## Murray Dahl Kuechenmeister & Renaud LLP

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

Fax:

Ph:303-493-6670

July 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 #:
 14589

RE: General Counsel

DATE	DESCRIPTION	ATTY	RATE	HOURS	AMOUNT
Jun-04-18	Conf w Attorney for solar panels on USFS Building re conf call to resolve issue before NRCDC transfer, correspondence with attorney for NRCDC re same and attorney for Bear Creek, conf w G. Wilson re same and general legal matters; telephone conference w L. Lorentzen re same	NP	\$170.00	0.75	127.50
Jun-05-18	Lorentzen resignation letter; review, email Wilson w comments.	CNB	\$200.00	0.25	50.00
	attend city council meeting	GTW	\$200.00	3.50	700.00
	Draft memo regarding approval and notification of settlements; conf w G. Wilson and PT Wood re same; correspondence w attorney for Many Minis re access to Palmer street; conf w City staff re same	NP	\$170.00	2.25	382.50
Jun-06-18	Email from L Travis re Council direction re MJ licensing ballot question; follow up emails w Travis re desired scope of question; emails re Lorentzen personnel issues; confer w G Wilson re both issues; begin drafting of materials re ballot question, refer to Code in re elections.	CNB	\$200.00	1.50	300.00
	Correspondence w attorneys re solar panels on USFS building and	NP	\$170.00	0.25	42.50

Invoice #:	14589	Page 2			July 2,	2018
	transfer of Wilson re	NRCDC properties; conf w G same				
Jun-07-18	legal issue: Minis, incl subdivision personnel i correspond Wood re ap settlements inclusional ordinances correspond	ith G. Wilson re outstanding is, settlement authority, Many usionary housing and in ordinances and update on matters within City; lence w G. Wilson and Mayor oproval and notification of is, conf w G. VanNimwegen re try housing and subdivision and work session for same; lence w City staff re Many Palmer Street	NP	\$170.00	0.75	127.50
Jun-08-18	Minis re Pa	dence w attorney for Many almer Street right of way espondence w City staff re	NP	\$170.00	0.25	42.50
Jun-11-18	liquor pern City Code; advise Trav re status of email, attac Lorentzen review san and Wilson dept structu	m L Travis re special event nit review process; refer to refer to CO Liquor Code; vis (0.75); confer w N Petraro Ther projects, tasks (0.25); chments from Mayor Wood re employment agreement, ne, notes to discuss w Mayor n, refer to Code in re admin ure, emails w Mayor and scheduled call (1.5).	CNB	\$200.00	2.50	500.00
	separation, batch of Ta	B and PT re administrator discuss processing new afoya CORA requests	GTW	\$200.00	1.00	200.00
	Suesse And regarding some review and work study M. Scott regarders.	dence w G. Van Nimwegen re nexation and meeting same; conf w L. Travis; analyze agenda for 6/18 session; correspondence w NRCDC transfer/ closing; estate and finance for same	NP	\$170.00	1.25	212.50
Jun-12-18	review; em process, re and Wilsor and Mayor review file	m L Travis re CORA requests, nails re special meeting fer to Code, reply to Travis (0.75); phone conf w Wilson re Lorentzen resignation, materials, draft materials in d send to Mayor and Wilson	CNB	\$200.00	2.50	500.00

Invoice #:	14589	Page 3			July 2,	2018
	River View at 0 development; r	eview and analyze 6-23 for same; conf w G.	NP	\$170.00	0.50	85.00
	Schedule confe G. Wilson and	erence call for C. Beery, Mayor Wood.	WFC	\$68.00	0.15	10.20
Jun-13-18	certain records email G Wilson	of complaint/request for ; evaluate CORA issues, n w comments; follow up on; emails re special ban.	CNB	\$200.00	1.25	250.00
	letter, conf w C correspondence	se to council to CORA  6. Wilson re same; e w attorney for NRCDC closing; preparation for	NP	\$170.00	0.75	127.50
Jun-14-18	•	request,City personnel admin search firm K.	GTW	\$200.00	2.00	400.00
		Wilson regarding atters; phone call to J. arding same.	JMR	\$150.00	0.25	37.50
	work session contification and correspondence	orepare options for 6/18 concerning Council dapproval settlements; e w L. Travis re same; con and C. Beery re termination	NP	\$170.00	1.50	255.00
Jun-15-18	Confer with J. employment m	McClurkin regarding atter.	JMR	\$150.00	0.50	75.00
	study packet; repreparation for for same; corresolution; conpreparation of preparation of prepar	e w L. Travis re work eview materials in 6/18 meeting; prepare spondence w D. Down re USFS Building; with CIRSA general ements and proposed ode ordinance or f w G. Wilson re same in presentation at 6/18 work draft notes for same	NP	\$170.00	1.75	297.50
Jun-18-18	Emails w Wilso and liquor licer	on and Petraro re land use using issues re: A Church, mails re interim admin	CNB	\$200.00	0.50	100.00
		th G. Wilson re statutory quor applications th zoning.	TWR	\$225.00	0.25	56.25

Invoice #:	14589	Page 4			July 2	, 2018
	review liquor code and A Church, incident to sapp; discuss w/ NP, Gl	special permit	GTW	\$200.00	2.00	400.00
	Employment Matter: refile and research worker retaliation claims.	<b>.</b> -	JMR	\$150.00	1.25	187.50
	Meeting w G. Wilson in liquor license; research license and conditional same; review county cand advice re same	n re same; analyze I use decision re	NP	\$170.00	0.75	127.50
	Attend and advise at jour and Planning Commissions session re inclusionary ordinance, subdivision approval and notification resolution; meeting wand Suesse re proposed advise at same; meeting G. VanNimwegen and Minis and palmer street property; executive sessions outstanding legal issues	sion work study housing ordinance and on of settlement G. VanNimwegen d annexation and g w Mayor Wood, D. Lady re Many et, purchase of ssions and other	NP	\$170.00	6.50	1,105.00
Jun-19-18	discuss A Church app to confer w Mayor on Co attend Council meeting	uncil agenda;	GTW	\$200.00	4.00	800.00
	Employment Matter: refile and City's personn produce draft of perfor	el manual and mance letter.	JMR	\$150.00	1.50	225.00
Jun-20-18	Research state law con session; draft script for conf w Mayor Wood ar same	next meeting;	NP	\$170.00	1.25	212.50
Jun-21-18	Confer with City staff matter and counseling review and respond to re: same.	of employee;	JMR	\$150.00	0.50	75.00
Jun-22-18	discuss personnel issue Jodi M.	e w Joe R. and	GTW	\$200.00	1.00	200.00
	Confer with Mayor Wore: employment matter employee, and next ste	, counseling of	JMR	\$150.00	0.75	112.50
Jun-25-18	Employment Matter: c McClurkin re: on-goin employee file; confer v same.	g review of	JMR	\$150.00	0.50	75.00
	Meeting w G. Wilson I legal assignments; mee		NP	\$170.00	2.25	382.50

ordinance; review and analyze agenda and packet materials for 7/3 city council

Invoice #:	14589	Page 6	July 2, 2018

meeting; correspondence w L. Travis re same; conf w D. Lady re multi-use facility project and design build approach for contracts; draft ordinance re municipal court changes; prepare for phone call re solar panel issue

Totals 58.65 \$10,593.95

## **DISBURSEMENTS**

Jun-29-18 6/18/18 Roundtrip to Salida for City Council and Planning Commission Work Study		144.97
	Meeting 266 @ 0.545	
Jun-30-18	Prints/Copies - June 144 @ 0.10	14.40
	Mileage to/from Salida - 6/5/18 248 @ 0.545	135.16
	Mileage to/from Salida - 6/19/18 248 @ 0.545	135.16

Totals \$429.69

Total Fee & Disbursements	\$11,023.64
Previous Balance	8,383.27
Previous Payments	8,383.27

Balance Now Due \$11,023.64

TAX ID Number 20-1943771

## TIMEKEEPER LIST

CNB	Carmen N. Beery	Senior Partner
TWR	Thad W. Renaud	Senior Partner
GTW	Geoffrey T. Wilson	Associate
JMR	Joseph M. Rivera	Associate
NP	Nina Petraro	Associate
WFC	Winona Correa	Paralegal