

**Daily & Woods, P.L.L.C.**

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Fort Smith, Arkansas 72902

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Federal ID No. 71-0042030

CITY OF FORT SMITH  
PO Box 1908  
Fort Smith, AR 72902

June 11, 2014

Inv #: 215613  
Matter: City-General

**RE:** General Legal Services

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>	<b>TMKPR</b>
May-01-14	Re: Agenda Items. Approve items	0.20	\$140.00	28.00	JLC
	Re: Parks Donation. Telephone conference with Mr. Alsup's office (Aaron Lee).	0.20	\$140.00	28.00	JLC
	Re: CDBG/Wolaridge. Telephone conference with Mr. Jennings	0.20	\$140.00	28.00	RRB
	Re: Police Department. Exchanged e-mails with Corporal Sullivan regarding MOU with Sebastian County Prosecuting Attorney	0.20	\$140.00	28.00	WRW
	Re: Agenda. Reviewed and approved proposed agenda item	0.10	\$140.00	14.00	WRW
May-02-14	Re: Berry. Continue researching federal case law on excluding expert from testifying as to whether officer's actions were reasonable	1.10	\$140.00	154.00	CTR
	Re: Agenda Items. Approve multiple agenda items	0.30	\$140.00	42.00	JLC
	Re: Wolardige. Email from Mr. Jennings; conference with paralegal assistant regarding mortgage document	0.30	\$140.00	42.00	RRB
May-05-14	Re: Berry. Continue researching federal case law on excluding expert testimony regarding appropriateness of events preceding shooting of individual in an excessive force case	1.70	\$140.00	238.00	CTR
	Re: Board. Review news release; draft letter to Mr. Gosack	0.20	\$140.00	28.00	JLC
	Re: Audit Letter. Letter from Ms. Bushkuhl; memo from Attorney Filyaw; prepare draft	1.30	\$140.00	182.00	JLC

	letter and circulate to Attorneys Wade, Briggs and Carson				
	Re: Sanitation. Conference with Mr. Hopper and Mr. White; prepare draft of letter to Attorney Turner	1.30	\$140.00	182.00	JLC
	Re: Audit. worked on audit report	0.60	\$140.00	84.00	WRW
	Re: Board of Directors. Legal research regarding prayer at governmental meetings	0.40	\$140.00	56.00	WRW
May-06-14	Re: Board. Prepare for and attend board of directors meeting	0.90	\$140.00	126.00	JLC
	Re: Whirlpool. Telephone call from Attorney Jones	0.10	\$140.00	14.00	JLC
	Re: Audit Letter. Amend draft of letter	0.20	\$140.00	28.00	JLC
	Re: Board. Proofread and send letter to Mr. Gosack	0.20	\$140.00	28.00	JLC
	Re: Sanitation. Memo from Mr. Hopper with second easement; proofread letter to Attorney Turner and e-mail to Mr. Hopper	0.60	\$140.00	84.00	JLC
	Re: Wolardige. Review file; letter to Mr. Jennings	0.30	\$140.00	42.00	RRB
	Re: Police Department. Phone conference with Detective Smithson regarding inquiry by local NAACP for copy of grievance said to have been filed by Corporal Sampson; phone conference with Deputy City Administrator Dingman regarding same	0.60	\$140.00	84.00	WRW
	Re: Bales v. City. Phone conference with Detective Smithson	0.20	\$140.00	28.00	WRW
	Re: Town Club. Phone conference with Deputy City Administrator Dingman	0.20	\$140.00	28.00	WRW
May-07-14	Re: Bales v. City. Letter from Attorney Campbell with subpoenas; letter to Attorney Campbell; two telephone conferences with Chief Reed; telephone conference with Capt. Copeland; telephone conference with Mr. Richard Jones; review records produced and prepare exhibits for hearing; review prior pleadings, motions, and briefs in three separate lawsuits filed by Attorney Campbell against City and employees; eight letters to Chief Lindsey and others re meeting to prepare for hearing; legal research; telephone conference with Attorney Campbell; miscellaneous preparation for hearing	6.10	\$140.00	854.00	DMC

	Re: Bales v. City. Phone conference with Captain Jarrard Copeland regarding subpoena for May 9 hearing	0.50	\$140.00	70.00	WRW
	Re: Police Department. Received and reviewed e-mail from Major Dean Pitts regarding Arkansas Law Enforcement Support program; reviewed Agreement; phone conference with Major Pitts regarding same	0.90	\$140.00	126.00	WRW
May-08-14	Re: Bales v. City. Two telephone calls to judge's docket coordinator; prepare for hearing and meeting with City officials, including review of documents, pleadings, and briefs; telephone call to Attorney Campbell; letter from Attorney Campbell to Ms. Dodson; letter to Ms. Dodson; conference with FSPD defendants, Mr. Jones, and Mr. Matlock	5.70	\$140.00	798.00	DMC
	Re: Whirlpool. Review cooperation agreement; letter to Mr. Dingman	0.80	\$140.00	112.00	JLC
	Re: Audit Letter. Letter from Attorney Filyaw; complete and issue audit letter	0.40	\$140.00	56.00	JLC
	Re: CDBG/Johnson. Email from Mr. Jennings; telephone conference with Mr. Jennings	0.20	\$140.00	28.00	RRB
	Re: CDBG/Christison. Receive and review email and documents from Mr. Jennings relative to foreclosure; update file	0.20	\$140.00	28.00	RRB
	Re: Parks & Recreation. Legal research regarding enforcement of park rules in areas outside of City; phone conference with Judge Saxon regarding same	2.60	\$140.00	364.00	WRW
	Re: Planning. Received and reviewed e-mail from Mr. Wally Bailey regarding proposed group home; phone conference with Mr. Bailey (2); legal research regarding same; phone conference with Mr. James Baden of Department of Human Services	3.40	\$140.00	476.00	WRW
May-09-14	Re: Bales v. City. Final review of briefs and pleadings and prepare for motions hearing; pre-hearing meeting with Chief Lindsey and other officers; motions hearing before Judge Cox; post-hearing conference with clients; post-hearing conference with Attorney Campbell; conference with Attorney Wade; conference with Ms. Sprayberry	5.30	\$140.00	742.00	DMC
	Re: Employees. Receive unsigned complaint; letter to Mr. Jones	0.10	\$140.00	14.00	JLC
	Re: Petition. Memo from city clerk; conferences with Attorney Wade	0.30	\$140.00	42.00	JLC

	Re: Whirlpool. Complete and deliver letter to Mr. Dingman	0.20	\$140.00	28.00	JLC
	Re: City Clerk. Received and reviewed e-mail from Clerk Gard regarding library millage petition; phone conference with Clark Gard regarding millage petition and regarding out of state taxicab service; legal research regarding taxicab franchise	1.40	\$140.00	196.00	WRW
May-12-14	Re: Bales v. City. Review FSPD documents re Ms. Haney administrative inquiry; telephone conference with Chief Lindsey	0.30	\$140.00	42.00	DMC
	Re: Whirlpool. Memo from and memo to Mr. Dingman; telephone conference with Mr. Parke	0.10	\$140.00	14.00	JLC
	Re: Planning. Memo from Ms. Rice; telephone conference with Attorney Wade	0.10	\$140.00	14.00	JLC
	Re: Police Department. Conference with Attorney Wade regarding document production	0.20	\$140.00	28.00	JLC
	Re: Library. Memo from city clerk; conference with Attorney Wade; review code; memo to Messrs. Gosack and Dingman; memo from Mr. Dingman	0.60	\$140.00	84.00	JLC
	Re: Whirlpool. Conference with Mr. Dingman, Mr. Snodgrass and Mr. Parke to discuss indemnity agreement and right of way	0.90	\$140.00	126.00	JLC
	Re: Landfill. Memo from Mr. Hopper	0.10	\$140.00	14.00	JLC
	Re: CDBG/Wolardige. Receive and review Order to Pay Trustee from clerk; update file	0.10	\$140.00	14.00	RRB
	Re: Planning. Phone conference with Mr. Charles Thompson of DHS regarding licensing of group home (2); phone call to Mr. Wally Bailey regarding same; received and reviewed e-mail from Mr. Thompson regarding adult group homes and forwarded same to Mr. Bailey	1.10	\$140.00	154.00	WRW
	Re: City Clerk. Received and reviewed e-mail from Clerk Gard regarding library millage petition	0.20	\$140.00	28.00	WRW
	Re: City Clerk. Received and reviewed e-mail from Clerk Gard regarding library millage petition	0.20	\$140.00	28.00	WRW
	Re: Bales v. City. Worked on file.	0.60	\$140.00	84.00	WRW
	Re: Phoenix Recovery. Reviewed e-mail from Ms. Maggie Rice; legal research regarding	1.50	\$140.00	210.00	WRW

	Phoenix Recovery and transitional housing; phone conference with Ms. Rice; e-mail to Ms. Rice regarding same				
May-13-14	Re: Bales v. City. Letter from Attorney Campbell	0.10	\$140.00	14.00	DMC
	Re: Planning. Memo from Attorney Alford; review stormwater maintenance agreement; memo to Attorney Alford and Mr. Snodgrass; telephone conference with Mr. Snodgrass	0.50	\$140.00	70.00	JLC
	Re: Planning. Memo from Mr. Chavis; review deed; memo to Mr. Chavis	0.20	\$140.00	28.00	JLC
	Re: Whirlpool. Memo from Mr. Snodgrass; send Whirlpool draft to Mr. Snodgrass	0.10	\$140.00	14.00	JLC
	Re: Sanitation. Telephone conference with Attorney Turner	0.10	\$140.00	14.00	JLC
	Re: Library. Memo from Mr. Gosack	0.10	\$140.00	14.00	JLC
	Re: Bales v. City. Worked on file	0.40	\$140.00	56.00	WRW
	Re: Planning. Phone conference with Mr. Wally Bailey regarding group homes	0.50	\$140.00	70.00	WRW
May-14-14	Re: Bales v. City. Telephone call to Attorney Campbell; letter to Attorney Campbell	0.20	\$140.00	28.00	DMC
	Re: Sanitation. Conference with Attorneys Turner and Terry; memo to Mr. Hopper and Mr. Gosack	1.40	\$140.00	196.00	JLC
	Re: Whirlpool. Memo from and to Mr. Dingman; memo from Mr. Parke; memo from Mr. Snodgrass	0.10	\$140.00	14.00	JLC
May-15-14	Re: Bales v. City. Review discovery responses and documents; review notes of hearing; prepare for meeting; conference with Chief Lindsey and numerous police officers and City employees; letter from Chief Lindsey	3.50	\$140.00	490.00	DMC
	Re: Library. Telephone conference with city clerk; obtain copy of petition; review constitutional provision; letter to Ms. Goodson	0.60	\$140.00	84.00	JLC
	Re: Development. Prepare response to Attorney Alford's memo of May 14; forward same to Mr. Snodgrass; telephone conference with Mr. Snodgrass	0.30	\$140.00	42.00	JLC
	Re: Agenda Item. Review materials regarding purchase of fire truck; review lease with Webster University; approve multiple items	0.60	\$140.00	84.00	JLC

	Re: Parks. Memo from Ms. Lee; review splash pool design contract; memo to Ms. Lee with suggested changes	0.30	\$140.00	42.00	JLC
	Re: Planning (Quad States). Office conference with Mr. Stan Snodgrass regarding promissory note	0.20	\$140.00	28.00	WRW
May-16-14	Re: Bales v. City. Review discovery responses; review documents; prepare for meeting; conference with Chief Lindsey, Mr. Jones, Major Hallum, Mr. Matlock, Capt. Copeland, Sgt. Grubbs, and Cpl. Smithson	4.30	\$140.00	602.00	DMC
	Re: Transit - Motorola. Memo from Ms. Carr; memo to city clerk	0.20	\$140.00	28.00	JLC
	Re: Whirlpool. Memo from Mr. Snodgrass; review FTN amended language; memo to Mr. Snodgrass	0.30	\$140.00	42.00	JLC
	Re: Agenda Items. Approve agenda items; telephone conference with Mr. Dingman; amend resolution	0.20	\$140.00	28.00	JLC
	Re: Police. Received and reviewed e-mail from Chief Lindsey regarding Police Academy	0.20	\$140.00	28.00	WRW
May-19-14	Re: Radio Equipment Lease. E-mail from Attorney Canfield; begin review draft of radio equipment lease between transit department and Motorola	1.10	\$140.00	154.00	CTR
	Re: Bales v. McCabe. Work on updating discovery responses and document review; telephone call to Capt. Copeland; letter to Capt. Copeland	1.30	\$140.00	182.00	DMC
	Re: Planning. Memo from Ms. Andrews; memo to Attorney Wade	0.20	\$140.00	28.00	JLC
	Re: Employee Policy. Conference with Attorney Wade	0.20	\$140.00	28.00	JLC
	Re: Whirlpool. Prepare letter to Attorney Jones regarding cooperation agreement	1.20	\$140.00	168.00	JLC
	Re: Sanitation. Review materials from Mr. Hopper regarding prior Arkansas Valley easements; locate file on October 2013 easements	1.00	\$140.00	140.00	JLC
	Re: Transit. Memo from city clerk; telephone conference with city clerk; conference with Attorney Roe	0.40	\$140.00	56.00	JLC
	Re: CDBG/Misc. Exchange emails with Mr. Jennings regarding several files	0.20	\$140.00	28.00	RRB

	Re: Police Department. Phone conference with Chief Lindsey's office regarding 9/2 Police Academy seminar	0.20	\$140.00	28.00	WRW
	Re: City Clerk. Received and reviewed e-mails from Clerk Gard's office regarding library millage petition	0.10	\$140.00	14.00	WRW
	Re: Communications. Phone conference with Ms. Tracy Winchell regarding social media policy; reviewed City's policy; legal research regarding NLR Act and "concerted action" by city employees	1.80	\$140.00	252.00	WRW
May-20-14	Re: Radio Equipment Lease. Two telephone conferences with Ms. Carr regarding additional documents with draft of radio equipment lease; receive and review financing proposal document from Ms. Carr; compare radio equipment lease for transit department with radio equipment lease used by police department	1.90	\$140.00	266.00	CTR
	Re: Police Department cases. Conference with Attorneys Canfield, Carson and Wade; review complaint and answer in McCabe case; draft entry of appearance in McCabe case; review complaint in Bales case; draft entry of appearance in Bales case; review complaint in Entmeier case; draft entry of appearance in Entmeier case; review motion to dismiss and brief in support in Entmeier case	1.40	\$140.00	196.00	CTR
	Re: Police Department cases. Confer with Attorneys Canfield, Wade, and Roe; telephone call to Capt. Copeland; telephone call to Chief Lindsey	0.50	\$140.00	70.00	DMC
	Re: Agenda Items. Attend board of directors meeting	0.60	\$140.00	84.00	JLC
	Re: CDBG. Review and approve execution of Crawford County Housing Agreement; return to Mr. Jennings	0.30	\$140.00	42.00	JLC
	Re: Sanitation. Telephone conference with Mr. Gosack; memo to Mr. Hopper	0.10	\$140.00	14.00	JLC
	Re: Police Department. Telephone conference with Mr. Gosack; conference with Attorneys Wade, Carson and Roe; telephone call to Mr. Gosack	0.50	\$140.00	70.00	JLC
	Re: CDBG/Cole & Jones. Email from Mr. Jennings	0.10	\$140.00	14.00	RRB
	Re: Police Department. Phone conference with Capt. Jarrard Copeland	0.20	\$140.00	28.00	WRW

May-21-14	Re: Bales v. City. Conference with Attorney Carson regarding production of documents and Bates stamping the same; review approximately 30 pages of e-mails of Alan Haney; e-mail entry of appearance to Captain Copeland; begin Bates numbering documents on server; review approximately 20 pages of e-mails of Chris Boyd; review IA file regarding Addisen Entmeier	3.10	\$140.00	434.00	CTR
	Re: Entmeier v. City. E-mail entry of appearance to Captain Copeland	0.10	\$140.00	14.00	CTR
	Re: Bales v. McCabe. E-mail entry of appearance to Captain Copeland; e-mail from Captain Copeland	0.20	\$140.00	28.00	CTR
	Re: Bales v. City. Confer with Attorney Roe; review documents produced previously and arrange for Bates-numbering and organizational issues; work on document production to Attorney Campbell; letter from Attorney Campbell; attempt to call Attorney Campbell (did not reach him); letter to judge's docket coordinator; telephone call to Chief Lindsey; telephone call to Capt. Copeland; review pleadings; review miscellaneous records	3.40	\$140.00	476.00	DMC
	Re: Whirlpool. Telephone conference with Attorney Jones	0.20	\$140.00	28.00	JLC
	Re: CDBG/Sisk. Review file; telephone conference with Attorney Baker	0.30	\$140.00	42.00	RRB
	Re: CDBG/Misc. Prepare for and attend meeting with Mr. Jennings and Mr. Smith regarding several files	1.00	\$140.00	140.00	RRB
	Re: CDBG/Jackson. Review file; review tax assessor records; conference with paralegal assistant regarding research	0.60	\$140.00	84.00	RRB
	Re: Planning. Phone conference with Ms. Brenda Andrews (2) regarding variance for trailer; reviewed application ordinance	1.30	\$140.00	182.00	WRW
May-22-14	Re: Bales v. City. Review rules of civil procedure regarding time for filing answer after motion to dismiss has been denied; draft motion for extension of time to file answer and proposed order; telephone conference with circuit clerk's office; receive file marked order granting extension of time to file answer; e-mail order to Attorney Carson	1.60	\$140.00	224.00	CTR
	Re: Bales v. City. Work on discovery requests to plaintiffs; review responses to plaintiffs' discovery requests re further	2.80	\$140.00	392.00	DMC



revisions; telephone conference with Chief Lindsey; telephone conference with Capt. Copeland; confer with Attorney Roe; review draft of motion; review draft of order

Re: Fluoride. Memo from Mr. Dingman; conference with Attorney Wade regarding Attorney General Opinions	0.20	\$140.00	28.00	JLC
Re: Variance. Conference with Attorney Wade; memo from Ms. Andrews; conferences with Attorney Wade; amend notice to City staff	0.60	\$140.00	84.00	JLC
Re: Sanitation. Conference with Messrs. Gosack, Dingman and Hopper	0.60	\$140.00	84.00	JLC
Re: Planning. Phone call to Ms. Brenda Andrews regarding property owners appeal board; received and reviewed owner's petition and letter from Mr. Rick Ruth; legal research; e-mail to Ms. Andrews	1.60	\$140.00	224.00	WRW
Re: City Administrator. Received and reviewed e-mail from Deputy City Administrator Dingman regarding fluoridation; legal research; e-mail to Mr. Dingman regarding same	1.90	\$140.00	266.00	WRW
Re: Library. Legal research regarding millage petition; phone conference with Clerk Gard's office	1.50	\$140.00	210.00	WRW
Re: Quad States. E-mail to Attorney Francis regarding promissory note	0.20	\$140.00	28.00	WRW
Re: Bales v. City. Office conference with Captain Jarrard Copeland regarding discovery issues	0.20	\$140.00	28.00	WRW
Re: Planning. Phone conference with Ms. Brenda Andrews regarding appeal process under Section 14-55 of Municipal Code	0.20	\$140.00	28.00	WRW
Re: Library. Continued to review requirements for petition; e-mail to City Administrator Gosack regarding same; phone conference with Clerk Gard regarding contents of petition; received and reviewed e-mails from Mr. Gosack and Clerk Gard regarding review of petition	1.80	\$140.00	252.00	WRW
Re: Parking (Old Town Club). Received and reviewed e-mail from Attorney Alford's office with proposed lease agreement; reviewed agreement; e-mail to Deputy City Administrator Dingman; e-mail to Attorney Alford's office	1.60	\$140.00	224.00	WRW

May-23-14	Re: Bales v. City. Review exhibits attached to complaint	0.70	\$140.00	98.00	CTR
	Re: Bales v. City. Draft and revise proposed protective order (4 pages); confer with Attorney Roe; confer with Attorney Canfield; telephone conference with Attorney Campbell; letter to Attorney Campbell; telephone call to Capt. Haney; telephone call from Capt. Haney; revise proposed discovery order; letter to Attorney Campbell; telephone call to Judge Cox's office; letter to Ms. Dodson	2.30	\$140.00	322.00	DMC
	Re: Petition. Conferences with Attorney Wade	0.10	\$140.00	14.00	JLC
May-24-14	Re: Town Club - Parking Lease. Review proposed lease, prior lease and Town Club easements; memo regarding changes in lease document	0.90	\$140.00	126.00	JLC
	Re: Landfill. Memo from Mr. Hopper with documents requested at meeting; dictate letter to Attorneys Turner and Terry with discussion of easements and compensation proposal	1.00	\$140.00	140.00	JLC
May-26-14	Re: Parking (Old Town Club). Continued to review proposed lease agreement with Smith	0.50	\$140.00	70.00	WRW
May-27-14	Re: Bales v. City. Receive and review e-mail from Chief Lindsey regarding responses to plaintiff's discovery requests; conference with Captain Copeland, Detective Smithson and Sergeant Sprayberry at FSPD regarding document production	3.30	\$140.00	462.00	CTR
	Re: Motorola Agreement. Telephone conference with Judy Jean-Pierce with Motorola	0.20	\$140.00	28.00	CTR
	Re: Bales v. City. Letter from Attorney Campbell; letter to Attorney Campbell; telephone call to judge's docket coordinator; review discovery responses and prepare for conferences; conference with Chief Lindsey; letter from Chief Lindsey; review information for discovery responses; conference with Attorney Roe; letter to Chief Lindsey; letter from Chief Lindsey; telephone conference with Attorney Campbell; letter from Attorney Campbell; letter to Attorney Campbell; telephone conference with Attorney Campbell; letter from Attorney Campbell; telephone conference with Attorney Campbell; revise proposed order re discovery issues; letter to Attorney Campbell; letter from Attorney Campbell; telephone conference with Attorney Campbell; letter to Attorney	6.70	\$140.00	938.00	DMC

	Campbell; letter to Judge Cox; conference with Capt. Copeland and Cpl. Smithson				
	Re: Town Club. Conference with Attorney Wade3	0.10	\$140.00	14.00	JLC
	Re: Sanitation. Proofread and amend draft of letter to Attorneys Turner and Terry; forward draft to Mr. Gosack, Mr. Dingman and Mr. Hopper; memo from Mr. Gosack; memo from Mr. Hopper; amend and send letter	1.30	\$140.00	182.00	JLC
	Re: Parks and Recreation. Reviewed website of Arkansas Secretary of State for correct name of Johnson Dermatology; phone conference with Ms. Aaron Lee regarding sign easement	0.60	\$140.00	84.00	WRW
	Re: Parking (Old Town Club). E-mail to Deputy City Administrator Jeff Dingman regarding changes to proposed lease; phone conference with Mr. Dingman; phone conference with Mr. Wally Bailey; e-mail to Mr. Dingman	2.00	\$140.00	280.00	WRW
	Re: Planning. Received and reviewed e-mail from Ms. Brenda Andrews regarding variance decision by property owners' appeal board; phone conference with Ms. Andrews (2); phone conference with Mr. Wally Bailey regarding Board's grant of variance; reviewed proposed order	1.50	\$140.00	210.00	WRW
May-28-14	Re: Bales v. City. Conference with Attorney Carson regarding discovery requests to plaintiff; letter from Attorney Campbell requesting final setting; e-mail to Captain Copeland; e-mails from Captain Copeland; telephone conference with Captain Copeland; receive and review order denying defendants' motion to dismiss and granting plaintiffs' motion to compel; conference with Attorney Wade	0.70	\$140.00	98.00	CTR
	Re: McCabe. E-mail to Ms. McCabe; e-mail from Ms. McCabe	0.10	\$140.00	14.00	CTR
	Re: Bales v. City. Letter from Ms. Dodson; letter from Attorney Campbell to judge; receive and study entered order; telephone conference with Chief Lindsey; telephone conference with Capt. Copeland	0.60	\$140.00	84.00	DMC
	Re: Bales v. McCabe. Conference with Attorney Roe	0.20	\$140.00	28.00	DMC
	Re: Parking (Old Town Club). Received and reviewed e-mail comments from Deputy City	0.40	\$140.00	56.00	WRW

	Administrator Dingman regarding proposed lease agreement				
	Re: City Administrator. Received and reviewed e-mail from City Administrator Gosack	0.20	\$140.00	28.00	WRW
	Re: Police Department. Phone conference with Captain Jarrard Copeland regarding former officer Adcock's resignation and potential due process issues	0.50	\$140.00	70.00	WRW
	Re: Code Enforcement. Phone conference with citizen regarding dilapidated houses in her neighborhood	0.30	\$140.00	42.00	WRW
May-29-14	Re: Bales v. City. E-mail from Alvey Matlock regarding order requiring production of documents; telephone conference with Alvey Matlock; revise discovery to plaintiffs; e-mail discovery propounded to plaintiffs to Captain Copeland; e-mail from Chief Lindsey; e-mail to Chief Lindsey; receive and review FOIA requests from Attorney Campbell via e-mail	1.20	\$140.00	168.00	CTR
	Re: Entmeier v. City. Revise discovery to plaintiff; e-mail to and from Captain Copeland	0.50	\$140.00	70.00	CTR
	Re: McCabe. Revise discovery to plaintiffs; e-mail discovery to Ms. McCabe	0.60	\$140.00	84.00	CTR
	Re: Bales v. City. Telephone conference with Mr. Matlock; telephone conference with Chief Lindsey; telephone conference with Capt. Copeland	0.50	\$140.00	70.00	DMC
	Re: Library. Conference with Attorney Wade regarding petition language and election procedure for special election	0.20	\$140.00	28.00	JLC
	Re: CDBG/Jackson. Conference with Attorney Briggs; review title issue	0.20	\$140.00	28.00	MD
	Re: CDBG/Jackson. Review real estate research and file; conference with paralegal assistant regarding additional research; review additional research documents; conference with Attorney Mike Daily regarding title issue; email to Mr. Jennings and Mr. Smith; exchange emails with Mr. Smith	1.50	\$140.00	210.00	RRB
	Re: LAH. Exchange emails with Mr. Jennings; review file; place telephone call to Attorney Self	0.30	\$140.00	42.00	RRB
	Re: City Clerk. Phone conference with Clerk Gard regarding library millage petition (3); received and reviewed e-mail from Ms.	1.50	\$140.00	210.00	WRW

	Jennifer Goodson; legal research regarding timing of special election				
	Re: City Administration. Received and reviewed e-mail from City Administrator regarding proposed agenda items	0.20	\$140.00	28.00	WRW
	Re: Agenda. Reviewed and approved several proposed agenda items	0.30	\$140.00	42.00	WRW
May-30-14	Re: Bales v. City. Receive and review e-mail from Captain Copeland with e-mails concerning plaintiffs and lawsuits; review 11 e-mails produced by Captain Copeland; review court's order regarding production of documents and discovery requests from plaintiffs; draft letter to Attorney Campbell; conference with Attorney Carson regarding document production	1.50	\$140.00	210.00	CTR
	Re: Bales v. City. Telephone conference with Chief Lindsey; conference with Attorney Roe; revise responses to discovery requests to Chief Lindsey; conference with Chief Lindsey; conference with Mr. Matlock; telephone call to Capt. Copeland; telephone call to Capt. Haney	4.60	\$140.00	644.00	DMC
	Re: CDBG/Jones. Review file; prepare collection letter	0.40	\$140.00	56.00	RRB
	Re: CDBG/LAH. Telephone conference with Attorney Self	0.20	\$140.00	28.00	RRB
	Re: CDBG/Hart. Review file; prepare collection letter	0.40	\$140.00	56.00	RRB
	Re: CDBG/Cole. Review file; prepare collection letter	0.40	\$140.00	56.00	RRB
	Re: City Clerk. Received and reviewed several e-mails from Clerk Gard regarding proposed petition for library millage increase	0.20	\$140.00	28.00	WRW
	Re: Court Street. Received and reviewed e-mail from Ms. Jayne Hughes regarding maintenance fees for Court Street; revised agreement; forwarded revised agreement to Ms. Hughes	0.60	\$140.00	84.00	WRW
	Re: Agenda. Reviewed and approved several proposed agenda items	0.20	\$140.00	28.00	WRW
	Total Fees	137.90		<u>\$19,306.00</u>	

**EXPENSES INCURRED:**

May-08-14	04656	Expense Recovery	Photocopy Expense - Planning (Group Homes)	3.20
	04656	Expense Recovery	Photocopy Expense - Parks & Recreation (Enforcement for park rules in Crawford County)	6.40
	04657	Expense Recovery	Telephone Expense -Planning	0.60
May-12-14	04660	Expense Recovery	Telephone Expense - Planning	0.60
May-19-14	04663	Expense Recovery	Photocopy Expense Re: Agenda Items.	10.80
May-22-14	AmEx	American Express	Re: Johnson. PACER charges for 1st quarter	1.50
	AmEx	American Express	Re: Exide Bankruptcy. PACER charges for 1st quarter	3.00
	AmEx	American Express	Re: Berry. PACER charges for 1st quarter	40.90
	04667	Expense Recovery	Photocopy Expense - Property owners Appeal Board	2.40
	04668	Expense Recovery	Photocopy Expense - Flouridations	4.40
Total Expenses				\$73.80
<b>Total Fees &amp; Expenses</b>				<b>\$19,379.80</b>

**TIMEKEEPER SUMMARY:**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CTR	Colby T. Roe	Partner	21.00	\$140.00	\$2,940.00
DMC	Douglas M. Carson	Partner	48.40	\$140.00	\$6,776.00
JLC	Jerry L. Canfield	Partner	24.00	\$140.00	\$3,360.00
MD	Michael Daily	Partner	0.20	\$140.00	\$28.00
RRB	Robert R. Briggs	Partner	6.70	\$140.00	\$938.00
WRW	Wyman R. Wade, Jr.	Partner	37.60	\$140.00	\$5,264.00