

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

March 31, 2010

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

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

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Our File: M4019.00194
Invoice # 34028

Please pay this amount: \$1,090.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/10/2010 LFP	Draft Case Management Conference statement no. 3:	0.50	100.00
3/11/2010 LFP	[REDACTED] Draft transmittal for Case Management Conference Statement to Keith Wager.	0.20	40.00
DKS	Telephone call from Keith Wagner re: Case Management Conference statement	0.20	40.00
3/12/2010 LFP	Receipt and review of petitioner's Case Management Conference statement.	0.20	40.00
3/14/2010 LFP	Receipt and review of settlement correspondence [REDACTED]	0.20	40.00
3/16/2010 LFP	Receipt and review of court call appearance notification. Prepare for and attend Case Management Conference. [REDACTED]	1.90	380.00
3/17/2010 LFP	Emails from Keith Wagner. [REDACTED]	0.40	80.00
WLM	Review and reply to emails [REDACTED]	0.85	170.00
3/18/2010 LFP	Receipt and review of Case Management Conference order no. 5.	0.20	40.00

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MP 000414

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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Menlo Park, CA 94025

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City of Menlo Park

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

Our File: **M4019.00194**
Invoice # **34028**

	<u>Hours</u>	<u>Amount</u>
3/19/2010 WLM Participate in conference call re settlement; telephone conference with Megan Fisher	0.70	140.00
3/22/2010 LFP [REDACTED]	0.10	20.00
For professional services rendered	5.45	\$1,090.00
Previous balance		\$3,200.00
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$2,380.00)
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$820.00)
Total payments and adjustments		(\$3,200.00)
Balance due		\$1,090.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.20	200.00	\$40.00
Leigh F. Prince	3.70	200.00	\$740.00
William L. McClure	1.55	200.00	\$310.00

MP 000415

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City of Menlo Park

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

Our File: M4019.00192

Please pay this amount:	\$0.00
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	<u>Amount</u>
Previous balance	\$955.50
3/10/2010 Transferred Portion of Payment. Check No. 162275	(\$573.50)
3/31/2010 Transferred Portion of Payment. Check No. 162512	(\$382.00)
Total payments and adjustments	<u>(\$955.50)</u>
Balance due	<u>\$0.00</u>

MP 000416

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City of Menlo Park

In Reference To: Menlo Business Park, LLC vs.

Our File: M4019.00191
Invoice # 34029

Please pay this amount: \$60.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/1/2010 LFP Review and reply to email [REDACTED]	0.10	20.00
3/2/2010 LFP Email from [REDACTED]	0.10	20.00
3/16/2010 LFP Email from [REDACTED]	0.10	20.00
For professional services rendered	0.30	\$60.00
Previous balance		\$120.00
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$60.00)
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$60.00)
Total payments and adjustments		(\$120.00)
Balance due		\$60.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.30	200.00	\$60.00

MP 000417

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City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340
Invoice # 34030

Please pay this amount: \$900.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/9/2010 DKS Voice-mail to A Gradford re: status	0.10	20.00
3/15/2010 DKS Exchange voicemails with Alonzon Gradford, review revision to motion	0.20	40.00
3/16/2010 DKS Telephone call to Alanzo Gradford	0.20	40.00
3/18/2010 DKS [REDACTED]	0.10	20.00
3/22/2010 DKS Prepare opposition to [REDACTED] and Pitchess motion, e-mail [REDACTED]	2.70	540.00
3/23/2010 DKS Conference with [REDACTED]	1.20	240.00
For professional services rendered	4.50	\$900.00
Previous balance		\$1,129.50
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$357.00)
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$772.50)
Total payments and adjustments		(\$1,129.50)
Balance due		\$900.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	4.50	200.00	\$900.00

MP 000418

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City of Menlo Park
In Reference To: Redflex

Our File: M4019.00193
Invoice # 34031

Please pay this amount: \$5,445.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2010	NAF Telephone conference with [REDACTED]	1.00	185.00
	NAF Intra-office conference with [REDACTED]	0.20	37.00
3/2/2010	NAF Telephone conference with [REDACTED]	0.30	55.50
	DKS Update from [REDACTED]	0.30	60.00
	NAF Review and reply to email from [REDACTED]	0.20	37.00
3/3/2010	NAF Voice mail from [REDACTED] re hearing date [REDACTED]	0.30	55.50
3/4/2010	DKS Message to [REDACTED]	0.20	40.00
	NAF Draft motion for continuance of [REDACTED]	0.60	111.00
3/5/2010	NAF Voice mail with [REDACTED] re hearing date.	0.20	37.00
3/8/2010	NAF Review and reply to email from [REDACTED]	0.50	92.50
	DKS [REDACTED]	0.20	40.00
3/9/2010	NAF Telephone conference with [REDACTED]	0.30	55.50

MP 000419

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City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 34031

		<u>Hours</u>	<u>Amount</u>
3/10/2010	NAF [REDACTED] Attend settled statement hearing with Maria Sandoval. Review documents submitted for appeal.	1.00	185.00
	DKS [REDACTED] settled statement hearing, discuss [REDACTED]	0.30	60.00
	NAF [REDACTED] Review Request for Judicial Notice and discuss [REDACTED]	0.30	55.50
3/11/2010	NAF [REDACTED] Review Public Records request re Redflex. [REDACTED]	0.20	37.00
3/12/2010	NAF Finalize draft of request for continuance in [REDACTED] matter, and draft declaration.	1.20	222.00
	NAF [REDACTED] document request: [REDACTED] Draft response letter.	0.50	92.50
	KBA Observe hearing for San Mateo County (discussions with San Mateo attorney)	0.50	92.50
	DKS Sit in on San Mateo's hearing, conference with Behar	0.50	100.00
3/15/2010	NAF Voice mail from [REDACTED] re rescheduling hearing date.	0.20	37.00
	NAF [REDACTED] Email to [REDACTED]	0.50	92.50
	NAF [REDACTED] Draft opposition to RJN.	1.20	222.00
	DKS [REDACTED] telephone call from [REDACTED] prosecutor, e-mail update to [REDACTED]	0.60	120.00
3/16/2010	NAF Review request re light timing from [REDACTED]	0.20	37.00
3/17/2010	NAF [REDACTED]	1.20	222.00

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In Reference To: Redflex

Our File: M4019.00193
Invoice # 34031

		Hours	Amount
3/17/2010	NAF [REDACTED] Make small edits to brief and instructions to assistant.	0.30	55.50
3/18/2010	NAF [REDACTED] Draft response to [REDACTED] [REDACTED] Review and reply to email [REDACTED]	1.20	222.00
3/19/2010	DKS Update to muni lawyers, review revise Feiler opposition	0.50	100.00
	NAF [REDACTED] Make edits to [REDACTED] oppositions. Make edits to letters to [REDACTED]	0.70	129.50
	DKS Review and revise responses to public record requests	0.60	120.00
3/22/2010	NAF Instructions to assistant [REDACTED] request for judicial notice. Review and reply to email from [REDACTED] Review letter from Iwama re [REDACTED] telephone conference with [REDACTED] [REDACTED] Draft response letter to court re Iwama letter in	1.30	240.50
	DKS Review Court notice on [REDACTED] [REDACTED]	0.30	60.00
3/23/2010	NAF [REDACTED] Voice mail with [REDACTED] [REDACTED]	0.20	37.00
	NAF Review documents provided by Redflex in [REDACTED] matter. Draft follow up letter to [REDACTED]	0.90	166.50
	DKS [REDACTED] follow up on transcript	0.40	80.00
3/24/2010	NAF [REDACTED] [REDACTED] Edit and finalize letter to [REDACTED] [REDACTED]	0.70	129.50
	DKS Telephone call from Frank Iwama re: [REDACTED] documents and redflex cases, including [REDACTED] telephone call to Tracy Woods re: transcript of San Mateo hearing	0.60	120.00
	NAF [REDACTED] Draft letter to Mark Forcum in response to Iwama's letter requesting dismissal of the case.	1.00	185.00

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In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **34031**

		<u>Hours</u>	<u>Amount</u>
3/25/2010	NAF [REDACTED] and make edits to letter to Judge Forcum. Telephone conference with Frank Iwama.	0.80	148.00
	NAF [REDACTED] instructions to assistant in providing requested documents to, requestor.	0.20	37.00
	DKS Exchange messages with Tracy Wood, review letter to Frank Iwama exchange e-mails with [REDACTED]	0.90	180.00
3/26/2010	DKS Telephone call from Frank Iwama re: [REDACTED] review San Mateo transcript, review [REDACTED] pleadings, [REDACTED]	1.20	240.00
	NAF Pick up transcript from court and [REDACTED]	0.20	37.00
3/29/2010	DKS Review and revise letter to [REDACTED] re: record request, review [REDACTED] opposition, review e-mail regarding [REDACTED]	0.40	80.00
	NAF [REDACTED] Review and reply to email from [REDACTED] [REDACTED] Review letter and instructions to assistant to send documents. Telephone conference with [REDACTED] re public records request. Review [REDACTED] follow up request re attorney bills for all litigation matters. [REDACTED]	0.90	166.50
3/30/2010	NAF [REDACTED] Review email from [REDACTED] re traffic discovery issue and telephone conference [REDACTED]	0.40	74.00
	DKS Review newspaper article, review and respond to e-mail re: [REDACTED] hearing	0.30	60.00
3/31/2010	NAF Telephone conference with [REDACTED] Review letter from Frank Iwama. [REDACTED]	0.60	111.00
	NAF [REDACTED]	0.80	148.00

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In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **34031**

	<u>Hours</u>	<u>Amount</u>
3/31/2010 DKS [REDACTED]	0.50	100.00
For professional services rendered	28.60	\$5,408.00
Additional Charges :		
3/25/2010 Tracy Woods, Court Reporter for transcript of 3/12/10		37.00
Total additional charges		\$37.00
Total amount of this bill		\$5,445.00
Previous balance		\$7,009.00
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$4,741.50)
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$2,267.50)
Total payments and adjustments		(\$7,009.00)
Balance due		\$5,445.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	7.80	200.00	\$1,560.00
Kristina B. Anderson	0.50	185.00	\$92.50
Nicolas A. Flegel	20.30	185.00	\$3,755.50

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March 31, 2010

City of Menlo Park

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

Our File: M4019.84250
Invoice # 34032

Please pay this amount:	\$0.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
3/2/2010	WLM Review City Council packet; [REDACTED] [REDACTED]	1.25	250.00
	WLM Attend closed session of City Council [REDACTED] [REDACTED]	6.00	1,200.00
3/3/2010	WLM Attend agenda setting meeting; [REDACTED] [REDACTED]	1.40	280.00
3/5/2010	WLM Review and reply to emails from [REDACTED] [REDACTED]	0.40	80.00
3/9/2010	WLM Review City Council packet; [REDACTED] [REDACTED]	0.50	100.00
	WLM Attend City Council meeting	4.50	900.00
3/11/2010	WLM [REDACTED] [REDACTED]	1.00	200.00
3/16/2010	WLM Meeting with [REDACTED] [REDACTED]	1.00	200.00
3/17/2010	WLM Attend agenda setting meeting	1.00	200.00
	WLM Meeting with [REDACTED] [REDACTED]	0.85	170.00
3/21/2010	WLM Review and reply to emails from [REDACTED] [REDACTED]	0.40	80.00
3/22/2010	WLM Attend closed session re labor negotiations	1.25	250.00
3/23/2010	WLM Attend City Council meeting	5.75	1,150.00

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MP 000424

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City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **34032**

	<u>Hours</u>	<u>Amount</u>
3/24/2010 WLM Attend agenda setting meeting	0.75	150.00
3/31/2010 WLM Attend agenda setting meeting; review and reply to emails from [REDACTED]	1.60	320.00
WLM Review and reply to emails from [REDACTED]	0.40	80.00
Subtotal of charges		\$5,610.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$5610 M4019.84250; \$5040 M4019.00168)		(\$5,610.00)
For professional services rendered	28.05	\$0.00
Previous balance		\$500.00
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$500.00)
Total payments and adjustments		(\$500.00)
Balance due		\$0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	28.05	200.00	\$0.00

MP 000425

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 34033

Please pay this amount: \$450.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/14/2010 WLM Review and reply to emails re Beechwood and Habitat	0.25	50.00
3/19/2010 WLM Telephone conference with [REDACTED]	0.75	150.00
3/22/2010 WLM Telephone conference with Bob Rosenthal re Willow Corners -- Police City Services Annex	0.40	80.00
WLM Telephone call from [REDACTED]	0.25	50.00
3/24/2010 WLM [REDACTED]	0.35	70.00
3/30/2010 WLM Review and reply to emails re Willow Corners -- Police Services Annex	0.25	50.00
Subtotal of charges		<u>\$450.00</u>
For professional services rendered	2.25	\$450.00
Previous balance		\$240.00
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$240.00)
Total payments and adjustments		<u>(\$240.00)</u>
Balance due		<u>\$450.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	2.25	200.00	\$450.00

MP 000426

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City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 34034

Please pay this amount: \$8,624.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2010	LFP Smoking -- Email from [REDACTED] [REDACTED] Prepare power point presentation. [REDACTED] Receipt and review of letter from California Apartment Association.	1.90	380.00
NAF	FSI: Telephone conference with [REDACTED] [REDACTED]	1.00	185.00
NAF	Review writ re dog being put down and email [REDACTED]	0.20	37.00
WLM	Review and reply to emails re smoking Ordinance, CPRA request, etc.; intra-office conference [REDACTED] [REDACTED]	0.75	150.00
3/2/2010	DKS Review and respond to e-mail from Alex re: Ducky's	0.10	20.00
LFP	Smoking -- Review of letter from SILVAR: [REDACTED] [REDACTED] City Council meeting.	4.40	880.00
NAF	FSI: Telephone conference with [REDACTED] [REDACTED]	0.50	92.50
DKS	Intra-office conference with [REDACTED]	0.20	40.00
NAF	[REDACTED]	2.20	407.00
WLM	Pension Reform Initiative -- [REDACTED] [REDACTED]	1.25	250.00
WLM	Review power point for Smoking Ordinance presentation; intra-office [REDACTED]	0.40	80.00

MP 000427

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City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>34034</u>
			<u>Hours</u>	<u>Amount</u>
3/3/2010	WLM	Review and reply to emails Pension Reform Initiative; [REDACTED]	1.00	200.00
	WLM	Pension Reform Initiative -- Review and reply to emails from attorney for AFSCME and Ned Moritz; [REDACTED]	0.85	170.00
	NAF	FSI: Finalize draft letter to FSI. Instructions to assistant.	0.60	111.00
	LFP	Smoking -- [REDACTED]	0.30	60.00
	NAF	[REDACTED]	0.20	37.00
3/4/2010	WLM	Review and revise Title & Summary of Pension Reform Initiative; telephone conference with [REDACTED]	0.85	170.00
	LFP	Pension Initiative -- [REDACTED]	0.20	40.00
	LFP	Smoking - Review and reply to email regarding smoking ordinance interpretation. [REDACTED]	0.90	180.00
3/5/2010	LFP	EECBG -- Review and reply to email from [REDACTED]	0.40	80.00
	LFP	Smoking -- Voice mails from Diana Diamond. Draft report regarding revisions to ordinance.	1.20	240.00
3/8/2010	DKS	Review and respond to e-mails from [REDACTED]	1.20	240.00
	DKS	Review and respond to e-mail from [REDACTED]	0.30	60.00
	WLM	Review and reply to emails re pension reform Initiative; telephone call from [REDACTED]	0.50	100.00

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34034**
Hours Amount

3/8/2010	WLM	Review and reply to emails and intra-office conference [REDACTED] review and reply to email from [REDACTED]	0.85	170.00
3/9/2010	NAF	Rossi v Redwire: Review email from Bowne re documents being requested. Review and reply to email. Email to [REDACTED] Voice mail [REDACTED]. Review and reply to email from [REDACTED]	0.70	129.50
	NAF	Respond to request for photographs of crime made by [REDACTED] on behalf of his client. Telephone conference with [REDACTED]	1.00	185.00
	DKS	Review and respond to e-mails from [REDACTED] Intra-office conference with [REDACTED]	1.30	260.00
	LFP	Smoking -- [REDACTED]	0.30	60.00
	NAF	FSI: Follow up with AI at FSI re settlement proposal.	0.20	37.00
	WLM	Review correspondence re Sun TIF; attend meeting at Oracle [REDACTED]	2.00	400.00
3/10/2010	WLM	Review material re road impact fee; review and reply to emails re road impact fee; review and reply to emails re solar access litigation; review and reply re publication of Ordinance summary; review and reply to emails re misc.	0.85	170.00
	DKS	Review and respond to e-mails from [REDACTED] review and respond to e-mail from Tom Lippe, meet with process server, telephone call from [REDACTED] e-mail to Tom re: unavailability, voice-mail to Juan	0.80	160.00
	NAF	Review and reply to email from [REDACTED] Telephone conference with Jon Bowne.	0.20	37.00
3/11/2010	DKS	Voice-mail to [REDACTED] telephone conference with [REDACTED]	0.60	120.00

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

Our File: **M4019.00168**

		Invoice #	34034
		Hours	Amount
3/11/2010	DKS Review public record request	0.20	40.00
3/12/2010	DKS Intra-office conference with [REDACTED]	0.20	40.00
	WLM Intra-office conference with [REDACTED]	0.75	150.00
	LFP Pension Initiative -- Review and reply to email from [REDACTED]	0.50	100.00
3/14/2010	WLM Review draft staff report re Amendment to Master Fee Schedule; email [REDACTED]	0.50	100.00
3/15/2010	DKS Review e-mail, conference with Whitney Loy, conference with Tom Lippe and Whitney, conference with Whitney, discuss trial schedule with Tom, e-mail to [REDACTED]	1.60	320.00
	LFP Smoking - Review and reply to email regarding business outreach for smoking ordinance. [REDACTED]	0.30	60.00
	DKS Review and respond to e-mail from Alex re: status, review and respond to [REDACTED]	0.20	40.00
	WLM [REDACTED]	0.85	170.00
3/16/2010	WLM Review and reply to email from [REDACTED]	0.75	150.00
	WLM Telephone call from [REDACTED] review email from [REDACTED]	0.75	150.00
	LFP Smoking - Email from [REDACTED]	0.20	40.00
	DKS Review e-mail from [REDACTED]	0.40	80.00

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

MP 000430

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

March 31, 2010

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34034**
Hours Amount

3/16/2010	WLM	Telephone call from resident re heritage tree issue	0.25	50.00
	WLM	Hoffman v Hitt -- Telephone conference with Tom Lippe; review trial brief	0.50	100.00
3/17/2010	NAF	FSI: Telephone conference with FSI re settlement.	0.20	37.00
	LFP	Smoking - [REDACTED] [REDACTED] Email to parties interested in smoking ordinance. [REDACTED] review news release.	0.70	140.00
	WLM	Hoffman v Hitt -- Review and reply to emails; intra-office conference with [REDACTED] telephone conference with Tom Lippe; review exhibit list and documents	0.85	170.00
3/18/2010	DKS	Telephone call from [REDACTED]	0.30	60.00
	DKS	Telephone call from [REDACTED]	0.80	160.00
	WLM	Hoffman v Hitt -- Review documents; travel to court to testify; testify; return to office	4.50	900.00
3/19/2010	DKS	Telephone call from [REDACTED]	0.20	40.00
	WLM	Meeting with city attorneys from San Mateo County to discuss pension reform issues, initiative process, RedFlex contract and enforcement issues, Construction Impact fees, etc.	1.25	250.00
3/22/2010	WLM	Review draft Prop 218 Notice for water rates; email comments [REDACTED]	0.50	100.00
	WLM	Review and reply to email re SRI Parking Use Agreement	0.20	40.00
	NAF	Telephone conference with [REDACTED]	0.20	37.00
	WLM	Review and reply to emails re water rate increase notice; [REDACTED]	0.75	150.00

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MP 000431

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34034**
Hours Amount

3/23/2010	WLM	Review revised 218 notice re water rate increases; [REDACTED] review and reply to emails re CPRA request, labor attorney interviews; review labor attorney proposals; review and reply to email re misc.	1.00	200.00
	DKS	Analyze juvenile record request	0.30	60.00
	NAF	Review and reply to email from [REDACTED] re request from Willow Oaks School for copy of police report in juvenile matter. Review and reply to emails from [REDACTED] regarding schools using subpoenas to compel officer's attendance.	1.20	222.00
	LFP	[REDACTED]	0.90	180.00
	DKS	Review request, [REDACTED] [REDACTED] compile responses on arbitrators, email to [REDACTED]	0.50	100.00
	DKS	E-mail to Alex re: Ducky's status	0.10	20.00
	NAF	[REDACTED]	0.40	74.00
	WLM	Review proposals by labor/personnel attorneys; participate in labor/personnel attorney interviews	4.50	900.00
3/24/2010	NAF	[REDACTED]	0.90	166.50
	NAF	FSI: Voice mail with Al Ferreira re resolution of dispute.	0.20	37.00
	DKS	Review reimbursement requirements, review and respond to e-mails from [REDACTED]	0.30	60.00
	LFP	[REDACTED]	0.30	60.00
	WLM	[REDACTED]	0.75	150.00
3/25/2010	NAF	[REDACTED]	0.40	74.00
	DKS	[REDACTED]	0.70	140.00

MP 000432

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City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	34034
		Hours	Amount
3/25/2010	DKS Review and respond to e-mail from [REDACTED]	0.20	40.00
3/26/2010	DKS [REDACTED]	1.00	200.00
	NAF [REDACTED]	0.50	92.50
	NAF FSI: Follow up voice mail re settlement agreement.	0.10	18.50
	LFP Smoking - Review and revise smoking ordinance. [REDACTED] Review TALC model ordinances. [REDACTED]	1.40	280.00
3/29/2010	NAF FSI: Draft follow up letter to Al Ferreira. Leave voice mail. Intra-office conference with [REDACTED]	0.50	92.50
	DKS Return of medical marijuana, telephone call to Walter Shinn, intra-office conference with [REDACTED]	0.50	100.00
	DKS Review issues regarding minor's and 911 subpoena, intra-office conference with [REDACTED]	0.40	80.00
	NAF Intra-office conference with [REDACTED]	0.20	37.00
	LFP Smoking - Telephone call with Marc Zafferano. [REDACTED]	0.20	40.00
3/30/2010	NAF Telephone conference with David Silberman at County Counsel's office re return of medical marijuana issue.	0.20	37.00
	DKS Respond to listserv question re: arbitrator, e-mail to Alex re: Ducky's, exchange messages with [REDACTED] exchange e-mails [REDACTED]	0.80	160.00
	NAF Review follow up email from [REDACTED] re public records request. Intra-office conference with [REDACTED]	0.30	55.50
3/31/2010	LFP Smoking - Email from [REDACTED] Review and reply to email re smoking.	0.20	40.00

MP 000433

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34034**
Hours Amount

3/31/2010 DKS	Telephone call from Jess Love re: Ducky's status, review e-mail from Jess, voice-mail to Kyle and David	0.40	80.00
NAF	FSI: Review letter from FSI and voice mail with Al Ferriera. Intra-office conference with [REDACTED]	0.30	55.50
WLM	Meeting with [REDACTED]	1.00	200.00
Subtotal of charges			\$13,664.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$5610 M4019.84250; \$5040 M4019.00168)			(\$5,040.00)
For professional services rendered		69.25	\$8,624.00
Previous balance			\$11,279.50
3/10/2010	Transferred Portion of Payment, Check No. 162275		(\$4,355.00)
3/31/2010	Transferred Portion of Payment, Check No. 162512		(\$6,924.50)
Total payments and adjustments			(\$11,279.50)
Balance due			\$8,624.00

Timekeeper Summary:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	13.60	200.00	\$2,720.00
Leigh F. Prince	14.30	200.00	\$2,860.00
Nicolas A. Flegel	12.40	185.00	\$2,294.00
William L. McClure	28.95	200.00	\$750.00

MP 000434

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City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 34035

Please pay this amount: \$23,660.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2010 LFP	Bohannon -- [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4.30	860.00
WLM	Bohannon -- Review emails and documents re Development Agreement terms, EIR, GHG, etc.; [REDACTED]	3.00	600.00
3/2/2010 LFP	Bohannon -- Review and reply to emails from [REDACTED] Review and [REDACTED] Review and reply to emails from [REDACTED] [REDACTED]	5.10	1,020.00
WLM	Bohannon -- Review revised documents; [REDACTED]	0.85	170.00
WLM	Bohannon -- Attend negotiating session with Bohannon team; review and reply to emails re EIR	3.25	650.00
3/3/2010 LFP	Review and reply to emails from [REDACTED] Receipt and review of letter from [REDACTED] Review and reply to emails [REDACTED] Email from [REDACTED] Review text changes.	1.90	380.00
WLM	Bohannon -- Meeting with [REDACTED] [REDACTED]	2.50	500.00
WLM	Bohannon -- [REDACTED] [REDACTED]	3.00	600.00
3/4/2010 WLM	Bohannon -- Review and reply to emails; attend City Council subcommittee meeting	2.00	400.00

MP 000435

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City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **34035**
Hours Amount

3/4/2010	LFP	Bohannon -- Review and reply to emails from [REDACTED] Email from [REDACTED] Email from [REDACTED] Email from [REDACTED] Telephone call with [REDACTED] Email from [REDACTED]	2.10	420.00
	WLM	Bohannon -- Attend negotiating session with Bohannon team; meeting with [REDACTED]	3.50	700.00
3/5/2010	LFP	Bohannon -- Review and reply to emails from [REDACTED] Review and reply to email from [REDACTED]	0.60	120.00
3/8/2010	LFP	Bohannon - Emails from [REDACTED]	0.20	40.00
	WLM	Bohannon -- Attend meeting with [REDACTED] review and reply to emails [REDACTED]	2.50	500.00
	WLM	277A Willow Road -- Telephone call from applicant re dispute with neighbor, easements, etc.	0.50	100.00
3/9/2010	WLM	Bohannon -- Review and reply to emails; [REDACTED] etc.; review term sheet, etc.	0.75	150.00
	LFP	Bohannon - Email from [REDACTED] Review and reply to emails from [REDACTED] Email from [REDACTED]	2.90	580.00
	WLM	Bohannon -- Attend negotiating session; meeting with [REDACTED]	2.50	500.00
3/10/2010	LFP	Bohannon - Review and reply to emails from [REDACTED] Review and reply to emails from [REDACTED] Email from [REDACTED] Review and reply to emails from [REDACTED]	2.80	560.00
	WLM	Telephone conference with [REDACTED]	0.25	50.00
	WLM	Bohannon -- Telephone conference with [REDACTED]	0.75	150.00

MP 000436

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City of Menlo Park

In Reference To: **Retainer-Planning
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Our File: **M4019.00162**

Invoice # **34035**
Hours Amount

3/10/2010	WLM	Bohannon -- Review and reply to emails from [REDACTED] review revised draft Term Sheet; review and reply to emails from [REDACTED] review revised drafts of the financial reports; telephone [REDACTED]	1.25	250.00
3/11/2010	LFP	Bohannon - Review and reply to emails from [REDACTED] Review and reply to emails from [REDACTED] Review and reply to emails from [REDACTED] Review climate text. Review mitigations. Telephone call with [REDACTED]	2.30	480.00
	WLM	Bohannon -- Meeting with Sub-committee, [REDACTED]	2.50	500.00
	WLM	Bohannon -- review and reply to emails; intra-office conference [REDACTED]	0.75	150.00
	WLM	Bohannon -- Attend negotiating session with Bohannon team	3.00	600.00
3/12/2010	WLM	Bohannon - [REDACTED] telephone conference with [REDACTED] reply to emails from [REDACTED]	0.85	170.00
	WLM	Bohannon -- Review traffic mitigation language; telephone conference with [REDACTED] telephone call from [REDACTED] review and reply to emails from [REDACTED]	1.00	200.00
	LFP	Bohannon - Review and reply to email from [REDACTED] Review and reply to emails from [REDACTED] Review and reply to emails from [REDACTED]	1.30	260.00
3/13/2010	LFP	Bohannon - Email from [REDACTED]	0.10	20.00
3/14/2010	WLM	Bohannon -- Review revised draft of zoning Ordinance Amendment, general plan, etc; review and reply to emails from [REDACTED]	0.85	170.00
3/15/2010	LFP	Bohannon - Email from [REDACTED] Telephone call with [REDACTED]	1.90	380.00

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City of Menlo Park

In Reference To: **Retainer-Planning
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Our File: **M4019.00162**

Invoice # **34035**
Hours Amount

	[REDACTED]		
3/15/2010	WLM Bohannon -- Attend internal meeting re Term Sheet for Development Agreement, presentation to City Council, etc.	2.00	400.00
	WLM Beltramos -- Telephone conference with [REDACTED]	0.40	80.00
	WLM Bohannon -- [REDACTED] review and reply to emails re EIR mitigations; intra-office conference with [REDACTED] review and reply to emails from [REDACTED] review and reply to emails from [REDACTED]	1.00	200.00
3/16/2010	WLM Bohannon -- Review target revenue schedule; email to [REDACTED] review and reply to emails from [REDACTED] intra-office conference with [REDACTED] and email to [REDACTED]	2.00	400.00
	LFP Bohannon - Emails from [REDACTED] Telephone call with [REDACTED]	0.70	140.00
3/17/2010	LFP Bohannon - Review and reply to emails [REDACTED] Voice mail from [REDACTED] Review GPAZOA language. [REDACTED] Review and revise response to comments on [REDACTED]	3.90	780.00
	WLM Bohannon -- Review and reply to emails from [REDACTED]	1.25	250.00
3/18/2010	LFP Bohannon - [REDACTED] Review and revise response to comments [REDACTED] Review and reply to emails from [REDACTED]	4.80	960.00
	WLM Bohannon -- City Council sub-committee meeting; meeting with [REDACTED] etc.; review and reply to emails	2.25	450.00

MP 000438

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City of Menlo Park

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

Our File: **M4019.00162**

		<u>Hours</u>	<u>Amount</u>
3/19/2010	WLM Bohannon -- Review and reply to emails re financial information, EIR, etc.; telephone conference with [REDACTED]	0.75	150.00
	LFP Bohannon -- Review responses to comments. Review and reply to email [REDACTED]	1.60	320.00
	WLM Bohannon -- Review and reply to emails from [REDACTED] intra-office conference with [REDACTED] telephone conference meeting with [REDACTED]	2.85	570.00
3/21/2010	WLM Bohannon -- Review and reply to emails	0.40	80.00
3/22/2010	WLM Bohannon -- Review and reply to emails from [REDACTED] review draft letter to City Council from Bohannon re Term Sheet; email comments to [REDACTED]	0.35	70.00
	LFP Bohannon - Review and reply to emails from [REDACTED] Telephone call with [REDACTED]	0.80	160.00
	WLM Bohannon -- [REDACTED]	2.50	500.00
3/23/2010	LFP Bohannon -- Review and reply to email from [REDACTED] Telephone call [REDACTED]	0.30	60.00
	WLM Bohannon -- Conference call with [REDACTED]	0.85	170.00
3/24/2010	WLM Bohannon -- Review executive summary received from [REDACTED] review and reply to emails from [REDACTED]	0.75	150.00
	WLM 1300 ECR -- Meeting with [REDACTED]	0.40	80.00
	WLM 277A Willow Road -- [REDACTED]	0.50	100.00

MP 000439

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

Our File: **M4019.00162**

Invoice # **34035**
Hours Amount

3/24/2010	WLM	Bohannon -- Meeting with [REDACTED] review and reply to emails from [REDACTED] [REDACTED] review revised residual land analysis, HVS Executive Summary, etc.; telephone conference with [REDACTED] review and reply to emails from [REDACTED]	1.25	250.00
	WLM	[REDACTED]	2.00	400.00
3/25/2010	WLM	Bohannon -- Review and reply to emails; attend City Council sub-committee meeting to [REDACTED] [REDACTED] review financial reports; revised pro-forma, executive summaries, etc.; draft staff report; review and revise staff report; telephone conferences with [REDACTED]	6.50	1,300.00
3/26/2010	WLM	Bohannon -- Review and reply to emails from [REDACTED]	0.85	170.00
	WLM	Bohannon -- Telephone conference with Tim Tosta; review and reply to emails from [REDACTED]	0.70	140.00
	WLM	Bohannon -- Voice mail and email from Tim Tosta and Jen Renk; telephone conference with Robby Perrino; telephone conference with Tim Tosta; emails to Tim, Jen et al re Peter Carpenter emails; review emails; review email and spreadsheet from Richard Birkson; review and reply to email re meeting	1.25	250.00
3/28/2010	WLM	Bohannon -- [REDACTED]	1.00	200.00
3/29/2010	WLM	Bohannon -- Review and reply to emails; review documents received; attend meeting re City Council presentation, etc.	2.50	500.00
	LFP	Bohannon - [REDACTED] Review and reply to emails [REDACTED] Review emails regarding school/fire fees.	0.50	100.00

MP 000440

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City of Menlo Park

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

Our File: M4019.00162

		Invoice #	34035
		<u>Hours</u>	<u>Amount</u>
3/29/2010	MSR Bohannon- Review Staff Report and Proposed Term Sheet; Meeting w/ [REDACTED] re: the same	1.40	280.00
	LFP Assisted Living - Telephone call with Megan Fisher.	0.20	40.00
	WLM Bohannon -- Intra-office conference with [REDACTED] participate in conference call re Cushman & Wakefield financial pro forma; telephone conference with Robby Perrino	1.75	350.00
3/30/2010	WLM Bohannon -- Review and reply to emails re financial analysis; review revisions to C & W financial analysis; telephone conference with Robby Perrino; telephone conference with [REDACTED]	1.50	300.00
	LFP Assisted Living - [REDACTED]	0.90	180.00
	WLM Bohannon -- Review revised financial information and telephone conference with Robby Perrino; email staff re development impact-fees, cost of traffic mitigations, etc.; telephone conference [REDACTED]	0.85	170.00
3/31/2010	LFP Bohannon - Review file. Draft resolution. [REDACTED]	1.60	320.00
	WLM 277A Willow Rd -- Meeting with [REDACTED]	0.40	80.00
	WLM Bohannon -- Meeting with [REDACTED]; review and reply to emails from [REDACTED] review BMR Agreement and discuss with [REDACTED] credits to BMR Agreement; email to [REDACTED] review development impact fees	1.75	350.00
Subtotal of charges			<u>\$23,660.00</u>
For professional services rendered		118.30	\$23,660.00
Previous balance			\$28,780.00
3/10/2010	Transferred Portion of Payment. Check No. 162275		(\$11,270.00)
3/31/2010	Transferred Portion of Payment. Check No. 162512		(\$17,510.00)
Total payments and adjustments			<u>(\$28,780.00)</u>
Balance due			<u>\$23,660.00</u>

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MP 000444

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City of Menlo Park

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

Our File: M4019.00162

Invoice # 34035

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	40.80	200.00	\$8,160.00
Mindie S. Romanowsky	1.40	200.00	\$280.00
William L. McClure	76.10	200.00	\$15,220.00

MP 000442

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City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520
Invoice # 34036

Please pay this amount: \$80.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/22/2010 WLM Review and reply to emails re new Claim re pedestrian accident at Menlo and University	0.40	80.00
Subtotal of charges		<u>\$80.00</u>
For professional services rendered	0.40	\$80.00
Previous balance		\$1,675.50
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$980.00)
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$695.50)
Total payments and adjustments		<u>(\$1,675.50)</u>
Balance due		<u>\$80.00</u>

Timekeeper Summary

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

MP 000443

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

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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	\$610.00
3/10/2010 Payment. Check No. 162275	(\$28,070.50)
3/10/2010 Transfer.	\$2,380.00
3/10/2010 Transfer.	\$573.50
3/10/2010 Transfer.	\$60.00
3/10/2010 Transfer.	\$357.00
3/10/2010 Transfer.	\$4,741.50
3/10/2010 Transfer.	\$500.00
3/10/2010 Transfer.	\$4,355.00
3/10/2010 Transfer.	\$11,270.00
3/10/2010 Transfer.	\$980.00
3/10/2010 Transfer.	\$2,353.50
3/31/2010 Payment. Check No. 162512	(\$31,032.50)
3/31/2010 Transfer.	\$820.00
3/31/2010 Transfer.	\$382.00
3/31/2010 Transfer.	\$60.00
3/31/2010 Transfer.	\$772.50
3/31/2010 Transfer.	\$2,267.50
3/31/2010 Transfer.	\$240.00
3/31/2010 Transfer.	\$6,924.50
3/31/2010 Transfer.	\$17,510.00
3/31/2010 Transfer.	\$695.50
3/31/2010 Transfer.	\$220.00
3/31/2010 Transfer.	\$1,030.50
Total payments and adjustments	<u>(\$610.00)</u>
Balance due	<u>\$0.00</u>

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MP 000444

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City of Menlo Park

In Reference To: **Silva, Guardian of Rocky vs.**

Our File: **M4019.00196**
Invoice # **34037**

Please pay this amount: \$860.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/2/2010	LFP Intra-office conference with [REDACTED]	0.10	20.00
	DKS Exchange voice-mails with Pam Machado, intra-office conference with [REDACTED] re: 1094.5 requirements	0.30	60.00
3/4/2010	LFP Review writ [REDACTED]	1.20	240.00
3/8/2010	DKS Voice-mail to Pam M	0.10	20.00
3/9/2010	DKS Telephone conference with Pam Machado	0.20	40.00
3/10/2010	DKS Telephone call to [REDACTED] re: copy of contract, e-mail to Jean and Shawn re: writs	0.30	60.00
	LFP Email from [REDACTED] Email from Shawn Mason.	0.20	40.00
3/11/2010	LFP Intra-office conference with [REDACTED]	0.20	40.00
	DKS Review hearing packet	0.40	80.00
3/12/2010	DKS Voice-mail to Pam Machado re: whether a request for a stay was submitted, intra-office conference with [REDACTED]	0.30	60.00
3/16/2010	DKS Telephone call to Pam Machado re: hearing notice	0.10	20.00
3/19/2010	LFP Intra-office conference with [REDACTED]	0.10	20.00
	DKS Review correspondence	0.30	60.00
3/24/2010	DKS Exchange voice-mails and e-mails with Marc Z re: documents	0.20	40.00
3/29/2010	DKS telephone conference with Marc Z re: Belmont's writ	0.30	60.00

PLEASE NOTE: Any payments received after the last day of the month MP 000445 will appear on your next statement

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

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City of Menlo Park

In Reference To: **Silva, Guardian of Rocky vs.**

Our File: **M4019.00196**
Invoice # **34037**

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	4.30	\$860.00
Previous balance		\$220.00
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$220.00)
Total payments and adjustments		(\$220.00)
Balance due		\$860.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.50	200.00	\$500.00
Leigh F. Prince	1.80	200.00	\$360.00

PLEASE NOTE: Any payments received after the last day of the month MP 000446 will appear on your next statement

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City of Menlo Park

In Reference To: Salcedo/25 Riordan Place

Our File: M4019.00182
Invoice # 34038

Please pay this amount:	\$1,732.50
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Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2010	NAF Instructions to secretary re amendment and finalize and sign.	0.30	55.50
3/3/2010	NAF Telephone conference with attorney for Wells Fargo Bank.	0.20	37.00
3/4/2010	NAF Telephone conference with Carlos Alvarez.	0.20	37.00
3/5/2010	NAF Review answer by Optiontek. Research re motion to strike answer. Email to Anne Hayes at Optiontek.	0.60	111.00
3/8/2010	NAF Review and reply to email from Anne Hayes. [REDACTED] Email to Carlos Alvarez.	0.70	129.50
3/11/2010	NAF [REDACTED]	0.20	37.00
3/12/2010	NAF Draft motion to strike Optiontek's answer (notice, P&A's and declaration). Review Wells Fargo's Case Management Conference statement.	2.00	370.00
	JLF Edit motion to strike.	0.30	60.00
3/15/2010	NAF Review answer of Jeremy Salcedo and Tess Salcedo to FAC. Draft Case Management Conference statement.	0.50	92.50
3/16/2010	NAF Review demurrer and motion to strike filed by Wells Fargo Bank. Edit Case Management Conference statement.	0.50	92.50
3/18/2010	NAF Telephone conference with attorney for Optiontek.	0.30	55.50
3/19/2010	NAF Review and reply to email from Carlos Alvarez. Review notice from Wells Fargo Bank.	0.20	37.00
3/22/2010	NAF Review Cal West and beneficiaries joinder in WFB's motion to strike and demurrer.	0.20	37.00
3/23/2010	NAF Review demurrer filed by Cal West beneficiaries. Intra-office conference with [REDACTED]	0.40	74.00

PLEASE NOTE: Any payments received after the last day of the month MP 000447 will appear on your next statement

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025
(650) 324-9300
March 31, 2010

City of Menlo Park

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

Our File: **M4019.00182**
Invoice # **34038**

	<u>Hours</u>	<u>Amount</u>
3/25/2010 JLF [REDACTED]	0.50	100.00
NAF Review demurrers to complaint and [REDACTED] Prepare for Case Management Conference.	1.10	203.50
3/26/2010 NAF Attend Case Management Conference of matter. Confirm time to report to all motions.	1.10	203.50
For professional services rendered	9.30	\$1,732.50
Previous balance		\$3,384.00
3/10/2010 Transferred Portion of Payment. Check No. 162275		(\$2,353.50)
3/31/2010 Transferred Portion of Payment. Check No. 162512		(\$1,030.50)
Total payments and adjustments		(\$3,384.00)
Balance due		\$1,732.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Flegel	0.80	200.00	\$160.00
Nicolas A. Flegel	8.50	185.00	\$1,572.50

PLEASE NOTE: Any payments received after the last day of the month MP 000448 will appear on your next statement

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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Menlo Park, CA 94025
(650) 324-9300
March 31, 2010

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

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Project Billing Summary

SUMMARY

In Reference To: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$1,090.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$0.00
In Reference To: Menlo Business Park, LLC vs.	Our File: M4019.00191	Balance Due	\$60.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$900.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$5,445.00
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	\$450.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$8,624.00
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$23,660.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$80.00
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$0.00
In Reference To: Silva, Guardian of Rocky vs.	Our File: M4019.00196	Balance Due	\$860.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$1,732.50

PLEASE NOTE: Any payments received after the last day of the month MP 000449 will appear on your next statement

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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March 31, 2010

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City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$42,901.50

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$59,103.00
Charges this Month	\$42,901.50
Payments	(\$59,103.00)
Total Balance Due	\$42,901.50

PLEASE NOTE: Any payments received after the last day of the month MP 000450 will appear on your next statement