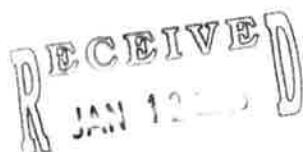


12/22/18

Murray Dahl Kuechenmeister & Renaud LLP

Attorneys at Law
710 Kipling Street, Suite 300
Lakewood, CO 80215



Ph:303-493-6670

Fax:

February 8, 2018

By _____

City of Salida
The Touber Building
448 E First Street, Suite 112
Salida, CO 81201

Attention: P. T. Wood, Mayor

Matter #: 17-269

Inv #: 14279

RE: General Counsel

DATE	DESCRIPTION	ATTY	RATE	HOURS	AMOUNT
Dec-13-17	confer w Lee Phillips; Miller	GTW	\$200.00	0.00	0.00
Dec-15-17	review docs. and status of Vandaveer Ranch prop.	GTW	\$200.00	2.00	400.00 ¹⁵
Dec-18-17	review Motion for summary judgment pleadings: Miller	GTW	\$200.00	2.00	400.00 ¹⁵
Dec-19-17	confer with Mayor, Mayor Pro Tem; discuss Vandaveer with NRCDC reps; attend Council meeting	GTW	\$200.00	3.50	700.00 ¹⁵
Dec-27-17	research; detail and transfer MJ inquiry to C. Beery	GTW	\$200.00	0.50	100.00 ¹¹
	Miller case research	GTW	\$200.00	2.00	400.00 ¹⁵
	prepare draft letter re Vandaveer Ranch	GTW	\$200.00	1.00	200.00 ¹⁵
Jan-02-18	mt.w Mayor/staff;resolve vacancy issue;attend council meeting	GTW	\$200.00	5.50	1,100.00 ¹¹
Jan-03-18	Cymansky CORA request-privilege review	GTW	\$200.00	2.00	400.00 ¹¹
	Cymansky CORA Request: Review, print and save documents received from client; submit same to G. Wilson for review.	CAW	\$95.00	3.00	285.00 ¹¹
Jan-04-18	Cymansky CORA request-privilege review	GTW	\$200.00	3.00	600.00 ¹¹
	Miller CORA case-settlement discussion w counsel	GTW	\$200.00	0.50	100.00 ¹⁵

	Cymansky CORA request-discuss w applicant	GTW	\$200.00	0.50	100.00 "
	NRCDC correspondence	GTW	\$200.00	1.00	200.00 "
	Miller CORA case-settlement negotiation	GTW	\$200.00	1.00	200.00 "
	Cymansky CORA Request: Work on organizing documents received from client in preparation for bates numbering.	CAW	\$95.00	2.00	190.00 "
Jan-08-18	Email from G Wilson re MJ licensing issues, local residency requirement; provide opinion, comments, possible alternatives to Wilson via email.	CNB	\$200.00	0.75	150.00 "
	Cymansky CORA Request: Continue organizing documents to prepare for bates numbering; bates number documents and forward to G. Wilson for review; retrieve additional documents, bates number and send same to G. Wilson.	CAW	\$95.00	3.00	285.00 "
Jan-09-18	Cymansky CORA request-transmittal letter, segregation of records; production	GTW	\$200.00	3.00	600.00 "
	finalize NRCDC draft; forward to mayor	GTW	\$200.00	0.50	100.00 "
	Cymansky CORA Request: Retrieve additional documents and bates number same; confer with G. Wilson regarding documents; prepare index of documents produced and send with documents to G. Wilson for final review.	CAW	\$95.00	2.00	190.00 "
Jan-10-18	review e-session language and Council agenda	GTW	\$200.00	0.50	100.00 "
	Cymansky CORA Request: Confer with G. Wilson regarding documents; finalize same and send with index to city clerk.	CAW	\$95.00	0.50	47.50 "
Jan-11-18	Email from L Travis w questions re liquor law, proposed event in City park; research; send comments, advice to Travis via email; email from G Wilson re draft cable franchise agreement, briefly review, email Wilson re same.	CNB	\$200.00	2.75	550.00 "
Jan-14-18	Email from L Travis w additional questions, information, re proposed liquor licensed event in public park;	CNB	\$200.00	1.25	250.00 "

	review City's entertainment district ordinance; refer to CRS provisions re same; analyze Travis' questions and send comments, advisement via email.				
Jan-15-18	e-session prep; handoff memo to Carmen and Nina	GTW	\$200.00	2.00	400.00 "
Jan-16-18	Miller CORA case-prepare for e-session/recommendations	GTW	\$200.00	2.00	400.00 15
	attend Council meeting and e-session	GTW	\$200.00	2.50	500.00 "
Jan-17-18	Miller CORA case-participate in status conference	GTW	\$200.00	1.00	200.00 15
Jan-21-18	Review, research, analyze and reply to L Travis email w additional liquor licensing questions (transfer of licensed location, sales from commercial properties or private residential properties).	CNB	\$200.00	2.50	500.00 "
Jan-22-18	CORA request: review public records request for exec session records; confer w paralegal Weakland re same & re prior similar request; review materials from Weakland; email G Wilson re all, method of responding; follow up emails w Wilson.	CNB	\$200.00	0.75	150.00 "
Jan-24-18	Confer w G Wilson re transfer of MJ licenses, retrieve - forward CRS cites to Wilson.	CNB	\$200.00	0.50	100.00 "
Jan-25-18	Miller CORA case-discuss settlement options/review correspondence	GTW	\$200.00	1.00	200.00 15
Jan-30-18	Miller CORA case-discuss settlement w Phillips; answer Lynda q re personnel policy	GTW	\$200.00	1.00	200.00 15
Jan-31-18	Prepare, send form of services agreement to D Lady.	CNB	\$200.00	1.00	200.00 "
Totals				58.00	\$10,497.50

DISBURSEMENTS

Dec-15-17	Copies	10.80
Dec-31-17	Copies/Prints	0.80
Jan-31-18	Copies	13.80
	Copies/Prints	16.00
	Mileage to/from Salida - Council Mtg 1/2/18	135.16
	248 @ 0.545	

Mileage to/from Salida - Council Mtg 1/2/18

135.16

248 @ 0.545

Mileage to/from Salida - Council Mtg 1/2/18

135.16

248 @ 0.545

Totals

\$446.88

Total Fee & Disbursements

\$10,944.38

Balance Now Due

\$10,944.38

TAX ID Number 20-1943771

TIMEKEEPER LIST

CNB

Carmen N. Beery

Senior Partner

GTW

Geoffrey T. Wilson

Associate

CAW

Cynthia A. Weakland

Paralegal

10-15-5211-0 \$ 7,544.38

10-15-5215-3 \$ 3,400.00

JLL 2/21/18