

CITY OF LAFAYETTE

Customer #: 32418 JORDAN SCHRADER ATTORNEYS AT LAW

5/15/2007

Chk #: 018596

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT	
2007APR	5/14/2007	\$5,124.06				
					<b>Total:</b>	<b>\$5,124.06</b>

# Client Summary

As of April 27, 2007

	Current	Over 30	Over 60	Over 90	Total	
Lafayette, City of / Dayton Joint Water Project (47514-32998)	167.62	0.00	0.00	0.00	167.62	04.0.511
Lafayette, City of / General (47514-32383)	1,743.90	0.00	0.00	0.00	1,743.90	01.1.511
Lafayette, City of / Sewage Facility (47514-32514)	2,862.86	0.00	0.00	0.00	2,862.86	03.0.511
Lafayette, City of / Water Management & Conservation Plan (47514-34342)	349.68	0.00	0.00	0.00	349.68	04.0.590
Grand Total	5,124.06	0.00	0.00	0.00	5,124.06	

 #1649

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-32998  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32780

RE: Lafayette, City of / Dayton Joint Water Project  
*For legal services through April 15, 2007*

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
3/16/2007	Email from Matt Michel regarding Brill agreement; telephone conference with Diane Rinks regarding same and prepare confirming email to Matt Michel regarding same.	JDG	0.60	108.00
3/20/2007	Analyze draft Agreement for the Provision of Water, prepared by Dayton counsel and sent to Rodney Brill; follow up with counsel.	MJM	0.40	58.00
<b>Total Current Services:</b>				<b>\$ 166.00</b>

**Necessary costs advanced by Jordan Schrader**

Long Distance Telephone	1.62
<b>Total Costs:</b>	<b>\$ 1.62</b>

**Payments**

3/16/2007	Payment	Ck. # 018417	288.00
<b>Sub-total Payments:</b>			<b>288.00</b>

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

Lafayette, City of  
Dayton Joint Water Project

Account No. 47514-32998

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<b>Trust Balance</b>		<b>\$</b>	<b>0.00</b>
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**SUMMARY**

Previous Balance	288.00		
Less Payments Received	288.00		
<b>Balance Forward:</b>		<b>\$</b>	<b>0.00</b>
Current Services Provided	166.00		
Current Costs Advanced	1.62		
Current Late Charges	0.00		
<b>Total Current Charges:</b>		<b>\$</b>	<b>167.62</b>
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<b>Total Amount Due:</b>		<b>\$</b>	<b>167.62</b>
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# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-32383  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32781

RE: Lafayette, City of / General

*For legal services through April 15, 2007*

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
3/28/2007	Phone conference with Jenni Mesner of LOC regarding city council issues.	EAJ	0.60	108.00
3/29/2007	Attend council training session.	EAJ	4.80	864.00
4/2/2007	Consider issues from training session and phone conference with Diane regarding same.	EAJ	0.60	108.00
4/5/2007	Phone conference with Diane regarding agenda issues; prepare opinion regarding council liaison appointments.	EAJ	1.60	288.00
4/5/2007	Prepare memorandum regarding council liaison.	MJM	0.60	87.00
4/6/2007	Finalize revisions to memorandum regarding council liaison; prepare email to Diane Rinks.	MJM	0.40	58.00
4/13/2007	Phone conference with Diane regarding council issues; analyze issues regarding mayoral resignation and filling of vacancy.	EAJ	1.20	216.00
<b>Total Current Services:</b>				<b>\$ 1,729.00</b>

**Necessary costs advanced by Jordan Schrader**

Long Distance Telephone	13.50
Photocopies - General	0.40
Fax	1.00
<b>Total Costs:</b>	<b>\$ 14.90</b>

**Payments**

4/18/2007	Payment	Ck. # 018514	530.06
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# STATEMENT



Lafayette, City of  
General

Account No. 47514-32383

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Sub-total Payments: 530.06

Trust Balance \$ 0.00

## SUMMARY

Previous Balance	530.06		
Less Payments Received	530.06		
<b>Balance Forward:</b>		<b>\$</b>	<b>0.00</b>
Current Services Provided	1,729.00		
Current Costs Advanced	14.90		
Current Late Charges	0.00		
<b>Total Current Charges:</b>		<b>\$</b>	<b>1,743.90</b>
		<b>Total Amount Due: \$</b>	<b>1,743.90</b>

# STATEMENT

**JORDAN  
SCHRADER**  
ATTORNEYS AT LAW

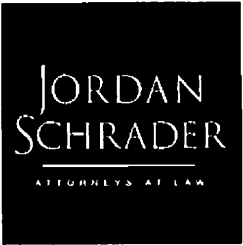
Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-32514  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32782

RE: Lafayette, City of / Sewage Facility

*For legal services through April 15, 2007*

<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
3/16/2007	Review and analyze engineering contract and construction contract provisions regarding project management and replacement of manager; telephone conference with Steve Pinnell regarding strategy proposal and cost estimates.	JHB	2.00	360.00
3/16/2007	Analyze status and general background of issues (NO CHARGE).	CKD	0.20	0.00
3/16/2007	Analyze status; coordinate transfer of matter to litigation department.	MJM	0.60	87.00
3/20/2007	Review and analyze correspondence from Pinnell; prepare correspondence to client regarding engagement of consultant and proceedings with engineer.	JHB	1.40	252.00
3/21/2007	Review and analyze correspondence from Diane Rinks and prepare for special meeting.	JHB	0.40	72.00
3/22/2007	Telephone conference with Diane Rinks to prepare for council meeting; travel and attend special council meeting.	JHB	4.20	756.00
3/23/2007	Review and analyze contracts and project documents; telephone conference with Diane Rinks regarding letter to engineer; prepare letter to engineers with copies to contractor and Westech.	JHB	4.00	720.00
3/27/2007	Analyze letter to Steve Pinnell regarding assistance with treatment plant project.	MJM	0.20	29.00
3/30/2007	Review and analyze correspondence from owner of Emery and prepare response.	JHB	0.60	108.00
4/3/2007	Telephone conference with Blake Marchand regarding status of the project and results of first project closeout meeting.	JHB	0.80	144.00
4/10/2007	Telephone conference with Blake Marchand regarding	JHB	1.80	324.00



# STATEMENT

Lafayette, City of  
Sewage Facility

Account No. 47514-32514

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garnering cooperation from HBH and Emery to accomplish completion of the work; review and analyze contract and HBH files requested last autumn; prepare copies for Marchand; meet Marchand to discuss same.

Total Current Services: \$ 2,852.00

**Necessary costs advanced by Jordan Schrader**

Long Distance Telephone	1.26
Fax	8.00
Photocopies - General	1.60

Total Costs: \$ 10.86

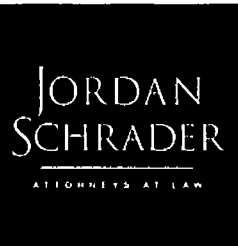
**Payments**

4/18/2007	Payment	Ck. # 018514	832.68
Sub-total Payments:			<u>832.68</u>

Trust Balance \$ 0.00

**SUMMARY**

Previous Balance	832.68	
Less Payments Received	832.68	
Balance Forward:		\$ 0.00
Current Services Provided	2,852.00	
Current Costs Advanced	10.86	
Current Late Charges	0.00	
Total Current Charges:		\$ <u>2,862.86</u>
Total Amount Due:		\$ <u>2,862.86</u>



# STATEMENT

Trena Cranfill  
City of Lafayette  
PO Box 55  
Lafayette OR 97127

Account No: 47514-34342  
Statement Date: April 25, 2007  
Attorney: EAJ  
Statement No: 32783

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

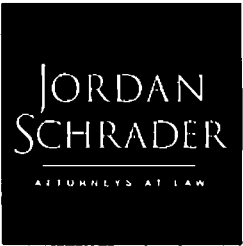
<u>Date</u>	<u>Professional Services Provided</u>	<u>Staff</u>	<u>Hours</u>	<u>Fee</u>
3/16/2007	Telephone conference with Diane regarding status of work plan preparation; telephone message to Denny Muchmore regarding work plan analysis.	JDG	0.40	72.00
3/30/2007	Analyze approval of extension for Water Management and Conservation Plan.	JDG	0.20	36.00
3/30/2007	Analyze letter granting extension to file updated plan; analyze and coordinate new deadline for submittal of plan.	MJM	0.40	58.00
4/2/2007	Telephone conference with Denny Muchmore regarding work plan.	JDG	0.40	72.00
4/4/2007	Telephone conference with Diane Rinks regarding WMCP.	JDG	0.20	36.00
4/6/2007	Multiple emails with Denny Muchmore and Jeff Barry regarding WMCP; update work plan and forward to same.	JDG	0.40	72.00
<b>Total Current Services:</b>				<b>\$ 346.00</b>

**Necessary costs advanced by Jordan Schrader**

Long Distance Telephone	1.08
Photocopies - General	2.60
<b>Total Costs:</b>	<b>\$ 3.68</b>

**Payments**

4/18/2007	Payment	Ck. # 018514	181.08
<b>Sub-total Payments:</b>			<b>181.08</b>



# STATEMENT

Lafayette, City of  
Water Management & Conservation Plan

Account No. 47514-34342

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Trust Balance		\$	0.00
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**SUMMARY**

Previous Balance	181.08		
Less Payments Received	181.08		
<b>Balance Forward:</b>		\$	<b>0.00</b>
Current Services Provided	346.00		
Current Costs Advanced	3.68		
Current Late Charges	0.00		
<b>Total Current Charges:</b>		\$	<b>349.68</b>
<b>Total Amount Due:</b>		\$	<b>349.68</b>