

**El Lago's
Legal Bills
11/2017 -
02/2018**



Introduction

Beginning in November 2017

- The Mayor of El Lago engages the city attorney, Val Perkins, to work on switching the fire contract from Seabrook Volunteer Fire Department to the Pasadena Volunteer Fire Department.
- A total of 7980.00 was spent to review and negotiate a contract that according to the Mayor was “never going to happen”

December 2017

GARDERE WYNNE SEWELL LLP
 ATTORNEYS AND COUNSELORS
 1000 LOUISIANA STREET, SUITE 2000
 HOUSTON, TEXAS 77002-2099
 (713) 276-5500
 TAX I.D. 75-0730814

City of El Lago
 Attn: Jeannie Kubricht
 Attn: City Secretary
 98 Lakeshore Drive
 El Lago, TX 77586

December 11, 2017
 Invoice Number: 1296322
 Client: 136280
 Due within 30 days of receipt

FOR LEGAL SERVICES RENDERED THROUGH 11/30/17
 Matter no: 000001 General Corporate

Date	Attorney/Description	Hours
11/01/17	V. Perkins Phone conference and email communication with Mayor and former Mayor re: outstanding issues; email communication; review proposed inter-local agreement with Harris County re: McNair Park improvements.	2.70
11/06/17	V. Perkins Email communication with former Mayor and Mayor Briggs regarding meeting minutes issue; review file materials.	1.20
11/07/17	V. Perkins Review Pasadena fire services agreement; conference with Mayor; review file materials.	1.20
11/16/17	V. Perkins Review meeting minutes material; meeting with Mayor Briggs; email communication and telephone communication with Mayor and auditor re: same; review and email Mayor with revisions to Pasadena FD agreement.	5.20
11/17/17	V. Perkins Email communication with TLV attorney [REDACTED]	0.80
11/20/17	V. Perkins Telephone and email communication with City Secretary, Mayor, Texas Municipal League attorney and former Mayor White regarding meeting minutes issue; legal research; review existing minutes and agendas; prepare summary sheet; attend city council meeting.	8.50
Total for Hours & Services		\$5,880.00 19.60

Matter Invoice Summary:
 Total Fees \$5,880.00
 Total this Matter \$5,880.00

invoice number	invoice date	invoice total	fire contract hrs	fire contract total	% of invoice
1296322	12/11/2017	5880	1.2	360	
			0.6	180	
			8.5	2550	
			10.3	3090	52.55%

January 2018

GARDERE WYNNE SEWELL LLP
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City of El Lago
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January 11, 2018
 Invoice Number: 1299517
 Client: 136280
 Due within 30 days of receipt

FOR LEGAL SERVICES RENDERED THROUGH 12/31/17
 Matter no: 000001 General Corporate

Date	Attorney/Description	Hours
12/05/17	V. Perkins Review fire services contract with Pasadena; telephone and email communication with Mayor re: same; telephone communication and email with Mayor and City Secretary and review demand letter regarding claim against Lakeview PD.	1.80
12/06/17	V. Perkins Meeting at City of Pasadena with Mayor regarding fire services contract; prepare revisions to agreement and forward to Pasadena City Attorney and Mayor; email communication.	3.40
12/11/17	V. Perkins Email and telephone communication with client and Pasadena City Attorney; prepare agenda item for fire services contracts.	1.20
12/12/17	V. Perkins Review and revise draft fire services agreement; email and telephone communication with client and Pasadena City Attorney.	1.80
12/14/17	V. Perkins Attention to WCID 50 letter; phone calls and email communication with Mayor.	1.50
12/29/17	V. Perkins Review WCID 50 material; review PIA provisions; draft proposed PIA Request Letter; review file material; draft letter to the Mayor summarizing report on missing minutes of City Council Meetings; email communication with Mayor regarding status of projects.	2.20
Total for Hours & Services		\$3,510.00 11.70

Matter Invoice Summary:
 Total Fees \$3,510.00
 Total this Matter \$3,510.00

invoice number	invoice date	invoice total	fire contract hrs	fire contract total	% of invoice
1299517	1/11/2018	3510	1.8	540	
			3.4	1020	
			1.2	360	
			1.6	480	
			8	2400	68.38%

February 2018

GARDERE WYNNE SEWELL LLP
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City of El Lago
 Attn: Jeannie Kubricht
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February 9, 2018
 Invoice Number: 1302611
 Client: 136280
 Due within 30 days of receipt

FOR LEGAL SERVICES RENDERED THROUGH 01/31/18
 Matter no: 000001 General Corporate

Date	Attorney/Description	Hours
01/02/18	V. Perkins Phone conference and email communication with Mayor; prepare, review and revise draft letter to Mayor regarding meeting minutes issue and PIA request; review WCID 50 correspondence.	2.10
01/03/18	V. Perkins Phone conference with HCWCID 50 attorney; review file materials; review TCEQ regulations and points of contact; email communication with Mayor.	1.20
01/05/18	V. Perkins Email exchange with Mayor and City Secretary regarding permit for pier and bulkhead construction; review Code of Ordinances and state law; phone conference with Mayor regarding status of legal issues.	1.20
01/08/18	V. Perkins Email communication with client regarding fire services contract and related issues; review file materials regarding WCID 50 issues.	0.70
01/09/18	V. Perkins Email communication with client regarding fire services contracts, Council agenda items, pier and bulkhead permit issue and pending legal matters.	0.50
01/11/18	V. Perkins Email and telephone communication with client; prepare, review and revise draft Resolutions for fire services contracts.	1.20
01/17/18	V. Perkins Email and telephone communication with client regarding agenda for meeting; attend City Council meeting.	5.00
01/18/18	V. Perkins Review fire services contracts documents; email communication with client re: fire services issues and PIA request from HCWCID 40.	0.80
01/19/18	V. Perkins Phone conference with Mr. Rodriguez regarding fire services contract; review SVFD Agreement and email communication with Mayor regarding same.	0.60
01/29/18	V. Perkins Email communication with client; review WCID documents produced in response to PIA Request.	1.50

invoice number	invoice date	invoice total	fire contract hrs	fire contract total	% of invoice
1302611	2/9/2018	4740	0.5	150	
			1.2	360	
			5	1500	
			0.8	240	
			0.8	240	
			8.3	2490	52.53%