13/14/18

Murray Dahl Kuechenmeister & Renaud LLP

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

Ph:303-493-6670

Fax:

March 2, 2018

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

Attention: P. T. Wood, Mayor

Matter #:

17-269

Inv #:

14302

RE: General Counsel

| DATE | DESCRIPTION | ATTY | RATE | HOURS | AMOUNT |
|-----------|--|------|----------|-------|--------|
| Feb-06-18 | Message from Mayor Wood re marijuana licensing issues, retrieve and review City's Code provisions re MJ licensing; search for, review state law and state regulatory provisions re transfers; phone conference w Mayor Wood re all; prep packet of materials (regs, laws, etc) re all and forward to Mayor w advisement. | CNB | \$200.00 | 2.75 | 550.00 |
| | Email from D Lady re Mayor signature req on all contracts; refer to CRS; refer to city's Code; provide analysis and recommendation to Lady by email; emails, attachments from G Wilson re obstruction of right-of-way issues. | CNB | \$200.00 | 2.00 | 400.00 |
| | CORA request: emails w L Travis, G Wilson re latest CORA request for exec session materials; review same; review prior responses; send advisement, suggested response language to Travis and Wilson; follow up emails. | CNB | \$200.00 | 1.50 | 300.00 |
| | E-mail to Mayor concerning Miller settlement. | GTW | \$200.00 | 0.50 | 100.00 |
| Feb-07-18 | Email and attached draft CORA response letter from L Travis; refer to prior requests, responses; edit draft response letter and return to Travis w advisement. | CNB | \$200.00 | 0.75 | 150.00 |

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|------------|--|---|-----|---------------|------|--------|
| Feb-12-18 | - | rom Mayor Pro Tem, advise d request for follow up; emails. | CNB | \$200.00 | 0.25 | 50.00 |
| | re develop advise re s correspond | yor Pro Tem re land use issue er of 72 unit town house, ame, review code for issue, lence re same, conf w G. d C. Beery re same | NP | \$0.00 | 1.50 | 0.00 |
| Feb-13-18 | draft water backgroun Lady, revie water use, make note email Lady send detail to Lady via | | CNB | \$200.00 | 4.50 | 900.00 |
| Feb-14-18 | research ar and inclusi issue, conf and analyz timelines, documents Street issue | dence w Mayor Pro Tem, and advise on land use issue conary housing regulation by G. Wilson re same, review e correspondence, plans, legal orders and real estate for Many Minis and Palmer e, conf w C. Beery re same, analysis for same | NP | \$0.00 | 2.50 | 0.00 |
| Feb-15-18 | documenta obstruction code and la analyze con reports nd Townhome | nt/subdivision, research code | NP | \$0.00 | 3.75 | 0.00 |
| Feb-19-18 | status of vaupdates for additional inquiry from cross-contaenforcement reply to Lace | N Petraro and G Wilson re prious pending projects, Wilson, confer w Petraro re tems to address; follow up on D Lady re mination ordinance of the refer to Code and CRS, dy w comments and field procedure re utility opy Wilson. | CNB | \$200.00 | 2.75 | 550.00 |
| | Correspond inclusionar G. Wilson a | lence w Mayor Pro Tem re y housing ordinance, conf w and C. Beery re same, and y Town Homes planned | NP | \$0.00 | 1.00 | 0.00 |

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|------------|--|-----|----------|---------------|--------|--|
| Feb-20-18 | development/subdivision, and Many Minis and Palmer Street obstructions, and quiet title action, review correspondence and documents for all CORA request from L Travis, review, advise Petraro and Wilson re same, reply from paralegal Weakland re background. | | \$200.00 | 0.50 | 100.00 | |
| | Preliminary review of cable franchise. | GTW | \$200.00 | 1.00 | 200.00 | |
| | Attend Council meeting. | GTW | \$200.00 | 2.50 | 500.00 | |
| | Review and analyze angel view minor subdivision and P.D. and all corresponding documents and staff reports, research City Code zoning provisions for same, conf w City staff re further submissions and minutes to complete analysis of same | NP | \$0.00 | 2.75 | 0.00 | |
| Feb-21-18 | Conf w City Administrator re Many Minis Storage and Palmer Street ROW, correspondence w owner's attorney re meeting for same, review documentation, and research and analyze state law and City code for legal analysis and next steps for City to remove obstructions on Palmer Street, draft follow up questions for City Administrator | NP | \$0.00 | 2.25 | 0.00 | |
| Feb-22-18 | Correspondence w Town Staff re Many Minis and Palmer Street vacation, correspondence w owner re same, correspondence w attorney for quiet title action, organize for meeting re same, review correspondence re same | NP | \$0.00 | 0.35 | 0.00 | |
| Feb-26-18 | Research case law and statutes re adverse possession and municipal land, right of ways, research Plamer Street ROW issue, t/c w G. Willson re CORA request, conf w City Administrator, research Salida City Code, review documents for Palmer Street ROW issue | NP | \$0.00 | 3.50 | 0.00 | |
| Feb-27-18 | Conference with L. Travis and L. Lorentzen re CORA requests; draft letters. | GTW | \$200.00 | 2.00 | 400.00 | |
| | Phone Conf w City Administrator re: Many Minis Palmer Street ROW, Angel View subdvision and P.D., inclusionary housing ordinance and SSG LLC quiet | NP | \$0.00 | 3.25 | 0.00 | |

title action, conf w County attorney re SSG LLC quite title action, meeting w G. Wilson re CORA request, t/c w Many Minis attorney re history of issue and to coordinate meeting w myself and City staff and site visit fo same, research Angel View subdivision issue and review all documents and facts for same to report to City next legal steps, conf w C. Beery

Feb-28-18

GTW

\$200.00

1.00

200.00

Totals

42.85

\$4,400.00

DISBURSEMENTS

Feb-28-18

February Prints/Copies 125 @ 0.10

February Prints/Copies - Color 23 @ 0.50

12.50

11.50

Totals

\$24.00

Total Fee & Disbursements

\$4,424.00

Previous Balance

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10,944.38

Previous Payments

10,944.38

Balance Now Due

\$4,424.00

TAX ID Number

20-1943771

TIMEKEEPER LIST

CNB

Carmen N. Beery

GTW

Geoffrey T. Wilson

NP

Nina Petraro

Senior Partner

Associate

Associate

10-15-5211-0