

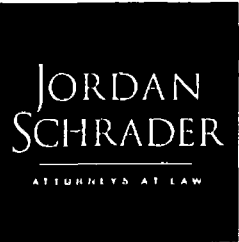
Trena Cranfill
 City of Lafayette
 PO Box 55
 Lafayette OR 97127

RECEIVED
 MAY 31 2007
 LAFAYETTE CITY HALL

Client Summary
 As of May 28, 2007

	Current	Over 30	Over 60	Over 90	Total
Lafayette, City of / Employment (47514-32890)	131.08	0.00	0.00	0.00	131.08
Lafayette, City of / General (47514-32383)	4,268.16	0.00	0.00	0.00	4,268.16
Lafayette, City of / Sewage Facility (47514-32514)	1,891.00	0.00	0.00	0.00	1,891.00
Lafayette, City of / Water Management & Conservation Plan (47514-34342)	1,073.48	0.00	0.00	0.00	1,073.48
Grand Total	7,363.72	0.00	0.00	0.00	7,363.72

01.1.511 ^r 4399.24
 04.0.590 ^r 1073.48
 03.0.511 ^{*} 766
 23.0.511 1883.34



Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32890
Statement Date: May 25, 2007
Attorney: EAJ
Statement No: 33791

RE: Lafayette, City of / Employment

For legal services through May 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
5/2/2007	Telephone conference with Diane Rinks regarding 360 evaluation; email memo to her regarding the same.	JLH	0.40	72.00
5/2/2007	Prepare performance evaluation memorandum.	MJM	0.40	58.00
Total Current Services:				\$ 130.00

Necessary costs advanced by Jordan Schrader

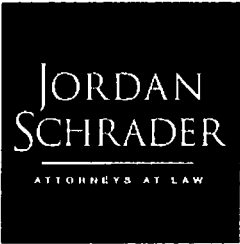
Long Distance Telephone 1.08

Total Costs: \$ 1.08

Payments

9/19/2005 Payment Ck. # 016868 45.50

Sub-total Payments: 45.50



STATEMENT

Lafayette, City of
Employment

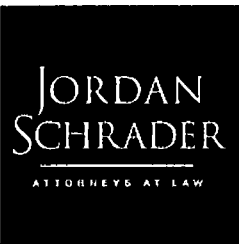
Account No. 47514-32890

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Trust Balance \$ 0.00

SUMMARY

Previous Balance	45.50		
Less Payments Received	45.50		
Balance Forward:		\$	0.00
Current Services Provided	130.00		
Current Costs Advanced	1.08		
Current Late Charges	0.00		
Total Current Charges:		\$	131.08
			<hr/>
Total Amount Due:		\$	131.08
			<hr/>



STATEMENT OF FEE

Trena Cranfill
City of Lafayette
PO Box 55
Lafayette OR 97127

Account No: 47514-32383
Statement Date: May 25, 2007
Attorney: EAJ
Statement No: 33792

RE: Lafayette, City of / General

For legal services through May 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
4/16/2007	Consider issue regarding resignation of mayor and phone conference with Diane regarding same.	EAJ	1.00	180.00
4/18/2007	Analyze citizen grievances and phone conference with Diane regarding same; prepare responses.	EAJ	2.20	396.00
4/18/2007	Analyze fax from Diane Rinks regarding scope of authority; follow up with counsel.	MJM	0.20	29.00
4/19/2007	Prepare draft responses to citizen grievances.	EAJ	0.20	36.00
4/19/2007	Prepare memorandum addressing grievances.	MJM	0.80	116.00
4/20/2007	Prepare grievance responses.	EAJ	0.40	72.00
4/20/2007	Revise responses to grievances; prepare email to Diane Rinks.	MJM	0.60	87.00
4/30/2007	Phone conference with Diane regarding council issues.	EAJ	0.40	72.00
5/1/2007	Revise grievance response and consider recall issues.	EAJ	1.80	324.00
5/1/2007	Revise responses to grievances.	MJM	0.60	87.00
5/2/2007	Phone conference with Diane regarding citizen grievance issues; complete grievance responses.	EAJ	0.60	108.00
5/2/2007	Revise responses to grievances; prepare email to Diane Rinks.	MJM	0.60	87.00
5/2/2007	Consider recall issues raised in Diane's e-mail of May 1.	CLP	2.00	360.00
5/3/2007	Consider public records request issue and phone conference with Diane regarding same; consider issue regarding eligibility requirements for appointments to council and respond.	EAJ	0.60	108.00
5/7/2007	Phone conference with Diane regarding agenda issues and consideration of resignation rescission issue; prepare opinion regarding same; phone conference with News	EAJ	2.00	360.00



Lafayette, City of
General

Account No. 47514-32383

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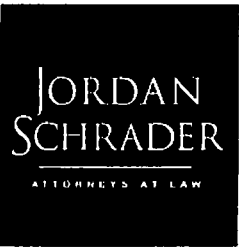
Register regarding same; prepare vacancy resolution.				
5/7/2007	Prepare memorandum to City Council regarding resignation of Mayor and procedural matters for handling.	MJM	0.40	58.00
5/7/2007	Consider issues of Mayor's resignation.	CLP	0.60	108.00
5/8/2007	Consider City's legal position and options in light of former Mayor's decision to attempt to withdraw his resignation.	HEJ	0.20	36.00
5/8/2007	Prepare opinion regarding withdrawal of resignation.	EAJ	0.60	108.00
5/8/2007	Revise memorandum regarding mayoral resignation.	MJM	0.40	58.00
5/9/2007	Further analysis regarding Mayor's notice of intent to withdraw resignation and likely treatment of that by Oregon courts.	HEJ	0.40	72.00
5/9/2007	Complete opinion regarding mayoral resignation; phone conference with Diane regarding council meeting issues; prepare for council meeting.	EAJ	0.80	144.00
5/9/2007	Revise and finalize memorandum to Council regarding mayoral resignation; prepare email to Diane Rinks.	MJM	0.60	87.00
5/10/2007	Analyze issue of whether requiring compliance with city public record request form infringes on Uniform Electronic Transactions Act; strategize regarding same.	AMJ	0.40	58.00
5/10/2007	Consider issue regarding Electronic Transactions Act and determine response; prepare for council meeting; phone conference with Diane regarding same; attend meeting.	EAJ	5.40	972.00
5/15/2007	Analyze Schweiger materials and prepare opinion regarding access.	EAJ	0.60	108.00
Total Current Services:				\$ 4,231.00

Necessary costs advanced by Jordan Schrader

Long Distance Telephone	30.96
Photocopies - General	1.20
Fax	5.00
Total Costs:	\$ 37.16

Payments

5/18/2007	Payment	Ck. # 018596	1,743.90
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Lafayette, City of
General

Account No. 47514-32383

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Sub-total Payments: 1,743.90

Trust Balance \$ 0.00

SUMMARY

Previous Balance	1,743.90	
Less Payments Received	1,743.90	
Balance Forward:		\$ 0.00
Current Services Provided	4,231.00	
Current Costs Advanced	37.16	
Current Late Charges	0.00	
Total Current Charges:		\$ 4,268.16
	Total Amount Due:	\$ 4,268.16



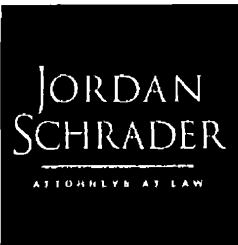
Trena Cranfill
 City of Lafayette
 PO Box 55
 Lafayette OR 97127

Account No: 47514-32514
 Statement Date: May 25, 2007
 Attorney: EAJ
 Statement No: 33793

RE: Lafayette, City of / Sewage Facility

For legal services through May 15, 2007

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
4/18/2007	Review and analyze Marchand report and schedule; telephone conference with Marchand regarding meeting to discuss rough closeout numbers and prepare completion and closeout strategy for City.	JHB	1.80	324.00
4/19/2007	Evaluate nature of meeting and coordinate with Andy Jordan regarding conduct of meeting among city representatives and consultants over likely completion costs and recovery strategies.	JHB	0.60	108.00
4/19/2007	Case calendar management.	CKD	0.20	29.00
4/19/2007	Consider issues for meeting with consultant.	EAJ	0.20	36.00
4/19/2007	Analyze schedule and coordinate meeting with City engineer and Diane Rinks.	MJM	0.20	29.00
4/19/2007	Analyze status (NO CHARGE).	CRS	0.20	0.00
4/20/2007	Telephone conference with Diane Rinks regarding issues to be resolved in meeting next Thursday and suggestion that board chair participate.	JHB	0.80	144.00
4/26/2007	Prepare and attend meeting with City and consultants regarding strategy to close out the construction contract and assess costs and claims that will arise.	JHB	4.00	720.00
4/26/2007	Consider project issues; meet with city and consultants regarding same.	EAJ	2.00	360.00
5/7/2007	Analyze correspondence from client regarding permits for waste water treatment plant.	CKD	0.20	29.00
5/14/2007	Telephone conference with attorney Arnold Gray regarding status of accountings and final reconciliation of construction contract.	JHB	0.60	108.00
Total Current Services:				\$ 1,887.00



Lafayette, City of
Sewage Facility

Account No. 47514-32514

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Necessary costs advanced by Jordan Schrader

Long Distance Telephone	3.60
Photocopies - General	0.40
Total Costs:	\$ 4.00

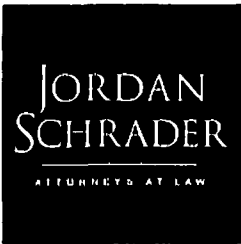
Payments

5/18/2007	Payment	Ck. # 018596	2,862.86
		Sub-total Payments:	2,862.86

Trust Balance \$ 0.00

SUMMARY

Previous Balance	2,862.86	
Less Payments Received	2,862.86	
Balance Forward:		\$ 0.00
Current Services Provided	1,887.00	
Current Costs Advanced	4.00	
Current Late Charges	0.00	
Total Current Charges:		\$ 1,891.00
Total Amount Due:		\$ 1,891.00



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 City of Lafayette
 PO Box 55
 Lafayette OR 97127

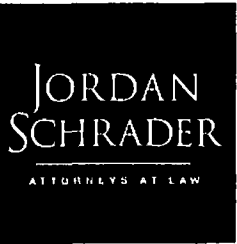
Account No: 47514-34342
 Statement Date: May 25, 2007
 Attorney: EAJ
 Statement No: 33794

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

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
4/18/2007	Email to WMCP team regarding meeting to revise work plan.	JDG	0.20	36.00
4/19/2007	Email from Denny Muchmore and Jeff Barry regarding WMCP; respond to same.	JDG	0.20	36.00
4/20/2007	Prepare for work plan meeting.	JDG	0.60	108.00
4/23/2007	Meet with Jeff Barry regarding WMCP; telephone conference with Denny Muchmore regarding same.	JDG	1.00	180.00
4/23/2007	Analyze and coordinate re-scheduled meeting date.	MJM	0.20	29.00
4/25/2007	Telephone conference with Diane Rinks regarding WMCP meeting; analyze WMCP workbook and prepare for same.	JDG	0.60	0.48
4/26/2007	Meet with Denny Muchmore and Jeff Barry regarding work plan; analyze Master Plan and revise work plan regarding same.	JDG	2.40	432.00
4/27/2007	Analyze Master Plan and prepare revised work plan.	JDG	1.40	252.00
Total Current Services:				\$ 1,073.48

Payments

5/18/2007	Payment	Ck. # 018896	349.68
Sub-total Payments:			349.68



DUPLICATE

Lafayette, City of
Water Management & Conservation Plan

Account No. 47514-34342

Page: 2

Trust Balance \$ 0.00

SUMMARY

Previous Balance	349.68		
Less Payments Received	349.68		
Balance Forward:		\$	0.00
Current Services Provided	1,073.48		
Current Costs Advanced	0.00		
Current Late Charges	0.00		
Total Current Charges:		\$	1,073.48
Total Amount Due:		\$	1,073.48