

CITY OF PIEDMONT
CALIFORNIA



December 30, 2010

Neil J. Teixeira
47 Fairview Avenue
Piedmont, California 94611

Dear Mr. Teixeira:

SUBJECT: Public Records Request Received December 10, 2010

The City of Piedmont received of your Public Records Request dated December 9, 2010 requesting,

"...known Attorney related legal costs/fees/invoices and those that have been paid for or incurred by the City or thru the Piedmont Finance Department for the Moraga Canyon Sports Fields Project (Blair Park & Coach's Field) for the time period of January 2008 thru December 13, 2010."

We are pleased to produce the following records in response to your request:

- 1) Spreadsheet of billings from and payments to the law firm of Lozano Smith.
- 2) Spreadsheet of billings from and payments to the law firm of Burke, Williams, and Sorensen

There are four accounts listed from which these bills were paid:

- 1) 101.0400.054.001 – City General Legal Account
- 2) 127.0432.004.001 – CIP Geotechnical Work Account
- 3) 127.0434.013.000 – CIP Field Improvement Savings Account
- 4) 127.0434.034.000 – CIP Coaches / Blair EIR Account

As all the donations from Mr. Ellis and PFRO were received for the purposes of completing the EIR, all legal costs have been paid for out of City coffers.

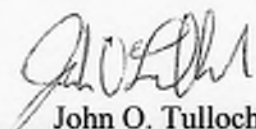
We attempted to provide billings from Mr. George Peyton in response to your request, but were unable to do so. Mr. Peyton's billings included the total hours worked on a particular day and the individual subjects he worked on, but he did not break down the

time spent on each individual subject. Therefore, the amount of his time spent specifically on the Moraga Canyon Sports Fields project cannot be determined with any accuracy.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

CITY OF PIEDMONT



John O. Tulloch
Interim City Clerk

cc: Mark Delventhal, Recreation Director

Lozano Smith									
Invoice date:	Amount paid:	Date paid:	Attorney:	Hours:	Hourly rate or total discount:	Fees:	Fees for:	Account:	
11/30/2010	10,608.24	pending	Harold Freiman Kevin Angstenberger Kevin Mills Megan Macy	13.80 29.30 0.10 1.10	250.00 225.00 250.00 225.00	293.24	copies & computer research	127.0434.034.000	
10/31/2010	16,544.80	11/24/2010	Harold Freiman Kevin Angstenberger Kevin Mills Patricia Pearson	21.20 41.10 7.00 1.00	250.00 225.00 250.00 100.00	147.10	copies & computer research	127.0434.034.000	
09/30/2010	1,355.07	10/21/2010	Courtenay Bravmann Harold Freiman	1.90 2.90	225.00 250.00	202.57	copies & computer research	127.0434.034.000	
08/31/2010	2,161.00	10/21/2010	Courtenay Bravmann Harold Freiman Kevin Angstenberger	5.40 2.70 1.10	225.00 250.00 225.00	23.50	copies	127.0434.034.000	
07/31/2010	325.00	08/26/2010	Harold Freiman	1.30	250.00			127.0434.034.000	
06/30/2010	8,683.71	07/21/2010	Andrea Epps Harold Freiman Kevin Angstenberger	0.90 26.80 8.00	225.00 250.00 225.00	31.21	copies	127.0432.004.001	
05/31/2010	1,383.25	06/24/2010	Harold Freiman	5.30	250.00	58.25	copies	127.0434.013.000	
03/31/2010	261.32	05/13/2010	Harold Freiman Patricia Pearson	1.90 0.20	250.00 100.00	27.64	teleconferencing	127.0434.034.000	
12/31/2009	0.25	01/21/2010	Harold Freiman <i>Courtesy Discount</i>	0.10	250.00 (25.00)			127.0434.034.000	
11/30/2009	6,130.25	12/24/2009	Harold Freiman Kevin Angstenberger Patricia Pearson	15.70 8.70 0.50	250.00 225.00 100.00	197.75	copies	127.0434.034.000	
10/31/2009	244.98	11/19/2009	Andrea Epps Harold Freiman Kevin Angstenberger <i>Courtesy Discount</i>	0.50 0.30 0.60	225.00 250.00 225.00 (125.00)	34.98	computer research	101.0400.054.001	
09/30/2009	1,925.00	10/15/2009	Harold Freiman Mary Gates Patricia Pearson	6.50 1.30 1.70	250.00 100.00 100.00			101.0400.054.001	
Total Paid:	49,622.67								

Burke, Williams & Sorensen

Invoice date:	Amount paid:	Date paid:	Attorney:	Hours:	Hourly rate or total discount:	Fees:	Fees for:	Account:
11/23/2010	1,445.50	12/09/2010	Michelle Kenyon	1.9	295.00	0		101.0400.054.001
			Thomas Curry	4.2	295.00			

Lozano Smith									
Invoice date:	Amount paid:	Date paid:	Attorney:	Hours:	Hourly rate or total discount:	Fees:	Fees for:	Account:	
12/31/2010	6,030.25	01/20/2011	Harold Freiman Kevin Angstenberger Patricia Pearson	11.40 11.70 3.30	250.00 225.00 100.00	217.75	copies, fax, mileage	127.0434.034.000	
11/30/2010	10,608.24	01/06/2011	Harold Freiman Kevin Angstenberger Kevin Mills Megan Macy	13.80 29.30 0.10 1.10	250.00 225.00 250.00 225.00	293.24	copies & computer research	127.0434.034.000	
10/31/2010	16,544.60	11/24/2010	Harold Freiman Kevin Angstenberger Kevin Mills Patricia Pearson	21.20 41.10 7.00 1.00	250.00 225.00 250.00 100.00	147.10	copies & computer research	127.0434.034.000	
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08/31/2010	2,161.00	10/21/2010	Courtenay Bravmann Harold Freiman Kevin Angstenberger	5.40 2.70 1.10	225.00 250.00 225.00	23.50	copies	127.0434.034.000	
07/31/2010	325.00	08/26/2010	Harold Freiman	1.30	250.00			127.0434.034.000	
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12/31/2009	0.25	01/21/2010	Harold Freiman <i>Courtesy Discount</i>	0.10	250.00 (25.00)			127.0434.034.000	
11/30/2009	6,130.25	12/24/2009	Harold Freiman Kevin Angstenberger Patricia Pearson	15.70 8.70 0.50	250.00 225.00 100.00	197.75	copies	127.0434.034.000	
10/31/2009	244.98	11/19/2009	Andrea Epps Harold Freiman Kevin Angstenberger <i>Courtesy Discount</i>	0.50 0.30 0.60	225.00 250.00 225.00 (125.00)	34.98	computer research	101.0400.054.001	
09/30/2009	1,925.00	10/15/2009	Harold Freiman Mary Gates Patricia Pearson	6.50 1.30 1.70	250.00 100.00 100.00			101.0400.054.001	
Total Paid:		55,652.92							