

CITY OF LAFAYETTE

Customer #: 32418 JORDAN SCHRADER ATTORNEYS AT LAW

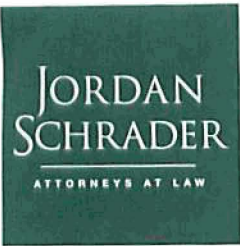
3/13/2007

chk #: 018417

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
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2007FEB	3/13/2007	\$5,056.28			
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Total: \$5,056.28



STATEMENT

RECEIVED
MAR 01 2007
LAFAYETTE CITY HALL

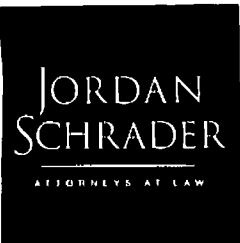
Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Client Summary

As of February 28, 2007

	Current	Over 30	Over 60	Over 90	Total
Lafayette, City of / Dayton Joint Water Project (47514-32998)	216.00	72.00	0.00	0.00	288.00
Lafayette, City of / General (47514-32383)	758.32	1,523.72	0.00	0.00	2,282.04
Lafayette, City of / General Water Rights (47514-33742)	429.86	666.38	0.00	0.00	1,096.24
Lafayette, City of / Sewage Facility (47514-32514)	1,001.00	144.00	0.00	0.00	1,145.00
Lafayette, City of / Water Management & Conservation Plan (47514-34342)	137.00	108.00	0.00	0.00	245.00
Grand Total	2,542.18	2,514.10	0.00	0.00	5,056.28

01-1-511 137.⁰⁰
01-2-511 722.32
04-0-511 2027.72
04-0-590 1024.24
23-0-511 1145.00
#649



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32998
Statement Date: February 25, 2007
Attorney: EAJ
Statement No: 31576

RE: Lafayette, City of /Dayton Joint Water Project

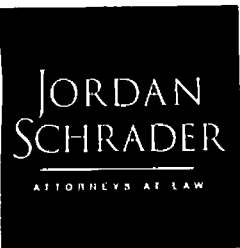
For legal services through February 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/16/2007	Telephone message to Paul Elsner regarding proposed settlement agreement regarding Brill property; compare terms of same with original settlement agreement and authority to modify contained in same.	JDG	0.60	108.00
1/17/2007	Email from Diane Rinks regarding settlement agreement with Brills; telephone message to Paul Elsner regarding same.	JDG	0.40	72.00
2/6/2007	Email from Diane Rinks; respond to same forwarding redline of Brill Agreement.	JDG	0.20	36.00
Total Current Services:				\$ 216.00

Trust Balance \$ 0.00

SUMMARY

Previous Balance	72.00	
Less Payments Received	0.00	
Balance Forward:		\$ 72.00
Current Services Provided	216.00	
Current Costs Advanced	0.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 216.00
Total Amount Due:		\$ 288.00



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32383
Statement Date: February 25, 2007
Attorney: EAJ
Statement No: 31577

RE: Lafayette, City of / General

For legal services through February 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/19/2007	Phone conference with Diane regarding council issues.	EAJ	0.20	36.00
2/8/2007	Phone conference with Diane regarding council issues; consider letterhead policy and respond.	EAJ	0.40	72.00
2/9/2007	Analyze Yamhill County land use decision with regard to applicant O'Brien Constructors.	MJM	0.20	29.00
2/12/2007	Prepare hold harmless agreement with winery development.	EAJ	0.20	36.00
2/12/2007	Analyze Yamhill County Land Use Decision regarding winery; and request for Hold Harmless Agreement.	MJM	0.80	116.00
2/13/2007	Commence preparation of Hold Harmless agreement for vineyard and winery construction and operation.	MJM	1.20	174.00
2/14/2007	Clint Properties, Inc.- revise and finalize watershed agreement.	MJM	1.40	203.00
2/15/2007	Telephone call to Diane Rinks regarding vineyard and winery construction and City owned property; revise agreement; revise agreement.	MJM	0.60	87.00
Total Current Services:				\$ 753.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone	2.52
Photocopies - General	0.80
Fax	2.00
Total Costs:	\$ 5.32



Statement

Lafayette, City of
General

Account No. 47514-32383

Page: 2

Trust Balance \$ 0.00

SUMMARY

Previous Balance 1,523.72

Less Payments Received 0.00

Balance Forward: \$ 1,523.72

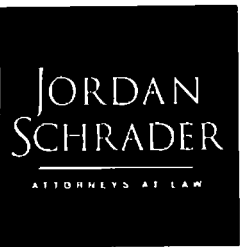
Current Services Provided 753.00

Current Costs Advanced 5.32

Current Late Charges 0.00

Total Current Charges: \$ 758.32

Total Amount Due: \$ 2,282.04



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-33742
Statement Date: February 25, 2007
Attorney: EAJ
Statement No: 31578

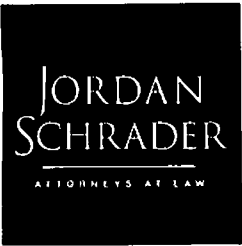
RE: Lafayette, City of / General Water Rights

For legal services through February 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/22/2007	Telephone message to Matt Michel regarding Brill agreement.	JDG	0.20	36.00
1/23/2007	Telephone conference with Matthew Michel regarding Brill settlement.	JDG	0.40	72.00
1/25/2007	Telephone conference with Diane Rinks regarding proposed Brill agreement.	JDG	0.40	72.00
2/2/2007	Telephone conference with Diane Rinks regarding Brill water agreement.	JDG	0.60	108.00
2/6/2007	Prepare agreement between Dayton, Lafayette, and Rodney and Kathleen Brill.	MJM	0.20	29.00
2/8/2007	Analyze status of extension request.	JDG	0.20	36.00
2/9/2007	Telephone conference with Bill Fujii regarding extension request.	JDG	0.40	72.00
Total Current Services:				\$ 425.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone 4.86
Total Costs: \$ 4.86



STATEMENT

Lafayette, City of
General Water Rights

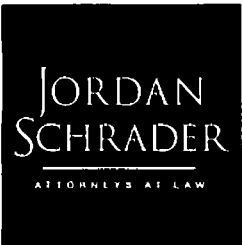
Account No. 47514-33742

Page: 2

Trust Balance \$ 0.00

SUMMARY

Previous Balance	666.38		
Less Payments Received	0.00		
Balance Forward:		\$	666.38
Current Services Provided	425.00		
Current Costs Advanced	4.86		
Current Late Charges	0.00		
Total Current Charges:		\$	429.86
			<hr/>
Total Amount Due:		\$	1,096.24
			<hr/>



STATEMENT

Trena Cranfill
 City of Lafayette
 PO Box 55
 Lafayette OR 97127

Account No: 47514-32514
 Statement Date: February 25, 2007
 Attorney: EAJ
 Statement No: 31579

RE: Lafayette, City of / Sewage Facility

For legal services through February 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
2/2/2007	Telephone conference with Diane Rinks regarding status of the work and change order preparation issues; discuss reservation of charges against the engineers; schedule meeting at site to review caustic soda storage issues.	JHB	0.80	144.00
2/2/2007	Analyze schedule and coordinate meeting at plant.	MJM	0.20	29.00
2/14/2007	Travel and attend site meeting with Diane Rinks regarding completion of treatment facility.	JHB	4.60	828.00
Total Current Services:				\$ 1,001.00

Trust Balance \$ 0.00

SUMMARY

Previous Balance	144.00	
Less Payments Received	0.00	
Balance Forward:		\$ 144.00
Current Services Provided	1,001.00	
Current Costs Advanced	0.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 1,001.00
		Total Amount Due: \$ 1,145.00



STATEMENT

Trena Cranfill
 City of Lafayette
 PO Box 55
 Lafayette OR 97127

Account No: 47514-34342
 Statement Date: February 25, 2007
 Attorney: EAJ
 Statement No: 31580

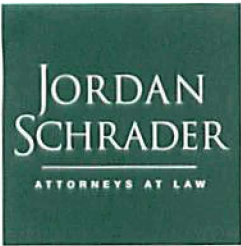
RE: Lafayette, City of / Water Management & Conservation Plan
 For legal services through February 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/17/2007	Prepare letter to Debbie Colbert and Bill Fujii regarding extension; forward same to Diane Rinks.	JDG	0.40	72.00
1/18/2007	Email from Diane Rinks regarding extension letter.	JDG	0.20	36.00
1/22/2007	Finalize letter to Oregon Water Resources Department regarding Water Management & Conservation Plan requesting an extension.	MJM	0.20	29.00
Total Current Services:				\$ 137.00

Trust Balance \$ 0.00

SUMMARY

Previous Balance	108.00	
Less Payments Received	0.00	
Balance Forward:		\$ 108.00
Current Services Provided	137.00	
Current Costs Advanced	0.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 137.00
Total Amount Due:		\$ 245.00



STATEMENT

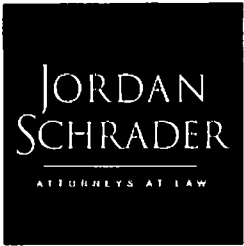
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FEB 02 2007
LAFAYETTE CITY HALL

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Client Summary

As of January 31, 2007

	Current	Over 30	Over 60	Over 90	Total
Lafayette, City of / Dayton Joint Water Project (47514-32998)	72.00	0.00	0.00	0.00	72.00
Lafayette, City of / General (47514-32383)	1,523.72	0.00	0.00	0.00	1,523.72
Lafayette, City of / General Water Rights (47514-33742)	666.38	0.00	0.00	0.00	666.38
Lafayette, City of / Sewage Facility (47514-32514)	144.00	0.00	0.00	0.00	144.00
Lafayette, City of / Water Management & Conservation Plan (47514-34342)	108.00	0.00	0.00	0.00	108.00
Grand Total	<u>2,514.10</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,514.10</u>



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32998
Statement Date: January 25, 2007
Attorney: EAJ
Statement No: 30378

RE: Lafayette, City of / Dayton Joint Water Project

For legal services through January 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/11/2007	Analyze Brill agreement forwarded by Diane Rinks.	JDG	0.40	72.00
Total Current Services:				\$ 72.00

Payments

1/18/2007	Payment	Ck. # 018256	1,293.76
Sub-total Payments:			1,293.76

Trust Balance \$ 0.00

SUMMARY

Previous Balance	1,293.76	
Less Payments Received	1,293.76	
Balance Forward:		\$ 0.00
Current Services Provided	72.00	
Current Costs Advanced	0.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 72.00
Total Amount Due:		\$ 72.00

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32383
Statement Date: January 25, 2007
Attorney: EAJ
Statement No: 30379

RE: Lafayette, City of / General

For legal services through January 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
12/19/2006	Analyze waterline proposal from Yamhill County; phone conference with Diane and John Gray regarding same.	EAJ	1.40	252.00
12/20/2006	Consider park conversion issue regarding bridge project and phone conference with State Parks Department regarding same.	EAJ	0.40	72.00
1/2/2007	Phone conference with Lipincott's office regarding park replacement issue.	EAJ	0.20	36.00
1/3/2007	Phone conference with Marilyn Lipincott, John Grey and Diane regarding park issue.	EAJ	0.60	108.00
1/4/2007	Meet with County and State regarding park replacement.	EAJ	3.00	540.00
1/5/2007	Revise Yamhill County agreement and prepare resolution adopting agreement and easements.	EAJ	1.00	180.00
1/5/2007	Prepare email to Diane Rinks and Trena Cranfill regarding Yamhill Bridge resolution and IGA.	MJM	0.20	29.00
1/9/2007	Phone conference with John Gray regarding bridge easement.	EAJ	0.20	36.00
1/9/2007	Analyze Measure 37 Ordinance to update.	MJM	0.20	29.00
1/11/2007	Phone conference with Diane and John Gray regarding bridge easements; review final documents.	EAJ	0.80	144.00
1/12/2007	Consider issue regarding easements and deed from developer and respond.	EAJ	0.40	72.00
Total Current Services:				\$ 1,498.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone

9.72

**Lafayette, City of
General**

Account No. 47514-32383

Page: 2

Photocopies - General	3.00
Fax	13.00
Total Costs:	\$ 25.72

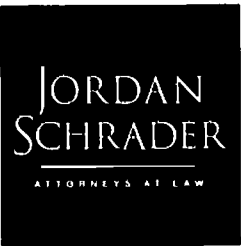
Payments

1/18/2007	Payment	Ck. # 018256	1,877.38
			Sub-total Payments: 1,877.38

Trust Balance **\$ 0.00**

SUMMARY

Previous Balance	1,877.38	
Less Payments Received	1,877.38	
Balance Forward:		\$ 0.00
Current Services Provided	1,498.00	
Current Costs Advanced	25.72	
Current Late Charges	0.00	
Total Current Charges:		\$ 1,523.72
Total Amount Due:		\$ 1,523.72



STATEMENT

Trena Cranfill
 City of Lafayette
 PO Box 55
 Lafayette OR 97127

Account No: 47514-33742
 Statement Date: January 25, 2007
 Attorney: EAJ
 Statement No: 30380

RE: Lafayette, City of / General Water Rights

For legal services through January 15, 2007

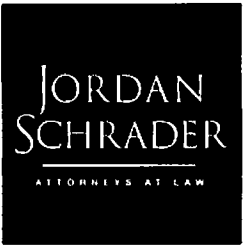
<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
12/20/2006	Analyze issues supporting extension of time for submission of water management and conservation plan.	JDG	0.80	144.00
12/21/2006	Continue analysis of prior extension request and preparation of request for extension for water management and conservation plan.	JDG	0.60	108.00
1/3/2007	Continue preparation of extension request for Water Management and Conservation Plan; telephone message to and conference with Bill Fuji regarding same.	JDG	0.80	144.00
1/9/2007	Telephone message from and call to Diane Rinks regarding water management and conservation plan.	JDG	0.20	36.00
1/11/2007	Telephone conference with Diane Rinks regarding water management and conservation plan.	JDG	0.60	108.00
1/12/2007	Telephone call from Debbie Colbert regarding extension request; prepare same.	JDG	0.60	108.00
Total Current Services:				\$ 648.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone	3.78
Photocopies - General	2.60
Fax	12.00
Total Costs:	\$ 18.38

Payments

1/18/2007	Payment	Ck. # 018256	324.00
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STATE OF OREGON

**Lafayette, City of
General Water Rights**

Account No. 47514-33742

Page: 2

Sub-total Payments: 324.00

Trust Balance \$ 0.00

SUMMARY

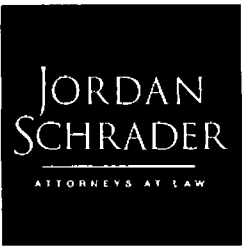
**Previous Balance 324.00
Less Payments Received 324.00**

Balance Forward: \$ 0.00

**Current Services Provided 648.00
Current Costs Advanced 18.38
Current Late Charges 0.00**

Total Current Charges: \$ 666.38

Total Amount Due: \$ 666.38



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32514
Statement Date: January 25, 2007
Attorney: EAJ
Statement No: 30381

RE: Lafayette, City of / Sewage Facility

For legal services through January 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/4/2007	Analyze status of construction close out and prepare strategic plan outline.	JHB	0.40	72.00
1/4/2007	Consider case status and strategy for completion.	EAJ	0.40	72.00
Total Current Services:				\$ 144.00

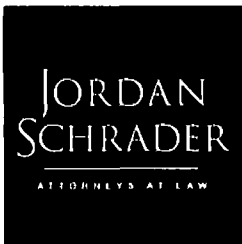
Payments

1/18/2007	Payment	Ck. # 018256	622.44
Sub-total Payments:			622.44

Trust Balance \$ 0.00

SUMMARY

Previous Balance	622.44	
Less Payments Received	622.44	
Balance Forward:		\$ 0.00
Current Services Provided	144.00	
Current Costs Advanced	0.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 144.00
Total Amount Due:		\$ 144.00



STATEMENT

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-34342
Statement Date: January 25, 2007
Attorney: EAJ
Statement No: 30382

RE: Lafayette, City of / Water Management & Conservation Plan
For legal services through January 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
1/15/2007	Analyze status of permit conditions and final letter to Debbie Colbert regarding permit extention.	JDG	0.60	108.00
Total Current Services:				\$ 108.00

Payments

12/2/2005	Payment	Ck. # 017069	244.52
Sub-total Payments:			244.52

Trust Balance \$ 0.00

SUMMARY

Previous Balance	244.52	
Less Payments Received	244.52	
Balance Forward:		\$ 0.00
Current Services Provided	108.00	
Current Costs Advanced	0.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 108.00
Total Amount Due:		\$ 108.00