

*A.J. Kelly, Attorney
Patent Attorney*

*17th Floor - Regions Center
400 West Capitol Avenue*

INVOICE

TO: CITY OF FAIRFIELD BAY
PO Box 1400
Fairfield Bay AR 72088

FROM: KELLY LAW FIRM, PLC

DATE: December 31, 2012

RE: City General

Invoice #2012001231

**** PAGE 1 OF 5 ****

FEE FOR PROFESSIONAL SERVICES RENDERED (Year = 2012):

Corr: ruby on riverview (1/3); corr: minutes of December meetings (1/50); Review materials for council meeting (1/5); corr: agenda (1/6); review budget materials (1/8); corr: permits fees (1/9); review permit fee corresp. (1/9); reminder: unable to attend work session in January (1/9) (N/C); Council Meeting (1/9); corr: office space (1/10); Corr: ambulance (1/12); corr: local option (2/2); Corr: local option liquor (2/3); corr: dress up bay/budget; corr: January minutes (2/8); corr: agenda (2/8); corr: dress up bay/budget (2/13) Council Meeting scheduled (2/13); corr: dress up bay and budget (2/14); Corr: February agenda (2/14); corr: Ordinance: dress up bay (2/15); Revise Ord: dress up bay (2/16); Corr: Dress up Bay and Budget (2/16); Ord: dress up bay (2/24); corr: grant (2/24); work session (2/27); Corr: R/T question (2/29); Corr: library and CEC millage (2/29); Corr: deer hunt ord (3/1); Corr: year end budget ordinance (3/6); corr: year end reporting (3/6); Ordinance for CC (3/7); Budget Ordinance Y/E (3/7); Corr: minutes of January 2012 (3/9); March Agenda (3/9); corr: Feb. minutes (3/9); draft/revise: Ord: econ. dev. grant (3/12); draft/revise: ord: urban deer hunt (3/12); 2012 Budget amendment (3/12); corr: Year End Budget (3/12); Ordinance - revised - economic development grants (percentage change only to use prior Code provision) (3/12); Revise Ordinance - urban deer hunt (3/12) (second time); Council Meeting (3/12); corr: watch for chief (3/13); Work session (3/26); corr: 1099 (3/27); corr: land for new fire station - Mt. Ranch (3/29); corr: Carnahan resignation (3/30); corr: budget (4/3); corr: agenda (4/3); Council Meeting (4/9); correspondence: Municipal League (4/16); Corr: resolution (revise ACA 14-54-1410 (golf carts on city streets)) (4/28); Work session (4/30); corr: resolution (golf carts) (4/30); corr: 2000 foot rule (5/2); [repeat: 2000 foot rule - No Charge (5/4)]; Corr: 2000 foot rule (5/6); corr: Resolutions (5/9); corr: agenda (5/11); corr: denim and diamonds (5/14) (N/C); Council meeting (5/14); Resolution, Cash Management Trust (5/14); Resolution (dispose of police car) (5/14);

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Revise resolution (CMT) (5/14); corr: revised resolutions (5/15); draft/revise resolution (CMT/Eagle) (5/18); review: ambulance (5/18); mayor update (5/29); reminder: annual training against racial profiling at PD (5/30); corr: turnout gear (6/6); review: minutes of 5/14 council meeting (6/7); review: agenda (6/7); Council Meeting (6/11); fax received (6/19) (N/C); corr: tax issue (6/21); corr: Reminder: to publish ordinances, including setting real property tax rate annually (6/21); corr: new resident (6/23); Work Session (6/25); phone message - out (6/30) (N/C); corr: cliffside condos (6/30); corr: cliffside condos (7/1); corr: cliffside condos (7/2); review: June minutes (7/5); review: July agenda (7/5); corr: fiscal affairs (7/8); Council Meeting (7/9); corr: JACK retires (7/10) (N/C); corr: new regs (7/14); corr: public notice (7/16); correspondence (Spankuch) (Fire Dept.) (7/21); corr: public notice - planning hearing before zoning commission (7/24); public notice follow-up -7/24 - (7/25); review: ambulance proposal - countywide (7/26); ambulance proposal - rewrite for publication - review (7/30); work session (7/30); review: financial report (7/30); corr: ambulance proposal (7/31); review agenda for August (8/3); review budget (8/3); review revised agenda for August (8/3) (N/C); review minutes of July regular session and July 30 special session (8/3); corr: conference center (8/3); corr: conference center (8/4); corr: ambulance proposal (8/5); review ambulance proposal (markup) (8/6); review August 6 agenda with July reconciliations (8/17); Council Meeting scheduled - not held (meeting moved up one week) (8/13) (N/C); review: fine ordinance (8/20); review revised fine ordinance (8/21); work session (8/27); corr: council meeting drafts to prepare (9/4); corr: August minutes (9/4); corr: notice of investment award (9/5); corr: budget (9/5); corr: agenda (9/7); Ordinance - sick leave (9/10); Council Meeting (9/10); revise ordinance - sick leave (9/13); corr: ordinance for publication (sick l) (9/13); corr: unable to attend work session in Sept (9/23) (N/C); corr: sale of blazer (9/24); review: EDA forms (9/26); corr: right of way (9/28); corr: minutes of special meeting on 9/24 (10/3); corr: budget (10/4); corr: agenda (10/5); Council Meeting (10/8); corr: linn creek files (10/16); corr: budget amendment (10/22); corr: rezoning ordinance (10/29); corr - P&Z of 10-8 (10/29); corr: Linn Creek (10/29); Work session (10/29); corr: call (11/9) (N/C); corr: agenda (11/9); call information (11/10) (N/C); Council Meeting (11/12); corr: P&Z address info (11/25); Work Session (11/26); corr: EDA (3x) (11/29); corr: GM position (11/30); corr: resolution: sales tax (11/30); corr: right of way (12/3); corr: budget (12/4); corr: minutes (12/4); corr: right of way (12/6); corr: agenda (12/7); corr: revised agenda (12/7) (N/C); Council Meeting (12/10); corr: Conference center recommendation (12/19); corr: access recommendation (12/19); corr: road/corps agreement recommendation (12/19); Mayor's letter (12/20); docs faxed and mailed (12/20); corr (2x): conference center (12/21)

***** NO CHARGE FOR MULTIPLE TELEPHONE CALLS AND
CONVERSATIONS WITH RECORDER/TREASURER, MAYOR, AND STAFF**

******* [135 hrs at \$125./hour (non-litigation rate)] \$16,875.00

SUBTOTAL, Fees for Professional Services **\$16,875.00**

Additional Charges (costs and expenses not previously billed):

1/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
2/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
3/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
4/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
5/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
6/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00

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7/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed	\$160.00
8/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
9/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$160.00
10/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$131.50
11/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$125.00
12/15	Other Office Expense (Flat fee: computer usage, facsimile, on-line research, outside printing, postage, record keeping and storage, supplies, telephone, word processing) Not Previously Billed (no mileage)	\$125.00

SUBTOTAL, Additional charges **\$1,821.50**

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TOTAL DUE THIS INVOICE \$18,696.50

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THANK YOU for this work. Please make check payable to Kelly Law Firm, PLC, and mail to PO Box 251570, Little Rock AR 72225-1570. Payment due upon receipt and normally no later than 14 days after invoice date. Late charge of \$25.00 per month, plus interest, applies to all unpaid balances.

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For fastest response times, or if you have comments about your bill, please contact us by e-mail at ajkiplaw@aol.com.

We appreciate your business.

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