invoice # 32546

	<u>Amount</u>
Previous balance	\$400.00
Balance due	<u>\$1,630.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	6.15	200.00	\$1,230.00

MP 000260

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

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October 31, 2009

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168  
Invoice # 32547

**Please pay this amount: \$28,339.74**

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/1/2009	NAF [REDACTED]	0.70	129.50
10/2/2009	LFP Smoking - Email to [REDACTED]	0.10	18.50
	LFP Fire Sprinkler - Draft fire sprinkler resolution. [REDACTED]	0.40	74.00
	DKS [REDACTED]	0.60	120.00
	NAF [REDACTED] Review, sign and send letter to Graifman.	0.10	18.50
10/5/2009	WLM Review requested revisions to City Master Agreement form by CSG-Engineers; [REDACTED]	0.25	50.00
	WLM [REDACTED]	0.50	100.00
	LFP Smoking - Review and reply to email from [REDACTED]	0.20	NO CHARGE
	DKS Telephone call from [REDACTED]	0.30	60.00
	DKS Review WBISS, telephone call [REDACTED]	0.20	40.00
	WLM Review bid protest letter and documents re library remodeling project; review and reply to email	0.40	80.00
10/6/2009	DKS Review and respond to e-mails re: Ducky's	0.20	40.00
	LFP BMR - Review and revise BMR Agreement.	0.40	74.00
	DKS Telephone call from [REDACTED]	0.20	40.00

MP 000261

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**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

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October 31, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

		<u>Invoice #</u>	<u>32547</u>
		<u>Hours</u>	<u>Amount</u>
10/6/2009	WLM Review and reply to emails re bid challenge; [REDACTED] [REDACTED]	1.00	200.00
10/7/2009	LFP BMR - Review and revise BMR Agreement.	1.30	240.50
	DKS Voice-mail to Liz re: Ducky's, exchange e-mails with [REDACTED] [REDACTED]	0.30	60.00
	WLM Review and reply to email re bicycle commission [REDACTED] [REDACTED]	0.40	80.00
	LFP Smoking - Review [REDACTED] request regarding smoking ordinance. [REDACTED]	1.50	277.50
	WLM Telephone call from [REDACTED] [REDACTED]	0.50	100.00
10/8/2009	LFP Smoking - Review emails regarding smoking staff report.	0.10	NO CHARGE
	DKS Exchange e-mails with [REDACTED] [REDACTED]	1.00	200.00
	LFP BMR - Review and revise BMR Agreement.	0.80	148.00
	LFP Review and reply to email from [REDACTED] [REDACTED]	0.20	NO CHARGE
	NAF Review email re stopping, u-turns, and passenger drop off at Encinal Elementary School. [REDACTED]	0.50	92.50
10/9/2009	WLM Review and reply to emails re CPRA request, heritage tree violation, SFPUC Waterline Agreement, etc.	0.75	150.00
	DKS Review Dailey reports	0.20	40.00
10/12/2009	WLM Review and reply to emails from [REDACTED] [REDACTED]	0.40	80.00

**MP 000262**

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October 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **32547**  
Hours Amount

10/12/2009	WLM	Review email from [REDACTED]	1.00	200.00
	LFP	BMR - Review and revise BMR Agreement.	1.60	296.00
	NAF	Review draft BMR agreement and intra-office conference [REDACTED]	0.50	92.50
	WLM	Review and reply to email re public hearing notices; [REDACTED]	0.40	80.00
	DKS	[REDACTED]	0.60	120.00
	NAF	[REDACTED]	1.00	185.00
10/13/2009	NAF	[REDACTED]	1.00	185.00
	DKS	[REDACTED]	1.20	240.00
10/14/2009	WLM	Review documents re Prop 1A Securitization; [REDACTED]	1.00	200.00
	WLM	Review proposed form of contract with [REDACTED]	0.75	150.00
	LFP	BMR - [REDACTED]	0.50	92.50
	WLM	Meeting with [REDACTED]	0.75	150.00
	NAF	[REDACTED]	0.20	37.00
	DKS	Review voice-mail from [REDACTED]	0.40	80.00

**MP 000263**

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October 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **32547**  
Hours Amount

10/15/2009	WLM	Review and reply to emails re gymnasium contract, library issue, CPRA request, etc.	0.75	150.00
	NAF	[REDACTED]	0.20	37.00
	WLM	Intra-office conference with [REDACTED]	0.50	100.00
	DKS	Telephone call from [REDACTED]	1.20	240.00
	DKS	Review [REDACTED] request, voice-mail to [REDACTED]	0.40	80.00
	LFP	[REDACTED]	0.40	74.00
	WLM	Conference with [REDACTED]	1.00	200.00
10/16/2009	WLM	Telephone call from [REDACTED]	0.35	70.00
10/18/2009	WLM	Review and revise MOU with Atherton for Encinal-Middlefield Road traffic signal; email revised MOU. [REDACTED]	1.00	200.00
10/19/2009	WLM	Review CPRA request from [REDACTED]	0.40	80.00
	DKS	[REDACTED]	1.00	200.00
	WLM	Telephone call from [REDACTED]	0.85	170.00

**MP 000264**

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1100 Alma St., #210  
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October 31, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

		<u>Hours</u>	<u>Amount</u>
10/20/2009	DKS E-mail to [REDACTED]	1.20	240.00
	NAF Check status of Cornerstone Pump matter to see if lawsuit filed. Statute of limitations has expired.	0.20	37.00
	LFP Smoking - Review and reply to email from [REDACTED]	0.10	18.50
	WLM Meeting with [REDACTED]	1.20	240.00
10/21/2009	WLM Meeting with [REDACTED]	0.50	100.00
	DKS Review e-mail from [REDACTED]	0.40	80.00
	NAF Review list of police files to be disposed of and comment.	0.50	92.50
10/22/2009	LFP Smoking -- Voice mail from [REDACTED]	0.90	166.50
	LFP SFPUC -- Intra-office conference with [REDACTED]	4.90	906.50
	WLM Review material re SFPUC Memorandum of Agreement and intra-office [REDACTED]	0.50	100.00
	WLM Review and reply to emails re SmartMeter Agreement, records retention, CPRA, etc.	0.50	100.00
	DKS Exchange messages with [REDACTED]	0.20	40.00
10/23/2009	NAF Cornerstone pump: [REDACTED]	0.20	37.00

**MP 000265**

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City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>32547</u>
			<u>Hours</u>	<u>Amount</u>
10/23/2009	WLM	Intra-office conference with [REDACTED]	0.35	70.00
	WLM	Review and reply to emails re smoking ordinance, CPRA, etc.; telephone call from reporter re smoking Ordinance	0.50	100.00
	LFP	Receipt and review of fax from Kevin Brinkley, T-Mobile.	0.30	55.50
	LFP	Smoking -- Draft power point slides.	1.70	314.50
10/26/2009	NAF	Cornerstone Pump: [REDACTED]	0.20	37.00
	NAF	[REDACTED]	0.40	74.00
	LFP	Smoking -- Review and revise presentation. [REDACTED]	1.10	203.50
	DKS	Telephone call [REDACTED] status of Ducky's	0.10	20.00
	WLM	Telephone conference with [REDACTED]	0.40	80.00
10/27/2009	WLM	Review and reply to emails re publication of Ordinance, CPRA issue, civil protest at business on Sand Hill Road, cellular phone court decision, business license issue, etc.	0.85	170.00
	LFP	Smoking -- [REDACTED]	6.60	1,221.00
	LFP	Fire Sprinkler -- Review [REDACTED]	0.10	NO CHARGE
	WLM	Meeting with [REDACTED]	1.00	200.00
	DKS	Meet with [REDACTED]	1.10	220.00
10/28/2009	DKS	Review and respond to [REDACTED]	0.20	40.00

**MP 000266**

**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

October 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

		<u>Hours</u>	<u>Amount</u>
10/28/2009	LFP Fire Sprinkler - Receipt and review of executed fire sprinkler ordinance. Revise resolution.	0.50	92.50
	DKS Voice-mail from Brock Lyle, E-mail to [REDACTED]	0.60	120.00
	LFP Smoking -- Review emails from [REDACTED]	0.30	55.50
10/29/2009	LFP Fire Sprinkler -- E [REDACTED]	0.20	37.00
	WLM Review and reply to email re business license issues, CPRA request, personnel matter, etc.; [REDACTED]	0.50	100.00
	DKS Review and respond to e-mails [REDACTED]	0.40	80.00
10/31/2009	LFP Sprinklers -- Review and reply to email [REDACTED]	0.10	NO CHARGE
	Subtotal of charges		\$11,670.50
	\$10,650 FY 2009-10 retainer credit per Agmt (\$7820 M4019.84250; \$2830 M4019.00168)		(\$2,830.00)
	For professional services rendered	61.25	\$8,840.50
	Additional Charges :		
10/20/2009	ConferenceCall.com for 9/4/09 conference call re: solid waste		126.74
	Total additional charges		\$126.74
	Total amount of this bill		\$8,967.24
	Previous balance		\$19,372.50
	Balance due		\$28,339.74

**MP 000267**

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**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **32547**

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	12.00	200.00	\$2,400.00
Leigh F. Prince	23.60	185.00	\$4,366.00
Leigh F. Prince	0.70	0.00	\$0.00
Nicolas A. Flegel	5.70	185.00	\$1,054.50
William L. McClure	19.25	200.00	\$1,020.00

**MP 000268**

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will appear on your next statement**

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

(650) 324-9300

October 31, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162  
Invoice # 32548

<b>Please pay this amount:</b>	<b>\$16,168.50</b>
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Professional Services

		<u>Hours</u>	<u>Amount</u>
10/2/2009	LFP Bohannon -- Review comment letters.	3.10	573.50
10/5/2009	WLM Bohannon -- Review and reply to emails	0.35	70.00
	LFP Bohannon - Review Draft EIR.	2.80	518.00
10/6/2009	LFP Bohannon -- [REDACTED]	0.40	74.00
	WLM 1300 ECR -- Review and reply to emails re CEQA objections; meeting with [REDACTED]	1.50	300.00
10/7/2009	WLM Meeting with [REDACTED]	0.50	100.00
	WLM Bohannon -- Conference with [REDACTED]	0.80	160.00
10/8/2009	WLM Bohannon -- Review documents re General Plan Amendment and Zoning Ordinance amendments re project; attend meeting re General Plan Amendment and Zoning Ordinance for project with [REDACTED]	1.75	350.00
	WLM Bohannon -- Review documents re Development Agreement negotiations; [REDACTED]	2.50	500.00
10/9/2009	WLM 1300 ECR -- Review revised conditions of approval; email commenting on revised PD Permit and conditions of approval [REDACTED]	0.50	100.00
	WLM Bohannon -- Review documents re EIR/CEQA: [REDACTED]	1.50	300.00
10/11/2009	WLM R [REDACTED]	0.75	150.00

MP 000269

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Menlo Park, CA 94025

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October 31, 2009

City of Menlo Park

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

**Our File: M4019.00162**

		Invoice #	32548
		Hours	Amount
10/12/2009	WLM 948 Timothy Lane -- Review documents; prepare document to remove recorded deed restriction	0.75	150.00
	CSH 948 Timothy - Draft Termination of CC&R's	0.50	42.50
10/13/2009	LFP Bohannon -- [REDACTED]	2.10	388.50
	MAS Bohannon: Intra-office conference with [REDACTED]	0.20	40.00
	WLM Bohannon -- Intra-office conference with [REDACTED]	0.40	80.00
10/14/2009	WLM Bohannon -- [REDACTED]	1.50	300.00
	WLM [REDACTED]	0.35	70.00
10/15/2009	LFP Bohannon -- [REDACTED]	3.20	592.00
	WLM Derry -- Telephone conference with [REDACTED]	1.00	200.00
	WLM 1300 ECR -- Review revised conditions of approval and draft staff report; review and reply to email from [REDACTED]	0.70	140.00
	WLM Bohannon -- Meeting with [REDACTED]	0.50	100.00
	WLM 1300 ECR -- Review EIR consultant comments on conditions of approval; telephone conference [REDACTED]	0.40	80.00
10/16/2009	WLM Beltramos -- Review and reply to email re extension of map and other approvals	0.20	40.00

**MP 000270**

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**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

			<u>Invoice #</u>	<u>32548</u>
			<u>Hours</u>	<u>Amount</u>
10/18/2009	WLM	Review and revise revised draft Agreement with Fire District and SRI re Building P; [REDACTED]	0.75	150.00
	WLM	Bohannon -- Review and reply to emails re DEIR, review comment letter from Atherton, etc.	0.75	150.00
10/20/2009	WLM	Morgan Lane -- Meeting with [REDACTED]	0.40	80.00
	WLM	Review and reply to emails re Tyco noise issue, and misc.	0.40	80.00
	WLM	1706 ECR -- Review and reply to email re residential parking permits; [REDACTED]	0.50	100.00
	WLM	Ford Land Co Street vacation and abandonment -- [REDACTED]	0.50	100.00
10/21/2009	WLM	Bohannon -- Meeting with [REDACTED]	1.25	250.00
	WLM	Meeting with Justin re marijuana dispensaries, adult entertainment, etc.	1.00	200.00
10/22/2009	LFP	Marijuana - Intra-office conference with [REDACTED]	0.10	18.50
	LFP	Adult Ent. -- Intra-office conference with [REDACTED]	0.10	18.50
	WLM	SRI -- Telephone call from [REDACTED]	0.85	170.00
10/23/2009	WLM	Bohannon -- Telephone conferences with [REDACTED]	1.20	240.00
	WLM	Tyco -- Review scope of work and proposed letter Agreement with Tyco re noise study; email comments and suggested revisions to [REDACTED]	0.40	80.00
	WLM	Derry -- Review deposition subpoenas; [REDACTED]	0.40	80.00

**MP 000271**

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

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October 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	32548
		Hours	Amount
10/26/2009	WLM Review proposed language re Fire District -- SRI MOA; review and reply to emails re SRI MOA	0.50	100.00
	WLM Bohannon -- Telephone call from [REDACTED]	2.00	400.00
	WLM Review and reply to emails from [REDACTED]	0.35	70.00
	DKS Telephone call from Neil Schwartzberg re: 277 Willow and landscaping condition, [REDACTED]	0.40	80.00
	WLM Bohannon -- Attend meeting with City and Bohannon group re upcoming City Council meetings, Planning Commission meeting, etc.; meeting with [REDACTED]	1.75	350.00
10/27/2009	WLM Bohannon -- Meeting with A [REDACTED]	2.00	400.00
10/28/2009	LFP Bohannon -- Attend meeting regarding climate change. [REDACTED]	2.70	499.50
	WLM Bohannon -- Review and reply to emails; [REDACTED]	0.75	150.00
	MAS Bohannon: Intra-office conference with [REDACTED]	0.20	40.00
	WLM Bohannon -- Review and reply to emails; telephone conference with Suzanne Mellen of HVS re consulting for Development Agreement negotiations	1.00	200.00
10/29/2009	WLM Review email and correspondence re plan line issue	0.20	40.00
	LFP Bohannon -- [REDACTED]	0.60	111.00
	WLM Bohannon -- Review and reply to emails re CEQA, schedule, agenda title, Greenhouse Gas standards, etc.; telephone conference [REDACTED]	0.75	150.00

**MP 000272**

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

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October 31, 2009

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City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **32548**  
Hours Amount

10/29/2009	WLM	Derry -- Review correspondence from [REDACTED] [REDACTED]	0.50	100.00
	WLM	Bohannon -- Telephone conference with [REDACTED] [REDACTED]	0.70	140.00
	WLM	Bohannon -- Attend meeting with [REDACTED] [REDACTED]	1.50	300.00
10/30/2009	WLM	Bohannon -- Telephone conference with [REDACTED] [REDACTED]	1.00	200.00
	WLM	Bohannon -- Review and revise draft memo re Development Agreement exactions; [REDACTED] [REDACTED]	1.00	200.00
	LFP	Bohannon -- Review other development agreements. [REDACTED] [REDACTED]	1.40	259.00
10/31/2009	LFP	Marijuana -- Review medical dispensary business plan. [REDACTED] [REDACTED]	0.90	166.50
		Subtotal of charges		<u>\$11,091.50</u>
		For professional services rendered	57.05	\$11,091.50
		Previous balance		\$5,077.00
		Balance due		<u>\$16,168.50</u>

**MP 000273**

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will appear on your next statement**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

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City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **32548**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.40	200.00	\$80.00
Legal Assistant 1	0.50	85.00	\$42.50
Leigh F. Prince	17.40	185.00	\$3,219.00
Margaret A. Sloan	0.40	200.00	\$80.00
William L. McClure	38.35	200.00	\$7,670.00

MP 000274

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will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

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City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520  
Invoice # 32549

**Please pay this amount: \$7,288.31**

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/5/2009	WLM Review Medina attorney fee award decision; [REDACTED] [REDACTED]	0.70	140.00
	NAF Medina: Review fees decision and [REDACTED]	0.30	NO CHARGE
10/8/2009	WLM Review and reply to emails re Medina and Podaras cases; telephone call [REDACTED]	0.40	80.00
10/9/2009	WLM Review and reply to emails re Zaremba settlement, Medina payments, etc.	0.40	80.00
10/27/2009	WLM Intra-office conference with [REDACTED] [REDACTED]	0.50	100.00
10/29/2009	WLM Intra-office conference with [REDACTED] [REDACTED]	0.40	80.00
10/30/2009	WLM Review and reply to emails re Podaras, Brock Properties, and Liberal cases	0.50	100.00
	Subtotal of charges		<u>\$580.00</u>
	For professional services rendered	3.20	<u>\$580.00</u>
	Previous balance		\$6,708.31
	Balance due		<u>\$7,288.31</u>

MP 000275

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

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

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City of Menlo Park

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

Our File: **M4019.79520**

Invoice # **32549**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	0.30	0.00	\$0.00
William L. McClure	2.90	200.00	\$580.00

**MP 000276**

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will appear on your next statement**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

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City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156  
Invoice # 32550

**Please pay this amount: \$930.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/1/2009 DKS Review Workers Comp letter re: discovery	0.20	40.00
10/15/2009 WLM Attend worker's comp review meeting	1.50	300.00
Subtotal of charges		<u>\$340.00</u>
For professional services rendered	1.70	\$340.00
Previous balance		\$590.00
Balance due		<u>\$930.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.20	200.00	\$40.00
William L. McClure	1.50	200.00	\$300.00

MP 000277

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**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

City of Menlo Park

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

Our File: **M4019.00182**  
Invoice # **32551**

<b>Please pay this amount:</b>	<b>\$2,579.50</b>
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Professional Services

		Hours	Amount
10/5/2009	NAF Check status of service of complaint. Telephone conference with Controller for Windstone Mortgage.	0.50	92.50
10/6/2009	NAF Review and sign approvals for payments of service of process. [REDACTED]	0.40	74.00
10/7/2009	NAF [REDACTED]	0.30	55.50
10/9/2009	NAF Email to Windstone re line of credit and dismissing it from lawsuit.	0.40	74.00
10/12/2009	NAF Follow up with attorney for Golden West Financial and notice of acknowledgement to trustees. Review and reply to email from Windstone Mortgage. [REDACTED]	0.80	148.00
10/13/2009	NAF Review updated title report re removal of Windstone line of credit. Review and reply to email from Carlos Alvarez. Instructions to assistant re dismissing Windstone.	0.50	92.50
10/14/2009	NAF Email to Windstone Mortgage re status.	0.20	37.00
10/15/2009	NAF [REDACTED]	0.20	37.00
10/16/2009	NAF Review and reply to email from [REDACTED]. Telephone conference with Carlos Alvarez re serving Cal West and beneficiaries.	0.20	37.00
10/18/2009	NAF Review and reply to email from [REDACTED]. [REDACTED] Review service status of other defendants.	0.20	NO CHARGE
WLM	Review and reply to emails re extension of time for Salcedo response	0.20	NO CHARGE

**MP 000278**

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**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

City of Menlo Park

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

Our File: **M4019.00182**  
Invoice # **32551**

		<u>Hours</u>	<u>Amount</u>
10/19/2009	NAF Telephone conference with attorney for Wachovia. Review and reply to email from attorney re extension. [REDACTED]	0.50	92.50
10/20/2009	NAF Email to Windstone Mortgage re dismissal.	0.20	NO CHARGE
10/21/2009	NAF Instructions to secretary re filing, serving and recording notice of lis pendens.	0.20	NO CHARGE
10/26/2009	NAF Email to Carlos Alvarez re status of acceptance of tender to represent defendants and accept service.	0.20	37.00
10/28/2009	NAF Telephone conference with Carlos Alvarez.	0.20	37.00
	For professional services rendered	5.20	\$814.00
	Additional Charges :		
10/9/2009	G&H Legal Services for service on Wells Fargo Bank		87.50
	G&H Legal Services for service on Golden West Savings Assn		87.50
	G&H Legal Services for service on Jeremy I. Salcedo		67.50
	G&H Legal Services for service on Ma Theresa R. Salcedo		67.50
10/20/2009	G&H Legal Services for service on OptionTek Investment		71.00
	G&H Legal Services for service on Windstone Mortgage Fund		87.50
10/30/2009	San Mateo County Recorder for fee to record Notice of Lis Pendens		10.00
	Total additional charges		\$478.50
	Total amount of this bill		\$1,292.50
	Previous balance		\$1,287.00
	Balance due		\$2,579.50

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**MP 000279**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

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October 31, 2009

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City of Menlo Park

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

Our File: **M4019.00182**  
Invoice # **32551**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	4.40	185.00	\$814.00
Nicolas A. Flegel	0.60	0.00	\$0.00
William L. McClure	0.20	0.00	\$0.00

**MP 000280**

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

(650) 324-9300

October 31, 2009

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

**PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:**

Project Billing Summary

**SUMMARY**

In Reference To: Derman vs.	Our File: M4019.00176	Balance Due	\$128.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$2,016.50
In Reference To: Menlo Business Park, LLC vs.	Our File: M4019.00191	Balance Due	\$351.50
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$4,071.47
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$5,072.00
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$40.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$1,630.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$28,339.74
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$16,168.50
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$7,288.31
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$930.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$2,579.50

**MP 000281**

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**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

October 31, 2009

Page 2

City of Menlo Park

**SUMMARY**

**TOTAL BALANCE DUE            \$68,615.52**

***PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT***

Previous Balance	\$41,127.81
Charges this Month	\$27,487.71
Payments	\$0.00
Total Balance Due	\$68,615.52

**MP 000282**

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will appear on your next statement**