

Abbott & Kindermann
2100 21st Street
Sacramento, CA 95818
(916) 456-9595

Page: 1
June 21, 2009

City of Rio Del
675 Wildwood Avenue
Rio Del CA 95562

Account No: 2006-122M
Statement No: 19

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

	Previous Balance	\$125.10
	<u>Payments</u>	
05/27/2009	Payment Received from City of Rio Del - Thank You!	-83.40
	Balance Due	<u>\$41.70</u>

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

May 26, 2009

In Reference To: General legal counsel.

Invoice #23983

			Hours	Amount
4/16/2009	DEM	Personnel Matter	0.90	112.50
4/17/2009	DEM	Personnel Issues	1.70	212.50
4/20/2009	DEM	Personnel Matters	1.50	187.50
4/22/2009	DEM	Contract/ Personnel	0.70	87.50
	DEM	Meeting	1.90	237.50
4/23/2009	DEM	Personnel / Brown Act / Whistleblower 5112-02-(1)	1.40	175.00
4/24/2009	DEM	Whistleblower / Personnel	1.20	150.00
4/27/2009	DEM	Agenda / Brown Act	0.40	50.00
4/28/2009	DEM	Opinion Letter 5112-14-053 \$41.90	0.30	37.50
4/29/2009	RAJ	Format Opinion letter re RCAC Grant request 5112-14-053	0.20	4.40
4/30/2009	DEM	Personnel	1.40	175.00
5/5/2009	DEM	Prep for & attend council meeting	2.90	362.50
5/7/2009	DEM	Agenda / Brown Act / Resolution item	0.70	87.50
5/8/2009	DEM	Personnel Items/ telecons staff re various / study session issues	0.80	100.00
5/11/2009	DEM	Personnel Issues	0.40	50.00
5/14/2009	DEM	Ordinance approval questions	0.30	37.50
	DEM	Various telecons staff re upcoming meeting.	0.50	62.50
5/15/2009	DEM	Closed session questions	0.70	87.50
		Postage Billing		2.26
		Photocopy Billing		3.30

SUBTOTAL:

POSTED

[17.90 2,222.46]

Whistleblower Policy

4/21/2009	DEM	Whistleblower issues	1.60	200.00
4/27/2009	DEM	Whistleblower procedure	2.80	350.00
4/28/2009	DEM	Whistleblower Matter & Policy 5112-02-(1) #2968.06	1.90	237.50

SUBTOTAL:

[6.30 787.50]

OK

City of Rio Dell

Page 2

For services rendered

	<u>Amount</u>
24.20	\$3,009.96

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

INTEROFFICE MEMORANDUM

#4612
TO: PAULINE EVANS, SENIOR FISCAL ASSISTANT
FROM: GRAHAM HILL, INTERIM CITY MANAGER *GH*
SUBJECT: LEGAL FEES DISPERSEMENT
DATE: 8/28/2009
CC: STEPHANIE BEAUCHAINE, FINANCE DIRECTOR

Please issue Bragg, Perlman, Russ, Stunich, and Eads LLP. payment for legal fees in the amount of \$6,000.00 regarding a personnel matter.

*1036 5th St. Eureka
442-2927*

Please post the payment to 5112-02-(1)

Thank you.

POSTED

City of Rio Del
 675 Wildwood Avenue
 Rio Del CA 95562

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

5112-14-052-1026-0131

Previous Balance \$1,276.02

Services Rendered through 06/20/2010

		Hours	
05/25/2010			
CB	Send email to Mr. Stretch regarding status of purchase and sale agreement.	0.10	
05/28/2010			
CB	Returned voice mail message to Jim Stretch regarding purchase and sale agreement.	0.20	
06/01/2010			
CB	Telephone call with Mr. Stretch regarding purchase and sale agreements for Mozzetti and Rovai; draft purchase and sale agreement for Rovai.	1.00	
06/03/2010			
CB	Revise purchase and sale agreement for Rovai and draft memorandum of sale; send email to Mr. Stretch regarding same and left voice mail message as well.	0.60	
WWA	Review Rovai purchase agreement.	0.30	n/c
06/04/2010			
CB	Telephone call with Mr. Stretch and send follow up email attaching Purchase and Sale Agreement.	0.20	
06/10/2010			
CB	Telephone call with Mr. Stretch regarding Rovai purchase; brief conference with Mr. Abbott regarding same; revise Rovai purchase agreement; send email to Mr. Stretch attaching revised agreement.	0.40	
06/15/2010			
CB	Telephone calls with Mr. Stretch regarding Rovai agreement.	0.30	
WWA	Review Rovai acquisition strategy with associate.	0.20	n/c
	For Current Services Rendered	2.80	560.00

POSTED

RE: General Advice/Water Intake Project

		Recapitulation	
	Timekeeper		Hours
	Cori Badgley		2.80
	Indirect Charges		23.80
	Total Current Work		583.80
		Payments	
06/04/2010	Payment Received from City of Rio Dell - Thank You!		-1,276.02
	Balance Due		<u>\$583.80</u>

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Del
 675 Wildwood Avenue
 Rio Del CA 95562

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

POSTED

Previous Balance \$412.83

Services Rendered through 05/20/2010

		Hours	
05/05/2010			
WWA	Return call to Jim Stretch regarding property acquisition.	0.20	
05/07/2010			
CB	Draft purchase and sale agreement.	2.80	
05/08/2010			
WWA	Edit purchase agreement.	0.40	
05/10/2010			
CB	Revise purchase and sale agreement; draft letter to Mr. Stretch regarding same; send email to Mr. Stretch regarding choosing a title company.	1.60	
05/11/2010			
WWA	Edit draft purchase sale agreement and cover letter.	0.20	
05/12/2010			
CB	Revise letter and purchase and sale agreement.	0.40	
	For Current Services Rendered	5.60	1,224.00

Recapitulation

Timekeeper	Hours
William Abbott	0.80
Cori Badgley	4.80

Indirect Charges 52.02

Total Current Work 1,276.02

6500 -14-052-1026-0131

Payments

05/07/2010 Payment Received from City of Rio Del - Thank You! -412.83

RE: General Advice/Water Intake Project

Balance Due

\$1,276.02

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Del
 675 Wildwood Avenue
 Rio Del CA 95562

Account No: 2006-122M
 Statement No: 29

Attn: Stephanie Beauchaine

RE: ~~General Advice/Water Intake Project~~

*wastewater Effluent Disposal
 + facilities Plan*

Previous Balance \$240.82

Services Rendered through 04/20/2010

		Hours	
04/05/2010			
WWA	Review and reply to City Manager regarding potential eminent domain steps.	0.40	
04/07/2010			
WWA	Review and reply to emails from City Manager regarding the letters of intent.	0.30	
04/08/2010			
WWA	review and reply to updated LOI.	0.20	
04/12/2010			
WWA	Review and reply to email from City Manager on Springs Property; check client files.	0.30	
	For Current Services Rendered	1.20	396.00

Recapitulation

Timekeeper	Hours
William Abbott	1.20

Indirect Charges 16.83

Total Current Work 412.83

POSTED

Payments

04/09/2010 Payment Received from City of Rio Del - Thank You! -240.82

Balance Due \$412.83

6500-14-052-1026-0131

RE: General Advice/Water Intake Project

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Del
 675 Wildwood Avenue
 Rio Del CA 95562

Attn: Stephanie Beaucha

RE: General Advice/Wa

02/23/2010
 WWA Review and r
 signature.

03/06/2010
 WWA Review and r
 For Current S

Timek
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Indirect Char

Total Current

03/10/2010 Payment Rec

Balance Due

Invoice No.	Invoice Date	Description	Amount
28	3/20/2010	GENERAL ADVISEWATER INTAKE PROJECT	240.82
Total:			240.82

ABBOTT & KINDERMANN, LLP

Lookup:

3922

4/06/2010

0028374

Page: 1
 March 20, 2010
 Account No: 2006-122M
 Statement No: 28

		\$722.45
Hours		
	0.20	
	0.50	
	0.70	231.00
Hours	0.70	
		9.82
		240.82
		-722.45
		<u>\$240.82</u>

131

6500

POSTED

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Del
 675 Wildwood Avenue
 Rio Del CA 95562

Account No: 2006-122M
 Statement No: 27

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

Previous Balance -\$83.40

Services Rendered through 02/20/2010

		Hours	
01/26/2010			
WWA	Call from Jim Stretch, interim city manager, review and reply to followup emails.	0.60	
01/27/2010			
WWA	Exchange emails with City manager on acquisition issues; pull file documents for letter of intent; modify Letter of Intent and forward to City Manager.	0.70	
02/17/2010			
WWA	Return call to City Manager regarding the Letter of Intent; review appraisal and Letter of Intent documents from City.	0.80	
02/19/2010			
CB	Revise Letter of Intent and send via email to Mr. Stretch.	0.40	
	For Current Services Rendered	2.50	773.00

Recapitulation

	Hours
<u>Timekeeper</u>	
William Abbott	2.10
Cori Badgley	0.40

Indirect Charges 32.85

Total Current Work 805.85

Balance Due \$722.45

6500-14-052-1026-0131



Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Del
675 Wildwood Avenue
Rio Del CA 95562

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

Previous Balance \$41.70

Services Rendered through 07/20/2009

		Hours	
06/30/2009			
CB	Send email to Ms. Flemming requesting an update on status. (n/c)	0.20	n/c

Payments

06/25/2009	Payment Received from City of Rio Dell- Thank You!		-41.70
06/25/2009	Duplicate Payment Received		-83.40
	Total Payments		-125.10
	Credit Balance		<u><u>-\$83.40</u></u>

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

June 22, 2010

In Reference To: General legal counsel.

Invoice #26263

	<u>Hours</u>	<u>Amount</u>
<u>LAFCO</u>		
5/25/2010 RHD E-mails and conference with DEM re upcoming Board of Sups hearing.	0.20	30.00
SUBTOTAL:	[0.20	30.00]
For services rendered	0.20	\$30.00

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

5112 - 10 - 000 - 0000 - 0127

POSTED

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

May 26, 2010

In Reference To: General legal counsel.

Invoice #26124

5/13/2010 DEM Staff telecons

SUBTOTAL:

For services rendered

<u>Hours</u>	<u>Amount</u>
0.20	30.00
[0.20	30.00]
0.20	\$30.00

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

~~5112-02-15~~
5112-02-15

POSTED

OK

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

April 30, 2010

In Reference To: General legal counsel.

Invoice #25979

POSTED

			Hours	Amount
3/2/2010	DEM	Prevailing Wage Issue > 5112-	0.50	75.00 -
3/8/2010	RAJ	Prepare letter to client	0.10	2.20 -
3/17/2010	DEM	US Bank Waiver 5112-03-11	0.20	30.00 ✓
3/19/2010	RAJ	Format and mail letter to Hansen > 5112-02-11	0.10	2.35 -
	DEM	Personnel Issues	0.40	60.00 -
3/23/2010	DEM	Palco Issue 5112-10-000-0000-0127	0.20	30.00 -
	DEM	CM Contract > 5112-02-11	0.20	30.00 -
3/25/2010	DEM	CM Contract	0.20	30.00 -
4/8/2010	DEM	Opinion Letter Research } 5112-14-052-1026-0131	0.60	90.00 -
4/9/2010	DEM	RCAC Loan Opinion	1.00	150.00 -
4/13/2010	RAJ	Prepare letter to client	0.10	2.35 -
4/15/2010	DEM	Urgency Ordinance 5112-10-000	0.20	30.00 ✓
SUBTOTAL:			[3.80	531.90]

Micheli, Anthony

3/16/2010	DEM	Tasks	0.40	60.00
3/23/2010	DEM	Micheli Suit	0.20	30.00
4/1/2010	DEM	Micheli Suit	0.80	120.00
4/5/2010	DEM	Tasks	0.30	45.00
4/6/2010	RAJ	Format and mail letter to Becker	0.10	2.35
4/9/2010	RAJ	Prepare Verification, email Jim Stretch	0.20	4.70
4/12/2010	RAJ	Format Response to Petition for Writ of Mandate	0.40	9.40
4/13/2010	DEM	Micheli	1.40	210.00
SUBTOTAL:			[3.80	481.45] ✓

Wolff

4/1/2010	RAJ	Photocopy RCAA file, prepare letter to S. Beauchaine	0.40	9.40 ✓
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LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

March 04, 2010

In Reference To: General legal counsel.

Invoice #25689

			<u>Hours</u>	<u>Amount</u>
1/25/2010	DEM	Personnel Issues • 5112-09-(3)	0.70	105.00 ✓
	RAJ	Flemming: Format and mail letter to Hansen 5112-02-(1)	0.10	2.20 ✓
1/26/2010	DEM	Personnel Issues • 5112-02-(1)	0.30	45.00 ✓
1/28/2010	DEM	Permit Fees • 5112-02-000	0.20	30.00 ✓
1/29/2010	DEM	Agenda Issue & Report Issue 5112-02-(1)	0.90	135.00 ✓
2/2/2010	DEM	Small Claims Issue 5112-02-(1)	0.20	30.00 ✓
	DEM	Personnel Matter • 5112-09-(3)	0.30	45.00 ✓
2/3/2010	DEM	Blue Slide Road Question • 5112-10-000	0.70	105.00 ✓
2/4/2010	DEM	Small Claims Issue 5112-02-(1)	0.30	45.00 ✓
2/10/2010	DEM	Prevailing wage issue • 5112-14-000-1027-0157	0.70	105.00 ✓
2/11/2010	RAJ	Flemming-Prepare and mail letter to Hansen 5112-02-(1)	0.20	4.40 ✓
	DEM	Grant/Prevailing Wage 5112-14-000-1027-0157	0.60	90.00 ✓
2/12/2010	DEM	Personnel Issues 5112-09-(3)	0.40	60.00 ✓
2/15/2010	RAJ	Prepare letter to Dunham, mail Form 700 5112-02-(1)	0.10	2.20 ✓
		Copy Billing		0.20
		Postage Billing		1.32
		For services rendered	<u>5.70</u>	<u>\$805.32</u>

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

5112-02-01 = 263.80 + 1.52

5112-09 = 210.00

OK
Posted
KC

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

January 29, 2010

In Reference To: General legal counsel.

Invoice #25560

			<u>Hours</u>	<u>Amount</u>
12/22/2009	DEM	CM Contract 5112-02-(1)	0.40	60.00 -
12/23/2009	DEM	CM Contract Issues 5112-02-(1)	0.30	45.00 -
12/29/2009	DEM	CM Documentation Issue 5112-02-(1)	0.30	45.00 -
1/5/2010	DEM	Audit issue, including council meeting 5112-12-(1)	2.50	375.00 ✓
1/12/2010	DEM	Telecon cm (Personnel issue)	0.20	30.00 ✓
1/13/2010	DEM	Fire District Agreement 5112-14-014-1008-0154	0.20	30.00 ✓
	DEM	RCAA Contract 6500-14-052-1025-0131	0.20	30.00 -
	DEM	Police Dept. Records 5112-07-058	0.20	30.00 ✓
SUBTOTAL:			[4.30	645.00]
<u>Brown Act Issue</u>				
12/23/2009	DEM	Brown Act Question 5112-02-(1)	0.20	30.00 -
SUBTOTAL:			[0.20	30.00]
1/15/2010		Postage Billing 5112-02-(1) 180.44 ✓		0.44 -
SUBTOTAL:			[0.44]
For services rendered			4.50	\$675.44 ✓

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

POSTED

AK

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

January 05, 2010

In Reference To: General legal counsel.

Invoice #25319

	<u>Hours</u>	<u>Amount</u>
11/30/2009 DEM Audit Issue	0.20	30.00
12/3/2009 RAJ Prepare letter to Hansen re Flemming contract	0.10	2.20
12/4/2009 DEM Audit Issue	0.20	30.00
12/9/2009 DEM Research items/Christmas Party	1.30	195.00
12/10/2009 DEM Christmas Party Issue	1.40	210.00
12/14/2009 DEM Fit Camp Issue	0.20	30.00
12/15/2009 Copy fees		0.50
Postage Billed		1.05
SUBTOTAL:	[3.40	498.75]
For services rendered	3.40	\$498.75

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

5112-02-(1)

POSTED

OK

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

December 02, 2009

In Reference To: General legal counsel.
Invoice #25210

	<u>Hours</u>	<u>Amount</u>
10/23/2009 DEM Telecon Carla; W & K Contract	0.20	30.00
11/5/2009 DEM Flemming Contract	0.30	45.00
11/11/2009 DEM Flemming Contract	0.30	45.00
11/13/2009 DEM Sidewalk Ord. 5112-10-020	0.50	75.00
SUBTOTAL:	[1.30	195.00]
<u>Proposition A1</u>		
11/2/2009 DEM Prop 1A documents	0.50	75.00
11/10/2009 DEM Prop 1A issues 5112-03-(1)	0.50	75.00
SUBTOTAL:	[1.00	150.00]
11/15/2009 Copy Billing		1.70
Postage Billing		0.88
Fax Billing		1.25
SUBTOTAL: 5112-02-(1)	[3.83]
For services rendered	2.30	\$348.83

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

POSTED

AC

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

October 27, 2009

In Reference To: General legal counsel.

Invoice #24980

	<u>Hours</u>	<u>Amount</u>
9/30/2009 DEM Flemming separation agreement	0.50	75.00
10/9/2009 DEM Prop 1A issue	0.20	30.00
DEM RCAC Ltr	0.20	30.00
10/15/2009 DEM W & K Contract	0.20	30.00
	<hr/>	<hr/>
SUBTOTAL:	[1.10	165.00]
<u>Beauchaine: Personnel</u>		
10/9/2009 RAJ Prepare letter to Graham Hill	0.10	2.20
	<hr/>	<hr/>
SUBTOTAL:	[0.10	2.20]
10/15/2009 Copy Billing		4.00
Postage Billing		5.69
		<hr/>
SUBTOTAL:	[9.69]
	<hr/>	<hr/>
For services rendered	1.20	\$176.89

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

5112-03-(1)

5112-14-052-1018-0131

5112-02-(1) =

60⁰⁰ ✓

30⁰⁰

86⁸⁹ ✓

176⁸⁹

POSTED

AK

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

September 29, 2009

In Reference To: General legal counsel.
Invoice #24689

	<u>Hours</u>	<u>Amount</u>
9/3/2009 RAJ Prepare Audit Letter	0.20	4.40
SUBTOTAL:	[0.20	4.40]
<u>Audit Letter</u>		
9/9/2009 DEM Audit Letter	0.50	75.00
SUBTOTAL:	[0.50	75.00]
9/15/2009 Copy Billing		4.40
Postage Billing		1.32
SUBTOTAL:	[5.72]
For services rendered	0.70	\$85.12

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

5112 - 03 - (1)

POSTED

OK

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

August 20, 2009

In Reference To: General legal counsel.

Invoice #24509

		<u>Hours</u>	<u>Amount</u>
7/17/2009	DEM Personnel Issues	0.80	120.00
7/21/2009	DEM Personnel / Labor issues	1.40	210.00
	PBG Telephone conference with Hill and e-mails to Hill and Hartsell re school project agreement	0.20	30.00
7/23/2009	DEM Personnel; Contract Issues; Telecons Staff	2.30	345.00
7/24/2009	DEM T-Mobile	0.20	30.00
7/27/2009	DEM Labor Issue	0.70	105.00
7/30/2009	DEM Telecons CM	0.30	45.00
8/7/2009	DEM Labor Settlement Issues	0.60	90.00
8/11/2009	DEM Personnnel Issue	0.20	30.00
8/12/2009	DEM Personnel/pay check	0.20	30.00
8/15/2009	Copy Billing		0.50
	Postage Billing		1.76
	Fax Billing		1.25
SUBTOTAL:		[6.90	1,038.51]
<u>Brown Act Issue</u>			
8/6/2009	DEM Brown Act	0.40	60.00
SUBTOTAL:		[0.40	60.00]
<u>Whistleblower Policy</u>			
8/5/2009	RAJ Prepare letter to client	0.10	2.20
SUBTOTAL:		[0.10	2.20]
For services rendered		7.40	\$1,100.71

POSTED

5112-02(1)

DK

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

July 28, 2009

In Reference To: General legal counsel.

o/c

Invoice #24322

			<u>Hours</u>	<u>Amount</u>
5/18/2009	DEM	Personnel Issues	1.40	175.00
5/19/2009	DEM	Various telecons, etc. re tonight's meeting	0.80	100.00
	DEM	Personnel Matter	0.90	112.50
	DEM	City Council Meeting	2.40	300.00
5/20/2009	DEM	Personnel Contracts	0.30	37.50
5/21/2009	DEM	Personnel Matter	0.70	87.50
5/22/2009	DEM	Personnel Matter, incl conf and conf call	1.90	237.50
5/26/2009	DEM	Audit issues	1.40	175.00
	DEM	Personnel Matter	0.70	87.50
5/27/2009	DEM	Conf CM; Contract & Personnel issues; Review Docs	0.90	112.50
5/28/2009	DEM	Personnel Matter	0.40	50.00
5/29/2009	DEM	Agenda Issues	0.30	37.50
	DEM	CM Contract	1.00	125.00
6/1/2009	DEM	Agenda Issues	0.40	50.00
	DEM	Personnel Issues	0.60	75.00
6/2/2009	DEM	Corresp re Rio Dell Property	0.40	50.00
	DEM	Records Act Request	0.40	50.00
	DEM	Review matters for city council meeting.	0.70	87.50
	DEM	City Manager contract	1.00	125.00
6/8/2009	DEM	Personnel issues; telecons staff; review documents	1.80	225.00
	DEM	Records request	0.20	25.00
6/9/2009	DEM	Tasks & telecons re tonight's cc meeting	0.90	112.50
	DEM	Prop 218 Issue	0.80	100.00
	DEM	City Council Meeting	3.40	425.00
	DEM	CM Contract	0.90	112.50
6/10/2009	DEM	Agenda issues	0.20	25.00
	DEM	Prop 218 issue	0.40	50.00
6/15/2009	DEM	Personnel Issues	2.20	275.00
		Copy Billing		10.20
		Postage Billing		4.81
6/16/2009	DEM	City Council Meeting (incl. prep)	3.50	437.50
6/17/2009	DEM	Personnel Issues	1.30	162.50

Hours Amount

6/18/2009	DEM	Grievance/Personnel Matters/ Contract	2.20	275.00
6/19/2009	DEM	Personnel Issues	1.00	125.00
6/23/2009	DEM	Various tasks & telecon re contract & personnel	0.70	87.50
	DEM	Contract bid issue	0.50	62.50
6/24/2009	DEM	Bid Issue	0.30	37.50
6/26/2009	DEM	Employee Handbook Issues	0.70	87.50
6/29/2009	DEM	P.R.A. Request	0.20	25.00
	DEM	Various Personnel Matters	2.10	262.50
6/30/2009	DEM	Personnel issues	0.80	100.00
	DEM	Prep for an attend meeting	2.90	362.50
7/1/2009	DEM	Agenda/Personnel Issues	0.90	135.00
7/6/2009	DEM	Personnel Issues: PRA requests	1.20	180.00
7/7/2009	DEM	Prep for & attend C.C.Meeting	3.40	510.00
7/8/2009	DEM	Various telecons etc follow-up from C.C. Meeting; PRA request (T-S); SR2S; Personnel items	3.20	480.00
	PBG	Telephone conferences with DEM, Hartsell and Hill re agreement for District improvements; review agreement; e-mails with Hartsell re proposed indemnity language and revisions to same; review revised agreement from Hartsell	1.50	225.00
7/15/2009		Postage Billing		1.32
		Fax Billing		1.50
		Copy Billing		36.90

*150/42

SUBTOTAL:

[53.80 7,034.73] ✓

Beauchaine: Personnel

7/7/2009	RAJ	Prepare and mail letter to Flemming	0.10	2.20
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SUBTOTAL:

[0.10 2.20] ✓

Brown Act Issue

6/17/2009	DEM	Brown Act Research	1.00	125.00
6/22/2009	DEM	Brown Act/ Contract / Personnel	1.30	162.50
6/24/2009	DEM	Brown Act Issues / Contract / Agenda	0.90	112.50

SUBTOTAL:

[3.20 400.00] ✓

Hale, Jim

6/3/2009	RAJ	Prepare letter to Pesenti re equipment return	0.20	4.40
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SUBTOTAL:

[0.20 4.40] ✓

Pacific Lumber Bankruptcy

6/17/2009	RAJ	Prepare letter to N. Flemming re disbursement check	0.20	4.40
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SUBTOTAL:

[0.20 4.40] ✓

Hours Amount

SR2S Project

7/7/2009 DEM SR2S Contract 1.00 150.00

SUBTOTAL: [1.00 150.00] ✓

Water Rights Issue

5/20/2009 DEM Water Rights Issue 0.80 100.00

5/27/2009 DEM Water Rates 0.70 87.50

SUBTOTAL: [1.50 187.50] ✓

Wolff

7/8/2009 RAJ Format and mail letter to the Wolffs 0.10 2.20

SUBTOTAL: [0.10 2.20] ✓

For services rendered 60.10 \$7,785.43

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6/30/09 5112-02-(1) \$ 5,289.98 ✓

6/30/09 5112-14-052-1018-0131 \$ 175.00 ✓

7/28/09 5112-02-(1) \$ 1569.75 ✓
Total \$ 7,034.73 ✓

7/28/09 5112-02-(1) \$ 2.20
\$ 2.20
\$ 4.40 ✓

4/30/09 5112-02-(1) \$ 400.00
440
440
4
\$ 408.80 ✓

7/28/2009 5112-14-047-1021-0135 \$ 150.00 ✓

6/30/2009 5112-09-060 187.50 ✓
\$ 7,785.43 ✓

POSTED

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

June 07, 2011

In Reference To: General legal counsel.
Invoice #27900



			Hours	Amount
4/18/2011	DEM	Bidder issue 5112-14-052-1026-0131	0.30	45.00
4/22/2011	DEM	Kellstrom docs and corres	0.90	135.00
4/27/2011	DEM	Conf call; follow up various issues 5112-14-052-1026-0131	1.20	180.00
4/29/2011	DEM	PRA & Brown Act matters 5112-02-(1)	2.30	345.00
	DEM	Vacancy issue 5112-12	0.70	105.00
5/3/2011	DEM	PRA response 5112-02-(1)	1.60	240.00
	DEM	Conf city manager; follow up various issues 5112-02-(1)	1.70	255.00
5/4/2011	DEM	Brown Act PRA issues 5112-02-(1)	1.70	255.00
	DEM	HOME program 5112-02-050	0.80	120.00
5/5/2011	DEM	PRA issues 5112-02-(1)	0.70	105.00
5/11/2011	DEM	Public works issue 5112-09-(3)	1.50	225.00
5/12/2011	DEM	PRA requests 5112-02-(1)	0.60	90.00
SUBTOTAL:			14.00	2,100.00
<u>Micheli, Anthony</u>				
4/18/2011	RAJ	Finalize Opposition Brief, prepare Supplemental Administrative Record	0.40	9.40
5/9/2011	DEM	5112-10-050	1.50	225.00
SUBTOTAL:			1.90	234.40
<u>Wolff</u>				
4/19/2011	RAJ	Format letter to Hansen 5112-02-(1)	0.10	2.35
4/21/2011	RAJ	Format and mail letter to Wolffs 5112-02-(1)	0.20	4.70
SUBTOTAL:			0.30	7.05
5/15/2011		Copies		9.70
SUBTOTAL:				9.70

For services rendered

Amount
16.20 \$2,351.15

- 135.00

\$ 2216.15

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F4I SB

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562



May 03, 2011

In Reference To: General legal counsel.

Invoice #27723

			<u>Hours</u>	<u>Amount</u>	
3/23/2011	DEM	HWMA suite - telecon, email CM <i>5112-02-027</i>	0.90	135.00	✓
	DEM	Wendt easement <i>5112-10-000</i>	0.50	75.00	✓
3/30/2011	DEM	Review material for meeting <i>5112-02-000</i>	0.40	60.00	✓
4/5/2011	DEM	Numerous tasks & telecons re RCAA & Mobile Home Sales <i>5112-14-096</i>	3.00	450.00	✓
	DEM	Prep & attend meeting <i>5112-02-71</i>	1.30	195.00	✓
4/14/2011	DEM	PRA issues <i>5112-02-(1)</i>	0.80	120.00	✓
		SUBTOTAL:	[6.90	1,035.00]	
		<u>Barisdale, Roger</u>			
4/12/2011	DEM	PRA Issues <i>5112-02-(1)</i>	1.00	150.00	✓
		SUBTOTAL:	[1.00	150.00]	
		<u>Micheli, Anthony</u>			
4/1/2011	DEM	Micheli Matter	3.00	450.00	
4/5/2011	DEM	Micheli Research	0.90	135.00	
4/7/2011	DEM	Micheli Matter	1.60	240.00	
4/8/2011	DEM	Research re Opposition	1.20	180.00	
4/11/2011	DEM	Micheli matter	3.00	450.00	
4/12/2011	DEM	Micheli	1.70	255.00	
4/13/2011	DEM	Micheli tasks	2.70	405.00	
	RAJ	Format Opposition Brief	0.50	11.75	
4/14/2011	RAJ	Format Opposition Brief	0.40	9.40	
	DEM	Micheli	3.80	570.00	
4/15/2011	RAJ	Input changes to and forrnat Opposition Brief	0.30	7.05	
	DEM	Brief	4.00	600.00	
		SUBTOTAL: <i>5112-10-000</i>	[23.10	3,313.20]	✓

	<u>Hours</u>	<u>Amount</u>
<u>Pregnancy Leave</u>		
3/29/2011 DEM PRA Request and document review 5112-02-(1)	1.50	225.00
SUBTOTAL:	[1.50	225.00]
<u>Water Tank</u>		
3/10/2011 RAJ Input changes to Opinion Letters 5112-14-052-1026-0131	0.20	4.70
SUBTOTAL:	[0.20	4.70]
<u>Wendt Easement</u>		
4/14/2011 SCA SCA		NO CHARGE NO CHARGE
SUBTOTAL:	[0.00]
<u>Wolff</u>		
3/29/2011 RAJ Format letter to Wolff regarding PRA Request 5112-02-(1)	0.20	4.70
SUBTOTAL:	[0.20	4.70]
4/15/2011 Copy Billing 5112-02-(1) Postage billing		5.70 0.44
SUBTOTAL:	[6.14]
For services rendered	32.90	\$4,738.74

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*PAID
5/10/2011*

LAW OFFICES OF DUN & MARTINEK LLP
 P.O. Box 1266
 Eureka, CA 95502

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562



March 22, 2011

In Reference To: General legal counsel.

Invoice #27561

			Hours	Amount	
2/18/2011	DEM	Prop 218	0.80	120.00	
2/22/2011	DEM	Prep for meeting	0.60	90.00	
	DEM	City Council Meeting	2.00	300.00	512-14-052-1026-0131
2/24/2011	DEM	Option Agreement	1.00	150.00	
2/25/2011	DEM	Todd Option	1.20	180.00	512-02-000
3/3/2011	DEM	Telecons Staff	0.40	60.00	
3/7/2011	DEM	Property Issues	0.60	90.00	512-02-000
3/8/2011	DEM	Review Ordinances	0.50	75.00	
3/10/2011	DEM	Telecons staff; review issues re: Mayor, CBO6, CFR, Employment, & title/options matters	1.50	225.00	512-02-000
3/15/2011		Fax Billing		0.75	
		Postage Billing		0.44	
		Copy Billing		5.00	
SUBTOTAL:			8.60	1,296.19	
For services rendered			8.60	\$1,296.19	

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LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

March 01, 2011

In Reference To: General legal counsel.

Invoice #27500

		Hours	Amount
1/24/2011	DEM Telecons CM re Title Issues <i>2600-14-052-1024-0131</i>	0.30	45.00
2/14/2011	DEM Emergency Ordinance <i>5112-10-000</i>	1.00	150.00
SUBTOTAL:		[1.30	195.00]
<u>General 2011-</u>			
2/4/2011	RAJ Add Attorney Approval lines to Employment Contracts <i>5112-02-(1)</i>	0.50	11.75
SUBTOTAL:		[0.50	11.75]
2/15/2011	Postage Billing) <i>5112-02</i>		2.41
	Copy Billing		33.20
SUBTOTAL:		[35.61]
For services rendered		1.80	\$242.36

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LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562



January 27, 2011

In Reference To: General legal counsel.

Invoice #27300

	<u>Hours</u>	<u>Amount</u>
12/17/2010 DEM Opinion Letter	0.60	90.00
12/29/2010 DEM Telecons staff; various prop 218 issues	1.80	270.00
1/3/2011 DEM Telecons staff re zoning issues	0.30	45.00
DEM Mozzetti Research	1.10	165.00
1/4/2011 DEM Waste Water Plant Opinion Letter issues.	1.40	210.00
1/5/2011 DEM Telecons staff re various	0.40	60.00
1/6/2011 DEM Telecons staff re various; Review Documents	0.50	75.00
1/7/2011 DEM Mozzetti: Condemnation Documents	2.10	315.00
1/10/2011 DEM Mazzetti - Continue Condemnation Document Preparation	1.80	270.00
1/11/2011 DEM Opinion Letter Issues	0.40	60.00
DEM Mozzetti - Telecons staff	0.20	30.00
 SUBTOTAL:	 [10.60	 1,590.00]
 <u>Water Intake Project</u>		
12/17/2010 RAJ Fcrrmat Property Title Opinion	0.20	4.70
 SUBTOTAL:	 [0.20	 4.70]
 For services rendered	 10.80	 \$1,594.70

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

5112-14-052-1026-0131

[Handwritten signature]
2-3-2011

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

December 28, 2010

In Reference To: General legal counsel.

Invoice #27146

	<u>Hours</u>	<u>Amount</u>
11/29/2010 DEM Opinion Letter Research	1.40	210.00
12/2/2010 PBG Telephone conference with Hendrickson re authority for closed session; review applicable statutes re same; e-mail to DEM re same	0.30	45.00
12/3/2010 DEM Review WWTP Documents	0.30	45.00
12/6/2010 DEM Opinion Letter; Review Documents	0.60	90.00
DEM Mozzetti Transaction	0.40	60.00
12/7/2010 DEM Mozzetti	0.30	45.00
12/8/2010 DEM Mozzetti	0.50	75.00
DEM Edit & Revise Mozzetti Contract	0.70	105.00
12/9/2010 DEM Emergency Ordinance	1.00	150.00
12/13/2010 DEM Opinion Letters; research; review; drafts; edit; numerous telecons staff	2.50	375.00
DEM Edit Mozzetti Agreement	0.50	75.00
SUBTOTAL: 5112-14-062-1026-0131 *	[8.50	1,275.00]
<u>Audit Letter</u>		
11/18/2010 DEM Audit Letter	0.40	60.00
RAJ Prepare Audit Letter	0.20	4.70
SUBTOTAL: 5112-03-6)	[0.60	64.70]
<u>Micheli, Anthony</u>		
12/6/2010 DEM Micheli Court Appearance	0.70	105.00
SUBTOTAL: 5112-10-000	[0.70	105.00]
<u>Smart Meter Ordinance</u>		
12/9/2010 RAJ Input changes to Ordinance 5112-12-000	0.20	4.70

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	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.20	4.70]
<u>Solid Waste Agreement</u>		
12/9/2010 RAJ Format Mozzetti Land Purchase Agreement	0.20	4.70
12/13/2010 RAJ Format 2 opinion letters and changes to Mozzetti Land Purchase Agreement	0.60	14.10
SUBTOTAL: 5112-14-052-1026-0121	[0.80	18.80]
12/15/2010 COS Ellis Art & Engineering Supplies - Wastewater Treat. - Fee to shrink map		3.21
Copy Billing		12.90
Postage billing		0.88
SUBTOTAL: 5112-14-052-1026-0121	[16.99]
For services rendered	10.80	\$1,485.19

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LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

December 01, 2010

In Reference To: General legal counsel.

Invoice #27066

	<u>Hours</u>	<u>Amount</u>
10/25/2010 DEM Micheli Matter; incl court appearance.	0.90	135.00
DEM CM Meeting	0.50	75.00
11/3/2010 DEM Audit Issue	0.20	30.00
SUBTOTAL: 5112-10	[1.60	240.00] ✓
<u>Micheli, Anthony</u>		
10/18/2010 RAJ Format and mail letter to Becker	0.20	4.70
10/25/2010 RAJ Prepare Notice of Lodging of Administrative Record. Photocopy and serve documents	0.50	11.75
SUBTOTAL: 5112-02-000	[0.70	16.45] ✓
11/15/2010 Postage Billing		4.90
Copy Billing		30.90
SUBTOTAL: 5112-02-000	[35.80] ✓
For services rendered	2.30	\$292.25

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LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

October 26, 2010

In Reference To: General legal counsel.

Invoice #26850

			<u>Hours</u>	<u>Amount</u>	
9/20/2010	DEM	River's Edge CUP 5112-02-000	0.20	30.00	✓
9/28/2010	DEM	Boundary Issues (Mosetti) 5112-14-052-0000-0131	1.20	180.00	✓
10/6/2010	DEM	Boundary Issue	0.80	120.00	✓
10/7/2010	DEM	Telecon Stephanie re water bill 5112-03-050	0.20	30.00	✓
10/13/2010	DEM	Boundary Issue	0.30	45.00	✓
SUBTOTAL:			[2.70	405.00]	
<u>Micheli, Anthony</u>					
10/15/2010	DEM	Micheli Matter 5112-10-000	0.80	120.00	
SUBTOTAL:			[0.80	120.00]	✓
<u>Pacific Lumber Bankruptcy</u>					
9/23/2010	RAJ	Prepare letter to Henrickson 5112-10-000	0.10	2.35	
SUBTOTAL:			[0.10	2.35]	✓
10/15/2010		Fax Billing		0.50	
		Copy Billing		0.30	
		Postage Billing		0.44	
SUBTOTAL:			[1.24]	✓
For services rendered			3.60	\$528.59	✓

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LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

September 27, 2010

In Reference To: General legal counsel.

Invoice #26785

	<u>Hours</u>	<u>Amount</u>
8/24/2010 DEM Records destruction	0.20	30.00
8/26/2010 DEM Telecon cm; review contract	0.20	30.00
8/27/2010 DEM Telecon cm (Contract Issue)	0.20	30.00
9/1/2010 DEM REview Annexation Documents; meeting at W & K	1.90	285.00
9/3/2010 DEM Business License Issue	0.20	30.00
9/14/2010 DEM Nuisance Matter	0.40	60.00
DEM Paving Issue	0.20	30.00
SUBTOTAL:		[3.30 495.00]
<u>LAFCO</u>		
9/2/2010 DEM LAFCO Issues	0.80	120.00
9/14/2010 DEM Review documents re LAFCO Hearing	1.00	150.00
9/15/2010 DEM LAFCO Hearing	4.00	600.00
SUBTOTAL:		[5.80 870.00]
<u>Public Works Contracts</u>		
8/27/2010 DEM Telecon cm re Public Works Contracts	0.20	30.00
SUBTOTAL:		[0.20 30.00]
9/15/2010 Postage Billing		10.62
Copy Billing		43.00
SUBTOTAL:		[53.62]
For services rendered	9.30	\$1,448.62

512-02-01 - 90⁰⁰

512-10-000-0000-0127

512-02-000 - 90⁰⁰

512-14-047-1028-058

512-10-000-0000-0127

512-14-047-1028-0158

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LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

August 24, 2010

In Reference To: General legal counsel.

Invoice #26588

	<u>Hours</u>	<u>Amount</u>
7/20/2010 RAJ Update audit letter	0.10	2.35
7/21/2010 DEM Telecons Auditor; Audit Letter	0.50	75.00
8/10/2010 DEM Personnel Matter	0.20	30.00
SUBTOTAL: 5112-03-(1)	[0.80	107.35]
<u>LAFCO</u>		
7/16/2010 DEM Review LAFCO Material	1.00	150.00
7/19/2010 DEM LAFCO meeting & document review	2.30	345.00
7/21/2010 DEM LAFCO Meeting	1.00	150.00
7/28/2010 DEM LAFCO Matter	0.20	30.00
SUBTOTAL: 5112-10-000-0000-0127	[4.50	675.00]
<u>Micheli, Anthony</u>		
8/3/2010 DEM Micheli Suit 5112-10-000	0.80	120.00
SUBTOTAL:	[0.80	120.00]
8/15/2010 Fax Billing		0.50
Copy Billing		9.60
Postage Billing		3.12
SUBTOTAL:	[13.22]
For services rendered	6.10	\$915.57

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SB

LAW OFFICES OF DUN & MARTINEK LLP
P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

July 29, 2010

In Reference To: General legal counsel.

Invoice #26438

	<u>Hours</u>	<u>Amount</u>
7/9/2010 DEM Monument road <i>5112-02-000</i>	0.30	45.00
SUBTOTAL:	[0.30	45.00]
<u>LAFCO</u>		
7/6/2010 DEM LAFCO Issues	0.60	90.00
7/8/2010 DEM Meeting re LAFCO Issues <i>5112-10-000-0000-0127</i>	1.00	150.00
SUBTOTAL:	[1.60	240.00]
7/15/2010 Copy Billing		4.80
SUBTOTAL:	[4.80]
For services rendered	1.90	\$289.80

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LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

January 31, 2011

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 01/31/2011
Client/Matter No.: RI061 00004 LS
Invoice # 127424



RE: [REDACTED] DFEH Complaint

BILLING SUMMARY

TOTAL FEES \$72.00
TOTAL CHARGES FOR THIS BILL \$72.00

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
01/03/2011	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING LAYOFF .	0.30	72.00
			0.30	\$72.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	0.30	240.00	\$72.00
Total fees for this matter	0.30		\$72.00

512-02-11

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

January 31, 2011

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 01/31/2011
Client/Matter No.: RI061 00006 CJO
Invoice # 127425

RE: POA Negotiations

BILLING SUMMARY

TOTAL FEES	\$312.00
TOTAL CHARGES FOR THIS BILL	\$312.00



FOR PROFESSIONAL SERVICES RENDERED

	Hours	Amount
01/19/2011 ACN TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING LAYOFF AND NEGOTIATION ISSUES .	0.40	96.00
01/24/2011 ACN PREPARE EMAIL TO RON HENRICKSON REGARDING LAYOFF PROCEDURES .	0.20	48.00
01/24/2011 ACN TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING LAYOFFS, IMPACT BARGAINING AND FLSA ISSUE .	0.30	72.00
01/24/2011 ACN PREPARE DRAFT LETTER TO POLICE OFFICERS SUBJECT TO LAYOFF .	0.40	96.00
	1.30	\$312.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	1.30	240.00	\$312.00
Total fees for this matter	1.30		\$312.00

5112-02-000

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

January 31, 2011

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 01/31/2011
Client/Matter No.: RI061 00001 LS
Invoice # 127423

RE: General

BILLING SUMMARY

TOTAL FEES \$120.00
TOTAL CHARGES FOR THIS BILL \$120.00

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
01/21/2011	ACN	PREPARE ANALYSIS REGARDING BUMPING RIGHTS IN FINANCE DEPARTMENT .	0.50	120.00
			0.50	\$120.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	0.50	240.00	\$120.00
Total fees for this matter	0.50		\$120.00

5112-02-(1)



LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

December 31, 2010

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 12/31/2010
Client/Matter No.: RI061 00001 LS
Invoice # 126267

RE: General

BILLING SUMMARY

TOTAL FEES \$168.00
TOTAL CHARGES FOR THIS BILL \$168.00



FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
12/01/2010	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING CITY COUNCIL IMMUNITY AND RESTRUCTURING ISSUES .	0.30	72.00
12/27/2010	ACN	PREPARE CONFIRMING EMAIL TO CHIEF HILL REGARDING CLOSED SESSION ISSUE .	0.20	48.00
12/27/2010	ACN	TELEPHONE CONFERENCE WITH CHIEF HILL REGARDING CLOSED SESSION REQUIREMENTS .	0.20	48.00
			0.70	\$168.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	0.70	240.00	\$168.00
Total fees for this matter	0.70		\$168.00

5112-02-(1)

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0837
Tax ID: 95-3658973

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

December 31, 2010

Billed through 12/31/2010
Client Info: R1061 00001 LS
Invoice # 126267

RE: General

TOTAL FEES	\$168.00
TOTAL CHARGES FOR THIS BILL	\$168.00

*pay
1/11/2011*

LIABILITY OF THE CORPORATION IS LIMITED TO THE AMOUNT OF THE CAPITAL CONTRIBUTIONS OF THE SHAREHOLDERS.

2010
310001

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$576.20	\$0.00	\$0.00	\$0.00

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
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Tax ID: 95-3658973

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

December 31, 2010

Billed through 12/31/2010
Client Info: RI061 00006 CJO
Invoice # 126268

RE: POA Negotiations

TOTAL FEES	\$120.00
TOTAL CHARGES FOR THIS BILL	\$120.00

POSTED

5112-02-000

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

December 31, 2010

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 12/31/2010
Client/Matter No.: RI061 00006 CJO
Invoice # 126268

RE: POA Negotiations

BILLING SUMMARY

TOTAL FEES	\$120.00
TOTAL CHARGES FOR THIS BILL	\$120.00

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
12/29/2010	ACN	TELEPHONE CONFERENCE WITH CITY MANAGER REGARDING NEGOTIATIONS AND LAYOFFS .	0.30	72.00
12/29/2010	ACN	PREPARE EMAIL TO CITY MANAGER REGARDING LAYOFF AND NEGOTIATIONS ISSUES .	0.20	48.00
			<hr/> 0.50	<hr/> \$120.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	0.50	240.00	\$120.00
Total fees for this matter	<hr/> 0.50		<hr/> \$120.00

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$96.00	\$0.00	\$0.00	\$0.00

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

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Tax ID: 95-3658973

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

November 30, 2010

Billed through 11/30/2010
Client Info: RI061 00006 CJO
Invoice # 125216

RE: POA Negotiations

TOTAL FEES	\$96.00
TOTAL CHARGES FOR THIS BILL	\$96.00

5112-02-000

POSTED

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

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Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0837
Tax ID: 95-3658973

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

November 30, 2010

Billed through 11/30/2010
Client Info: RI061 00001 LS
Invoice # 125215

POSTED

RE: General

TOTAL FEES	\$542.00
TOTAL DISBURSEMENTS	\$34.20
TOTAL CHARGES FOR THIS BILL	\$576.20

5112-02-①

~~PAID~~
12/28/2010

Rio Dell, City of

Client/Matter/Invoice No.:

RI061

00001

125215

Page 2

Total disbursements for this matter

\$34.20

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0837
Tax ID: 95-3658973

looks right!
0

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

July 31, 2010

Billed through 07/31/2010
Client Info: RI061 00001 LS
Invoice # 120449

RE: General

TOTAL FEES	\$264.00
TOTAL DISBURSEMENTS	\$0.45
TOTAL CHARGES FOR THIS BILL	\$264.45



*5112-02-000-0000-
10
0127*

POSTED

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

July 31, 2010

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562Billed through 07/31/2010
Client/Matter No.: RI061 00001 LS
Invoice # 120449**RE: General****BILLING SUMMARY**

TOTAL FEES	\$264.00
TOTAL DISBURSEMENTS	\$0.45
TOTAL CHARGES FOR THIS BILL	\$264.45

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
07/08/2010	ACN	REVISE LETTER TO LAFCO COUNSEL PER DISCUSSION WITH CITY MANAGER AND SEND TO MR. GUTTIERI .	0.30	72.00
07/08/2010	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON AND JIM STRETCH REGARDING LETTER TO LAFCO COUNSEL .	0.30	72.00
07/08/2010	ACN	FINALIZE LETTER TO HUMBOLDT LAFCO'S COUNSEL .	0.50	120.00
			<u>1.10</u>	<u>\$264.00</u>

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	1.10	240.00	\$264.00
Total fees for this matter	<u>1.10</u>		<u>\$264.00</u>

DISBURSEMENTS

		Amount
07/31/2010	PHOTOCOPIES	0.45

Rio Dell, City of

Client/Matter/Invoice No.: RI061 00001 120449

Page 2

Total disbursements for this matter

\$0.45

Accounts Receivable Aging

<u>Under 31 Days</u>	<u>31 - 60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>Over 120 Days</u>
\$0.00	\$3,072.00	\$0.00	\$0.00	\$0.00

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0837
Tax ID: 95-3658973

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

June 30, 2010

Billed through 06/30/2010
Client Info: RI061 00006 CJO
Invoice # 119446

RE: POA Negotiations

TOTAL FEES	\$5,524.00
TOTAL CHARGES FOR THIS BILL	\$5,524.00

5112-02-000 8

POSTED

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

June 30, 2010

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 06/30/2010
Client/Matter No.: RI061 00006 CJO
Invoice # 119446

RE: POA Negotiations

BILLING SUMMARY

TOTAL FEES	\$5,524.00
TOTAL CHARGES FOR THIS BILL	\$5,524.00

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
06/09/2010	ACN	RETURN TRAVEL FROM RIO DELL FOLLOWING CITY COUNCL AND CLIENT MEETINGS .	4.50	1,080.00
06/09/2010	ACN	EXCHANGE EMAILS WITH STEVE ROBERTS REGARDING PERS ISSUES AND UPCOMING NEGOTIATIONS .	0.30	72.00
06/09/2010	ACN	TELEPHONE CONFERENCES WITH STEVE ROBERTS REGARDING SCHEDULING BARGAINING SESSIONS AND SHORT-TERM GOALS .	0.50	120.00
06/10/2010	ACN	TELEPHONE CONFERENCE WITH STEVE ROBERTS REGARDING POA NEGOTIATIONS .	0.40	96.00
06/14/2010	ACN	PREPARE INITIAL PROPOSAL FOR POA 2% @ 50 PLAN .	0.80	192.00
06/15/2010	ACN	TELEPHONE CONFERENCE WITH STEVE ROBERTS AND PREPARE FOR NEGOTIATIONS .	0.80	192.00
06/17/2010	ACN	ATTEND NEGOTIATIONS WITH POA REPRESENTATIVES .	3.00	720.00
06/17/2010	ACN	TRAVEL BETWEEN SAN FRANCISCO AND SACRAMENTO .	3.00	720.00
06/17/2010	DSG	CONSULT WITH ALISON NEUFELD RE POA NEGOTIATIONS .	0.40	74.00
06/18/2010	DSG	CONSULT WITH ALISON NEUFELD RE POA NEGOTIATIONS .	0.40	74.00
06/21/2010	ACN	PREPARE CITY'S COUNTER PROPOSAL .	0.70	168.00
06/21/2010	ACN	TELEPHONE CONFERENCE WITH STEVE ROBERTS .	0.30	72.00

06/22/2010	ACN	TELEPHONE CONFERENCES WITH STEVE ROBERTS REGARDING CITY'S COUNTER PROPOSAL .	0.50	120.00
06/22/2010	ACN	REVISE CITY'S COUNTER PROPOSAL #1 .	0.50	120.00
06/22/2010	ACN	MULTIPLE TELEPHONE CONFERENCES WITH RON HENRICKSON AND JIM STRETCH REGARDING POA NEGOTIATIONS .	0.60	144.00
06/23/2010	ACN	MULTIPLE TELEPHONE CONFERENCES WITH RON HENRICKSON AND JIM STRETCH .	0.60	144.00
06/23/2010	ACN	TELEPHONE CONFERENCE WITH STEVE ROBERTS .	0.40	96.00
06/23/2010	ACN	PREPARE EMAIL TO STEVE ROBERTS REGARDING CITY'S POSITION ON NEW PROPOSAL .	0.30	72.00
06/24/2010	ACN	MULTIPLE CALLS WITH STEVE ROBERTS .	0.60	144.00
06/24/2010	ACN	CONFER WITH JIM STRETCH AND RON HENRICKSON .	0.30	72.00
06/24/2010	ACN	REVIEW POA'S COUNTER PROPOSAL #1 RE 2% @ 55 .	0.30	72.00
06/25/2010	ACN	TELEPHONE CONFERENCES WITH STEVE ROBERTS REGARDING STATUS OF NEGOTIATIONS .	0.40	96.00
06/25/2010	ACN	PREPARE CITY'S COUNTER PROPOSAL #2 .	0.50	120.00
06/25/2010	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING POA'S LATEST DEMANDS .	0.30	72.00
06/28/2010	ACN	TELEPHONE CONFERENCES WITH RON HENRICKSON .	0.30	72.00
06/28/2010	ACN	TELEPHONE CONFERENCES WITH STEVE ROBERTS REGARDING CITY'S COUNTER PROPOSAL #3 .	0.70	168.00
06/28/2010	ACN	REVISE CITY'S COUNTER PROPOSAL #3 AND FORWARD TO STEVE ROBERTS .	0.40	96.00
06/29/2010	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON AND JIM STRETCH REGARDING RDPOA'S RESPONSE TO COUNTER PROPOSAL #3 AND CITY COUNCIL MEETING .	0.50	120.00
06/29/2010	ACN	EXCHANGE EMAILS WITH STEVE ROBERTS .	0.20	48.00
06/29/2010	ACN	PREPARE STATUS REPORT AND RECOMMENDATIONS FOR CLOSED SESSION MEETING .	0.40	96.00
06/30/2010	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON AND JIM STRETCH REGARDING CITY COUNCIL MEETING AND LAFCO ISSUE .	0.30	72.00
			23.20	\$5,524.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	22.40	240.00	\$5,376.00
GLASSER, DEBORAH	0.80	185.00	\$148.00
Total fees for this matter	23.20		\$5,524.00

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

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Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0837
Tax ID: 95-3658973

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

June 30, 2010

Billed through 06/30/2010
Client Info: RI061 00001 LS
Invoice # 119445

RE: General

TOTAL FEES \$3,072.00
TOTAL CHARGES FOR THIS BILL \$3,072.00 ✓

~~WHD~~

5112-02-(1)
5112-10-000

\$ 2472.00 ✓
\$ 600.00 ✓

POSTED

LIEBERT CASSIDY WHITMORE

A PROFESSIONAL LAW CORPORATION

6033 West Century Blvd., Suite 500
Los Angeles, CA 90045
Tel: (310) 981-2000 Fax: (310) 337-0560
Tax ID: 95-3658973

June 30, 2010

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Billed through 06/30/2010
Client/Matter No.: RI061 00001 LS
Invoice # 119445

RE: General

BILLING SUMMARY

TOTAL FEES	\$3,072.00
TOTAL CHARGES FOR THIS BILL	\$3,072.00

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Amount
06/04/2010	ACN	TELEPHONE CONFERENCE WITH INTERIM CITY MANAGER JIM STRETCH REGARDING LABOR NEGOTIATIONS PROJECT	0.50	120.00
06/04/2010	ACN	PREPARE FOR NEGOTIATIONS WITH POA AND RDEA .	0.80	192.00
06/07/2010	ACN	REVIEW BARGAINING NOTES AND OTHER BACKGROUND MATERIALS REGARDING POA NEGOTIATIONS .	1.20	288.00
06/07/2010	ACN	PREPARE FOR CITY COUNCIL MEETING AND POA NEGOTIATIONS .	1.00	240.00
06/08/2010	ACN	MEET WITH CITY MANAGER AND JIM STRETCH REGARDING LABOR NEGOTIATIONS .	1.00	240.00
06/08/2010	ACN	ATTEND CITY COUNCIL MEETING .	1.00	240.00
06/08/2010	ACN	TRAVEL TO RIO DELL FOR CITY COUNCIL MEETING .	4.80	1,152.00
06/22/2010	ACN	ANALYZE POTENTIAL POLITICAL REFORM ACT ISSUES ARISING FROM LAFCO'S DECISION ON ANNEXATION/CSD REGARDING SCOTIA .	1.30	<u>312.00</u>
06/25/2010	ACN	PREPARE EMAIL TO JIM STRETCH REGARDING LAFCO ISSUE .	0.50	<u>120.00</u>
06/30/2010	ACN	REVIEW MATERIALS REGARDING REWOOD COMPANY'S PARTICIPATION IN LAFCO PROCEEDINGS AND PREPARE	0.70	<u>168.00</u>

LETTER TO LAFCO ATTORNEY .

12.80 \$3,072.00

Timekeeper Summary

	Hours	Rate	Amount
NEUFELD, ALISON	12.80	240.00	\$3,072.00
Total fees for this matter	<u>12.80</u>		<u>\$3,072.00</u>

Abbott & Kindermann
2100 21st Street
Sacramento, CA 95818
(916) 456-9595

City of Rio Del
675 Wildwood Avenue
Rio Del CA 95562

Attn: Stephanie Beauchaine

Page: 1
March 20, 2011

Account No: 2006-122M
Statement No: 34

RE: General Advice/Water Intake Project

Services Rendered through 03/20/2011

		Hours	
03/16/2011	WWA		
	Telephone call from Ron Henrickson regarding property acquisition, send followup inquiries to Santa Rosa and Redding attorneys.	<u>0.50</u>	
	For Current Services Rendered	0.50	<u>165.00</u>
	Recapitulation		
	<u>Timekeeper</u> William Abbott	<u>Hours</u> 0.50	
	Indirect Charges		7.01
	Total Current Work		172.01
	Balance Due		<u>\$172.01</u>

512-02-000

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.



Abbott & Kindermann
2100 21st Street
Sacramento, CA 95818
(916) 456-9595

City of Rio Dell
675 Wildwood Avenue
Rio Dell CA 95562

Page: 1
November 20, 2010
Account No: 2006-090M
Statement No: 13

Attn: Stephanie Beauchaine

RE: Annexation of Pacific Lumber Land

	Previous Balance before Adjustments	\$0.20
0/31/2010	Write off balance	-0.20
	Previous Balance	\$0.00
	Balance Due	<u>\$0.00</u>

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

Abbott & Kindermann
2100 21st Street
Sacramento, CA 95818
(916) 456-9595

City of Rio Dell
675 Wildwood Avenue
Rio Dell CA 95562

Attn: Stephanie Beauchaine

Page: 1
August 20, 2010
Account No: 2006-090M
Statement No: 10

RE: Annexation of Pacific Lumber Land

Previous Balance \$1,346.91

Payments

08/11/2010 Payment Received from City of Rio Dell - Thank You! -1,346.71

Balance Due \$0.20

4500-14-052-1026-0131

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

Abbott & Kindermann
2100 21st Street
Sacramento, CA 95818
(916) 456-9595

City of Rio Del
675 Wildwood Avenue
Rio Del CA 95562

Page: 1
August 20, 2010
Account No: 2006-122M
Statement No: 33

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

Previous Balance	\$206.42
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Payments

08/11/2010	Payment Received from City of Rio Dell - Thank You!	-206.42
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Balance Due	<u>\$0.00</u>
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Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Del
675 Wildwood Avenue
Rio Del CA 95562

Attn: Stephanie Beauchaine

RE: General Advice/Water Intake Project

Previous Balance \$583.80

Services Rendered through 07/20/2010

		Hours	
07/03/2010	WWA		
	Review and reply to email from Jim Stretch on title matters (Springs).	0.40	
07/07/2010	WWA		
	Review and exchange emails with Jim Stretch on Monument Springs; review Mozetti purchase agreement issues with associate.	0.20	
	For Current Services Rendered	0.60	198.00

Recapitulation

Timekeeper	Hours
William Abbott	0.60

Indirect Charges 8.42

Total Current Work 206.42

POSTED

Payments

07/06/2010 Payment Received from City of Rio Dell - Thank You! -583.80

Balance Due \$206.42

5112-14-052-1026-0131

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

City of Rio Dell
 675 Wildwood Avenue
 Rio Dell CA 95562

Attn: Stephanie Beauchaine

RE: Annexation of Pacific Lumber Land

Services Rendered through 07/20/2010

		Hours	
06/23/2010			
CB	Review email regarding letter relating to annexation.	0.10	
06/28/2010			
CB	Review letter from Town of Scotia and draft response relating to tiering off of prior PEIR; evaluate what type of streamlining would be permitted and whether vested rights will prohibit certain actions by the City.	3.00	
06/29/2010			
CB	Review additional documents on the approval of the Scotia subdivision plan and the City's annexation proposal; begin preparing memorandum regarding the City's draft response to Scotia's letter.	1.80	
CB	Conference with Mr. Abbott regarding the response to Scotia's letter in opposition to annexation; revise responses and draft letter to Mr. Stretch regarding same.	0.80	
WWA	Review proposed city response to Scotia letter.	0.40	
07/02/2010			
CB	Review and respond to email from Mr. Stretch regarding CEQA response.	0.10	21.00
	For Current Services Rendered	6.20	1,292.00
			1,271.00
	Recapitulation		
	Timekeeper	Hours	
	William Abbott	0.40	
	Cori Badgley	5.80	
	Indirect Charges		54.91
	Total Current Work		1,346.91
	Balance Due		<u>\$1,346.91</u>

5112-10-000-0000-0127

POSTED

POSTED

City of Rio Dell

Page: 2
July 20, 2010
2006-090M

Account No:
Statement No:

9-A

RE: Annexation of Pacific Lumber Land

Please direct any billing concerns to Jeaninne. To ensure that payments are properly applied, please put the account number on your check.

KENNY, SNOWDEN & NORINE

**P.O. Drawer 994608
Redding, CA 96099-4608
(530) 225-8990
Federal Tax ID # 94-2672591**

June 8, 2011

CITY OF RIO DELL
675 Wildwood Ave.
Rio Dell, CA 95562

ATTN: Ron Henrickson

STATEMENT NUMBER: 82047

RE: Claim No:
Insured:
D/Loss:
Our File: CITY OF RIO DELL
2082 - 7099

OUTSTANDING BALANCE:	0.00
TOTAL CURRENT FEES AND COSTS:	2,407.87

TOTAL BALANCE DUE THIS STATEMENT:	2,407.87
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Please see attached for details



5112-02-000-0000-0166

PROFESSIONAL SERVICES

DATE	DESCRIPTION	ATTY	TIME	RATE	AMOUNT
5/2/11	Call from Hendrickson re finding of public necessity	JSK	0.30	225.00	67.50
5/2/11	Legal research regarding public necessity for eminent domain and findings of necessity	LRS	2.40	200.00	480.00
5/3/11	Prepare research memo re findings of necessity and public necessity issues re eminent domain for proposed development of commercial building for grocery store	LRS	1.40	200.00	280.00
5/4/11	Telephone conference with Hendrickson re appraisal	JSK	0.30	225.00	67.50
5/10/11	Legal research re taking of property for public use when to be sold/leased to private party	LRS	2.40	200.00	480.00
5/11/11	Finish memo regarding taking of private property for merger with private sector to develop shopping center	LRS	1.90	200.00	380.00
5/17/11	Telephone conference with Henderickson	JSK	0.30	225.00	67.50
5/24/11	Review material from Hendrickson re future use of property	JSK	0.50	225.00	112.50
5/31/11	Further research re 'public use'	JSK	1.40	225.00	315.00
				CURRENT FEES:	2,250.00

DISBURSEMENTS

5/31/11	Online Research / Westlaw				157.87
				CURRENT DISBURSEMENTS:	157.87

CASH RECEIPTS

5/19/11	Payment on Account - Thank You				540.00
				CASH RECEIVED:	540.00

				TOTAL BALANCE DUE THIS STATEMENT:	<u>2,407.87</u>
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TOTAL FEES TO DATE ON THIS FILE: 2,790.00
TOTAL COSTS TO DATE ON THIS FILE: 157.87

Timekeeper Summary

Name	Initials	Hours	Rate	Amount
KENNY, JOHN SULLIVAN	JSK	2.80	\$225.00	630.00
Schaap, Linda R	LRS	8.10	\$200.00	1,620.00
Total		10.90		2,250.00

STATEMENT NO. 81829
2082 - 7099

JSK
5/10/11

PAGE 2

PROFESSIONAL SERVICES

DATE	DESCRIPTION	ATTY	TIME	RATE	AMOUNT
3/29/11	Conference with Ron Henrickson re Rio Dell; telephone conference with Bob Shaw; email and letter to Henrickson	JSK	2.40	225.00	540.00

CURRENT FEES: 540.00

TOTAL BALANCE DUE THIS STATEMENT: 540.00

KENNY, SNOWDEN & NORINE

P.O. Drawer 994608

Redding, CA 96099-4608

(530) 225-8990

Federal Tax ID # 94-2672591

May 10, 2011

CITY OF RIO DELL

675 Wildwood Ave.

Rio Dell, CA 95562

ATTN: Ron Henrickson

STATEMENT NUMBER: 81829

RE: Claim No:

Insured:

D/Loss:

Our File: CITY OF RIO DELL

2082 - 7099

OUTSTANDING BALANCE: 0.00

TOTAL CURRENT FEES AND COSTS: 540.00

TOTAL BALANCE DUE THIS STATEMENT: 540.00

Please see attached for details

5112-02-000-0000-0166

*paid
5/11/2011*



Legal advise / Finance matter

Jones & Mayer
3777 N. Harbor Blvd.
Fullerton, CA 92835

Invoice

5112-07-00

Invoice submitted to:

Chief Graham Hill
Rio Dell Police Department
675 Wildwood Ave.
Rio Dell, CA 95562



Invoice # 55172

Invoice date 4/30/2011

Client ID: Rio Dell/MJM

In reference to:

Previous balance	\$0.00
Payments and other transactions	\$0.00
Total fees	\$525.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$525.00
Requested funds replenishment	\$0.00
Balance Due	\$525.00

JONES & MAYER

Lookup: 4912

5/17/2011

0029830

Invoice No.	Invoice Date	Description	Amount
55172	4/30/2011	LEGAL	525.00
Total:			525.00



Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2011	MJM T/C w/COP Graham Hill re. [REDACTED]		0.33 \$225.00/hr	\$75.00
4/19/2011	MJM Review/anal of [REDACTED]		1.25 \$225.00/hr	\$281.25
4/20/2011	MJM E-mail communications w/COP Hill re. [REDACTED]		0.08 \$225.00/hr	\$18.75
4/22/2011	MJM Review/anal [REDACTED]		0.33 \$225.00/hr	\$75.00
4/25/2011	MJM T/C w/COP [REDACTED] Discussed various issued identified while reviewing [REDACTED]		0.33 \$225.00/hr	\$75.00

For professional services rendered

\$525.00

Balance due

\$525.00

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562



June 23, 2011

In Reference To: General legal counsel.

Invoice #27995

		<u>Hours</u>	<u>Amount</u>
5/17/2011	DEM PRA & Brown Act issues	1.20	180.00
5/25/2011	DEM PRA & Brown Act issues	1.30	195.00
5/26/2011	DEM Teleconf staff re various	0.40	60.00
	DEM Brown Act; PRA	2.60	390.00
5/27/2011	DEM PRA & Brown Act issues	3.70	555.00
6/7/2011	PBG Telephone conferences and e-mails re bid dispute issue	0.60	90.00
6/8/2011	PBG Telephone conferences and conference re bid dispute issue	0.30	45.00
6/10/2011	PBG Telephone conferences and e-mails with Henrickson re bid issue; e-mail to DEM re same	1.20	180.00
6/13/2011	PBG Telephone conference with Henrickson re FOIA request response	0.20	30.00
6/14/2011	PBG E-mails with DEM and Henrickson re FOIA request response; telephone conference with Henrickson re same	0.50	75.00
SUBTOTAL:		[12.00	1,800.00]
<u>Wolff</u>			
5/19/2011	RAJ Review documents regarding Public Record Act request	0.40	9.40
SUBTOTAL:		[0.40	9.40]
For services rendered		12.40	\$1,809.40

5112-02(1) 1389.40 ✓

6500-14-052-1026
 42000 0131

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

City of Rio Dell

Page 2

For services rendered

	<u>Amount</u>
8.90	\$1,307.15

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562

July 28, 2011

In Reference To: General legal counsel.

Invoice #28101

1172.15

10

			<u>Hours</u>	<u>Amount</u>
6/17/2011	PBG	Finalize FOIA request response letter to KG Walters; e-mail to Henrickson re same	0.20	30.00
6/21/2011	DEM	Conf call re: various. Later: review docs and research	1.50	225.00
6/24/2011	DEM	Various PRA requests	2.40	360.00
7/1/2011	DEM	Public Records Act issues	1.70	255.00
7/5/2011	DEM	Various PRA matters	1.30	195.00
	DEM	Audie	0.20	30.00
7/11/2011	DEM	P.R.A.	0.40	60.00
SUBTOTAL: 6500-14-052-1026-0131			[7.70	1,155.00]
<u>Blue Slide Road Ordinance</u>				
6/23/2011	DEM	Road issues 5112-10-000	0.90	135.00
SUBTOTAL:			[0.90	135.00]
<u>Water Tank</u>				
6/27/2011	RAJ	Format and mail letter to Sedgwick re KG Walters Public Records Act Request	0.20	4.70
7/5/2011	RAJ	Prepare and mail follow-up letter to Sedgwick re KG Walters Public Records Act Request	0.10	2.35
SUBTOTAL: 6500-14-052-1026-0131			[0.30	7.05]
7/15/2011		Postage - 5103		4.00
		Copier charges		5.60
	COS	Fax charges } 4195		0.50
SUBTOTAL:			[10.10]



Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562



August 24, 2011

In Reference To: General legal counsel.

Invoice #28198

19

			Hours	Amount	
7/19/2011	DEM	PRA request	0.90	135.00	} 5112-02-(1)
7/20/2011	DEM	PRA matter	0.40	60.00	
7/25/2011	DEM	PRA request	0.60	90.00	
	DEM	Review of contract (issues)	0.30	45.00	} 5112-14-050-0500-0166
	DEM	Review of contract (land)	0.40	60.00	
7/28/2011	DEM	Sewer assessment	0.40	60.00	5112-03-050
8/1/2011	DEM	PRA issues	1.30	195.00	5112-02-(1)
8/10/2011	DEM	Allstate claims	0.30	45.00	5112-02-024
	DEM	Water corporation	0.20	30.00	5112-02-060
8/12/2011	DEM	Allstate claim	0.20	30.00	5112-02-024
8/15/2011	DEM	PRA request	0.30	45.00	5112-02-(1)
SUBTOTAL:			5.30	795.00	
<u>Edwards</u>					
7/27/2011	DEM	Edwards Agreement - telecons City Mngr review	0.20	30.00	
SUBTOTAL:			0.20	30.00	5112-14-050-0500-0166 5112
<u>Wolff</u>					
7/19/2011	RAJ	Format and mail letter to Wolffs re Public Records Act	0.10	2.35	
8/1/2011	RAJ	Format and mail letter to Wolffs	0.20	4.70	5112-02-(1)
SUBTOTAL:			0.30	7.05	5112
8/15/2011		Copies		7.80	
SUBTOTAL:				7.80	

285

105

✓

✓

City of Rio Dell

Page 2

For services rendered

	<u>Amount</u>
5.80	\$839.85

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502



SB

712-02(2) - 30.00
 5112-02(1) 889.90
 5112-14-052-1026-0131 2,220.89
 5112-10-000
 279.40
 3419.99

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562

18

September 29, 2011

In Reference To: General legal counsel.

Invoice #28315

			Hours	Amount
8/16/2011	DEM	Allstate/Viopli 5112-02-(a)	0.20	30.00
	DEM	PRA request 5112-02-(1)	0.50	75.00
8/17/2011	DEM	Smart Meter issue 5112-02-(1)	0.90	135.00
8/19/2011	DEM	PRA Review 5112-02-(1)	0.60	90.00
8/22/2011	DEM	Wastewater Treatment Plant issues 5112-14-052-1026-0131	0.80	120.00
8/23/2011	DEM	Review docs; tasks; draft judgment; telecons with City Manager 5112-10-000	1.80	270.00
8/24/2011	DEM	Several telecons w/City Manager re: various; review docs 5112-02-(1)	0.70	105.00
8/26/2011	RAJ	Format and mail letter to Wolffs 5112-02-(1)	0.10	2.35
8/29/2011	DEM	Various PRA requests re: bids 5112-14-052-1026-0131	2.20	330.00
8/30/2011	DEM	Telecons w/City Mgr re: various; PRA re: bids 5112-14-052-1026-0131	0.70	105.00
	RAJ	Prepare Judgment and letter to Becker 5112-10-000	0.40	9.40
8/31/2011	DEM	PRA issues	2.60	390.00
	RAJ	Format and mail letter to Wolffs > 5112-02-(1)	0.10	2.35
9/1/2011	DEM	Wastewater Treatment Plant issues	1.80	270.00
9/2/2011	DEM	Wastewater Treatment Plant - PRA/bid issues > 5112-14-052-1026-0131	1.20	180.00
	DEM	Opinion letter - research and document review	0.50	75.00
9/6/2011	DEM	PRA response 5112-02-(1)	0.60	90.00
	DEM	Opinion letter 5112-14-052-1026-0131	2.70	405.00
9/8/2011	DEM	Review docs	0.40	60.00
9/9/2011	RAJ	Format and mail letter to Mercer-Fraser with documents > 5112-14-052-1026-0131	0.30	7.05
9/13/2011	DEM	Various PRA requests	1.10	165.00
9/14/2011	DEM	New project lawsuit; PRA	1.80	270.00
9/15/2011	DEM	Wastewater project suit; various issues > 5112-14-052-1026-0131	1.50	225.00
		Postage		4.84
		Copier charges		4.00
		For services rendered	23.50	\$3,419.99

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502



City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562

October 31, 2011

In Reference To: General legal counsel.

Invoice #28396

	<u>Hours</u>	<u>Amount</u>
<u>Baratti v. Rio Dell</u>		
9/16/2011 RHD Review string of e-mails re court appearance on Monday; call to Treven Tillbury re Judge Brown profile.	0.30	45.00
DEM Barratti Matter	1.80	270.00
9/19/2011 RAJ Photocopy exhibits and compile documents in Opposition to Request for Order to Show Cause and Temporary Restraining Order	3.00	70.50
9/20/2011 DEM		NO CHARGE
10/3/2011 DEM 10/3WTP lawsuits	0.80	120.00
10/4/2011 DEM Review docs and telecons re: M-F suit	1.00	150.00
SUBTOTAL: 5112-14-052-1026-0131	6.90	655.50
<u>Mercer-Fraser PRA Request</u>		
9/27/2011 DEM PRA issue Oct. = 525.00	0.70	105.00
10/5/2011 DEM PRA matters	2.30	345.00
10/6/2011 DEM PRA issues	1.20	180.00
SUBTOTAL: 5112-14-052-1026-0131	4.20	630.00
<u>Micheli, Anthony</u>		
10/3/2011 DEM Research Oct = 840.00	2.00	300.00
10/4/2011 DEM Matter	1.20	180.00
10/6/2011 DEM Motion opposition	1.30	195.00
10/10/2011 DEM	1.10	165.00
SUBTOTAL: 5112-10-000	5.60	840.00

Sept
85.50
Oct
270.00

Sept
05.00

Hours Amount

Water Tank

9/27/2011	DEM	Opinion letter issue	Sept = 255.00 Oct = 120	0.90	135.00
9/28/2011	DEM	WWTP lawsuits		0.80	120.00
10/3/2011	DEM	WWTP Opinion letter		0.80	120.00
SUBTOTAL: 5112-14-052-1026-0131				[2.50	375.00]

Wolff

9/19/2011	RAJ	Format and mail letter to Wolffs	Sept - 2.35 Oct 9.40	0.10	2.35
10/6/2011	RAJ	Format and mail letter to Wolffs. Photocopy documents.		0.40	9.40
SUBTOTAL: 5112-02-(1)				[0.50	11.75]

Baratti v. Rio Dell

10/15/2011		Copies			75.70
SUBTOTAL: 5112-14-052-1026-0131				[75.70]

Mercer-Fraser PRA Request

10/15/2011		Postage	5112-14-052-1026-0131		3.44
SUBTOTAL:				[3.44]

For services rendered		19.70	\$2,591.39
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PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562

16

November 29, 2011

In Reference To: General legal counsel.

Invoice #28476

			<u>Hours</u>	<u>Amount</u>
11/1/2011	DEM	Attorney opinion issue (waster water treatment plant) 5112-14-052-1026-0131	0.60	90.00
11/3/2011	DEM	HWMA suit 5112-02-050	0.20	30.00
	DEM	Waste Water Treatment Plant - conditonal award issue	0.60	90.00
SUBTOTAL: 5112-14-052-1026-0131			[1.40	210.00]
<u>Agosta</u>				
11/2/2011	DEM	Rental complaint 5112-02-050	0.50	75.00
SUBTOTAL:			[0.50	75.00]
<u>Mercer-Fraser PRA Request</u>				
10/20/2011	DEM		0.30	45.00
10/21/2011	DEM		1.30	195.00
10/24/2011	RAJ	Format and mail letter to Dauer	0.10	2.35
10/26/2011	RAJ	Format and mail letter to Dauer. Mail documents responsive to Sept. 1 PRA Request.	0.20	4.70
	DEM		0.60	90.00
SUBTOTAL: 5112-14-052-1026-0131			[2.50	337.05]
<u>Micheli, Anthony</u>				
10/17/2011	RAJ	Format Opposition to Motion to Set Aside Judgment.	0.40	9.40
	DEM	Opposition	3.60	540.00
10/18/2011	RAJ	Input changes and finalize Opposition to Motion to Set Aside Judgment	0.40	9.40
10/19/2011	DEM	Opposition brief	1.10	165.00
10/25/2011	DEM	Review brief	0.60	90.00
10/31/2011	DEM	Prepare for court; attend hearing; agrue motion	1.50	225.00

	<u>Hours</u>	<u>Amount</u>
	7.60	1,038.80
		50.08
		1.76
		51.84
	12.00	\$1,712.69

SUBTOTAL: 5112-10-000

11/15/2011 Copy charges
Postage charges

SUBTOTAL:

For services rendered

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Handwritten mark

Oct

339.05 5112-14-052-1026-0131
 1038.80 5112-10-000
 1375.85

Nov

90.00 - 5112-14-052-1026-0131
 30.00 5112-02-000
 90.00 5112-14-052-1026-0131
 75.00 5112-02-000
 51.84 5112-02-000
 336.84

INVOICE

City of Rio Dell
Attn: Stephanie Beauchaine
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

July 20, 2011
Invoice No. 415706
Page: 1

For Services Rendered Through June 30, 2011

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
06/01/11	Phone call with R. Hendrickson; conference call with Craig Olson, Stephanie Beauchaine and Ron Hendrickson.	TT	0.70	345.00	241.50
06/03/11	Analysis and background relating to potential bid protest. Research regarding issues relating to same. [NO CHARGE]	SJF	1.20	0.00	0.00
06/03/11	Confer with R. Hendrickson regarding bid dispute issues; Work on in-depth analysis letter; research regarding same; exchange emails with C. Olson regarding specification language.	TT	4.70	345.00	1,621.50
06/04/11	Research regarding attorney fees for bid protests. Research regarding real party in interest.	SJF	1.80	295.00	531.00
06/06/11	Further analysis regarding rejection of bid and potential challenge.	SJF	0.70	295.00	206.50
06/06/11	Exchange emails with C. Olsen regarding SRF guidelines; continue work on in-depth analysis letter, including research regarding same. [5.4: DISCOUNT 1.3 HOURS]	TT	4.00	345.00	1,380.00
06/07/11	Further work on analysis for letter and research regarding same; finalize letter and forward to client.	TT	2.40	345.00	828.00
06/08/11	Confer with R. Henrickson regarding resolution language; confer with R. Nosky regarding same.	TT	0.90	345.00	310.50
06/09/11	Confer with R. Henrickson regarding resolution; confer with R. Nosky regarding same and set up call with R. Henrickson.	TT	0.40	345.00	138.00
06/10/11	Analysis of issues related to rejection of bids.	SJF	0.20	295.00	59.00
06/10/11	Receive and review email and KG Walters letter from R. Henrickson; analysis of same; research regarding same; prepare email response to R. Henrickson.	TT	2.10	345.00	724.50

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

6800-14-052-1026-0131

Adjust entire amt
out 2/12
adj 800.97 back in



V

INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

July 20, 2011
Invoice No. 415706
Page: 2

Date	Description	Tkpr	Hours	Rate	Amount
06/13/11	Review correspondence from KG Walters counsel regarding rejection of all bids; related legal research.	REN	0.20	365.00	73.00
06/14/11	Review Walter public records request; draft response; related conferences with City Manager.	REN	0.80	365.00	292.00
Total Fees for Professional Services:					\$ 6,405.50

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	345.00	15.20	5,244.00
Nosky, Richard E	365.00	1.00	365.00
Filippini, Sean J.	204.23	3.90	796.50
Total Fees Rendered this Period:			\$ 6,405.50

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
	Westlaw - Legal Computer Research			23.24
Total Reimbursable Costs:				\$ 23.24

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

July 20, 2011
Invoice No. 415706
Page: 3

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$6,405.50
Current Disbursements/Reimbursable Costs	\$23.24
Total Balance Due for This Invoice	<u>\$ 6,428.74</u>

Payment Due By 08/19/11.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

REMITTANCE COPY

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

July 20, 2011
Invoice No. 415706
Page 4

For Services Rendered Through June 30, 2011

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Current Fees for Professional Services	\$6,405.50
Current Disbursements/Reimbursable Costs	\$23.24
Total Balance Due for This Invoice	<u>\$ 6,428.74</u>

Please remit payment by 08/19/11

Return this remittance copy with your payment. Thank you.

371840 FDETAIL.T.rf

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

September 13, 2011
Invoice No. 418504
Page: 1

For Services Rendered Through August 31, 2011

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
08/18/11	Phone call with R. Henrickson regarding bid dispute between Wahlund and Mercer-Fraser; review bids for both bidders and analysis regarding same.	TT	0.70	345.00	241.50
08/22/11	Analysis of Mercer-Fraser bid issue; draft email to R. Henrickson regarding same; confer with R. Nosky regarding language for resolution.	TT	0.40	345.00	138.00
08/23/11	Draft resolution rejecting bid of Mercer Fraser and awarding contract to Wahlund.	REN	0.20	365.00	73.00
08/23/11	Additional analysis of Wahlund/Mercer-Fraser issues; exchange emails with R. Henrickson regarding same (No Charge).	TT	0.40	0.00	0.00
08/26/11	Conference with Frederickson regarding state funding and award of contract.	REN	0.20	365.00	73.00
08/26/11	Research regarding rejection of bid for nonresponsiveness.	SJF	0.40	295.00	118.00
08/26/11	Confer with R. Henrickson and R. Nosky regarding rejection issue; draft notice of rejection to Mercer-Fraser.	TT	0.70	345.00	241.50
08/29/11	Draft revised resolution reflecting comments of SWRQCB.	REN	0.20	365.00	73.00
08/29/11	Confer with R. Nosky regarding resolution language and forward same to R. Henrickson.	TT	0.60	345.00	207.00

Total Fees for Professional Services: \$ 1,165.00

5112-14-052-1026-0131



IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

September 13, 2011
Invoice No. 418504
Page: 2

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	295.71	2.80	828.00
Nosky, Richard E	365.00	0.60	219.00
Filippini, Sean J.	295.00	0.40	118.00
Total Fees Rendered this Period:			\$ 1,165.00

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

September 13, 2011
Invoice No. 418504
Page: 3

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$1,165.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 1,165.00</u>

Payment Due By 10/13/11.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

October 17, 2011
Invoice No. 420680
Page: 1

13

For Services Rendered Through September 30, 2011

Re: **Wastewater Plan Project**
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
06/09/11	Phone conference with City Manager regarding bid dispute and closed session; related legal research; review proposed resolution rejecting all bids; related correspondence with City Manager. [NO CHARGE]	REN	0.40	0.00	0.00
09/01/11	Analysis of issues related to Mercer-Frasier protest. Review of attorney letter regarding same.	SJF	0.70	295.00	206.50
09/01/11	Receive and review protest letter from J. Dauer; analysis regarding same; confer with R. Henrickson regarding same.	TT	2.30	345.00	793.50
09/02/11	Analysis of issues relating to Mercer-Fraser protest. Begin draft of response letter.	SJF	1.30	295.00	383.50
09/02/11	Confer with S. Filippini regarding Dauer letter.	TT	0.40	345.00	138.00
09/02/11	Work with S. Filippini regarding response to Dauer; confer with R. Henrickson regarding same. [NO CHARGE]	TT	1.10	0.00	0.00
09/05/11	Continue draft of response letter to Mercer-Fraser protest letter. Research and analysis in conjunction with same. [NO CHARGE]	SJF	1.80	0.00	0.00
09/06/11	Finalize draft of response letter to Mercer-Fraser protest. Analysis of issues related to same. Confer with Ron Henrickson regarding same.	SJF	1.20	295.00	354.00
09/06/11	Phone calls with S. Filippini; review letter; phone calls with R. Henrickson regarding response.	TT	0.90	345.00	310.50
09/08/11	Analysis of bid protest (Joint Venture/DBE) issues. [NO CHARGE]	AGW	0.30	0.00	0.00
09/08/11	Review letter from KG Walter's regarding protest to Mercer-Fraser and Wahlund bid; review revised bid documents; prepare analysis to client regarding same.	TT	2.90	345.00	1,000.50

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
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A LATE CHARGE
WILL BE ADDED.

[Handwritten signature]

5112-14-052-1026-0131



INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

October 17, 2011
Invoice No. 420680
Page: 2

Date	Description	Tkpr	Hours	Rate	Amount
09/09/11	Receive letter from J. Dauer and begin analysis of same.	TT	0.80	345.00	276.00
09/12/11	Review and analysis of further letter from counsel for Mercer-Fraser. [NO CHARGE]	SJF	0.40	0.00	0.00
09/12/11	Analysis of points raised in J. Dauer's most recent letter; review authority cited in same; discussion with S. Filippini regarding same.	TT	1.10	345.00	379.50
09/12/11	Phone call with R. Henrickson regarding Dauer response to Downey Brand correspondence.	TT	0.30	345.00	103.50
09/13/11	Meet with S. Filippini and begin to research and analyze Federal bidding statutes to determine if the statute cited by opposing counsel is proper in this situation; review correspondence between the City and counsel for Mercer-Fraser; review and analyze Title 40 of the Code of Federal Regulations to determine if authority by which Mercer-Fraser counsel relies is controlling in this situation. [HALF CHARGE]	LS	6.40	100.00	640.00
09/13/11	Research and analysis relating to Mercer-Fraser bid protest.	SJF	0.70	295.00	206.50
09/14/11	Review correspondence in connection with the Federal Code of Regulations and opposing counsel's letter analyzing the regulations; meet with T. Tilbury to discuss drafting opposition to preliminary injunction. [NO CHARGE]	LS	0.60	0.00	0.00
09/14/11	Analysis of issues relating to taxpayer TRO.	SJF	0.40	295.00	118.00
09/15/11	Begin to draft opposition to preliminary injunction; meet with T. Tilbury to discuss strategy of opposition papers; research and analyze California law in connection with temporary restraining orders and preliminary injunctions; review previous correspondence between the City and counsel for Mercer-Fraser.	LS	8.10	200.00	1,620.00
09/15/11	Accurint and online searches for T. Tilbury regarding names associated with Mercer-Fraser Company; print reports and forward same via email.	SSC	1.00	170.00	170.00

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October 17, 2011
Invoice No. 420680
Page: 3

Date	Description	Tkpr	Hours	Rate	Amount
09/15/11	Receive and analyze ex parte documents; research regarding numerous issues pertaining to same; conference with L. Steidlmayer regarding issues presented; begin formulating responses to issues raised; research CFR sections of issue; phone call with J. Dauer regarding injunction; phone call with client regarding same.	TT	9.70	345.00	3,346.50
09/16/11	Continue to research and analyze case law in connection with opposing temporary restraining order; review and analyze case law discussing undertaking bonds in a TRO situation, begin to draft declaration of Ron Henrickson and Treven Tilbury in support of opposition; phone conversation with representatives of CWSRF to determine the source of funding for the Project.	LS	6.30	200.00	1,260.00
09/16/11	Research regarding issues relating to applicability. Draft portions of brief opposing TRO.	SJF	4.40	295.00	1,298.00
09/16/11	Print attachments from e-discovery for the declaration per T. Tilbury.	SSC	0.40	170.00	68.00
09/16/11	Extensive research and analysis pertaining to TRO issues; review and revise brief; meet with L. Steidlmayer and S. Filippini to discuss same; multiple calls with R. Henrickson; draft factual background and introduction portion of brief. [DISCOUNT 1.5 hours]	TT	8.80	345.00	3,036.00
09/18/11	Continue to draft and documents in connection with opposition to Plaintiff's application for temporary restraining order; research standing issues a taxpayer must satisfy before bringing suit; prepare the declaration of Ron Henrickson and Treven Tilbury to be filed in support of opposition; draft request for judicial notice and appendix of non-California authorities to be filed in support as well.	LS	8.00	200.00	1,600.00
09/18/11	Continue draft of opposition to Baratti TRO.	SJF	5.30	295.00	1,563.50
09/18/11	Continue work on opposition brief; begin preparing for hearing; research and analysis pertaining to same.	TT	8.20	345.00	2,829.00

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October 17, 2011
Invoice No. 420680
Page: 4

Date	Description	Tkpr	Hours	Rate	Amount
09/19/11	Continue to prepare documents in connection with opposition to Plaintiff's Application for TRO; review and revise opposition and declarations in preparation of filing.	LS	4.10	200.00	820.00
09/19/11	Continue draft of opposition to Baratti TRO. Research and analysis of issues relating to same.	SJF	3.80	295.00	1,121.00
09/19/11	Travel to and attend hearing in Eureka, CA regarding TRO [discount 3 hours].	TT	10.20	345.00	3,519.00
09/20/11	Meet with T. Tilbury and S. Filippini to discuss strategy of supplemental brief in support of opposition to Plaintiff's application for temporary restraining order; review Plaintiff's supplemental memorandum.	LS	2.10	200.00	420.00
09/20/11	Further research and analysis in preparation for supplemental brief. Phone calls with Ron Henrickson and Ann Hartridge regarding same.	SJF	3.40	295.00	1,003.00
09/20/11	Work on analysis of outcome of hearing; begin work on supplemental brief; confer with S. Filippini and L. Steidlmayer regarding same.	TT	3.00	345.00	1,035.00
09/21/11	Draft supplemental brief to be filed in support of the City of Rio Dell's Opposition to Plaintiff's Application for TRO; research and analyze California public bidding case law; research and analyze burden of proof issues in connection with Section 526a taxpayer suits; prepare brief.	LS	5.80	200.00	1,160.00
09/21/11	Confer with S. Filippini and L. Steidlmayer regarding supplemental brief issues; analysis and research regarding various issues.	TT	0.80	345.00	276.00
09/22/11	Research California case law on "waste" to determine level of discussion we should focus on waste in supplemental brief; research and analyze case law cited by Plaintiff in connection to language included in bid documents "should" and "shall" to determine if the cases cited undermine our argument.	LS	1.30	200.00	260.00

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October 17, 2011
Invoice No. 420680
Page: 5

Date	Description	Tkpr	Hours	Rate	Amount
09/22/11	Continue draft of supplemental brief in support of opposition to application for TRO. Research in conjunction with same.	SJF	4.80	295.00	1,416.00
09/22/11	Receive and brief review of transcript; confer with S. Filippini regarding same; confer with S. Filippini and L. Steidlmayer regarding supplemental brief; research and analysis of issues made in Baratti's supplemental brief; review and revise supplemental brief. [NO CHARGE]	TT	2.80	0.00	0.00
09/23/11	Review and edit supplementary brief in preparation of filing with the court.	LS	0.80	200.00	160.00
09/23/11	Finalize supplemental brief. Further research in connection with same.	SJF	3.80	295.00	1,121.00
09/23/11	Work on supplemental brief; confer with R. Henrickson multiple times regarding same; phone conference with CWSRF counsel regarding declaration; work on obtaining signed declaration.	TT	2.20	345.00	759.00
09/27/11	Review and analysis of Plaintiff's reply to supplemental brief.	SJF	0.60	295.00	177.00
09/27/11	Receive and review objection and response to supplemental brief; confer with S. Filippini regarding same.	TT	1.10	345.00	379.50
09/29/11	Review Plaintiff's objection, and reply to, Defendants' supplemental brief. [NO CHARGE]	LS	0.40	0.00	0.00
09/29/11	Follow up on status; phone call with R. Henrickson regarding same.	TT	0.30	345.00	103.50
09/30/11	Review court order denying plaintiff's application for temporary restraining order; begin to review procedure for opposing writ of mandamus. [NO CHARGE]	LS	0.40	0.00	0.00
09/30/11	Phone call with J. Dauer regarding writ; phone call with client regarding same; confer with R. Wood regarding writ process; research regarding same.	TT	2.70	345.00	931.50

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City of Rio Dell
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675 Wildwood Avenue
Rio Dell, CA 95562

October 17, 2011
Invoice No. 420680
Page: 6

Date	Description	Tkpr	Hours	Rate	Amount
Total Fees for Professional Services:					\$ 36,362.50

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Woodward, Arthur G.	0.00	0.30	0.00
Tilbury, Treven	322.42	59.60	19,216.50
Nosky, Richard E	0.00	0.40	0.00
Filippini, Sean J.	275.09	32.60	8,968.00
Steidlmayer, Luke P.	179.23	44.30	7,940.00
Collier, Sandra S.	170.00	1.40	238.00
Total Fees Rendered this Period:			\$ 36,362.50

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
09/19/11	VENDOR: Treven Tilbury; INVOICE#: 9/19/11A; DATE: 9/29/2011 - Attend ex parte hearing	Treven Tilbury	TT	487.90
	B/W Reprographics			6.90
	Telephone - Long Distance			0.20

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October 17, 2011
Invoice No. 420680
Page: 7

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
	Westlaw - Legal Computer Research			280.56
	Westlaw On-Line Research (Exclusion Charges)			78.00
Total Reimbursable Costs:				\$ 853.56

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October 17, 2011
Invoice No. 420680
Page: 8

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$36,362.50
Current Disbursements/Reimbursable Costs	\$853.56
Write Off	-\$12,216.06
Total Balance Due for This Invoice	<u>\$ 25,000.00</u>

Payment Due By 11/16/11.

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INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

November 29, 2011
Invoice No. 421858
Page: 2

Date	Description	Tkpr	Hours	Rate	Amount
10/05/11	Continue work on Writ issues; phone call with A. Hartridge regarding briefs on taxpayer suit and to discuss the "loan" issue versus installment sales contract; receive and review correspondence from K. Walsh.	TT	1.10	345.00	379.50
10/06/11	Meet with T. Tilbury to discuss issues arising as a result of two related cases being filed in separate counties.	LS	0.40	200.00	80.00
10/06/11	Phone call with R. Gans regarding Wahlund's involmment in writ proceeding and also regarding taxpayer suit;	TT	0.60	345.00	207.00
10/06/11	Research and analysis of "related case" notice; confer with L. Steidlmayer regarding same. [NO CHARGE]	TT	0.70	0.00	0.00
10/07/11	Finalize research and analysis of Sacramento County and Humboldt County rules in connection with related cases and transfer; draft email to T. Tilbury regarding the same; draft letter from the City of Rio Dell addressed to Wahlund Construction Company requesting it to extend the award period for its bid.	LS	1.70	200.00	340.00
10/07/11	Address travel issues (NO CHARGE).	TT	0.40	0.00	0.00
10/10/11	Analysis regarding status of injunction hearing and writ of mandate proceeding. Begin research regarding extension of bid.	SJF	0.80	295.00	236.00
10/10/11	Analysis of bid-extension issues; confer with A. Woodward regarding same; confer with S. Beauchaine regarding same (NO CHARGE).	TT	1.40	0.00	0.00
10/11/11	Review complaint served to ensure that it is the same as what we were previously served with other than the summons.	LS	0.40	200.00	80.00
10/11/11	Research and analysis regarding extension of bids by bidders. Review extension letter. Conference call with Ron Henrickson. Further review and analysis of writ issues.	SJF	2.80	295.00	826.00

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City of Rio Dell
Attn: Stephanie Beauchaine
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November 29, 2011
Invoice No. 421858
Page: 3

Date	Description	Tkpr	Hours	Rate	Amount
10/11/11	Analysis of letter extending bids; confer with S. Filippini regarding same; phone call with M. Schoenfeld; phone call with S. Thompson's office; phone call with client regarding extending bid; exchange calls and emails with opposing counsel in Baratti matter regarding continuing injunction hearing date; draft confirming email to K. Walsh regarding same; confer with client representatives regarding same; review and approve stipulation regarding same.	TT	3.30	345.00	1,138.50
10/12/11	Analysis of issues relating to bid extension. Continue revisions to letter regarding same.	SJF	0.40	295.00	118.00
10/12/11	Exchange emails with client and HDR; phone call with S. Beauchaine; phone call with R. Henrickson; review and revise extension letter; email to client regarding same; forward signed extension letter to R. Gans; exchange emails with R. Gans.	TT	1.70	345.00	586.50
10/13/11	Receive and review signed extension letters.	TT	0.30	345.00	103.50
10/14/11	Phone calls with R. Henrickson; draft email to M. Schoenfeld regarding lengthy phone call with M. Schoenfeld regarding status of matter, factual background, and key arguments; phone call with S. Beauchaine regarding how to respond to other bidders' inquiries regarding the project.	TT	2.80	345.00	966.00
10/17/11	Prepare documents related to Baratti lawsuit for T. Tilbury.	LS	0.20	200.00	40.00
10/17/11	Phone call with M. Schoenfeld and exchange emails; Lengthy phone call with M. Schoenfeld regarding strategy; phone calls with S. Beauchaine and R. Henrickson regarding same; email to M. Schoenfeld providing additional requested information.	TT	2.10	345.00	724.50
10/18/11	Phone call with R. Henrickson regarding funding problem with state and delay in getting waiver of SRF policy language; phone call with M. Schoenfeld regarding same.	TT	0.60	345.00	207.00
10/19/11	Analysis of issues relating to rejection of all bids.	SJF	0.40	295.00	118.00

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November 29, 2011
Invoice No. 421858
Page: 4

Date	Description	Tkpr	Hours	Rate	Amount
10/19/11	Phone call with S. Thompson regarding status of Wahlund's involvement in matter.	TT	0.60	345.00	207.00
10/19/11	Phone call with R. Henrickson regarding deadline for Wahlund.	TT	0.40	345.00	138.00
10/20/11	Review requirements for bringing in a live witness to testify at an injunction hearing; provide information to T. Tilbury.	LS	0.20	200.00	40.00
10/20/11	Research regarding preliminary injunction testimony. Analysis of issues relating to status.	SJF	0.70	295.00	206.50
10/20/11	Lengthy phone call with S. Thompson regarding Wahlund taking over case as real party in interest; email R. Henrickson regarding same and phone call with R. Henrickson regarding same; review subpoena and document requests and email client regarding same.	TT	1.70	345.00	586.50
10/21/11	Review confirm statutory law relied upon by T. Tilbury in correspondence with opposing counsel.	LS	0.20	200.00	40.00
10/21/11	Multiple phone calls with R. Henrickson regarding status; phone call with S. Thompson regarding same; draft letter to K. Walsh regarding request for live testimony and review California Rules of Court pertaining to same; exchange emails with K. Walsh regarding same; confer with R. Henrickson regarding same.	TT	1.80	345.00	621.00
10/21/11	Draft letter to R. Henrickson regarding fees issues. [NO CHARGE]	TT	1.30	0.00	0.00
10/24/11	Research and analyze California law related to legislative privilege and the Brown Act in preparation of TRO hearing where R. Henrickson will testify; obtain cases cited in briefs for T. Tilbury to have on hand for hearing; shepardize California Constitution Article 1, Section 31(e) to uncover cases that rely on that particular section. [HALF CHARGE]	LS	2.80	100.00	280.00

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November 29, 2011
Invoice No. 421858
Page: 5

Date	Description	Tkpr	Hours	Rate	Amount
10/24/11	Multiple phone calls with client; phone call with S. Thompson regarding various issues; analysis of issues for hearing and begin preparation for same; review cases cited; research on legislative privilege; outline argument with regard to changed timing on award of contract; pull together necessary documents to produce at hearing; prepare questions and outline of questions to ask in the event of live testimony; pull together necessary additional authorities; research on California Constitutional argument and set forth argument regarding same. [DISCOUNT 2 HOURS]	TT	4.00	345.00	1,380.00
10/25/11	Research California law related to producing the best evidence available in preparation of today's injunction hearing; obtain declaration of Christopher Stevens and provide to T. Tilbury. [NO CHARGE]	LS	0.60	0.00	0.00
10/25/11	Draft supplemental declaration of Ron Henrickson. Review bid documents in conjunction with same. Review supplemental briefing filed by Baratti. [NO CHARGE]	SJF	1.20	0.00	0.00
10/25/11	Travel to Eureka and Rio Dell; attend City Council meeting, review and analyze brief filed by Baratti; attend injunction hearing; return travel. [DISCOUNT 2 HOURS]	TT	12.80	345.00	4,416.00
10/28/11	Receive and review objections to evidence; begin drafting response to same (regarding specific factual arguments); assign additional more technical arguments to L. Steidlmayer. [DISCOUNT .9]	TT	1.00	345.00	345.00
10/31/11	Legal research and analysis of potential opposition to objections of Plaintiff to the City's evidence; draft Opposition to Plaintiff's Objections to be filed with the court in preparation of ruling on the merits of Injunction. [HALF CHARGE]	LS	4.70	100.00	470.00
10/31/11	Exchange emails with R. Henrickson regarding CWSRF staff changes; review and revise responses to objections.	TT	0.90	345.00	310.50

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November 29, 2011
Invoice No. 421858
Page: 6

Date	Description	Tkpr	Hours	Rate	Amount
Total Fees for Professional Services:					\$ 19,774.50

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	316.31	45.70	14,455.50
Filippini, Sean J.	247.16	7.40	1,829.00
Steidlmayer, Luke P.	160.09	21.80	3,490.00
Total Fees Rendered this Period:			\$ 19,774.50

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
09/15/11	VENDOR: LexisNexis Risk Data Management; INVOICE#: 1306061-20110930; DATE: 10/21/2011 - Person searches, Flat Rate Comprehensive Reports	LexisNexis Risk Data Management	RS	53.95
09/19/11	VENDOR: Kathy Collings, CSR; INVOICE#: 108; DATE: 10/31/2011 - Expedited transcript of 9/19/2011 ex parte hearing - plus postage	Kathy Collings, CSR	TT	140.00
10/12/11	VENDOR: Treven Tilbury; INVOICE#: 10/12/11; DATE: 10/31/2011 - Attend preliminary injunction hearing	Treven Tilbury	TT	465.40

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November 29, 2011
Invoice No. 421858
Page: 7

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
	B/W Reprographics			28.10
	Facsimile			0.20
	Telephone - Long Distance			0.10
	Westlaw - Legal Computer Research			132.76
				<hr/>
			Total Reimbursable Costs:	\$ 820.51

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INVOICE

November 29, 2011
Invoice No. 421858
Page: 8

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$19,774.50
Current Disbursements/Reimbursable Costs	\$820.51
Total Balance Due for This Invoice	<u>\$ 20,595.01</u>

Payment Due By 12/29/11.

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November 29, 2011
Invoice No. 421858
Page: 1

For Services Rendered Through October 31, 2011

Re: **Wastewater Plan Project**
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
10/03/11	Review treatise on writ of mandamus procedure and meet with T. Tilbury regarding the same; review California case law centering on bid disputes and disputes in connection with the filing of a writ of mandamus; review Mercer-Fraser Company's Petition for Writ of Mandate and Complaint for Declaratory Relief.	LS	5.40	200.00	1,080.00
10/03/11	Phone call with J. Dauer regarding writ proceeding; receive and review writ petition and analyze issues pertaining to same; confer with R. Henrickson regarding various issues concerning writ; confer with S. Filippini regarding same.	TT	3.40	345.00	1,173.00
10/04/11	Review procedure a respondent must follow to oppose a traditional writ of mandate; outline findings in a memorandum setting out the timeframe by which we must be aware moving forward; meet with T. Tilbury to discuss issues related to removing either tax payer lawsuit or writ of mandate action to the same court.	LS	4.30	200.00	860.00
10/04/11	Analysis of issues relating to preliminary injunction and writ of mandate.	SJF	1.10	295.00	324.50
10/04/11	Further analysis of options regarding bid protest, award to Wahlund, Wahlund's involvement as real party in interest, and state funding commitment; exchange emails with client representatives regarding same; assign L. Steidlmayer research into writ of mandate procedure; research on same.	TT	2.80	345.00	966.00
10/05/11	Forward on all documents we have filed with the court to the State in preparation of next week's hearing; review correspondence to client; analyze Humboldt County writ procedures; determine if we can set a hearing date in a writ of mandate proceeding.	LS	0.90	200.00	180.00

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5112-14-052-0000-1024

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INVOICE

City of Rio Dell
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December 12, 2011
Invoice No. 423622
Page: 1

For Services Rendered Through November 30, 2011

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
11/01/11	Receive and review response to evidentiary objections. (NO CHARGE)	TT	0.30	0.00	0.00
11/02/11	Phone call with S. Thompson; exchange emails with C. Olson to obtain good-faith documentation.	TT	0.70	345.00	241.50
11/03/11	Phone call with S. Thompson; review email analysis received from S. Thompson.	TT	0.80	345.00	276.00
11/08/11	Make adjustments to letter to Wahlund Construction pushing back the time period allotted for award of contract; review procedures for responding to writ of mandamus and begin to prepare answer and demurrer to Mercer-Fraser's writ petition. (NO CHARGE)	LS	2.20	0.00	0.00
11/09/11	Legal research on bringing a demurrer to challenge a writ of mandate for failure to join and indispensable party; research and analyze timing issues with respect to joining an indispensable party at the time to answer or when discovered; research necessary affirmative defenses to include in answer to petition/complaint; finalize answer to verified petition and complaint.	LS	2.80	200.00	560.00
11/10/11	Exchange emails with client regarding extension. (NO CHARGE)	TT	0.20	0.00	0.00
11/14/11	Exchange emails with S. Thompson regarding extension of Wahlund bid.	TT	0.30	345.00	103.50
11/18/11	Confer with S. Thompson regarding ex parte issues.	TT	0.20	345.00	69.00
11/21/11	Participate in conference call with Sean Thompson, Wahlund reps, and R. Henrickson; phone call with S. Thompson regarding strategy.	TT	0.30	345.00	103.50

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.

6572-14-052-1026-0131
5112

[Handwritten signature]



INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

December 12, 2011
Invoice No. 423622
Page: 2

Date	Description	Tkpr	Hours	Rate	Amount
11/22/11	Phone call with City Council and R. Henrickson; phone call with S. Thompson; receive email from J. Dauer regarding alternative writ scheduling.	TT	0.20	345.00	69.00
11/28/11	Receive and review correspondence from J. Dauer; confer with S. Thompson regarding same; receive ex parte application documents and forward to R. Henrickson for review.	TT	0.50	345.00	172.50
11/29/11	Phone call with R. Henrickson; conference call with R. Henrickson and Sean Thompson; receive and review documents pertaining to ex parte application.	TT	0.40	345.00	138.00
11/29/11	Phone call with S. Thompson regarding coordinating preparation of opposition and discussing strategy for same.	TT	0.40	345.00	138.00
11/30/11	Confer multiple times with S. Thompson; conference call with S. Thompson and R. Henrickson; review declaration; exchange emails with R. Gans regarding scheduling call.	TT	1.10	345.00	379.50
Total Fees for Professional Services:					\$ 2,250.50

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	313.06	5.40	1,690.50
Steidlmayer, Luke P.	112.00	5.00	560.00
Total Fees Rendered this Period:			\$ 2,250.50

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

December 12, 2011
Invoice No. 423622
Page: 3

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
10/25/11	VENDOR: Treven Tilbury; INVOICE#: 10/25/11; DATE: 11/14/2011 - Attend preliminary injunction hearing.	Treven Tilbury	TT	570.10
11/09/11	PAYEE: Sacramento County Superior Court; REQUEST#: 173461; DATE: 11/9/2011. - Filing fee for answer to Mercer-Fraser Complaint	Sacramento County Superior Court	TT	395.00
Total Reimbursable Costs:				\$ 965.10

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

December 12, 2011
Invoice No. 423622
Page: 4

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$2,250.50
Current Disbursements/Reimbursable Costs	\$965.10
Total Balance Due for This Invoice	<u>\$ 3,215.60</u>

Payment Due By 01/11/12.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.





MKB
30521

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

REMITTANCE COPY

December 12, 2011
Invoice No. 423622
Page 5

For Services Rendered Through November 30, 2011

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Current Fees for Professional Services	\$2,250.50
Current Disbursements/Reimbursable Costs	\$965.10
Total Balance Due for This Invoice	<u>\$ 3,215.60</u>

Please remit payment by 01/11/12

Return this remittance copy with your payment. Thank you.

383834 FDETAILT.rtf

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.





INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

January 19, 2012
Invoice No. 425675
Page: 1

For Services Rendered Through December 31, 2011

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
12/01/11	Work on briefing for ex parte application; receive and respond to various emails regarding same; draft declaration in support; review and revise request for judicial notice.	TT	2.40	345.00	828.00
12/02/11	Prepare for and attend ex parte hearing; confer with R. Gans and R. Henrickson regarding same.	TT	1.80	345.00	621.00
12/07/11	Exchange phone calls with S. Thompson; email to client and R. Gans regarding same.[NO CHARGE]	TT	0.40	0.00	0.00
12/12/11	Receive and review email from J. Dauer to S. Thompson regarding intervention; forward same to client and respond to question regarding same.	TT	0.40	345.00	138.00
12/13/11	Exchange emails with S. Thompson regarding intervention scheduling issues.[NO CHARGE]	TT	0.20	0.00	0.00
12/14/11	Exchange emails with R. Gans regarding non-opposition.	TT	0.20	345.00	69.00
12/16/11	Receive and review email from S. Thompson to A. Hartridge; Review Wahlund's P's & A's in support of motion to intervene.	TT	0.60	345.00	207.00
12/19/11	Draft non-opposition to motion to intervene.[1/2 CHARGE]	TT	0.90	172.50	155.25
12/20/11	Receive and review multiple emails concerning changed hearing date for motion to intervene.	TT	0.30	345.00	103.50
12/27/11	Finalize non-opposition document; exchange emails with R. Gans regarding same to get approval to file. [DISCOUNT 1.2hrs]	TT	0.70	345.00	241.50
12/28/11	Confer with R. Gans regarding extension letter issues; exchange emails with J. Klotsche regarding same.	TT	0.50	345.00	172.50
12/29/11	Work on extension letter issues.	TT	0.20	345.00	69.00

5112-14-052-1026-0131

IDENTIFICATION NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE AND PAYABLE. IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS A LATE CHARGE WILL BE ADDED.



INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

January 19, 2012
Invoice No. 425675
Page: 2

Date	Description	Tkpr	Hours	Rate	Amount
Total Fees for Professional Services:					\$ 2,604.75

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	302.88	8.60	2,604.75
Total Fees Rendered this Period:			\$ 2,604.75

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
11/01/11	VENDOR: Attorney's Diversified Services; INVOICE#: 000H2909-00; DATE: 12/29/11 - Rush filing in Humboldt County, Response to Evidentiary Objections	Attorney's Diversified Services	TT	101.41
11/10/11	VENDOR: Capitol Couriers, LLC; INVOICE#: 6232; DATE: 12/22/2011 - Courier service - delivery to Sacramento Superior Court.	Capitol Couriers, LLC	TT	14.55
11/10/11	VENDOR: Capitol Couriers, LLC; INVOICE#: 6232; DATE: 12/22/2011 - Courier service - delivery to Sacramento Superior Court.	Capitol Couriers, LLC	TT	14.55
12/01/11	VENDOR: 95814 Digital; INVOICE#: 51509; DATE: 12/15/11 - 7 copies of 3 documents filed 12/1/2011 (ex parte opposition) including voluminous Request for Judicial Notice	95814 Digital	TT	282.39

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

January 19, 2012
Invoice No. 425675
Page: 3

Reimbursable Costs

Date	Description	Vendor	Tkpr	Amount
Total Reimbursable Costs:				\$ 412.90

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

January 19, 2012
Invoice No. 425675
Page: 4

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$2,604.75
Current Disbursements/Reimbursable Costs	\$412.90
Total Balance Due for This Invoice	<u>\$ 3,017.65</u>

Payment Due By 02/18/12.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

February 23, 2012
Invoice No. 427560
Page: 1



For Services Rendered Through January 31, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
01/03/12	Review and analysis of Mercer-Fraser's objection to motion to intervene; receive and review court's order denying Baratti's preliminary injunction; email to client regarding same.	TT	1.00	375.00	375.00
01/04/12	Receive email concerning Board agenda; review same.(1/2 Charge)	TT	0.30	187.50	56.25
01/04/12	Receive email from A. Hartridge containing indexes of documents for administrative record and review same.	TT	0.30	375.00	112.50
01/05/12	Research and analysis regarding preparation and production of administrative record in writ proceedings.	SJF	2.70	315.00	850.50
01/05/12	Phone call with S. Thompson regarding intervention motion and receive email concerning same; prepare reply in support of non-opposition. Phone call with S. Thompson regarding intervention motion and receive email concerning same; prepare reply in support of non-opposition. [DISCOUNT .3]	TT	1.80	375.00	675.00
01/06/12	Phone call with S. Thompson regarding various issues, and including administrative record and whether such a record was necessary; assign research on same issue regarding whether City of Rio Dell is required to prepare administrative record.	TT	0.70	375.00	262.50
01/09/12	Receive and review Wahlund's reply brief. (1/2 Charge)	TT	0.40	187.50	75.00
01/09/12	Discuss status of lawsuit with R. Henrickson. [NO CHARGE]	TT	0.40	0.00	0.00
01/12/12	Review tentative ruling. [NO CHARGE]	TT	0.10	0.00	0.00
01/18/12	Receive and review case management statement and prepare same for City of Rio Dell.	TT	0.20	375.00	75.00

6500-14-052-1024-0131

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



INVOICE

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

February 23, 2012
Invoice No. 427560
Page: 2

Date	Description	Tkpr	Hours	Rate	Amount
01/26/12	Travel to and attend hearing; confer with J. Klotsche after hearing; report to client on dismissal.	TT	2.00	375.00	750.00
Total Fees for Professional Services:					\$ 3,231.75

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	330.73	7.20	2,381.25
Filippini, Sean J.	315.00	2.70	850.50
Total Fees Rendered this Period:			\$ 3,231.75

Reimbursable Costs

Date	Description	Tkpr	Amount
12/06/11	VENDOR: Capitol Couriers, LLC; INVOICE#: 6614; DATE: 1/31/2012 - Captiol courier services - delivery to Sacramento Superior Court.	TT	14.55
12/29/11	PAYEE: CourtCall, LLC; REQUEST#: 176269; DATE: 1/24/2012. - Conference Call; Humboldt County Superior Court	TT	78.00
12/29/11	VENDOR: Capitol Couriers, LLC; INVOICE#: 6579; DATE: 1/31/2012 - Courier service - delivery to Sacramento Superior Court.	TT	14.55
01/19/12	VENDOR: CourtCall, LLC; INVOICE#: 1/09/2012-1/20/2012; DATE: 1/24/2012 - Court Conference Call; Humboldt County Superior Court	TT	78.00
Total Reimbursable Costs:			\$ 185.10

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

February 23, 2012
Invoice No. 427560
Page: 3

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$3,231.75
Current Disbursements/Reimbursable Costs	\$185.10
Total Balance Due for This Invoice	<u>\$ 3,416.85</u>

Payment Due By 03/24/12.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



To file

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

March 19, 2012
Invoice No. 429038
Page: 1

SB

For Services Rendered Through February 29, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
02/01/12	Exchange emails with S. Thompson regarding status of project. (No Charge)	TT	0.20	0.00	0.00
02/02/12	Receive and review correspondence regarding Humboldt matter; exchange emails regarding dismissal with R. Henrickson. (No Charge)	TT	0.20	0.00	0.00
02/29/12	Follow up on CMC issues and dismissal; confer with S. Thompson regarding same. [No Charge]	TT	0.40	0.00	0.00
Total Fees for Professional Services:					\$ 0.00

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	0.00	0.80	0.00
Total Fees Rendered this Period:			\$ 0.00

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

March 19, 2012
Invoice No. 429038
Page: 2

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$0.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 0.00</u>

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



REMITTANCE COPY

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

March 19, 2012
Invoice No. 429038
Page 3

For Services Rendered Through February 29, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Current Fees for Professional Services	\$0.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 0.00</u>

390404 FDETAILT.rtf

IDENTIFICATION
NUMBER
94 043B033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



LENNY, SNOWDEN & NORINE

**P.O. Drawer 994608
Redding, CA 96099-4608
(530) 225-8990
Federal Tax ID # 94-2672591**

July 11, 2011

CITY OF RIO DELL
675 Wildwood Ave.
Rio Dell, CA 95562

ATTN: Ron Henrickson

STATEMENT NUMBER: 82284

RE: Claim No:
Insured:
D/Loss:
Our File: CITY OF RIO DELL
2082 - 7099



OUTSTANDING BALANCE:		0.00
TOTAL CURRENT FEES AND COSTS:	23	180.00
TOTAL BALANCE DUE THIS STATEMENT:		180.00

Please see attached for details

5112-02-000-0000-0166

PROFESSIONAL SERVICES

DATE	DESCRIPTION	ATTY	TIME	RATE	AMOUNT
6/7/11	Review option agreement	JSK	0.50	225.00	112.50
6/22/11	Telephone conference with Ron Hendrickson	JSK	0.30	225.00	67.50
CURRENT FEES:					180.00

CASH RECEIPTS

6/28/11	Payment on Account - Thank You				2,407.87
CASH RECEIVED:					2,407.87

TOTAL BALANCE DUE THIS STATEMENT: 180.00

TOTAL FEES TO DATE ON THIS FILE: 2,970.00
TOTAL COSTS TO DATE ON THIS FILE: 157.87

Timekeeper Summary

Name	Initials	Hours	Rate	Amount
KENNY, JOHN SULLIVAN	JSK	0.80	\$225.00	180.00
Total		0.80		180.00

JENNY, SNOWDEN & NORINE

P.O. Drawer 994608
Redding, CA 96099-4608
(530) 225-8990
Federal Tax ID # 94-2672591

August 9, 2011

CITY OF RIO DELL
675 Wildwood Ave.
Rio Dell, CA 95562

ATTN: Ron Henrickson

STATEMENT NUMBER: 82525

RE: Claim No:
Insured:
D/Loss:
Our File: CITY OF RIO DELL
2082 - 7099

OUTSTANDING BALANCE: 0.00

TOTAL CURRENT FEES AND COSTS: 877.50

TOTAL BALANCE DUE THIS STATEMENT: 877.50

Please see attached for details

5112-02-000-0000-0166



PROFESSIONAL SERVICES

DATE	DESCRIPTION	ATTY	TIME	RATE	AMOUNT
7/12/11	Research CCP Section 1240.120 re right to take then sell or lease	JSK	1.60	225.00	360.00
7/20/11	Conf. with Henderickson re property acquisition and related issues	JSK	1.50	225.00	337.50
7/28/11	Telephone conference with Brent Hawkins re cost of forming RDA; call to Hendrickson	JSK	0.80	225.00	180.00
				CURRENT FEES:	877.50

CASH RECEIPTS

7/26/11	Payment on Account - Thank You				180.00
				CASH RECEIVED:	180.00

TOTAL BALANCE DUE THIS STATEMENT: 877.50

TOTAL FEES TO DATE ON THIS FILE: 3,847.50
TOTAL COSTS TO DATE ON THIS FILE: 157.87

Timekeeper Summary

Name	Initials	Hours	Rate	Amount
KENNY, JOHN SULLIVAN	JSK	3.90	\$225.00	877.50
Total		3.90		877.50

KENNY, SNOWDEN & NORINE

P.O. Drawer 994608

Redding, CA 96099-4608

(530) 225-8990

Federal Tax ID # 94-2672591

October 10, 2011

CITY OF RIO DELL
675 Wildwood Ave.
Rio Dell, CA 95562

ATTN: Ron Henrickson

STATEMENT NUMBER: 82959

RE: Claim No:

Insured:

D/Loss:

Our File: CITY OF RIO DELL
2082 - 7099

OUTSTANDING BALANCE: 0.00

TOTAL CURRENT FEES AND COSTS: 202.50

TOTAL BALANCE DUE THIS STATEMENT: 202.50

Please see attached for details

5112-14-000-0000-01606



PROFESSIONAL SERVICES

DATE	DESCRIPTION	ATTY	TIME	RATE	AMOUNT
9/7/11	Telephone conference with Ron Hendrickson re property acquisition	JSK	0.30	225.00	67.50
9/9/11	Receive and consider deal points for property acquisition	JSK	0.60	225.00	135.00
				CURRENT FEES:	202.50

TOTAL BALANCE DUE THIS STATEMENT: 202.50

TOTAL FEES TO DATE ON THIS FILE: 4,050.00
TOTAL COSTS TO DATE ON THIS FILE: 157.87

Timekeeper Summary

Name	Initials	Hours	Rate	Amount
KENNY, JOHN SULLIVAN	JSK	0.90	\$225.00	202.50
Total		0.90		202.50

KENNY, SNOWDEN & NORINE

**P.O. Drawer 994608
Redding, CA 96099-4608
(530) 225-8990
Federal Tax ID # 94-2672591**

November 8, 2011

CITY OF RIO DELL
675 Wildwood Ave.
Rio Dell, CA 95562

ATTN: Ron Henrickson

STATEMENT NUMBER: 83168

RE: Claim No:
Insured:
D/Loss: *W*
Our File: CITY OF RIO DELL
2082 - 7099



OUTSTANDING BALANCE: 0.00
TOTAL CURRENT FEES AND COSTS: 271.18

TOTAL BALANCE DUE THIS STATEMENT: 271.18

Please see attached for details

5112-14-000-0000-0166

PROFESSIONAL SERVICES

DATE	DESCRIPTION	ATTY	TIME	RATE	AMOUNT
10/5/11	Review option talking points; research Calif. Constitution, Article XVI, Section 18 re debt limitation; letter to Hendrickson	JSK	1.20	225.00	270.00
CURRENT FEES:					270.00

DISBURSEMENTS

10/31/11	Postage				0.88
10/31/11	Copying (1 copy @ .30/page)				0.30
CURRENT DISBURSEMENTS:					1.18

CASH RECEIPTS

10/26/11	Payment on Account - Thank You				202.50
CASH RECEIVED:					202.50

TOTAL BALANCE DUE THIS STATEMENT: 271.18

TOTAL FEES TO DATE ON THIS FILE: 4,320.00
TOTAL COSTS TO DATE ON THIS FILE: 159.05

Timekeeper Summary

Name	Initials	Hours	Rate	Amount
KENNY, JOHN SULLIVAN	JSK	1.20	\$225.00	270.00
Total		1.20		270.00



BEST BEST & KRIEGER
ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com
Tax ID # 95-2157337

Sacramento
(916) 325-4000
San Diego
(619) 525-1300
Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

Velis
68-2611
263-2600
Los Angeles
(213) 617-8100
Ontario
(909) 989-8584

CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562



May 8, 2012
Invoice 677598
GXT
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees:	\$	<u>6,510.00</u>
Total Current Billings For This Matter:	\$	6,510.00
Balance from Previous Statement:		0.00
Payments and Other Credits Received:		<u>0.00</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>6,510.00</u></u>

5112-02-(1)

INVOICE IS DUE AND PAYABLE UPON RECEIPT



BEST BEST & KRIEGER
ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com
Tax ID # 95-2157337

Indian Wells
(760) 568-2611
Irvine
(949) 263-2600
Los Angeles
(213) 617-8100
Ontario
(909) 989-8584

Sacramento
(916) 325-4000
San Diego
(619) 525-1300
Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

May 8, 2012
Invoice 677598
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/02/12	REVIEW AND TAKE NOTES RE CITY ATTY GANS 3/29/12 LETTER TO CM HENRICKSON RE ADMINISTRATIVE INVESTIGATION REPORT #0224 AND RELATED MATERIALS; REVIEW LEGAL BACKGROUND MATERIAL PROVIDED BY CITY RE WORK PRODUCT AND ATTY/CLIENT PRIVILEGE OF COUNSEL: GROVER TRASK	2.20
04/04/12	COMPLETE REVIEW & NOTES RE CITY'S ADMINISTRATIVE INVESTIGATION REPORT #0224 OF COUNSEL: GROVER TRASK	2.80
04/05/12	REVIEW CASE LAW RE PUBLIC RECORD ACT INVESTIGATIVE REPORT OBLIGATIONS, PERSONAL PRIVACY INTERESTS IN RELATION TO ATTORNEY CLIENT AND WORK PRODUCT PRIVILEGES; OUTLINE PRELIMINARY ANALYSIS RE CITY LEGAL OBLIGATIONS AND POTENTIAL COURSE OF ACTION OF COUNSEL: GROVER TRASK	5.30
04/10/12	REVIEW CONFIDENTIALITY RULES FOR CITY ATTY PURSUANT TO CPRC 3-100, 3-600, 3-500 AND B&P CODE 6068(E); REVIEW E-MAIL CHAIN RE CITY ATTY, INVESTIGATOR AND DA'S OFFICE; LEGAL RESEARCH RE SAME OF COUNSEL: GROVER TRASK	2.30
04/11/12	REVIEW AND ANALYZE CASE LAW RELATED TO GOV. CODE SEC. 6454(F) PUBLIC RECORDS ACT EXEMPTION FOR LAW ENFORCEMENT INVESTIGATIVE FILES AND REPORTS RELATED TO CITY INVESTIGATORY REPORT SUBMISSION TO THE DA'S OFFICE; REVIEW DA MANUAL RE HANDLING OF RECORDS REQUESTS PURSUANT TO THE PUBLIC RECORDS ACT; PREPARE NOTES FOR FURTHER DISCUSSION RE MEETING WITH CITY MANAGER AND CITY ATTORNEY OF COUNSEL: GROVER TRASK	4.20
04/12/12	PREPARE NOTES FOR CONF CALL WITH CITY ATTORNEY AND CITY MANAGER RE CPRA PLAN OF ACTION OF COUNSEL: GROVER TRASK	1.30
04/13/12	T/CONF W/ CM HENRICKSON AND CITY ATTORNEY GANS RE CPRA AND INVESTIGATIVE REPORT; E-MAIL MEMO TO ATTY GANS RE 6254(F) CASE LAW OF COUNSEL: GROVER TRASK	1.70
04/17/12	REVIEW E-MAIL NOTES FROM CITY ATTORNEY AND CITY MANAGER; E-MAIL MEMO RESPONSE RE SAME OF COUNSEL: GROVER TRASK	0.20

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BEST BEST & KRIEGER
ATTORNEYS AT LAW

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Tax ID # 95-2157337

Sacramento
(916) 325-4000
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(202) 785-0600

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

May 8, 2012
Invoice 677598
Page 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/18/12	REVIEW E-MAIL CORRESPONDENCE AND T/CALL FROM CM HENRICKSON RE ATTY REQUEST TO DISCUSS CPRA REQUEST; E-MAIL REPLY RE SAME; T/CALL TO ATTY BOYLAN RE SAME OF COUNSEL: GROVER TRASK	0.40
04/23/12	T/CONF W/ ATTY BOYLAN RE CPRA REQUEST; T/CONF W/ CITY ATTY GANS RE DA INQUIRY AND STRATEGY RE RELEASE OF REPORT OF COUNSEL: GROVER TRASK	0.70
04/24/12	T/CONF W/ CITY MANAGER RE STATUS OF CPRA AND NEXT STEPS OF COUNSEL: GROVER TRASK	0.30
04/26/12	T/CONF W/ CITY ATTY & CITY MANAGER RE CPRA MATTER OF COUNSEL: GROVER TRASK	0.30

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
GROVER TRASK	OF COUNSEL	21.70	300.00	6,510.00

Total Hours: 21.70

Total Fees for Professional Services \$ **6,510.00**
Total Current Billings For This Matter: \$ **6,510.00**

To SB 6/11



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Walnut Creek
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CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562

June 7, 2012
Invoice 679197
GXT
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees:	\$	<u>810.00</u>
Total Current Billings For This Matter:	\$	810.00
Balance from Previous Statement:		6,510.00
Payments and Other Credits Received:		<u>(6,510.00)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>810.00</u></u>



5112-02-(1)

INVOICE IS DUE AND PAYABLE UPON RECEIPT



BEST BEST & KRIEGER
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Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

June 7, 2012
Invoice 679197
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/02/12	REVIEW NOTES; T/CONF W/ CITY ATTY GANS, PETITIONER ATTY BOYLAN RE REDACTED RELEASE OF STOKES INVESTIGATIVE REPORT; REVIEW DRAFT LETTER OF COUNSEL: GROVER TRASK	0.70
05/16/12	REVIEW MATERIAL PROVIDED BY ATTY GANS; T/CONF W/ ATTY GANS AND CM HENRICKSON RE CURRET STATUS OF CASE AND MR. HALE'S ATTY REQUESTS AND DEVELOP STRATEGY RE SAME; T/CONF W/ ATTY GANS & PETITIONER'S ATTY BOYLAN RE POTENTIAL STIPULATION AND MOVING FORWARD RE REDACTING REPORT AND IN CAMERA REVIEW BY COURT OF COUNSEL: GROVER TRASK	1.20
05/22/12	REVIEW STIPULATED ORDER AND MAKE PROPOSED MINOR CHANGES; E-MAIL MEMO RE SAME TO CITY ATTY OF COUNSEL: GROVER TRASK	0.40
05/29/12	REVIEW DRAFT STIPULATION REDACTIONS PREPARED BY ATTY BOYLAN; E-MAIL NOTE TO CITY ATTORNEY GANS RE SAME OF COUNSEL: GROVER TRASK	0.40

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
GROVER TRASK	OF COUNSEL	2.70	300.00	810.00

Total Hours: 2.70

Total Fees for Professional Services \$ 810.00
Total Current Billings For This Matter: \$ 810.00

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CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562



November 2, 2012
Invoice 689098
GXT
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees:	\$	<u>90.00</u>
Total Current Billings For This Matter:	\$	90.00
Balance from Previous Statement:		810.00
Payments and Other Credits Received:		<u>(810.00)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>90.00</u></u>

5115 02(1)

INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

November 2, 2012
Invoice 689098
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/31/12	T/CONF W/ CITY ATTY GANS RE STATUS OF MATTER AND NEED FOR FURTHER ASSISTANCE OF COUNSEL: GROVER TRASK	0.30

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
GROVER TRASK	OF COUNSEL	0.30	300.00	90.00
		Total Hours:	0.30	

Total Fees for Professional Services \$ 90.00
Total Current Billings For This Matter: \$ 90.00

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CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562

December 5, 2012
Invoice 691559
GXT
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees:	\$	<u>720.00</u>
Total Current Billings For This Matter:	\$	720.00
Balance from Previous Statement:		90.00
Payments and Other Credits Received:		<u>(90.00)</u>
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	<u><u>720.00</u></u>

5112-02-1

INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

December 5, 2012
Invoice 691559
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/01/12	REVIEW NOTES RE [REDACTED] OF COUNSEL: GROVER TRASK	0.80
11/07/12	T/CONF W/ CITY ATTORNEY GANS [REDACTED] OF COUNSEL: GROVER TRASK	1.00
11/14/12	REVIEW E-MAILS RE PLAINTIFF'S FEES; T/CONF W/ CITY ATTY AND CITY MANAGER RE PRA FEE LITIGATION AND SETTLEMENT OF COUNSEL: GROVER TRASK	0.60

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
GROVER TRASK	OF COUNSEL	2.40	300.00	720.00
		Total Hours:	2.40	

Total Fees for Professional Services \$ 720.00

Total Current Billings For This Matter: \$ 720.00

A PROFESSIONAL LAW CORPORATION

6033 W. Century Boulevard
5th Floor
Los Angeles, CA 90045
310-981-2000
Fed. Tax I.D. #95-3658973



Invoice 144007
November 30, 2011

City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Client/Matter No.: RI061-00001
Re: General

For Professional Services Rendered Through 11/30/2011

Billing Summary

Total Fees	360.00
Total Charges for this Bill	360.00

5112-02 (1)

LCW LIEBERT CASSIDY WHITMORE
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Los Angeles, CA 90045

310-981-2000
310-981-2000

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 310-981-2000
 Fed. Tax I.D. #95-3658973

City of Rio Dell
 Jim Stretch
 Interim City Attorney
 675 Wildwood Avenue
 Rio Dell, CA 95562

Invoice 144007
 November 30, 2011

Client/Matter No.: RI061-00001
 Re: General

For Professional Services Rendered Through 11/30/2011**Billing Summary**

Total Fees	360.00
Total Charges for this Bill	360.00

Fees

Date	Atty	Description	Hours	Amount
11/09/11	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING CITY ATTORNEY CONTRACT REVIEW.	0.30	90.00
11/14/11	ACN	REVIEW DRAFT CITY ATTORNEY CONTRACT AND PROVIDE RECOMMENDATIONS TO RON HENRICKSON.	0.60	180.00
11/17/11	ACN	TELEPHONE CONFERENCE WITH RON HENRICKSON REGARDING CITY ATTORNEY CONTRACT.	0.30	90.00
Total Fees			1.20	360.00

Fee Recap

		Hours	Rate	Amount
ALISON NEUFELD	PARTNER	1.20	300.00	360.00
Totals		1.20		360.00

Aged Accounts Receivable

Under 31 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total Due
360.00	0.00	0.00	0.00	0	360.00

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310-981-2000
Fed. Tax I.D. #95-3658973



City of Rio Dell
Jim Stretch
Interim City Attorney
675 Wildwood Avenue
Rio Dell, CA 95562

Invoice 148481
March 31, 2012

Client/Matter No.: R1061-00001
Re: General

For Professional Services Rendered Through 3/31/2012

Billing Summary

Total Fees	1,050.00
Total Charges for this Bill	1,050.00

5112-02-(1)

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A PROFESSIONAL LAW CORPORATION

6033 W. Century Boulevard
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 Los Angeles, CA 90045
 310-981-2000
 Fed. Tax I.D. #95-3658973

City of Rio Dell
 Jim Stretch
 Interim City Attorney
 675 Wildwood Avenue
 Rio Dell, CA 95562

Invoice 148481
 March 31, 2012

Client/Matter No.: RI061-00001

Re: General

For Professional Services Rendered Through 3/31/2012**Billing Summary**

Total Fees	1,050.00
Total Charges for this Bill	1,050.00

Fees

Date	Atty	Description	Hours	Amount
03/23/12	LS	REVIEW FILES TO ADDRESS PRA REGARDING JIM HALE	0.80	240.00
03/23/12	LS	TELEPHONE CALL WITH RON HENRICKSON RE: PRA ON JIM HALE	0.30	90.00
03/27/12	LS	PREPARE BUDGET AND EMAIL TO RUSS MITCHELL WITH ENCLOSURES	0.90	270.00
03/27/12	LS	TELEPHONE CALL FROM RON HENRICKSON RE: [REDACTED]	0.20	60.00
		[REDACTED]		
03/28/12	LS	REVIEW AND REPLY TO EMAIL FROM RON HENRICKSON RE: [REDACTED] AND OUR RECOMMENDATIONS	1.30	390.00
Total Fees			3.50	1,050.00

Fee Recap

		Hours	Rate	Amount
LAURA SCHULKIND	PARTNER	3.50	300.00	1,050.00
Totals		3.50		1,050.00

Aged Accounts Receivable

Under 31 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total Due
1,050.00	0.00	0.00	0.00	0	1,050.00



City of Rio Dell
Attn: Stephanie Beauchaine
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

December 17, 2012
Invoice No. 443175
Page: 1

For Services Rendered Through November 30, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
11/02/12	Phone call with S. Beauchaine regarding proposed language to limit bidders on public project.	TT	0.40	375.00	150.00
Total Fees for Professional Services:					\$ 150.00

Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	375.00	0.40	150.00
Total Fees Rendered this Period:			\$ 150.00

5112-03-(1)

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

December 17, 2012
Invoice No. 443175
Page: 2

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$150.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 150.00</u>

Payment Due By 01/16/13.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



REMITTANCE COPY

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

December 17, 2012
Invoice No. 443175
Page 3

For Services Rendered Through November 30, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Current Fees for Professional Services	\$150.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 150.00</u>

Please remit payment by 01/16/13

Return this remittance copy with your payment. Thank you.

413347 FDETAILT.rtf

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



INVOICE

City of Rio Dell
Attn: Stephanie Beauchaine
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

November 16, 2012
Invoice No. 441296
Page: 1

For Services Rendered Through October 31, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Date	Description	Tkpr	Hours	Rate	Amount
10/16/12	Prepare email to S. Beauchaine regarding responsiveness and responsibility for public bidding purposes; exchange multiple emails concerning same.	TT	0.50	375.00	187.50
10/17/12	Review subcontractor substitution request; phone call with S. Beauchaine regarding same; analysis of issues and provide same to client.	TT	1.10	375.00	412.50
10/24/12	Confer with S. Beauchaine regarding subcontract substitution request.	TT	0.40	375.00	150.00
Total Fees for Professional Services:					\$ 750.00



Summary of Fees by Timekeeper

Timekeeper	Rate	Hours	Amount
Tilbury, Treven	375.00	2.00	750.00
Total Fees Rendered this Period:			\$ 750.00

6500-14-052-1024-0121

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

INVOICE

November 16, 2012
Invoice No. 441296
Page: 2

Summary of Current Charges

Description	Amount
Current Fees For Professional Services	\$750.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 750.00</u>

Payment Due By 12/16/12.

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



REMITTANCE COPY

City of Rio Dell
Attn: Stephanie Beauchanie
Acting City Manager
675 Wildwood Avenue
Rio Dell, CA 95562

November 16, 2012
Invoice No. 441296
Page 3

For Services Rendered Through October 31, 2012

Re: Wastewater Plan Project
Our Matter No. 36235.00001

Current Fees for Professional Services	\$750.00
Current Disbursements/Reimbursable Costs	\$0.00
Total Balance Due for This Invoice	<u>\$ 750.00</u>

Please remit payment by 12/16/12

Return this remittance copy with your payment. Thank you.

410028 FDETAILT.rtf

IDENTIFICATION
NUMBER
94 0438033

THIS ACCOUNT IS NOW DUE
AND PAYABLE. IF PAYMENT
IS NOT RECEIVED WITHIN 30 DAYS
A LATE CHARGE
WILL BE ADDED.



MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

April 30, 2011

Invoice # 28784

In Reference To: City of Rio Dell-General
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/7/2011 JG Obtain copies of Judgment transferring property to Linda Todd from Humboldt County Recorders.	0.50	35.00
4/13/2011 RSG Phone conference with R. Hendrickson, status and further, transaction status, Deed history/chain of title (.2)	0.20	28.00
4/25/2011 RSG Commence preparation of Option Agreement (3.2)	3.20	448.00
RSG Prepare draft Memorandum of Option Agreement (Exhibit B to Option Agreement)	0.90	126.00
4/26/2011 RSG Prepare Notice of Exercise of Option.	0.60	84.00
4/29/2011 RSG Complete Draft Option Agreement (2.3) and extended e-mail letter to R. Henrickson, same (.3)	2.60	364.00
For professional services rendered	8.00	\$1,085.00
BALANCE DUE		\$1,085.00

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

May 31, 2011

Invoice # 28979

In Reference To: City of Rio Dell-General
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/13/2011 RSG Phone conference with R. Henrickson, Option Agreement review status (.1)	0.10	14.00
5/18/2011 RSG Meet with R. Henrickson and review Pertinent Documents, re; California Public Records Act disclosure issues (.5)	0.50	70.00
5/27/2011 RSG Research plus analyze Calif. Pub. Records Act Disclosure requirements (1.9); Prepare extended e-mail letter and findings to R. Henrickson (.6)	2.50	350.00
For professional services rendered	3.10	\$434.00
Previous balance		\$1,085.00
5/19/2011 Payment - Thank You. Check No. 29828		(\$1,085.00)
		(\$1,085.00)
BALANCE DUE		\$434.00

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

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Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

June 30, 2011

Invoice # 29091

In Reference To: City of Rio Dell-General
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/7/2011 RSG Phone conference with R. Henrickson, re; Demand for release of public records (.4)	0.40	56.00
For professional services rendered	0.40	\$56.00
Previous balance		\$434.00
6/29/2011 Payment - Thank You. Check No. 29922		(\$434.00)
		(\$434.00)
BALANCE DUE		\$56.00

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

November 30, 2011

Invoice # 29842

In Reference To: City of Rio Dell-General
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/8/2011 RSG Meet with R. Henrickson, re; Option Agreement terms (.5)	0.50	72.50
11/10/2011 RSG Review City of Rio Dell's requested revisions and prepare redline revised Option Agreement accordingly.	1.00	145.00
11/11/2011 RSG Complete revisions to Option Agreement (2.1) and prepare Comparison draft of same (.3)	2.40	348.00
11/14/2011 RSG Phone conference with R. Henrickson, re; \$1,500.00 clause, revised Option Agreement (.3); revise Option Agreement and forward same to R. Henrickson (.2)	0.50	72.50
11/15/2011 RSG Prepare exhibits to Option Agreement.	1.10	159.50
RSG Phone conference with R. Henrickson (.2) and further revisions to Option Agreement, same (.4); Complete Exhibits to Option Agreement (Memorandum, Notice of Exercise of Option, etc.) (.7); E-mail letter to R. Henrickson, with attachments (.2)	1.50	217.50
11/16/2011 RSG Phone conference with R. Henrickson, re; meeting results (.1)	0.10	14.50
11/29/2011 RSG Meet with R. Henrickson, et al., re; Pending City of Rio Dell Matters (1.6)	1.60	232.00

City of Rio Dell
File #: 11-042

Page 2

	<u>Hours</u>	<u>Amount</u>
11/30/2011 RSG Review e-mail letter from R. Henrickson with attached draft Declaration (.2) and reply to same (.1)	0.30	43.50
For professional services rendered	9.00	\$1,305.00
BALANCE DUE		\$1,305.00

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

December 31, 2011

Invoice # 30000

In Reference To: City of Rio Dell-General
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/1/2011 RSG Review e-mail letter from R. Henrickson with attached Tilbury Declaration (.3), redline same and e-mail to R. Henrickson (.2); Phone conference with T. Tilbury, re; Litigation status (.4) and phone conference with R. Henickson, same (.2)	1.10	159.50
12/2/2011 RSG Phone conference with R. Henrickson and T. Tilbury, re; Results of Writ hearing (.7); Meet with R. Henrickson (.6)	1.30	188.50
12/7/2011 RSG E-mail letter exchange with S. Christensen, re; Motion for Relief from Stay Results (.3); Prepare e-mail letter to G. Foster, same (.1); Phone conference with R. Henrickson, re; Status and further handling (.2)	0.60	87.00
12/8/2011 RSG Phone conference with R. Henrickson, re; Contact in pending litigation (.3)	0.30	43.50
12/9/2011 RSG Phone conference with Mr. Michelli, re; Property status and further handling (.2); Review e-mail letter and attachment, re; Resolution draft (.2)	0.40	58.00
12/12/2011 RSG Review plus reply to e-mail letter from T. Tilbury, re; Intervention motion issue (.2)	0.20	29.00

		<u>Hours</u>	<u>Amount</u>
12/13/2011	RSG Review plus reply to e-mail letters from T. Tilbury and R. Henrickson, re; Statement of Non-Opposition to Wahlund intervention in Sacramento action (.2)	0.20	29.00
12/14/2011	RSG Review e-mail letter from R. Henrickson and e-mail letter to T. Tilbury, re; Statement of Non-Opposition (.1)	0.10	14.50
12/15/2011	RSG Complete review of KNN Public Financing Agreement (.4) and e-mail letter to R. Henrickson with suggested revisions (.3)	0.70	101.50
12/19/2011	RSG Review plus reply to e-mail letter from K. Caldwell, re; Rumney Bankruptcy (.2); Review e-mail letter from M. Colantuono and forward same to R. Henrickson, re; KNN cross-check (.1); Review reply message from K. Caldwell and attached Notice, same (.1); Complete document review, re; non-privileged documents responsive to subpoena (.2)	0.60	87.00
	JG Review Rumney bankruptcy petition and schedules and report to R. Gans re: effect of Chapter 7 discharge on City of Rio Dell lien.	0.60	42.00
	RSG Phone conference with R. Henrickson, re; Sprinkler System, dual meters (.2)	0.20	29.00
12/27/2011	RSG Review plus analyze LAFCO action history, re; Eel River Sawmills Annexation (.4); Review e-mail letter from T. Tilbury and attached Statement of Non-Opposition to intervention and e-mail message reply, same (.2)	0.60	87.00
12/28/2011	RSG Phone conference with S. Beauchaine, re; Wahlund Bid extension (.1) and e-mail letter to T. Tilbury, same (.2); Follow-up phone conference with T. Tilbury, re; Bid extension (.1) and e-mail letter to same; Phone conference with S. Beauchaine, re; Extension date (.1); Review e-mail letter from S. Beuachaine with draft Bid Extension letter and reply to same (.2); Review follow-up message from City with Bid extension letter and e-mail to T. Tilbury (.2)	0.90	130.50
12/29/2011	RSG Phone conference with K. Wahlund, re; Status of bid extension letter (.1) and phone conference with T. Tilbury, same (.1)	0.20	29.00
12/31/2011	RSG Review e-mail letter from T. Tilbury and forward same to R. Henrickson, re: Executed Wahlund bid extension.	0.20	29.00
For professional services rendered		8.20	\$1,144.00

City of Rio Dell
File #: 11-042

Page 3

	<u>Amount</u>
Previous balance	\$1,305.00
12/15/2011 Payment - Thank You. Check No. 30510	(\$1,305.00)
	<u>(\$1,305.00)</u>
BALANCE DUE	<u><u>\$1,144.00</u></u>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

January 31, 2012

Invoice # 30113

In Reference To: City of Rio Dell-General
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/3/2012 RSG Phone conference with R. Henrickson, re; Agenda for City Council, no closed session (.1); Phone conference with R. Henrickson, re; Dryer conditional bid award, call with SWR (.2); Review e-mail letter from T. Tilbury with attached Mercer Fraser Opposition to Wahlund Motion to Intervene (.4), phone conference with R. Henrickson, same (.2); Review e-mail letter from T. Tilbury with attached Order denying injunction (.2); Phone conference with R. Henrickson, re; Status and further handling, procedural issue of Wahlund bid extension (.2); Review e-mail letter and attachment from R. Henrickson, re; draft Special Meeting Notice, Todd Option (.2); Review e-mail letter from R. Henrickson and attached Todd response (.1); E-mail letter to same (.1)	1.70	246.50
RSG Prepare Special Meeting Agenda for 1-5-12 meeting.	0.40	58.00
1/4/2012 RSG Review revised Agenda from city clerk, re; 1/5/2011 Council Meeting (.1); Review e-mail letter and attachment from T. Tilbury, re; SWRCB Meeting Agenda and Staff Report, City of Rio Dell Waste Water Treatment Plant (.4); Prepare extended e-mail letter to R. Henrickson and T. Tilbury, re; Mercer Fraser "favoritism" arguments and SWRCB proposed action (.6)	1.10	159.50

		<u>Hours</u>	<u>Amount</u>
1/4/2012	JMH Legal research re cross-complaint on writ of mandate.	0.70	91.00
1/5/2012	RSG Prepare for meeting with Rio Dell City Council re: Todd Option Agreement.	0.40	58.00
	RSG Meet with R. Henrickson and City of Rio Dell City Council re: Todd Option Agreement and Mercer Fraser bid protest suit status (1.8)	1.80	261.00
1/6/2012	RSG Phone conference with T. Becker, Meeting with Bechelli, re; potential resolution (.2)	0.20	29.00
	RSG Review e-mail letter from T. Tilbury and redline/revise same (.4); Review plus reply to e-mail letter from R. Henrcikson, re; Bid award, notice to proceed considerations (.3)	0.70	101.50
1/8/2012	RSG Review draft/form U.S. Cellular lease (.9) and e-mail letter from K. Caldwell (.2)	1.10	159.50
1/9/2012	RSG Review e-mail letter from T. Tilbury with attached Wahlund Reply Brief (.4); Review letter from T. Becker and reply to same/forward same to R. Henrickson, re; Meeting with Michelli (.2)	0.60	87.00
1/10/2012	RSG Phone conference with T. Tilbury, re; Status and further handling, Bid materials, Notice to Proceed issue (.4); Review e-mail letter from T. Tilbury to R. Henrickson, re; Notice to Proceed issue (.2)	0.60	87.00
1/11/2012	RSG Complete research re; Residential Fire System meter requirements (.6) and e-mail to R. Henrickson, same (.3); Phone conference with R. Henrickson, same and FOI issues (.3); Review e-mail letter and legal authority from T. Tilbury, re; Conditional bid award (.2)	1.40	203.00
1/12/2012	RSG Review e-mail letter from Wahlund's Counsel, re; Motion to Intervene Status (.1)	0.10	14.50
1/16/2012	RSG E-mail letter to R. Henrickson, re; Tuesday meeting agenda (.1); E-mail letter to K. Caldwell, re; Rumney Bankruptcy (.1); Review e-mail letter from R. Henrickson and attached Winzler & Kelly assignment agreement and reply to same (.3)	0.50	72.50
1/17/2012	RSG Review e-mail letter from R. Henrickson, re; City Council meeting (.1)	0.10	14.50

		<u>Hours</u>	<u>Amount</u>
1/17/2012	RSG Review plus reply to e-mail letter from K. Caldwell, re; Verizon lease review (.1); Phone conference with R. Henrickson, re; Wolf public records act requests (.3)	0.40	58.00
	JG Review letter from Wolff re: records request and review file containing previous responses to Wolff Public Records Act requests and report to R. Gans.	0.70	49.00
1/18/2012	RSG Meet with R. Henrickson, re; PRA response documents (.2); Phone conference with D. Martinek's office, re; Wolf response documents (.2); Prepare Draft letter response to S. Wolf, re; Document demands (.4)	0.80	116.00
1/19/2012	RSG Prepare letter to Bankruptcy Court and Trustee re: continuation of security interest in Rumney property.	0.30	43.50
	RSG Review plus reply to e-mail letters from T. Tilbury, re: Case Management Conference status and results (.1); Email to K. Caldwell re: Rumney bankruptcy (.1); Email letter to R. Henrickson re: draft response to Wolf (.4)	0.60	87.00
	RSG Complete letter to S. Wolff.	0.40	58.00
1/24/2012	RSG Phone conference with K. Caldwell and R. Henrickson, re; Status and further handling, meeting with Michelli (.4)	0.40	58.00
1/25/2012	RSG Review e-mail letter from K. Caldwell and reply to same, re; Continuation of fence Ordinance (.4)	0.40	58.00
1/26/2012	RSG Review e-mail letters from T. Tilbury (2) and reply to same, are; Mercer Fraser case dismissal (.2); Review reply message from R. Henrickson, same (.1); Phone conference with R. Henrickson, re; Contact Berrati's counsel (.2); Phone conference with K. Walsh, re; Lawsuit status (.2)	0.70	101.50
1/27/2012	RSG Meet with A. Michelli and K. Caldwell, re; Status and Further Handling, litigation status (1.2)	1.20	174.00
1/30/2012	RSG Review plus reply to e-mail letter from R. Henrickson, re; contact with Walsh and phone conference with K. Walsh and leave substantive message, same (.1); Review plus revise Bond Counsel Fee Agreement (.4) and e-mail letter to R. Henrickson, same (.2); Phone conference with K. Walsh, re; Case dismissal (.2) and e-mail letter to R. Henrickson, same (.1); Research and prepare letter to N. Flemming and R. Hansen, re; document disclosure	2.90	420.50

	<u>Hours</u>	<u>Amount</u>
(1.4) and e-mail letter to R. Henrickson, same (.2); Review reply message from R. Henrickson, same (.1); Phone conference with R. Hansen, same (.2)		
1/30/2012 JG Email to R. Hanson with letter re: public records act request/Flemming Severance Agreement.	0.10	7.00
1/31/2012 RSG Review e-mail letter from City Clerk, re; file destruction and review attachment list (.3)	0.30	43.50
For professional services rendered	20.60	\$2,916.50
Additional Expenses :		
1/30/2012 U. S. POSTAL SERVICE -- Certified Mail - Rory Hanson re Wolff Public Records Act		5.59
U. S. POSTAL SERVICE -- Certified Mail - Rory Hanson re Wolff Public Records Act		5.59
Total additional expenses		\$11.18
Total amount of this bill		\$2,927.68
Previous balance		\$1,144.00
1/20/2012 Payment - Thank You. Check No. 64		(\$1,144.00)
		(\$1,144.00)
BALANCE DUE		\$2,927.68

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

February 29, 2012

Invoice # 30306

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/1/2012	RSG Review letter from K. Walsh, re; Case dismissal and prepare e-mail letter to R. Henrickson, et al., same (.2)	0.20	29.00
	RSG Prepare Baratti Settlement Agreement.	0.50	72.50
2/2/2012	RSG Review e-mail letter from R. Henrickson with Draft 2/7/12 Meeting agenda (.2); Prepare e-mail letter to R. Henrickson, re; water connection fee resolution, Prop. 218 requirements, research same (1.2)	1.40	203.00
2/3/2012	RSG Review letter from S. Wolf, re; supplemental document production requests (.2); Research extensive file, re; Martinek past documents (1.1); Prepare letter response to S. Wolf, re; Status and further handling (.6); Phone conference with D. Martinek, further handling (.3)	2.20	319.00
	RSG Prepare for meeting with R. Henrickson, Attorney matters list (.6); Meet with R. Henrickson, same (.7)	1.30	188.50
2/6/2012	JG Research re: any statutory expiration of bid award.	0.40	28.00
2/7/2012	RSG Revise Barratti settlement agreement (.4) and prepare letter to K. Walsh, same (.2)	0.60	87.00

		<u>Hours</u>	<u>Amount</u>
2/7/2012	RSG	Prepare Request for Dismissal- Baratti v City of Rio Dell.	0.40 58.00
	RSG	Letter to K. Walsh with Release Agreement and Request for Dismissal (Baratti matter)	0.30 43.50
	RSG	Review plus reply to e-mail letter from R. Henrickson, re; Public records act request (delinquent fees) and reply to same (.2)	0.20 29.00
2/8/2012	RSG	Review plus analyze Verizon Lease, re; Sublease requirements (1.2); E-mail letter to K. Caldwell and R. Henrickson, re; Lease review (.4); Review plus reply to follow-up message from K. Caldwell (.3); Review e-mail letter from KNN, re; Bond options (.2)	2.10 304.50
2/9/2012	RSG	Review plus reply to e-mail letter from R. Henrickson, re; City Manager hire (.2); Review e-mail letter from K. Caldwell and Annexation Resolution and prepare e-mail letter to K. Caldwell, same (.4); Review e-mail letter from K. Caldwell, re; Verizon lease option and e-mail letter reply to same with proposed letter text (.3)	0.90 130.50
	RSG	Review letter from R. Hansen (.2), re; Records disclosure prevention demand; Phone conference with R. Henrickson, same (.2); Prepare reply letter to R. Hansen, re; Records disclosure (.6); Prepare letter to S. Wolf, same (.3)	1.30 188.50
	JMH	Legal research re termination of public easement by prescription.	1.10 143.00
2/10/2012	JMH	Prepare legal memorandum re termination of public easement by prescription.	1.70 221.00
2/13/2012	RSG	Phone conference with R. Henrickson, re; JPA, Waste Management Authority Agreement (.2); Review plus analyze JPA Agreement and further indemnity clause, same (.7); E-mail letter to R. Henrickson, same (.2)	1.10 159.50
2/17/2012	RSG	Phone conference with R. Henrickson, re; JPA acquisition of Recycling Center (.2)	0.20 29.00
	RSG	Letter to S. Wolff with Flemming Severance Agreement.	0.30 43.50
2/20/2012	RSG	Review February 21, 2012 draft agenda.	0.20 29.00
2/22/2012	RSG	Review plus reply to e-mail letter from R. Henrickson, re; JPA HWMA authority (.3)	0.30 43.50

	<u>Hours</u>	<u>Amount</u>
2/22/2012 RSG Phone conference with J. Thompson, re; HWMA, further action (.4)	0.40	58.00
2/23/2012 JG Email to R. Henrickson with copy of Baratti Release Agreement and Request for Dismissal.	0.10	7.00
RSG Review returned Dismissal and Settlement Agreement received from K. Walsh (.2); E-mail letter to R. Henrickson, same (.1); Review letter from R. Henrickson to HWMA, re; Authority limitations (.1)	0.40	58.00
2/27/2012 RSG Phone conference with R. Henrickson, re; WWTP bid award, status, further handling (.1); Review e-mail letter from R. Henrickson, re; Bond statement by counsel (.1); Phone conference with R. Henrickson, re; Construction Management Contract (.2); Review e-mail letter from R. Henrickson with Bond opinion letter form and convert same to signature draft (.4)	0.80	116.00
2/28/2012 JG Enclosure letter to R. Henrickson with original letter to USDA for submission with application.	0.10	7.00
RSG Review e-mail message and attachments from R. Henrickson and prepare e-mail letter to R. Henrickson and phone conference with same, re; Hirtzer construction management proposal (.4); Review e-mail letter from R. Henrickson and forward draft language for inclusion in Agenda, Closed session item (.2); Review draft LACO water testing agreement/contract (.5); E-mail letter to R. Henrickson, re; LACO agreement (.1)	1.20	174.00
PAB Complete 2012 FFPC form 700 and forward to City	0.30	43.50
For professional services rendered	20.00	\$2,813.00
Previous balance		\$2,927.68
2/15/2012 Payment - Thank You. Check No. 128		(\$2,927.68)
		(\$2,927.68)
BALANCE DUE		\$2,813.00

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

March 31, 2012

Invoice # 30397

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2012	RSG Phone conference with R. Henrickson, re; Agenda description and e-mail to same (.2); Review e-mail letter from K. Dunham with attached agenda (.1)	0.30	43.50
3/5/2012	RSG Review e-mail letter from M. Wilson, re; TPZ zoning issue (.1)	0.10	14.50
3/6/2012	RSG Review HCWMA file, prepare for City Council Meeting (.6); Review Conditional Use Permit, RV park access issues and prepare proposal, course of action for City Council (.6); Phone conference with attorney for S. Wolf, re; CPRA complaint (.2) and phone conference with R. Henrickson, same (.4) and review file, same (.3); Meet with R. Henrickson (pre-meeting) and City of Rio Dell City Council, re; 3/7/2012 hearing (1.9); Review e-mail and attachments from R. Henrickson, re; Whistleblower Policy (.2)	4.20	609.00
3/7/2012	RSG Phone conference with J. Thompson, re; Status and further, PRA potential claim (.4)	0.40	58.00
3/8/2012	RSG Review plus reply to e-mail letters from Petitioner Wolf's attorney, re; Document production demand (.2); E-mail letter to R. Henrickson, re; Report on same (.1)	0.30	43.50

		<u>Hours</u>	<u>Amount</u>
3/10/2012	RSG Review plus reply to letter from P. Boylan, re; Document production, writ claim (.2); Review plus analyze Writ petition and research responsive pleading deadline (.4)	0.60	87.00
3/12/2012	RSG Prepare draft letter to N. Ehrlich, re; Conditional Use Permit compliance (.6); Research status of CUP default/breach (.2)	0.80	116.00
3/14/2012	JG Research re: lien for delinquent utility charges.	0.60	42.00
	JG Memorandum to S. Beauchanie re: liens for delinquent public utility charges.	0.40	28.00
	RSG Complete Memorandum, re; Utility lien creation, ordinance protocol (.9) and e-mail letter to S. Beauchaine, same (.2)	1.10	159.50
3/15/2012	RSG Phone conference with R. Henrickson, re; City issues regarding HRD contract revision, pending public records act demand, etc. (.2); Review e-mail letter and attachment from K. Caldwell, re; US Cellular Lease (.2)	0.40	58.00
3/16/2012	RSG Review e-mail letter from C. Rio Dell, re; Agenda (.1); Complete letter to Ehrlich (.2) and e-mail letter to R. Henrickson and K. Caldwell, same (.1)	0.40	58.00
3/20/2012	RSG Research Personnel Exemption issue, prepare for City Council Meeting (.6); Attend City Council Meeting (1.6)	2.20	319.00
3/21/2012	RSG Phone conference with R. Henrickson, re; contact with K. Caldwell (.1)	0.10	14.50
3/22/2012	RSG Review e-mail letters from M. Wilson and K. Caldwell, re; TPZ recoupment fees (.2); Review e-mail letter from City Clerk and forward same to K. Caldwell, re; Planning Commission agenda (.2); E-mail letter to K. Caldwell, re; meeting arrangements (.1)	0.50	72.50
3/26/2012	RSG Phone conference with R. Herrrickson, re; Public Records Act release (.2); Review e-mail letter from C. Graham Hill and revise Release of Liability, same (.4) and e-mail same in reply (.1)	0.70	101.50
3/27/2012	RSG Review e-mail letter from R. Henrickson and reply to same, re; Wahlund construction bonds, claim procedure and city agent (.3)	0.30	43.50

		<u>Hours</u>	<u>Amount</u>
3/28/2012	RSG Review reply message from C. Harpum, re; Release (.1); Phone conference with R. Henrickson, re; personnel issue (.3)	0.40	58.00
	JG Search Humboldt County Assessor/Tax Collector records on defaulted CDBH loans and print out information.	0.30	21.00
	JG Obtain copies of Deeds of Trust on defaulted HBDC loans from Humboldt County Recorder.	0.70	49.00
3/30/2012	RSG Review plus revise City Manager Contract (.7) and e-mail same to R. Henrickson (.2); Phone conference with R. Henrickson, same (.2); Complete letter to City of Rio Dell and overnight mail same (.4)	1.50	217.50
For professional services rendered		16.30	\$2,213.50
Additional Expenses :			
3/7/2012	RUSSELL S. GANS -- Expenses in travel to Rio Dell for Council meeting (3/6/12): Mileage \$13.32		13.32
3/20/2012	RUSSELL S. GANS -- Expenses in travel to Rio Dell for meeting (3/20/12): Mileage \$13.32		13.32
3/28/2012	HUMBOLDT COUNTY RECORDER'S OFFICE -- Copy Fee - Deeds of Trust on defaulted CDBG loans		45.00
	RUSSELL S. GANS -- Expenses in travel to Rio Dell for meeting (3/28/12): Mileage \$13.32		13.32
Total additional expenses			\$84.96
Total amount of this bill			\$2,298.46
Previous balance			\$2,813.00
3/21/2012	Payment - Thank You. Check No. 226		(\$2,813.00)
			(\$2,813.00)

City of Rio Dell
File #: 11-042

Page 4

BALANCE DUE

Amount
\$2,298.46

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

April 30, 2012

Invoice # 30617

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/2/2012	RSG Review e-mail letter from K. Caldwell, re; Verizon letter of inquiry, re; City of Rio Dell correspondence (.1); Phone conference with R. Henrickson, et al., re; Audit report letter (.2); Prepare audit letter to City of Rio Dell and e-mail exchange with Fiance Dir., re; same (.8)	1.10	159.50
	JG Insert addresses, dates and case numbers in letter to auditor and email copy to R. Henrickson and S. Beauchaine.	0.30	21.00
4/3/2012	RSG Attend City of Rio Dell City Council Meeting (1.2)	1.20	174.00
	JG Research agenda notice requirements re: website posting and e-mail pertinent provisions to R. Gans for review.	0.20	14.00
4/5/2012	JG Review Special Meeting Notice prepare by City of Rio Dell & Special Meeting Notice Requirements; Insert required language re: public comment in redline in Special Meeting Notice and e-mail to R. Gans with suggestions.	0.30	21.00
	RSG Review Special Meeting notice and e-mail to K. Dunham, same, re; required content (.2); Review Kevin Caldwell revisions to letter to Ehrlich (.3) and e-mail letter to K. Caldwell, same (.1); Review e-mail letters from K. Caldwell, re; Ehrlich photos (.3)	0.90	130.50

		<u>Hours</u>	<u>Amount</u>
4/6/2012	RSG Review e-mail letter from R. Henrickson, re; Whistleblower policy issue (.1); Phone conference with K. Dunham, re; Special Meeting Agenda (.1); Review e-mail letters (2) and attachments from K. Caldwell, re; Verizon lease, further handling (.3); Review Draft Wastewater Superintendent Contract, redline same (1.7) and e-mail to R. Henrickson (.2)	2.40	348.00
4/9/2012	NRK Review, analyze and revise proposed employment contract of City Manager re; Leave regs	1.50	217.50
	RSG Phone conference with R. Henrickson, re; Employment Agreement, revisions to same (.3); Phone conference with R. Henrickson, re; HWMA agreement (.2); Complete redline Employment Agreement and e-mail same to R. Henrickson, re; Wastewater superintendent (.6); Research and prepare draft letter to HWMA (1.2)	2.30	333.50
4/10/2012	RSG Complete letter to HWMA (.2) and phone conference with R. Henrickson, same (.2)	0.40	58.00
4/11/2012	JG Make revisions to letter to HWMA in redline and e-mail to R. Henrickson for review and approval.	0.20	14.00
4/12/2012	RSG Phone conference with Bond Preparation consultant, re; Impartial analysis preparation (.2); Phone conference with R. Henrickson, same (.2); Prepare draft impartial analysis for Measure X (1.2); Prepare e-mail letter B. Madison and R. Henrickson, same (.2)	1.80	261.00
4/13/2012	RSG Review e-mail messages from Bond consultant and R. Henrickson and revise and finalize impartial analysis (.7); E-mail letter with instructions to R. Henrickson (.2)	0.90	130.50
4/16/2012	RSG Revise Chief of Police Employment Agreement in redline (.4)	0.40	58.00
4/17/2012	RSG Complete City of Rio Dell Police Chief Contract (2.2) and e-mail to R. Henrickson, same (.2); Prepare for and attend City Council Meeting (1.7)	4.10	594.50
	RSG Review e-mail letter from Finance Director and prepare opinion certification letter (.4) and reply to same (.3)	0.70	101.50
4/18/2012	RSG Review City Ordinances 12 and 15 (1965), re; Transfer of Wildwood Sanitary Assets (.2)	0.20	29.00

		<u>Hours</u>	<u>Amount</u>
4/19/2012	JG Accept redline revisions to Graham Hill Employment Contract, format and prepare in final for signature.	0.20	14.00
	RSG Prepare e-mail letter to R. Henrickson, re; Revised employment agreement (.1) and revise same (.2)	0.30	43.50
	RSG Phone conference with R. Henrickson, re; HWMA status (.2)	0.20	29.00
4/23/2012	RSG Review Employees' MOU and e-mail comments and suggested revisions to R. Henrickson (.9); Review Police Department MOU and e-mail same to R. Henrickson (.8)	1.70	246.50
4/24/2012	RSG Phone conference with District Attorney's office, re; status and further handling (.2)	0.20	29.00
	RSG Complete opinion letter to SWR and title review, same (.9); E-mail letter to K. Caldwell, same (.1); Review e-mail letter from K. Caldwell with attached narrative (.4); Review messages from K. Caldwell and R. Henrickson, re; encroachment permit issue (.2);	1.60	232.00
	JG Review deeds from City of Rio Dell and research on Humboldt County GIS; prepare highlighted map showing parcels reflected in deeds.	0.40	28.00
4/25/2012	RSG Review e-mail letter and attachment from R. Henrickson, re; JPA Amendment (.3)	0.30	43.50
	RSG Review additional documents and representations from R. Henrickson and complete opinion letter to SWRCB (.7); E-mail letter to R. Henrickson, same (.2)	0.90	130.50
	JG Revise Opinion letter to state Water Resources Control Board and scan and e-mail signed letter to S. Beauchaine and R. Henrickson.	0.30	21.00
	JMH Legal research re business license authority and city power. (.4) Prepare legal opinion on business license for Bien Padre. (.7)	1.10	143.00
4/27/2012	RSG Meet with Chief of Police, re; Dog Ordinance (.3); Complete revisions to Animal Control Ordinance (.8) and e-mail same to City with instructions (.2); Complete e-mail letter to City of Rio Dell re; Business license issue and further handling (.4); Complete review and revisions to Police MOU (.4) and e-mail to R. Henrickson, same (.2); Review e-mail letter from Finance Director (.3) and reply to same, re; Additional inquiries from State, response to	3.10	449.50

	<u>Hours</u>	<u>Amount</u>
same (.2); Prepare e-mail letter(s) (2) to R. Henrickson and Finance Director, same (.3)		
4/27/2012 DB Review and edit Animal Control Ordinance.	2.10	147.00
4/30/2012 RSG Review plus reply to e-mail letter from R. Henrickson, re; status and further handling, personnel policies and reply to same with sample language (.3)	0.30	43.50
	<hr/>	<hr/>
For professional services rendered	31.60	\$4,265.50
 Additional Expenses :		
4/3/2012 RUSSELL S. GANS -- Expenses in travel to City Council Meeting		13.32
4/18/2012 RUSSELL S. GANS -- Expenses in travel to City Council Meeting (4/17/12)		13.32
		<hr/>
Total additional expenses		\$26.64
		<hr/>
Total amount of this bill		\$4,292.14
Previous balance		\$2,298.46
4/12/2012 Payment - Thank You. Check No. 289		(\$2,298.46)
		<hr/>
		(\$2,298.46)
		<hr/>
BALANCE DUE		\$4,292.14
		<hr/> <hr/>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

May 31, 2012

Invoice # 30769

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2012	RSG Review deeds and revise opinion letter to State Water Resource Control Board outlining ownership interest in Wastewater Treatment Plant and Leach Field properties (.6); Attend City Council Meeting (1.2)	1.80	261.00
	JG E-mail to R. Henrickson with Supplemental Opinion Letter to CWSRF for review and approval.	0.10	7.00
5/3/2012	RSG Phone conference with R. Henrickson, re; WWTP easement issue (.2)	0.20	29.00
5/8/2012	RSG Phone conference with R. Henrickson, re; Effluent pipe route (.2) and e-mail letter to same (.2); Phone conference with HDR Engineer, same and review e-mail letter from S. Beuchanie, re; Effluent pipe route description requirements (.2); Review plus analyze draft Employment Policies and record retention issues (2.7) and extended e-mail letter to R. Henrickson, same (.4); Phone conference with R. Henrickson, same and further revise policies as instructed (.7)	4.40	638.00
	RSG Review Amendment to Joint Use Agreement with Rio Dell Elementary School District	0.70	101.50

		<u>Hours</u>	<u>Amount</u>
5/8/2012	RSG Review and revise Employee Handbook.	0.90	130.50
	JG Research re: revisions to grievance procedures.	0.50	35.00
5/9/2012	RSG Complete draft redline of personnel policies (.7) and e-mail to R. Henrickson, same (.2); Review e-mail letter from R. Henrickson and attachments, re; Effluent pipe route and phone conference with C. Boyle, same (.4); Phone conference with HDR engineering representative (.4); Complete redline revisions to Joint Use Agreement with School District (.7) and e-mail to C. Hill, et al., same (.1)	2.50	362.50
	JG Revise, proof and reformat Employee Handbook.	1.00	70.00
5/11/2012	RSG Complete and update opinion letter to SWRCB (.9) and e-mail letter and review reply from Finance Director (.2)	1.10	159.50
5/14/2012	RSG Phone conference with R. Henrickson, re; City of Rio Dell Personnel File (.3); Revise Personnel Policies, same (.6)	0.90	130.50
	DB Review, analyze and corrections to Employee Handbook.	0.50	35.00
	DB Review, analyze and corrections to Employee Handbook.	4.70	329.00
	JMH Legal research re random drug testing and reasonable suspicion drug testing policy.	2.10	273.00
5/15/2012	RSG Attend City Council Meeting (1.5)	1.50	217.50
5/16/2012	RSG Phone conference with R. Henrickson, re; Status and further handling, personnel polices (.2) and instructional memorandum to J. Harris, same (.1); Review e-mail letters from R. Henrickson and K. Caldwell, re; Council majority vote issue (.2)	0.50	72.50
5/17/2012	RSG Complete e-mail letter to R. Henrickson, status and further handling, quorum requirements (.2)	0.20	29.00
5/22/2012	RSG Phone conference with R. Henrickson, re; HWMA and other issues (.2); Phone conference with J. Parrish, re; HWMA (.2)	0.40	58.00
5/23/2012	RSG Phone conference with R. Henrickson, re; status and further handling, personnel policy revisions and revise policies, same (.6); E-mail letter to R. Henrickson, same (.1)	0.70	101.50

	<u>Hours</u>	<u>Amount</u>
5/25/2012 RSG Phone conference with R. Henrickson, re; Personnel policy revisions (.2), revise policies in redline agreement, same and e-mail to R. Henrickson (.2)	0.40	58.00
DB Review and corrections to Employee Handbook.	2.20	154.00
5/29/2012 RSG Attend City Council Meeting (1.7)	1.70	246.50
5/30/2012 RSG Phone conference with R. Henrickson, re; Revisions to Personnel Policies (.4); E-mail to R. Henrickson, same (.2)	0.60	87.00
For professional services rendered	29.60	\$3,585.50
Additional Expenses :		
5/2/2012 RUSSELL S. GANS -- Expenses in travel to Rio Dell for meeting (5/1/12): Mileage \$17.76		17.76
5/15/2012 RUSSELL S. GANS -- Expenses in travel to City Council Meeting (5/15/12): Mileage \$17.76		17.76
5/29/2012 RUSSELL S. GANS -- Expenses in travel to City Council meeting: Mileage \$17.76		17.76
Total additional expenses		\$53.28
Total amount of this bill		\$3,638.78
Previous balance		\$4,292.14
5/16/2012 Payment - Thank You. Check No. 393		(\$4,292.14)
		(\$4,292.14)
BALANCE DUE		\$3,638.78

This bill reflects payments through the last business day of the previous month.

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(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

June 30, 2012

Invoice # 30950

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2012	RSG Review draft June 5 Agenda (.2)	0.20	29.00
6/5/2012	JG Research re: Public Contract code, contract amendments requiring re-bid.	0.80	56.00
	RSG Phone conference with J. Stretch, re; Attendance at City Council meeting (.2); Review plus reply to e-mail letter from J. Stretch, re; Prop. 218 issue (.2)	0.40	58.00
6/6/2012	RSG Research and prepare e-mail letter to S. Beauchanie and J. Stretch, re; Research regarding public contract amendment process (.9)	0.90	130.50
6/8/2012	RSG Review plus reply to e-mail letter from S. Beauchanie, re; Contract amendment WWTP (.4); Review plus reply to e-mail letter from S. Beauchanie, re; additional changes to WWTP opinion letter to state (.3); Review reply message from K. Caldwell, same (.1)	0.80	116.00
6/11/2012	JG Phone conference with Xiangquan Li re: Waste Water Treatment right-of-way issue and e-mail to R. Gans re: same.	0.30	21.00

		<u>Hours</u>	<u>Amount</u>
6/11/2012	RSG Review plus reply to e-mail letter from S. Beauchanie, re; Public Right of Way route, SRWB opinion (.3); Review message from J. Glbride, re; Engineer report and phone conference with S. Beauchanie, same (.2)	0.50	72.50
6/13/2012	RSG E-mail letter to J. Gilbride, re; communication with engineer/surveyor (.1); Phone conference with GHD engineer, re; history of effluent line placement (.2) and phone conference with K. Caldwell and Jim Stretch, same (.2)	0.50	72.50
6/14/2012	RSG Review e-mail letter from N. Ehrlich, re; Reply to demand letter (.4); Prepare e-mail letter to J. Stretch and K. Caldwell, same (.3)	0.70	101.50
6/15/2012	RSG Review e-mail letter from K. Dunham, re; draft agenda (.2); Review e-mail letter from J. Stretch, re; Ehrlich response (.1); Phone conference with T. Becker and complete stipulation and judgment and mail to T. Becker, same (.4)	0.70	101.50
6/18/2012	RSG Review e-mail letter from K. Caldwell, re; Ehrlich issue (.2) and prepare draft reply letter to Ehrlich (.6)	0.80	116.00
6/19/2012	RSG Review e-mail letter from K. Caldwell, re; review of Ehrlich letter (.1); Prepeare for and attend City Council meeting (1.7); Phone conference with S. Beauchanie, re; Effluent line right of way issue (.1)	1.90	275.50
	JG Phone conference with Ziangquan Li re: public right of way issue; e-mail to R. Gans re: same.	0.20	14.00
6/21/2012	RSG Review plus reply to e-mail letters from M. Perry (2) and assemble T sheets for transmission to same (.3)	0.30	43.50
	RSG E-mail letter to J. Stretch, re; Citizen water bill/tree complaint (.1)	0.10	14.50
	JG Phone conference with Matt Kralicek and email to R. Gans re: same.	0.30	21.00
	JG Scan and e-mail HDR Maps to M. Perry at HDR and request meeting.	0.20	14.00
	RSG Phone conference with N. Ehrlich, re; Status and further handling (.3); E-mail letter to K. Caldwell and J. Stretch, re; further handling (.1)	0.40	58.00

	<u>Hours</u>	<u>Amount</u>
6/26/2012 RSG Meet with GHD Engineer, re; Status and further handling, City ROW issue, Water Board opinion/certification (.8); Prepare amendment to Water Board opinion, same (.4); Enclosure e-mail message to J. Stretch, re; Water Board opinion (.4)	1.60	232.00
6/27/2012 RSG Review e-mail letter from J. Stretch, re; Approval of limitations on WWTP opinion (.1); Instructional message to J. Gilbride, same (.1)	0.20	29.00
6/28/2012 RSG Review revised Personnel Policies and redline same (1.2) and e-mail same to J. Stretch (.2)	1.40	203.00
6/29/2012 RSG Phone conference with J. Stretch, re; Revisions to Personnel Policy revisions (.2)	0.20	29.00
For professional services rendered	13.40	\$1,808.00
Additional Expenses :		
6/19/2012 RUSSELL S. GANS -- Expenses in travel to City Council meeting: Mileage \$17.76		17.76
Total additional expenses		\$17.76
Total amount of this bill		\$1,825.76
Previous balance		\$3,638.78
6/13/2012 Payment - Thank You. Check No. 495		(\$3,638.78)
		(\$3,638.78)
BALANCE DUE		\$1,825.76

This bill reflects payments through the last business day of the previous month.

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(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

July 31, 2012

Invoice # 31036

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/2/2012	RSG Review e-mail letter and attached Agenda (.2); E-mail letter to J. Stretch, same (.1)	0.30	43.50
7/3/2012	RSG Review e-mail letter from J. Stretch and attached messages, re; Election issue (.2)	0.20	29.00
7/6/2012	RSG Review e-mail letter from J. Stretch and attached Road Bond Resolution (.3); Prepare e-mail letter to J. Stretch, re; same (.2); Review e-mail letter from K. Dunham, re; July 10 agenda (.1)	0.60	87.00
7/9/2012	RSG Review plus reply to e-mail letter from G. Hill, re; Revisions to School Site Lease (.2) and commence redline lease revisions, same (.4)	0.60	87.00
	RSG Review Janitorial Contractor and prepare proposed revisions to same (.4) and e-mail to J. Stretch, same (.1)	0.50	72.50
7/10/2012	JG Review e-mail from Graham Hill and Mary Varner and make requested revisions to Joint Use Agreement with School District in redline.	0.50	35.00
	RSG Review e-mail letter from C. Hill and complete redline to Joint Use Agreement and e-mail same to client.	0.40	58.00

	<u>Hours</u>	<u>Amount</u>
7/16/2012 RSG Meet with J. Hale's attorney, re; Stipulation status (.2); Review e-mail letter from Petitioner's attorney (.1); Review July 17 meeting agenda and e-mail to J. Stretch, same (.1)	0.40	58.00
7/18/2012 RSG Review e-mail letter from J. Stretch and reply to same, re; Impartial analysis wording for Measure X (.2); Phone conference with J. Stretch, re; Life Estate issue, property dispute (.2); Review Resolutions and commence revisions of impartial analysis (.2)	0.60	87.00
RSG Review plus reply to e-mail letter from J. Stretch, re; revised ballot measure opinion letter (.2)	0.20	29.00
JG Insert Ordinance information into Impartial Analysis of Measure X and save in redline and clean.	0.20	14.00
7/19/2012 RSG Phone conference with B. Floyd, re; Property inspection (.2); Multiple phone conferences (3) with City of Rio Dell, same (.2); Phone conference with B. Floyd, same (.2)	0.60	87.00
7/30/2012 RSG Review e-mail letter from J. Stretch and attachments, re; Xerox lease (.3)	0.30	43.50
7/31/2012 RSG Phone conference with J. Stretch, re; Xerox agreement	0.20	29.00
RSG Review e-mail letter and attachments from K. Caldwell, re; public right of way issue (.2) and phone conference with K. Caldwell, same (.2); Review e-mail letter and attachment from K. Caldwell, re; County of Humboldt transfer of WWTP right of way interest in abandoned road (.3) and reply to same (.2)	0.90	130.50
For professional services rendered	6.50	\$890.00
Previous balance		\$1,825.76
7/25/2012 Payment - Thank You. Check No. 590		(\$1,825.76)
		(\$1,825.76)
BALANCE DUE		\$890.00

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
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(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

August 31, 2012

Invoice # 31294

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/1/2012	RSG Review e-mail letter from J. Stretch and attached Xerox addendum (.2), redline addendum and e-mail same to J. Stretch (.3); Review plus reply to e-mail letter from K. Caldwell, re; Mozzetti abandonment (.2)	0.70	101.50
8/2/2012	JG Prepare Redacted Investigative Report for submission to Court.	2.00	140.00
8/3/2012	RSG Review e-mail letter from K. Dunham and attached Agenda and e-mail to J. Stretch, same (.2)	0.20	29.00
	RSG Review e-mail letter from J. Stretch, re; Agenda review (.1)	0.10	14.50
8/6/2012	RSG Review e-mail letter and attachments from J. Stretch, re; Xerox lease (.2)	0.20	29.00
	RSG Review Susan Jones loan documents and prepare demand letter.	0.40	58.00
8/7/2012	RSG Review e-mail letter and attachments from J. Stretch, re; Inspection Services Agreement (.4), prepare Designation of Personnel form (.4) and reply e-mail letter to J. Stretch (.2); Review e-mail letter and attachments form J. Stretch, re; Stretch Contract Agreement revisions (.3)	1.30	188.50

		<u>Hours</u>	<u>Amount</u>
8/8/2012	RSG Complete Wolf Bankruptcy Petition review (.4) and e-mail letter to K. Caldwell, et al., same (.2); Review plus reply to e-mail letter from S. Beauchanie, re; Hirtzer Agreement (.1); Review e-mail letter and attached employment agreements (6) forwarded by J. Stretch and review amendment Memorandum, same (.5) and commence preparation of contract amendments (.4)	1.60	232.00
	RSG Prepare First Amendment to Finance Director Employment Agreement (1.4); Prepare First Amendment to Chief of Police Employment Agreement (1.8)	3.20	464.00
	DB Review First Amendment to Finance Director Employment Agreement.	0.10	7.00
	JG Review Wolff Bankruptcy filing and provide analysis of effect on CBDG Loan with City of Rio Dell.	0.40	28.00
8/9/2012	RSG Review e-mail letter from J. Stretch, re; Ehrlich meeting and reply to same (.1)	0.10	14.50
	RSG Prepare First Amendment to City Clerk Employment Agreement (.7); Prepare First Amendment to Water and Roadways Employment Agreement (.9); Prepare First Amendment to Wastewater Superintendent Employment Agreement (.6); Prepare First Amendment to Community Development Director Employment Agreement (.5)	2.70	391.50
	DB Proofread First Amendment to Chief of Police Contract.	0.10	7.00
8/10/2012	RSG Prepare First Amendment to City Manager Employment Agreement (.7) and e-mail Dept. Heads and City Manager First Amendment Documents to J. Stretch (.2)	0.90	130.50
8/13/2012	RSG Review e-mail letter from K. Caldwell and attachment, letter to CDBG recipient and reply to same (.2); Prepare letter to N. Ehrlich, re; meeting status (.3)	0.50	72.50
8/15/2012	JG Convert all Employment Agreement First Amendments to pdf for signature and e-mail to R. Gans for circulation.	0.20	14.00
	RSG Review settlement agreement and attached correspondence, Frye claim (.2)	0.20	29.00

	<u>Hours</u>	<u>Amount</u>
8/15/2012 RSG Review e-mail from K. Dunham re: election of City Council Members and review Election Code and reply re: same.	0.50	72.50
8/16/2012 JG Scan and email signed First Amendment to Employment Agreements to J. Stretch.	0.20	14.00
8/17/2012 RSG Review form/draft City Council Agenda and e-mail letter to J. Stretch, same (.2)	0.20	29.00
8/22/2012 JG Phone conference with S. Ehrlich, schedule tentative meeting and coordinate with J. Stretch and K. Caldwell.	0.20	14.00
8/23/2012 RSG Review e-mail letter and attached Request for Proposal from S. Beauchanie, re; Consultant retention and redline proposal and return same (.4)	0.40	58.00
8/27/2012 JG Letter to S. Ehrlich with copy of correspondence chain to N. Ehrlich.	0.30	21.00
8/28/2012 RSG Review e-mail letter from J. Stretch, re; Measure J circulation (.1)	0.10	14.50
8/29/2012 RSG Review e-mail letters from J. Stretch, re; Sludge Contract (.2); Redline Sludge Contract (1.2) and e-mail redline and clean versions to J. Stretch (.2)	1.60	232.00
8/30/2012 JG Research re: motion to avoid lien filed by Wolff's in bankruptcy proceeding.	0.70	49.00
For professional services rendered	19.10	\$2,454.50
Previous balance		\$890.00
8/16/2012 Payment - Thank You. Check No. 687		(\$890.00)
		(\$890.00)
BALANCE DUE		\$2,454.50

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

September 30, 2012

Invoice # 31453

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/4/2012	RSG Prepare Memorandum re: Wolff Motion to Avoid Lien.	0.60	87.00
	JG Research re: political activities by City Council Members.	1.00	70.00
9/5/2012	RSG Research re: Political activities by City Council Members (.7)	0.70	101.50
	RSG Complete Memorandum to J. Stretch, re; City Council Member political activities (1.1); E-mail letter to J. Stretch, same (.1); Review and respond to reply message from J. Stretch, same (.2)	0.90	130.50
9/6/2012	RSG Review plus reply to e-mail letter from J. Stretch, re; status and further handling, extra territorial water line (.2); Review draft Adult Day Health Services Contract and redline same (.8) and e-mail letter to S. Beauchanie, same (.2)(1.20	174.00
9/12/2012	JG Complete research re: lien avoidance on Bankruptcy Code 522(f) and 506(a).	1.00	70.00
	RSG Prepare Opposition to Motion to Avoid Junior Lien(s).	1.20	174.00
	RSG Review plus complete objection to motion to strip lien (3.3); E-mail letter to J. Stretch, K. Caldwell, same (.2)	3.50	507.50

		<u>Hours</u>	<u>Amount</u>
9/13/2012	JG Phone conference with K. Caldwell re: Declaration in Support of Objection to Wolff Bankruptcy Motion.	0.10	7.00
	RSG Prepare Declaration of K. Caldwell in Support of Objection to Wolffs' Bankruptcy Motion.	0.60	87.00
	JG Email to K. Caldwell with Declaration in Support of Objection to Wolff Bankruptcy Motion for review and approval.	0.10	7.00
	RSG Instructional message to J. Gilbride re: Caldwell Declaration and review final declaration, same.	0.40	58.00
9/17/2012	RSG Complete Objection to Wolff Motion to Avoid Lien and file same (.6); E-mail letter to K. Caldwell and J. Stretch, same (.1); Review plus reply to e-mail letter from attorney for Wolff, re; Motion removal/set aside, further handling (.2); Review Sanger Petition for Writ of Mandate (.4); E-mail letter to J. Stretch, re; Sanger Writ of Mandate (.2); Review 9/18/2012 agenda (.1)	1.60	232.00
	JG Letter of Instructions to Attorneys Diversified with documents for fax filing (Wolff Bankruptcy); scan and e-mail Objection to Motion, Declaration of K. Caldwell and letter of instruction to Attorney Diversified for fax filing.	0.40	28.00
9/18/2012	RSG Prepare for and attend Rio Dell City Council Meeting, Political Activity restrictions (1.2)	1.70	246.50
9/20/2012	RSG Review e-mail letter from J. Stretch and attachments and reply to same, re; A. Kemp contract, payment status (.5)	0.50	72.50
	RSG Review e-mail letter from J. Stretch and reply to same, re; sewer service disconnect (.2); Review ERD contract and amendments forwarded by J. Stretch (.9), phone conference with J. Stretch, re; Current ERD rate schedule (.2):	1.30	188.50
	RSG Research utility lien ordinance law, research and update memorandum to J. Stretch, same (.9); E-mail letter to J. Stretch with updated lien memorandum and sample municipal ordinances (.3)	1.20	174.00
9/24/2012	RSG Review plus reply to e-mail letter from J. Stretch, re; status and further handling, utility lien issue (.1); Review e-mail letter from J. Stretch, re; status and further handling, ERD Waste Disposal Agreement (.1)	0.20	29.00

	<u>Hours</u>	<u>Amount</u>
9/25/2012 RSG Review plus redline Measure J fact sheet and e-mail same to J. Stretch (.4); Review plus reply to e-mail letter from J. Stretch, re; public fund commitment inquiry (.2); Follow-up message from J. Stretch, re; Fact Sheet, prepare clean copy and return same (.1)	0.70	101.50
RSG Review Wolff Bankruptcy substitution of attorney documents (.2)	0.20	29.00
9/26/2012 RSG Review plus analyze ERD Disposal Agreement and current exhibits faxed by J. Stretch (.5); Prepare First Amendment to ERD Disposal Agreement (2.9) and e-mail letter to J. Stretch, same (.2)	3.60	522.00
9/27/2012 RSG Review series of memorandums to A. Kemp forwarded by J. Stretch (.4)	0.40	58.00
9/28/2012 RSG Phone conference with J. Stretch, re; Status and further handling (.2)	0.20	29.00
For professional services rendered	23.30	\$3,183.50
Additional Expenses :		
9/18/2012 RUSSELL S. GANS -- Expenses in travel to City Council Meeting (9/18/12): Mileage \$17.76		17.76
9/26/2012 ATTORNEY'S DIVERSIFIED SERVICES -- Filing Fee - Fax Filing Objection to Wolff Bankruptcy Motion		55.46
Total additional expenses		\$73.22
Total amount of this bill		\$3,256.72
Previous balance		\$2,454.50
9/18/2012 Payment - Thank You. Check No. 773		(\$2,454.50)
		(\$2,454.50)
BALANCE DUE		\$3,256.72

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

October 31, 2012

Invoice # 31522

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/1/2012 RSG	Phone conference with J. Stretch, re; Hale investigation report (.2); Phone conference with J. Stretch, re; supplemental document production (.2); Review follow-up message from J. Stretch, same (.2); Review e-mail letter from J. Stretch and draft Skelly notice (.3), revise same and e-mail with instructions to J. Stretch (.5)	1.40	203.00
10/3/2012 RSG	Review e-mail letter from G. Hill and attachment, re; Ordinances and G. Hill inquiries regarding same (.4); Prepare for Ehrlich meeting (.2); Phone conference with J. Stretch, re; document release issue (.1); Phone conference with B. Leonard, same (.1) and e-mail letter to J. Stretch, same (.1)	0.90	130.50
10/4/2012 RSG	Meet with J. Stretch, K. Caldwell, N. Ehrlich in Rio Dell, re; Davis Road/River Access issue and pre-meeting site inspection (1.9); Meeting with J. Stretch and B. Leonard, re; general consult (.4); Meet with J. Stretch and S. Beuchanie, re; ERD contract (.4); Review e-mail letter from J. Stretch, re; Sanger abatement issue (.1)	2.80	406.00
10/5/2012 RSG	Review e-mail letter and attached survey from K. Caldwell, re; Davis Street ROW (.4); Review Google Earth photos in relation to easement call out points (.2); Research plus analyze public road abandonment legal requirements (.4); E-mail letter to K. Caldwell and J. Stretch, same (.4)	1.40	203.00

		<u>Hours</u>	<u>Amount</u>
10/9/2012	RSG Phone conference with T. Hjerpe, attorney for Wolff/bankruptcy, re; "appraisal" and request to shorten loan (.2); Review e-mail letter and attachments from T. Hjerpe and reply to same, re; lien modification request (.3) and e-mail same to J. Stretch and K. Caldwell (.1)	0.60	87.00
10/10/2012	RSG Prepare e-mail letter to J. Stretch, re; Wolff property valuation (.2)	0.20	29.00
	RSG Prepare Proof of Claim for filing in Wolff bankruptcy.	0.40	58.00
10/11/2012	RSG Review e-mail letters from J. Stretch and K. Caldwell, re; further handling and reply to same (.2); Review follow-up message from J. Stretch, same (.1); Review e-mail letter from K. Caldwell to CBDG administrator and reply message from CBDG loan administrator, same (.2); Prepare letter to T. Hjerpe, re; Property Inspection (.5); Review extended e-mail letter form K. Caldwell, re; CDBG loan requirements (.2); Reply message to K. Caldwell, same (.1); E-mail letter to J. Stretch and K. Caldwell with draft letter to bankruptcy attorney (.1)	1.40	203.00
	RSG Review e-mail letter from J. Stretch, review public contract code provision regarding professional services retention and reply to J. Stretch, same (.4)	0.40	58.00
10/12/2012	RSG Review e-mail letter and attached agenda from K. Dunham and e-mail to J. Stretch, same (.2)	0.20	29.00
	RSG Review plus analyze Calif. Constitution requirements regarding new taxes/special taxes for Oct. 16 meeting (.7); Review e-mail letter from J. Stretch and attached Ordinance No. 289 (.4) and e-mail to same with UCCAA adoption procedures (.3)	1.40	203.00
10/15/2012	RSG Review e-mail letter from Wolff's bankruptcy attorney and forward same to J. Stretch and K. Caldwell (.1); Review plus reply to e-mail letter from J. Stretch, re; contract advice (.1)	0.20	29.00
	RSG Phone conference with K. Caldwell and review e-mail messages from same, re; appraisal arrangements (.2); E-mail letter to J. Stretch and K. Caldwell, re; CUP issue, further handling (.2); Letter to P. Arnot, re; Association of Counsel, bankruptcy matter(s) (.4)	0.80	116.00
10/16/2012	RSG Phone conference with B. Madison, Bond Counsel, re; Rio Dell Municipal Bond (.3); Research plus analyze California Government, Civil and Penal Code Provisions and review Public Nuisance Abatement ordinance in preparation for meeting with G.	3.90	565.50

		<u>Hours</u>	<u>Amount</u>
	Hill (1.0); Meet with G. Hill, same (.5); E-mail letter to G. Hill and J. Stretch, re; Rio Dell Nuisance Abatement Order (.4); Attend City Council Meeting (1.7)		
10/17/2012	RSG Prepare e-mail letter to G. Hill with attached Public Nuisance ordinance and organize attachments to same (.3)	0.30	43.50
10/23/2012	RSG Review plus reply to e-mail letter from K. Caldwell, re; attorney fee reimbursement (.2); Review e-mail letter from J. Stretch, re; revised personnel policy appeal process (.3); Review follow up message from same (.1)	0.60	87.00
	JG Phone conference with Phil Arnot re: Wolff bankruptcy and emails (2) with bankruptcy documents requested.	0.20	14.00
10/29/2012	RSG Review plus reply to e-mail letter from T. Hjerpe, re; Wolff bankruptcy attorney (.1); Review e-mail letter and attached appraisal from K. Caldwell, re; Parcel Value (.6); Review e-mail letter from J. Stretch and correspondence from G. Hill, et al., re; personnel record inquiries (.2); E-mail letter to J. Stretch with draft response, same (.4)	1.30	188.50
10/30/2012	RSG Review e-mail letter from J. Stretch and revisions to message (.3); Revise same and e-mail to Jim Stretch (.6); Review e-mail letter from J. Stretch and prepare extended reply to same (.4)	1.30	188.50
10/31/2012	RSG Review e-mail letter from J. Stretch and reply to same, re; draft press release statement (.3); Phone conference with G. Trask, same (.2); Redline press statement (.2) and e-mail same to G. Trask (.4); Phone conference with J. Stretch, re; same (.3); Prepare final revisions to press statement (.1) and e-mail to J. Stretch, same with G. Trask comments (.2)	1.70	246.50
	For professional services rendered	21.40	\$3,088.00
	Additional Expenses :		
10/4/2012	RUSSELL S. GANS -- Expenses in travel for meeting with City Manager (10/4/12): Mileage \$13.87		13.87
10/16/2012	RUSSELL S. GANS -- Expenses in travel to City Council Meeting (10/16/12): Mileage \$8.88		8.88

City of Rio Dell
File #: 11-042

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	<u>Amount</u>
Total additional expenses	\$22.75
Total amount of this bill	\$3,110.75
Previous balance	\$3,256.72
10/16/2012 Payment - Thank You. Check No. 884	(\$3,256.72)
	(\$3,256.72)
BALANCE DUE	\$3,110.75

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

December 31, 2012

Invoice # 31900

In Reference To: City of Rio Dell - General File
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 11-042

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/1/2012	RSG Phone conference with G. Trask and J. Stretch, re; Further handling (.6)	0.60	87.00
	RSG Review e-mail letter from T. Hjerpe, re; appraisal (.2) and further review of message and appraisal (.2); Phone conference with T. Hjerpe same (.2)	0.60	87.00
11/5/2012	RSG Review e-mail letter from J. Stretch and reply to same, re; Special Meeting Agenda Notice (.2); Prepare e-mail letter to J. Stretch, re; meeting with J. Woodall, status (.1); Review e-mail letter from K. Dunham with attached agenda, revise same and e-mail to K. Dunham and J. Stretch (.3)	0.60	87.00
11/6/2012	RSG Review e-mail letter from J. Stretch and respond to same, re; Wolff eligibility to file bankruptcy (.2); E-mail letter to Hjerpe, re; appraisal (.1)	0.30	43.50
11/7/2012	RSG Prepare for meeting with J. Stretch, J. Woodall and G. Trask (by phone) (.6); Meeting with same (1.0)	1.60	232.00
11/15/2012	RSG E-mail letter to K. Caldwell and J. Stretch, re; appraisal release (.1); Review e-mail letter from K. Caldwell and complete medical marijuana ordinance review (.7) and reply message to K. Caldwell, same (.1)	0.90	130.50

		<u>Hours</u>	<u>Amount</u>
11/15/2012	RSG Review e-mail letter from J. Stretch re; additional records inquiry and assemble records responsive to same (.7); E-mail letter to J. Stretch and G. Trask, same (.2); Review e-mail letter from G. Hill with revisions to Nuisance Ordinance (.7) and prepare instructions to J. Gilbride re; revisions to same (.1)	1.70	246.50
11/16/2012	RSG Review message and agenda from K. Dunham (.2) and call to K. Dunham re: same (.2)	0.40	58.00
	NRK Review, analyze and prepare revisions to proposed marijuana ordinance.	1.20	174.00
11/19/2012	RSG Review plus reply to e-mail letter from Bankruptcy attorney (.1) and assemble appraisal to forward to same (.2)	0.30	43.50
	JG Review e-mail from G. Hill re: Nuisance Abatement Ordinance and make revisions in redline.	0.60	42.00
11/20/2012	RSG Review e-mail letter from J. Stretch and attachments, re; Grand Jury Inquiry (.3); Revise same and return e-mail to J. Stretch (.2); Review e-mail letter from K. Caldwell with attached Marijuana Ordinance and Staff Report and e-mail reply to same with corrected Government Code citation and authorizing legislation reference (.4); Review reply message from K. Caldwell, same (.1)	1.00	145.00
	RSG Finalize Nuisance Ordinance, Redline Same (.4) and e-mail to G. Hill with instructions (.3)	0.70	101.50
11/21/2012	RSG Review e-mail letter from G. Hill and reply to same, re; Nuisance Ordinance and update of Drug House Ordinance (.2)	0.20	29.00
	RSG Review e-mail letter and attached Suddenlink Transfer Contract from J. Stretch (.5); Execute signature page and e-mail instructions to J. Stretch, same (.2); Review e-mail letter from J. Stretch with [REDACTED] (.4), reply to same	1.10	159.50
11/29/2012	RSG Review e-mail letter and attachment from K. Caldwell, re; letter to Ehrlich, redline same and reply message (.3)	0.30	43.50
For professional services rendered		12.10	\$1,709.50

Additional Expenses :

	<u>Amount</u>
11/20/2012 RUSSELL S. GANS -- Expenses in travel to Council meeting (11/20/120): Mileage \$13.32	13.32
Total additional expenses	<u>\$13.32</u>
Total amount of this bill	<u>\$1,722.82</u>
Previous balance	\$3,110.75
11/15/2012 Payment - Thank You. Check No. 965	<u>(\$3,110.75)</u>
	(\$3,110.75)
BALANCE DUE	<u><u>\$1,722.82</u></u>

This bill reflects payments through the last business day of the previous month.