Murray Dahl Beery & Renaud LLP

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Ph:303-493-6670

Fax:

December 5, 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 #:

14910

RE:

General Counsel

DATE	DESCRIPTION	ATTY	RATE	HOURS	AMOUNT
Nov-01-18	Discuss CORA request w LT;Discuss sewer IGA w DL;review Poncha sewer IGAs;review packet materials and election matter implementation ordinance	GTW	\$200.00	2.00	400.00
	SNRCDC: at the request of Nina Williams, print copies of resolutions, indemnities, letters and divestitures and organize same.	WFC	\$68.00	0.25	17.00
Nov-02-18	Consult with D.Nelson re audit and personnel matters	GTW	\$200.00	1.00	200.00
	Confer with G. Wilson re: employment matter and begin researching same.	JMR	\$150.00	0.25	37.50
Nov-04-18	Draft letter re personnel matter; consult w D. Nelson re personnel matters	GTW	\$200.00	2.00	400.00
Nov-05-18	Consult with Dan S, Cheryl B, D. Nelson on audit and personnel matters; attend work session	GTW	\$200.00	3.00	600.00
	Review materials and documentation re NRCDC formation, organization and divesture in preparation of transfer	NPW	\$170.00	3.00	510.00
Nov-06-18	discuss short term rentals w LT/Sonia; consult w/ Drew N. and Rusty G re personnel matters and audit status; prepare for and attend Council meeting	GTW	\$200.00	4.00	800.00
	T/c w G. Wilson re personnel issues and in preparation for the night's city council meeting; draft memo for special election	NPW	\$170.00	2.25	382.50

December 5, 2018

	confirming ordinance; correspondence w C. Brown-Kovacik re solar panel company and history and outstanding issues re same; conf w attorney for solar panel company and attorney for new owners at USFS property to resolve outstanding issues; conf w D. Nelson re same; correspondence w L. Travis; review ACH agreement; advise D. Nelson re same; correspondence w attorney for NRCDC in preparation of transfer				
	SNRCDC: at the request of Nina Williams, make additional copies of select documents received from the City; compile and organize by date.	WFC	\$68.00	0.25	17.00
Nov-07-18	Correspondence w attorney for solar panel company concerning disputes and disparities; review council member's account and correspondence concerning same	NPW	\$170.00	0.75	127.50
Nov-08-18	discuss personnel matter w Drew N; brief Joe R; arrange meeting for Joe and Drew;respond to D Shore inquiry	GTW	\$200.00	1.00	200.00
	Employment Matter: confer with City Manager re: employment matter and begin researching same.	JMR	\$150.00	1.00	150.00
	Review and analyze Many Minis edits and recommended changes to conditional license concerning use of Palmer Street ROW; conf w G. Van Nimwegen and D. Nelson re same; conf w G. Wilson re same	NPW	\$170.00	0.50	85.00
Nov-12-18	draft OLT ordinance; respond to D Shore inquiry; forward inquiry to Joe R; confer w Drew N	GTW	\$200.00	2.00	400.00
	Confer with City Manager re: employment matter.	JMR	\$150.00	0.25	37.50
	Draft memo to D. Nelson and L. Travis advising re parking ticket fine changes and 2019 fee schedule; advise and recommend waiving municipal court clerk bond requirement; research for same; draft memo re same; conf w Judge re same; draft city policy concerning use of city logo for election purposes; conf w D. Nelson and L. Travis re same; draft, edit and finalize	NPW	\$170.00	2.75	467.50

Invoice #:	14910	Page 3	,		December 5,	2018
	during elections summarizing constitutions practices act	erning use of city logo ion campaign and g research re same from al law, fair campaign and common law w; conf w G. Wilson re				
Nov-13-18	of election le campaign; c conf w PT V conf call w l enforcement advise L. Trafinalize scop and City Adw D. Nelson attorney for	alize memo concerning ogo during election onf w G. Wilson re same Vood and city staff re sate Travis re short term re analyze code for same avis re same; draft, edit be of work for City Attoministrator positions; care same; correspondent solar panel company; care. Kovacik; conf w G. W	ne; ame; ental e and and orney onf ace w	\$170.00	3.75	637.50
Nov-14-18	fees in lieu f funds for dra district ordir payment req municipalitic VanNimweg re resolution clerk bond re draft of resol municipal co Walker on re non-complia current code	d analyze various parkitunds and purposes for aft downtown overlay ance; research amount uested in various Colores for same; advise G. en re same; advise L. To concerning municipal equirement waiver; beguttion for same; conf wourt judge re same; advise sponse to short term rence; research and analy for same; draft response to G. Wilson re same legal issues	of rado ravis court gin ise S. ental yze se for	\$170.00	4.25	722.50
Nov-15-18	Corresponded D. Nelson are company over USFS building communicate attorney; advantation attorney for a reducing rate agreements; conf w G. We council of see	ence w C. Brown-Kovand PT Wood re solar parercharges, solar panelsing and recent ion from solar panel's vise re same; conf w solar panel company rees pursuant to previous conf w G. Wilson re satisficant re resolution to not the same to create	nel at	\$170.00	1.25	212.50

Invoice #:	14910	Page 4			December 5,	2018
		r issue; review and analyze pondence and bill for same				
Nov-16-18		ord in personnel matter; unize and prioritize materials	GTW	\$200.00	1.00	200.00
		nt Matter: confer with staff re: employment matter.	JMR	\$150.00	0.50	75.00
Υ.	documents and corresp NRCDC er City; draft NRCDC tr NRCDC re for transfer area, draft as IRS desi same; telep Bowers re PT Wood r steps for 12	ad review NRCDC, resolutions, deeds, memos condence, plan transfer of antity, property and assets to the detailed resolution for ansfer; conf w attorney for elegal descriptions, logistics and conservation protection resolution for transfer, as well gnation; conf w G. Wilson recolution; conf w D. Nelson and assets and advising of next 2/18 transfer at City Council dvise staff re logistics for	NPW	\$170.00	5.25	892.50
Nov-18-18		nt Matter: complete review of case file re: possible action.	JMR	\$150.00	3.50	525.00
Nov-19-18	·	alyze, respond to inquiry vis re liquor licensing fee ts.	CNB	\$200.00	0.75	150.00
	review Joe	R. product	GTW	\$200.00	0.50	100.00
		n G. Wilson, Drew Nelson re: nt matter; share written same.	JMR	\$150.00	1.25	187.50
	NRCDC ar USFS prop call w attor outstanding transfer; co NRCDC tra company is 11/20 City draft resolu 12/18 City staff re logi and legal no	c C. Brown-Kovacik re ad solar panel agreement and erty; advise on same; conf ney for NRCDC resolving gitems for 12/18 NRCDC ansfer and solar panel sue and in preparation of Council meeting; edit and tion for NRCDC transfer for Council meeting; conf w stics for NRCDC transfer excessities; e-mail attorney for ith next steps for transfer and	NPW	\$170.00	3.50	595.00

Nov-20-18

3.50

7.50

700.00

1,275.00

\$200.00

\$170.00

outstanding assignments; e-mail w C. Brown-Kovacik re outstanding legal and financial issues with solar panel company; advise D. Nelson re various solar panel companies; review correspondence from D. Nelson re same; conf w attorney for solar panel company in preparation for upcoming meeting discuss CORA issue w LT; discuss **GTW** personnel, council procedure and audit situation with Drew; same with PT; attend Council meeting Correspondence w NRCDC attorney **NPW** concerning property transfer, conf w G. Wilson re same; advise staff and council member concerning solar company agreements and upcoming meeting to discuss rates and potential contractual disputes; correspondence w G. VanNimwegen re many minis conditional license agreement; conf w attorney for many minis; memo to D. Nelson and PT Wood re NRCDC transfer and language in resolution concerning open space and other confidential points of negotiation; negation same w NRCDC attorney concerning transfer and resolution language; correspondence w L. Travis re publication notice for NRCDC transfer; correspondence w solar panel company concerning upcoming meeting, specifics of same and subject matter of same; review and analyze McClurken termination letter; conf w J. Rivera re same; edit and recommend changes to termination letter; advise D. Nelson re termination letter and process for same; conf w G. Wilson re same; analyze and review draft ordinance for Central Business Economic overlay district; draft and recommend changes to same; review code for same; advise G. VanNimwegen re same for Planning Commission meeting next week; correspondence w C. Brown-Kovacik re

solar panel billing issues and upcoming

Invoice #:	14910	Page 6			December 5,	2018
	_	neeting w G. Wilson to l outstanding items				
Nov-21-18	Analyze, e resolution property, c and finalize conveyance. City; draft deed trans to City; resame; revidocuments draft same review an employme D. Nelson conf w G. meeting w and councidocuments and strategemployme police and Rivera resarregulations.	edit, draft and finalize for NRCDC transfer of organization, assets, etc; draft ze ordinance authorizing the of property from NRCDC to and finalize special warranty ferring property from NRCDC view each of same and edit the wand analyze property s and past municipal actions to the conf w G. Wilson re same; analyze McClurkin that termination letter; advise w recommended changes; Wilson re same; coordinate to solar company; advise staff til member re same; request to in preparation for same; plan typics for same; Review that law overtime issue between fire departments; conf w J. to same; research FLSA, to sand secondary sources to to sue and determine answer and	NPW	\$170.00	10.50	1,785.00
Nov-23-18	advising of Draft ordin court provin City Coenforceme Code for s	aft memo to D. Nelson n issue and results of research nance amending municipal isions and parking provisions de and procedures re nt of same; research City ame; review and analyze and ther municipalities' ordinances	NPW	\$170.00	2.75	467.50
Nov-25-18		vo council questions; draft nemo in response	GTW	\$200.00	1.00	200.00
Nov-26-18	NRCDC tr concerning lodging tax term rental and conclu occupation rentals; con attorney w ordinance s 12/18 NRC	ransfer and negotiations g same and occupational k ordinance concerning short ls; review G. Wilson research usion for ordinance re nal lodging tax for short term rrespondence w NRCDC ith final drafts of Resolution, and special warranty deed for CDC transfer and updated list is for transfer; review	NPW	\$170.00	2.25	382.50

Invoice #:	14910	Page 7	la		December 5, 2	2018
Nov-27-18	re issues co termination EEOC rese	for same; advise D. Nelson oncerning McClurkin on letter and process for same earch; litigation hold letter ; residency law research	GTW	\$200.00	1.00	200.00
	documents Council modocuments advise L. T and packet w D. Nelso solar panel and strateg hold" letter anticipated EEOC clai Wilson re s Nelson re s residency r	RCDC attorney concerning needed for upcoming City eeting agenda and associated and legal descriptions; ravis re City Council agenda and ordinance for same; confor re NRCDC and upcoming meeting and negotiations y for same; draft "litigation concerning McClurkin employment litigation and ms; conf w J Rivera and G. same; conf w and advise D. same; conf w D. Nelson re equirement issue; research tate statues for same; conf w re same	NPW	\$170.00	3.50	595.00
Nov-28-18	strategy for NRCDC reconf call w 12/18 transfor same w requirement e-mail corresponds trategy, do 11/30 meet company; recorresponds and attorned PT Wood recorresponds concerning meeting; configure of the property of the property transfer of the p	G. Wilson concerning NRCDC negotiations and equests for 12/18 transfer; NRCDC attorney concerning efer, organization's requests ithin resolution, insurance atts and negotiation of same; respondence and negotiation attorney re same; research quirements for acceptance of ansfer and title; conf w G. ne; amend Resolution for ansfer; conf w L. Travis and re 12/4 city council agenda; rence w City staff concerning ocuments and details for ing with solar panel review of NRCDC special red for transfer; review of aptions for same; coordination in meeting w NRCDC board by for 12/5; correspondence w resame and strategy for same; rence w solar panel company appropriations and correspondence w D. Nelson reducts; correspondence w D.	NPW	\$170.00	5.25	892.50

Invoice #:	14910	Page	8		a	December 5, 20	018
	Nelson re p hold;	ersonnel issues and	d litigation				
Nov-29-18	company; a and corresp documents same; reviet preparation concerning solar panel after re NRC corresponde solar compactor concerning logistics of meeting with same correspondent corres	meeting with solar nalyze documents, ondence for same; from C. Kovacik-I w all bills and ana for same; conf w I strategy for meeting company and meet CDC transfer; ence w D. Nelson of any invoices from the ence w attorney for 12/5 meeting with transfer; conf w G solar company, constrategy re same	review all Brown re lysis in D. Nelson ng with ting w him re xcel and City; r NRCDC board and . Wilson re	NPW	\$170.00	4.25	722.50
Nov-30-18	company and concerning structure and concerning from solar particles and competing will strategy ressume and competing will transfer, log same, strate of outstanding complaint; a conficient will conficient with conficient will be corresponded preparation 12/5 meeting Brown-Kov for solar particles and conficient will be conficient with terms with the concerning conficient will be conficient will be conficient with the conficient will be conficient with the conficient will be concerning to the concerning strategy and concerning c	Greg Bohan from and D. Nelson in Bomisunderstanding decontract dispute Site 12; confeall vanel company response and legal and oncerning history of D. Nelson re NRCI istics re same, histogy for same and ding issues for same personnel issues and divise D. Nelson response of D. Nelson response is the personnel issues and the personnel issues and	w attorney same; and lysis re of same; DC story re secussion and EEOC e same; ings and same; n fer and d; t/c w C. strategy story of sayment follow up	NPW	\$170.00	5.75	977.50

correspondence w solar panel company and D. Nelson; review G. VanNimwegen's changes to Many Minis

comments to draft conditional license re Palmer Street; review Tailwind sewer extension agreement; correspondence w

D. Lady re same

-	,9	£1	9
	Totals	9	9.00 \$17,326.50
DISBURSEM	IENTS		
Nov-01-18	Westlaw Research - October	29.99	
Nov-05-18	10/2/18 Roundtrip Mileage from Morrison to Salida 248 @ 0.545	135.16	
Nov-30-18	November Prints/Copies 398 @ 0.10	39.80	
	November Prints/Copies (Color) 8 @ 0.50	4.00	
Dec-03-18	11/20/18 Round-trip mileage to Salida from Morrison	135.16	
	Totals	\$344.11	2
	Total Fee & Disbursements		\$17,670.61
	Previous Balance		12,286.27
	Balance Now Due		\$29,956.88
TAX ID Numb	per 20-1943771		
	TIMEKEEPER LIS	ST	
C	NB Carmen N. Beery	Senie	or Partner
G	TW Geoffrey T. Wilson	Asso	ciate
JN	MR Joseph M. Rivera	Asso	ciate
N	PW Nina P. Williams	Asso	ciate

Page 9

December 5, 2018

Paralegal

· Invoice #:

14910

WFC

Winona Correa