

**ALL COST AND EXPENSES FOR LABOR/FIRE/POLICE
MEYERS NAVE, RENEE SLOAN, CHANG, ORRICK
March 2010 through December 2013**

MATTER NAME & NO.	PAYABLE TO	TOTAL AMOUNT	SERVICES THROUGH
2010 Labor Negotiations - Matter No. 146-4012	Meyers Nave	\$ 285,863.11	September 30, 2012
2010 Labor Negotiations - Matter No. 2738/003	Renee Sloan Holtzman, Sakai, LLP	\$ 17,858.00	October 31, 2011
2010 Fire Negotiations - Matter No. 2738/010	Renee Sloan Holtzman, Sakai, LLP	\$ 33,619.55	February 28, 2011
2011 Labor Negotiations & Strategy - Matter No. 2738/011	Renee Sloan Holtzman, Sakai, LLP	\$ 105,992.17	January 31, 2011
Fiscal Emergency	Meyers Nave / Renne Sloan Holtzman, et al.	\$ 135,368.02	October 31, 2010
Retiree Medical Program Legal Analysis - Matter No. 146-4017	Meyes Nave	\$ 58,313.17	December 31, 2011
2010 Comparability Survey - Matter No. 2738/012	Renee Sloan Holtzman, Sakai, LLP	\$ 51,762.50	December 31, 2011
Stockton Firefighters (Grievance and Arbitration) - Matter No. 146-4016	Meyers Nave	\$ 314,117.11	November 30, 2011
Stockton Firefighters (Grievance and Arbitration) - Matter No. 2738/004	Renee Sloan Holtzman, Sakai, LLP	\$ 218,188.24	August 31, 2011
2010 Consulting Re IAFF Arbitration - Matter No. 2738/013	Renee Sloan Holtzman, Sakai, LLP	\$ 122,096.67	March 31, 2011
SPOA Grievance - Matter No. 146-4013	Meyes Nave	\$ 5,282.52	August 31, 2011
SCEA Grievance - Matter No. 146-4018	Meyers Nave	\$ 21,902.58	December 31, 2011
SPOA Grievance - Matter No. 2738/008	Renee Sloan Holtzman, Sakai, LLP	\$ 2,869.00	June 30, 2012
SPOA (San Joaquin Superior Court No. 39-2010-00246197-CU-WM-STK) Matter No. 146-4014	Meyers Nave	\$ 147,832.34	October 21, 2013
SPOA (San Joaquin Superior Court No. 39-2010-00246197-CU-WM-STK) Matter No. 2738/006	Renee Sloan Holtzman, Sakai, LLP	\$ 244,803.50	September 30, 2013
Stocton Firefighters (San Joaquin Superior Court No. 39-2010-0044326-CU-PT-STK) - Matter No. 146-6008	Meyers Nave	\$ 219,245.22	January 31, 2012
Stockton Firefighters (San Joaquin Superior Court No. 39-2010-0044326-CU-PT-STK) - Matter No. 2738/007	Renee Sloan Holtzman, Sakai, LLP	\$ 3,273.50	September 30, 2011

**ALL COST AND EXPENSES FOR LABOR/FIRE/POLICE
MEYERS NAVE, RENEE SLOAN, CHANG, ORRICK
March 2010 through December 2013**

Stockton Firefighters (U.S. District Court No. 2:10-CV0001828-FCD-GGH) - Matter No. 146-4015	Meyers Nave	\$ 14,756.00	December 31, 2010
Stockton Firefighters (U.S. District Court No. 2:10-CV0001828-FCD-GGH) - Matter No. 2738/005	Renee Sloan Holtzman, Sakai, LLP	\$ 13,124.12	December 31, 2010
2011 Fire Management Negotiations - Matter No. 2738/015	Renee Sloan Holtzman, Sakai, LLP	\$ 2,633.50	November 30, 2011
2011 Fire Negotiations - Matter No. 2738/016	Renee Sloan Holtzman, Sakai, LLP	\$ 120,763.75	December 31, 2011
2011 Unrepresented/Law Confidential - Matter No. 2738/017	Renee Sloan Holtzman, Sakai, LLP	\$ 3,717.81	June 30, 2011
2011 SPMA Concession Negotiations - Matter No. 2738/018	Renee Sloan Holtzman, Sakai, LLP	\$ 33,436.94	November 30, 2011
2011 SPOA Concession Negotiations - Matter No. 2738/019	Renee Sloan Holtzman, Sakai, LLP	\$ 79,449.52	November 30, 2011
2011 SCEA Concession Negotiations - Matter No. 2738/020	Renee Sloan Holtzman, Sakai, LLP	\$ 20,618.43	October 31, 2012
2011 B&C Concession Negotiations - Matter No. 2738/021	Renee Sloan Holtzman, Sakai, LLP	\$ 27,791.62	October 1, 2011
2011 OE3 Supervisory - Water - Matter No. 2738/022	Renee Sloan Holtzman, Sakai, LLP	\$ 12,344.00	December 31, 2011
2011 OE3 Trades and Maintenance - Matter No. 2738/024	Renee Sloan Holtzman, Sakai, LLP	\$ 8,759.14	November 30, 2011
2011 OE3 Maintenance & Operations - Matter No. 2738/025	Renee Sloan Holtzman, Sakai, LLP	\$ 31,033.04	November 30, 2012
2011 Financial Emergency Advice - Matter No. 2738/027	Renee Sloan Holtzman, Sakai, LLP	\$ 15,399.55	August 31, 2011
SPOA (Cross-Complaint) - Matter No. 2738/028 & 029	Renee Sloan Holtzman, Sakai, LLP	\$ 42,669.55	August 31, 2011
2011 SPOA Wage Grievance - Matter No. 2738/030	Renee Sloan Holtzman, Sakai, LLP	\$ 8,160.06	November 30, 2011
2011 Comparability Survey - Matter No. 2738/042	Renee Sloan Holtzman, Sakai, LLP	\$ 39,344.45	June 30, 2012
2012 SPMA Negotiations - Matter No. 2738/035	Renee Sloan Holtzman, Sakai, LLP	\$ 16,614.73	July 31, 2012
2012 Labor Negotiations & Strategy - Matter No. 2738/031	Renee Sloan Holtzman, Sakai, LLP	\$ 119,279.16	December 31, 2012
2012 Fire Unit Negotiations Matter No. 2738/032	Renee Sloan Holtzman, Sakai, LLP	\$ 40,603.21	December 31, 2012
2012 Fire Management Negotiations Matter No. 2738/033	Renee Sloan Holtzman, Sakai, LLP	\$ 8,876.33	July 31, 2012
2012 SPOA Negotiations - Matter No. 2738/034	Renee Sloan Holtzman, Sakai, LLP	\$ 56,335.43	January 31, 2013

**ALL COST AND EXPENSES FOR LABOR/FIRE/POLICE
MEYERS NAVE, RENEE SLOAN, CHANG, ORRICK
March 2010 through December 2013**

2012 OE3 Trades and Maintenance Negotiations - Matter No. 2738/036	Renee Sloan Holtzman, Sakai, LLP	\$ 13,075.53	August 31, 2012
2012 OE3 Operations & Maintenance Negotiations Matter No. 2738/037	Renee Sloan Holtzman, Sakai, LLP	\$ 6,262.40	February 28, 2013
2012 B&C Concession Negotiations - Matter No. 2738/038	Renee Sloan Holtzman, Sakai, LLP	\$ 12,496.97	October 31, 2012
2012 SCEA Concession Negotiations - Matter No. 2738/039	Renee Sloan Holtzman, Sakai, LLP	\$ 15,541.58	September 30, 2012
2012 OE3 Water Supervisors Negotiations Matter No. 2738/040	Renee Sloan Holtzman, Sakai, LLP	\$ 5,433.40	July 31, 2012
2012 EERO Impasse Procedure Matter No. 2738/043	Renee Sloan Holtzman, Sakai, LLP	\$ 7,233.51	February 29, 2012
2012 SCEA UPC 774 Matter No. 2738/044	Renee Sloan Holtzman, Sakai, LLP	\$ 24,814.00	August 31, 2012
2012 SPOA Leave Payout Grievance Matter No. 2738/049	Renee Sloan Holtzman, Sakai, LLP	\$ 1,154.50	July 31, 2012
2012 Labor Project Management Matter No. 2738/050	Renee Sloan Holtzman, Sakai, LLP	\$ 56,664.50	June 30, 2012
2013 Labor Negotiations & Strategy Matter No. 2738/054	Renee Sloan Holtzman, Sakai, LLP	\$ 120,435.54	November 30, 2013
2013 Negotiation Consulting** Matter No. 2738/055	Renee Sloan Holtzman, Sakai, LLP	\$ 1,228.16	August 31, 2013
2013 SCEA Concession Negotiations** Matter No. 2738/056	Renee Sloan Holtzman, Sakai, LLP	\$ 1,942.87	November 30, 2013
2013 FLSA Audit Matter No. 2738/057	Renee Sloan Holtzman, Sakai, LLP	\$ 22,995.45	November 30, 2013
2013 Fire Negotiations Matter No. 2738/058	Renee Sloan Holtzman, Sakai, LLP	\$ 10,624.62	October 31, 2013
2013 Health Advisory Committee Matter No. 2738/059	Renee Sloan Holtzman, Sakai, LLP	\$ 6,100.36	November 30, 2013
Employee Benefits General - Client No. STO038-014	Chang Ruthenberg & Long	\$ 486,942.54	December 24, 2013
Retiree Health - Client No. STO038-027	Chang Ruthenberg & Long	\$ 11,833.37	February 25, 2013
Matter 42-Workout Client No. 43045	Orrick, Herrington et al.	1,296,475.31	June 30, 2012
	TOTAL	\$ 4,805,352.15	

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104535

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: June 17, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Hittle Fed Lit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Hittle v. City of Stockton (CV00766-GEB-KJN), Matter No. 2738/048 \$25.50

For Legal Services rendered through April 30, 2013
Invoice No. 23045

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$25.50
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: June 17, 2013
jm
initials



DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai

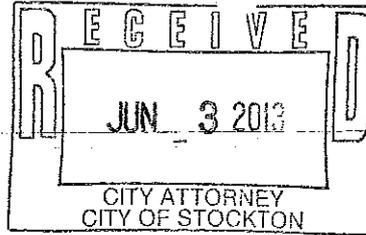
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

April 30, 2013

Invoice # 23045

Matter # 2738/048

In Reference To: Hittle CV-00766-GEB-KJN

For Legal Services rendered through April 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$25.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$25.50

OK to pay

Dated: 4/18/13

By: _____

City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104502

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 02, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2012 OE3 Op and Maint Neg

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2012 OE3 Operations and Maintenance Negotiations, Matter No. 2738/037 \$245.00

For Legal Services rendered through February 28, 2013
Invoice No. 22610

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

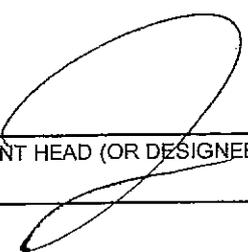
\$245.00 ✕
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: May 02, 2013

jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

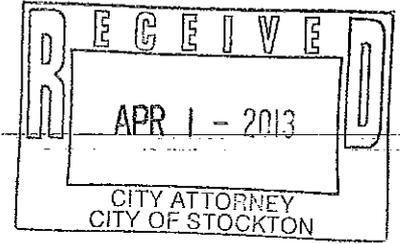
MEMO

\$6,262.40



Renne Sloan Holtzman Sakai
Public Law Group™

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San Francisco, CA 94104
t: 415.678.3800
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City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

February 28, 2013
Invoice # 22610
Matter # 2738/037

In Reference To: 2012 OE3 Operations and Maintenance Negotiations

For Legal Services rendered through February 28, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$245.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$245.00

OK to pay
Dated: 4-16-13
By: _____
City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104587

VENDOR NO.: 1108234

PAY TO

DATE: August 26, 2013

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010²-0139-510.20-58

PROJECT NO.: CM

HTC DESCRIPTION: Bankruptcy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy, Matter No. 2738/051 \$6,845.00

For Legal Services rendered through July 31, 2013
Invoice No. 23690

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

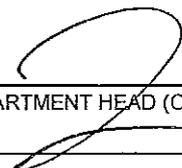
\$6,845.00

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: August 26, 2013
jm
initials

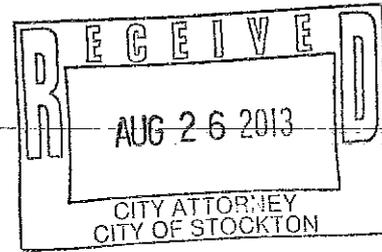

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

July 31, 2013
Invoice # 23690
Matter # 2738/051

In Reference To: Bankruptcy

For Legal Services rendered through July 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$0.00
TOTAL EXPENSES	\$6,845.00
TOTAL CHARGES FOR THIS BILL	\$6,845.00

OK to pay

Dated: 8/24/13

By: _____

City Attorney Initial: J

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104500

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 02, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy, Matter No. 2738/051

\$1,225.00

For Legal Services rendered through February 28, 2013
Invoice No. 22618

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,225.00

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: May 02, 2013

im
initials

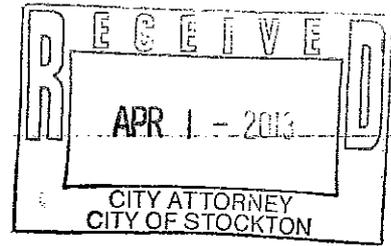
[Signature]
DEPARTMENT HEAD (OR DESIGNÉE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

February 28, 2013
Invoice # 22618
Matter # 2738/051

In Reference To: Bankruptcy

For Legal Services rendered through February 28, 2013 , as fully described on the attached detailed billing.

TOTAL FEES	\$1,225.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$1,225.00

OK to pay
Dated: 4/16/13
By: _____
City Attorney Initial: J

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104667

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: December 03, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 012-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$6,357.00

For Legal Services rendered through October 31, 2013
Invoice No. 24296

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$6,357.00

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: December 03, 2013

jm
initials

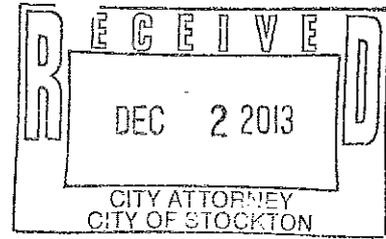

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
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City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

October 31, 2013
Invoice # 24296
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through October 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$6,357.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$6,357.00

OK to pay
Dated: 12-3-13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104636

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 21, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 012-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$9,672.00

For Legal Services rendered through September 30, 2013
Invoice No. 24047

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$9,672.00

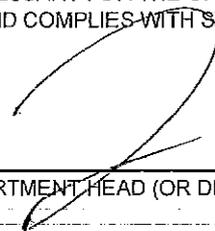
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: October 21, 2013

jm
initials

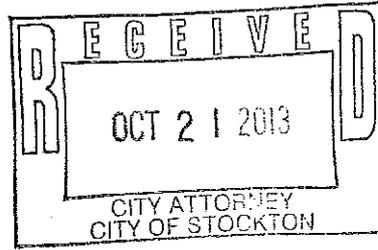

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

September 30, 2013
Invoice # 24047
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through September 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES	\$9,672.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$9,672.00

OK to pay
Dated: 10/21/13
By: _____
City Attorney Initial: JS

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104626

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 10, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 012-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$8,794.50

For Legal Services rendered through August 31, 2013
Invoice No. 23908

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$8,794.50

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: October 10, 2013

jm
initials

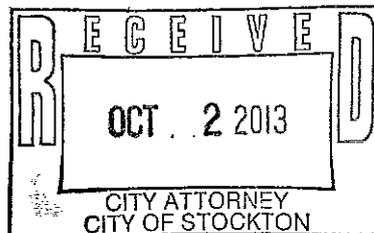
[Signature]
DEPARTMENT HEAD OR DESIGNEE

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

August 31, 2013
Invoice # 23908
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through August 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$8,794.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$8,794.50

OK to pay

Dated: 10-4-13

By: _____

City Attorney Initial: JS

CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 104584

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 26, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 012-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$6,591.00

For Legal Services rendered through July 31, 2013
Invoice No. 23596

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$6,591.00

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: August 26, 2013

initials

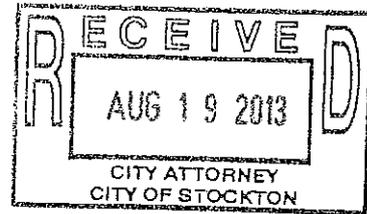
DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

July 31, 2013

Invoice # 23596
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through July 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$6,591.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$6,591.00

OK to pay
Dated: 8/24/13
By: _____
City Attorney Initial: _____

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104577

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 08, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$6,649.50

For Legal Services rendered through June 30, 2013
Invoice No. 23497

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$6,649.50

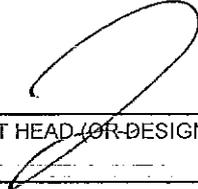
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: August 08, 2013

im
initials

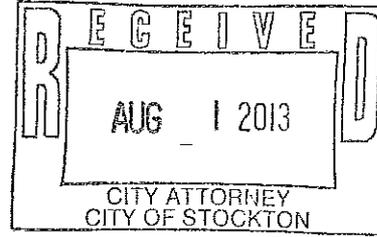

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Rerine Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

June 30, 2013

Invoice # 23497
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through June 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$6,649.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$6,649.50

OK to pay
Dated: 5-7-13
By: _____
City Attorney Initial: J

CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 104549

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: July 08, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 012-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$6,727.50

For Legal Services rendered through May 31, 2013
Invoice No. 23224

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$6,727.50

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: July 08, 2013

jm
Initials


DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai

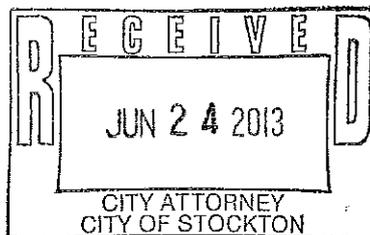
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton

John Luebberke

City Attorney

425 N. El Dorado Street, 2nd Floor

Stockton, CA 95202

May 31, 2013

Invoice # 23224

Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through May 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$6,727.50

TOTAL EXPENSES \$0.00

TOTAL CHARGES FOR THIS BILL \$6,727.50

OK to pay

Dated: 6-29-13

By: [Signature]

City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104533

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: June 17, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$5,850.00

For Legal Services rendered through April 30, 2013
Invoice No. 23044

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

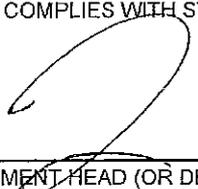
\$5,850.00
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: June 17, 2013

jm
initials

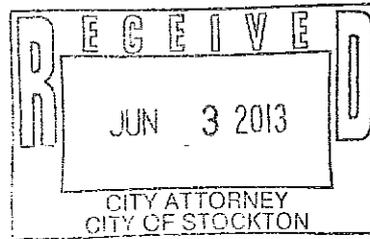

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

April 30, 2013
Invoice # 23044
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through April 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$5,850.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$5,850.00

OK to pay
Dated: 6/8/13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104511

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 23, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$13,416.00

For Legal Services rendered through March 31, 2013
Invoice No. 22842

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

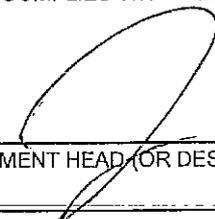
PLEASE EXPEDITE CHECK

\$13,416.00
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: May 23, 2013
jm
initials



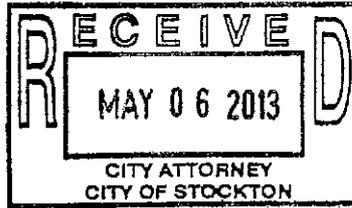
DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

March 31, 2013
Invoice # 22842
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through March 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$13,416.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$13,416.00

OK to pay
Dated: 5-19-13
By: _____
City Attorney initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104501

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 02, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0139-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: Bankruptcy Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: Bankruptcy Consulting, Matter No. 2738/053 \$8,677.50

For Legal Services rendered through February 28, 2013
Invoice No. 22617

Services of Ann Goodrich

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$8,677.50

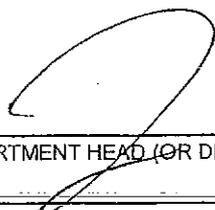
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: May 02, 2013

im
initials

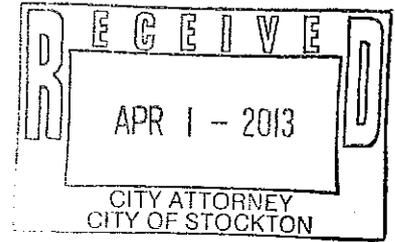

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

February 28, 2013
Invoice # 22617
Matter # 2738/053

In Reference To: Bankruptcy Consulting

For Legal Services rendered through February 28, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$8,677.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$8,677.50

OK to pay
Dated: 4/6/13
By: _____
City Attorney Initial: J

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104691

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: January 06, 2014

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$8,272.50 ✓

For Expenses and Legal Services rendered through November 30, 2013
Invoice Nos. 24471 and 24502 \$13,620.00 ✓

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

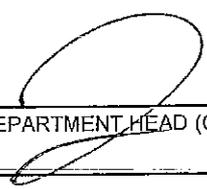
\$21,892.50 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: January 06, 2014

jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

MEMO

\$ 106,815.54
\$ 180,435.54



Renne Sloan Holtzman Sakai

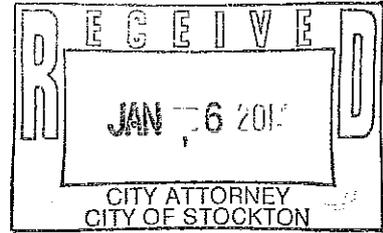
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

November 30, 2013
Invoice # 24471
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through November 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES	\$8,272.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$8,272.50

OK to pay

Dated: 1-7-14

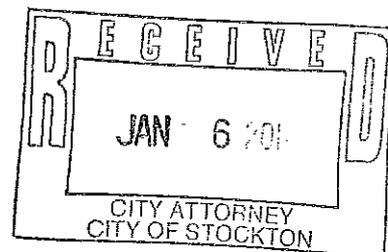
By: _____

City Attorney Initial: _____



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

November 30, 2013
Invoice # 24502
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through November 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES \$0.00

TOTAL EXPENSES \$13,620.00

****TOTAL CHARGES FOR THIS BILL**** \$13,620.00

OK to pay
Dated: 1-7-14
By: [Signature]
City Attorney Initial: _____

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104666

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: December 03, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$5,090.00
For Legal Services rendered for October 31, 2013
Invoice No. 24295

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$5,090.00 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: December 03, 2013

jm
initials

DEPARTMENT HEAD (OR DESIGNEE)

MEMO

\$98,543.04



Renne Sloan Holtzman Sakai

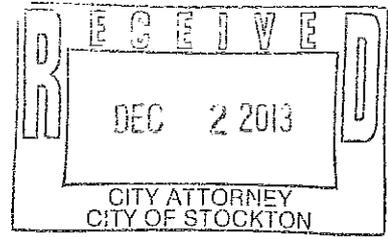
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

October 31, 2013
Invoice # 24295
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through October 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$5,090.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$5,090.00

OK to pay

Dated: 12-3-13

By: _____

City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104637

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 21, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$4,020.00

For Legal Services rendered for September 30, 2013
Invoice No. 24046

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$4,020.00 4
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: October 21, 2013
jm
initials

DEPARTMENT HEAD (OR DESIGNEE)

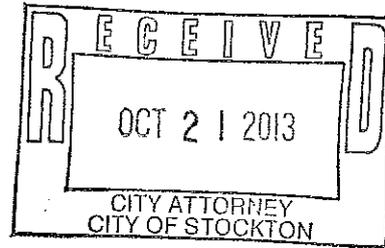
MEMO

\$ 93,453.04



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

September 30, 2013
Invoice # 24046
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through September 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES	\$4,020.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$4,020.00

OK to pay
Dated: 10-21-13
By: _____
City Attorney Initial: RS

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104625

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 10, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054

\$5,508.03

For Legal Services rendered for August 31, 2013
Invoice No. 23907

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$5,508.03 ✓

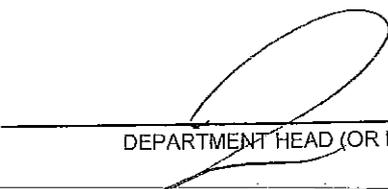
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: October 10, 2013

im
initials


DEPARTMENT HEAD (OR DESIGNEE)

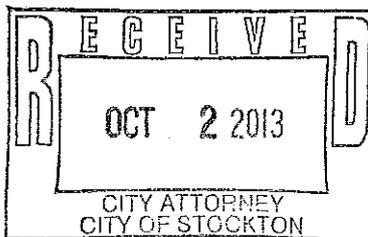
MEMO

\$ 49,433.04



Renne Sloan Holtzman Sakai
Public Law Group™

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t: 415.678.3800
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City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

August 31, 2013
Invoice # 23907
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through August 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$5,416.50
TOTAL EXPENSES	\$91.53
TOTAL CHARGES FOR THIS BILL	\$5,508.03

OK to pay
Dated: 10-4-13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104586

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 26, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054

\$7,743.00

For Legal Services rendered for July 31, 2013
Invoice No. 23595

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$7,743.00 ✓

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: August 26, 2013

initials

DEPARTMENT HEAD (OR DESIGNEE)

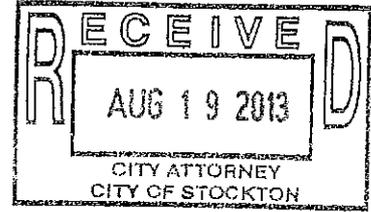
MEMO

\$ 83,925.01



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

July 31, 2013
Invoice # 23595
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through July 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$7,743.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$7,743.00

 Date: 8/24/13

 City Attorney

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104550

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: July 08, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$3,043.50
For Legal Services rendered for May 31, 2013
Invoice No. 23223

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

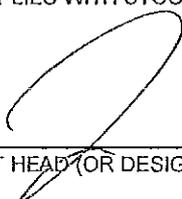
PLEASE EXPEDITE CHECK

\$3,043.50 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: July 08, 2013
jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

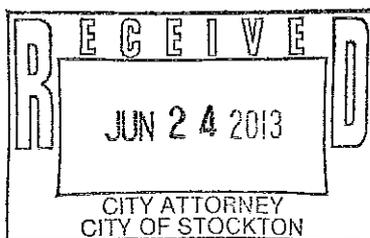
76,182.01

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

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San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

May 31, 2013
Invoice # 23223
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through May 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$3,043.50

TOTAL EXPENSES \$0.00

****TOTAL CHARGES FOR THIS BILL**** \$3,043.50

OK to pay
Dated: 4-29-13
By: _____
City Attorney Initial: J

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104532

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: June 17, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$20,407.18
For Legal Services rendered for April 30, 2013
Invoice No. 23043

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

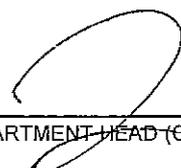
PLEASE EXPEDITE CHECK

\$20,407.18 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: June 17, 2013
im
initials


DEPARTMENT HEAD (OR DESIGNEE)

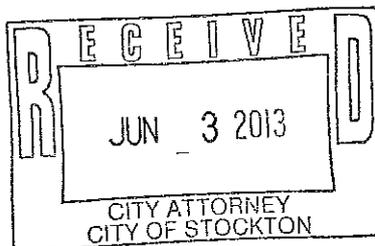
\$ 73,138.61

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

April 30, 2013
Invoice # 23043
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through April 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$19,837.00

TOTAL EXPENSES \$570.18

****TOTAL CHARGES FOR THIS BILL**** \$20,407.18

OK to pay
Dated: 6/8/13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 104512

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 23, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$18,424.38

For Legal Services rendered for March 31, 2013
Invoice No. 22841

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

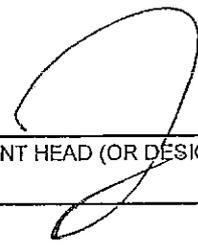
\$18,424.38 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: May 23, 2013
jm
initials

DEPARTMENT HEAD (OR DESIGNEE)



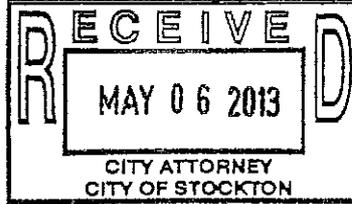
MEMO

\$50,731.33



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

March 31, 2013
Invoice # 22841
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through March 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$18,152.50
TOTAL EXPENSES	\$271.88
TOTAL CHARGES FOR THIS BILL	\$18,424.38

OK to pay
Dated: 5-17-13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 104499

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 02, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Strategy

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiations Strategy, Matter No. 2738/054 \$4,741.50
For Legal Services rendered for February 28, 2013
Invoice No. 22630

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$4,741.50 *
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: May 02, 2013

im
initials

DEPARTMENT HEAD (OR DESIGNEE)

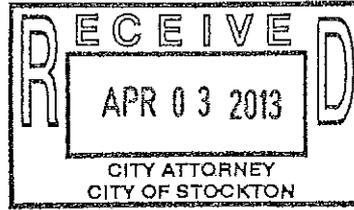
MEMO

434,306.95



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

February 28, 2013
Invoice # 22630
Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through February 28, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$4,741.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$4,741.50

OK to pay
Dated: 4-14-13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104629

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 10, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Neg Consulting

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Negotiation Consulting, Matter No. 2738/055 \$1,228.16

For Legal Services rendered for August 31, 2013
Invoice No. 23906

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,228.16
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: October 10, 2013

im
initials

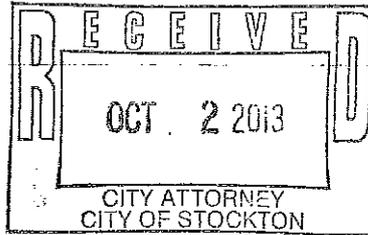
DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

August 31, 2013
Invoice # 23906
Matter # 2738/055

In Reference To: 2013 Negotiation Consulting

For Legal Services rendered through August 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$1,225.00

TOTAL EXPENSES \$3.16

****TOTAL CHARGES FOR THIS BILL**** \$1,228.16

OK to pay
Dated: 10-6-13
By: _____
City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104693

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: January 06, 2014

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 SCEA Neg Strat

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 SCEA Negotiations Strategy, Matter No. 2738/056 \$76.50
For Legal Services rendered for November 30, 2013
Invoice No. 24472

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

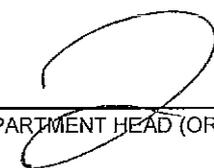
PLEASE EXPEDITE CHECK

\$76.50 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: January 06, 2014
jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

MEMO

\$1,942.87
~~\$76.50~~



Renne Sloan Holtzman Sakai

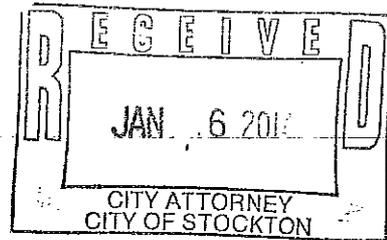
Public Law Group™

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San Francisco, CA 94104

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f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

November 30, 2013
Invoice # 24472
Matter # 2738/056

In Reference To: 2013 SCEA Concession Negotiations

For Legal Services rendered through November 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES	\$76.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$76.50

OK to pay

Dated: 1-7-14

By: _____

City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104504

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: May 02, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 SCEA Neg Strat

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 SCEA Negotiations Strategy, Matter No. 2738/056 \$1,866.37
For Legal Services rendered for February 28, 2013
Invoice No. 22631

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,866.37
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: May 02, 2013
jm
initials



DEPARTMENT HEAD (OR DESIGNEE)

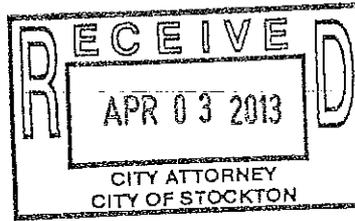
MEMO

1866.37



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

February 28, 2013
Invoice # 22631
Matter # 2738/056

In Reference To: 2013 SCEA Concession Negotiations

For Legal Services rendered through February 28, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$1,802.00
TOTAL EXPENSES	\$64.37
TOTAL CHARGES FOR THIS BILL	\$1,866.37

OK to pay
Dated: 5-2-13
By: _____
City Attorney Initial: JS

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104689

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: January 06, 2014

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057 \$984.00

For Legal Services rendered for November 30, 2013
Invoice No. 24469

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

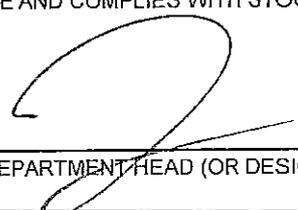
\$984.00 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: January 06, 2014

jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

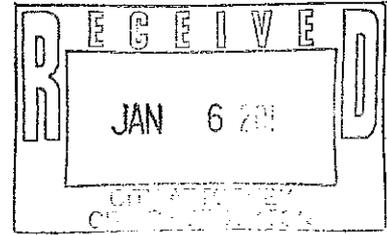
MEMO

\$ 22,995.45



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

November 30, 2013
Invoice # 24469
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through November 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES	\$984.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$984.00

OK to pay
Dated: 1-7-14
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104668

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: December 03, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057 \$205.00

For Legal Services rendered for October 31, 2013
Invoice No. 24294

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$205.00 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: December 03, 2013

im
initials


DEPARTMENT HEAD (OR DESIGNEE)

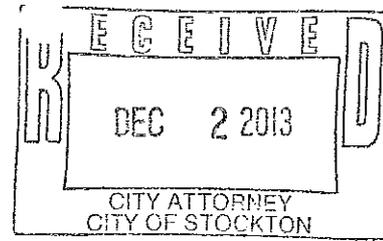
\$22,011.45

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

October 31, 2013
Invoice # 24294
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through October 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$205.00
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$205.00

OK to pay
 Dated: 12-3-13
 By: _____
 City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104635

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 21, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057 \$3,117.87
For Legal Services rendered for September 30, 2013
Invoice No. 24055

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

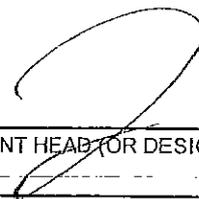
PLEASE EXPEDITE CHECK

\$3,117.87 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: October 21, 2013
jm
initials



DEPARTMENT HEAD (OR DESIGNEE)

MEMO

\$ 21,806.45



Renne Sloan Holtzman Sakai

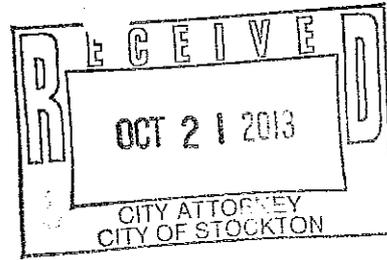
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

September 30, 2013
Invoice # 24055
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through September 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES \$3,057.50

TOTAL EXPENSES \$60.37

****TOTAL CHARGES FOR THIS BILL**** \$3,117.87

OK to pay

Dated: 10-21-13

By: _____

City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104627

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 10, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057

\$4,680.71

For Legal Services rendered for August 31, 2013
Invoice No. 23916

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$4,680.71 ✓

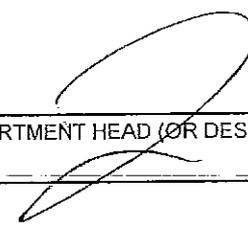
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: October 10, 2013

jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

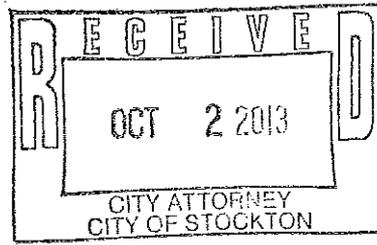
MEMO

\$ 18,680.58



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

August 31, 2013
Invoice # 23916
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through August 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$4,612.50
TOTAL EXPENSES	\$68.21
TOTAL CHARGES FOR THIS BILL	\$4,680.71

OK to pay

Dated: 10-4-13

By: _____

City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104583

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 26, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057

\$7,277.50

For Legal Services rendered for July 31, 2013
Invoice No. 23593

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$7,277.50

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: August 26, 2013

jm
initials

DEPARTMENT HEAD (OR DESIGNEE)

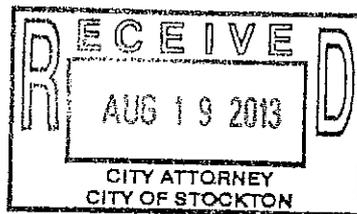
MEMO

\$ 14,007.87



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

July 31, 2013
Invoice # 23593
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through July 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$7,277.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$7,277.50

OK to pay
 Dated: 8/24/13
 By: _____
 City Attorney Initial: _____

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104578

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 08, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057

\$1,742.50

For Legal Services rendered for June 30, 2013
Invoice No. 23495

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,742.50 ✓

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: August 08, 2013

jm
initials

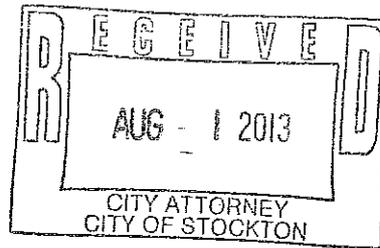
DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

June 30, 2013

Invoice # 23495
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through June 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$1,742.50

TOTAL EXPENSES \$0.00

****TOTAL CHARGES FOR THIS BILL**** \$1,742.50

OK to pay

Dated: 5-7-13

By: _____

City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104548

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: July 08, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057

\$3,830.37

For Legal Services rendered for May 31, 2013
Invoice No. 23230

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$3,830.37 ✓

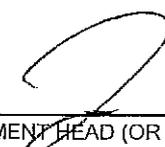
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: July 08, 2013

jm
initials

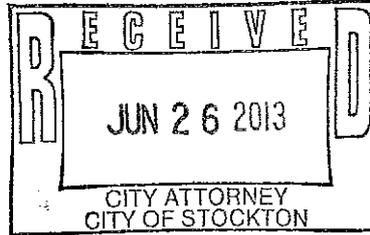

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

May 31, 2013
Invoice # 23230
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through May 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$3,772.00

TOTAL EXPENSES \$58.37

****TOTAL CHARGES FOR THIS BILL**** \$3,830.37

OK to pay
Dated: 6-27-13
By: _____
City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104536

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: June 17, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 FLSA Audit

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 FLSA Audit, Matter No. 2738/057

\$1,157.50

For Legal Services rendered for April 30, 2013
Invoice No. 23042

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,157.50 ✓

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: June 17, 2013

im
initials

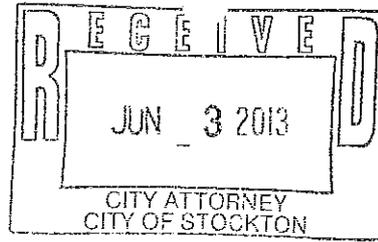
DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

April 30, 2013

Invoice # 23042
Matter # 2738/057

In Reference To: 2013 FLSA Audit

For Legal Services rendered through April 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$1,157.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$1,157.50

OK to pay
Dated: 6/8/13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104669

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: December 03, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Fire Neg

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Fire Negotiations, Matter No. 2738/058 \$1,643.03

For Legal Services rendered for October 31, 2013
Invoice No. 24293

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,643.03 ✓

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

\$ 10,624.62

DATE: December 03, 2013

jm
initials

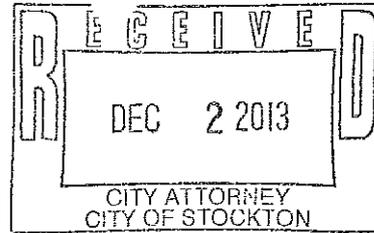

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

October 31, 2013
Invoice # 24293
Matter # 2738/058

In Reference To: 2013 Fire Negotiations

For Legal Services rendered through October 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$1,543.50
TOTAL EXPENSES	\$99.53
TOTAL CHARGES FOR THIS BILL	\$1,643.03

OK to pay
Dated: 12-5-13
By: _____
City Attorney Initial: [Signature]

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104585

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 26, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510,20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Fire Neg

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Fire Negotiations, Matter No. 2738/058 \$26.53

For Legal Services rendered for July 31, 2013
Invoice No. 23689

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

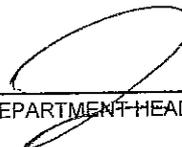
PLEASE EXPEDITE CHECK

\$26.53 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND / OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED, FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: August 26, 2013
jm
initials



DEPARTMENT HEAD (OR DESIGNEE)

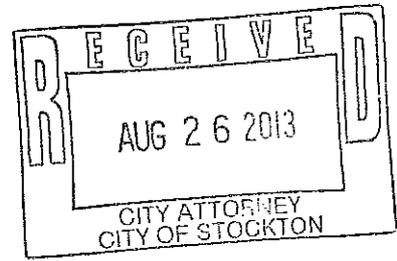
MEMO

\$ 89,815.99



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

July 31, 2013
Invoice # 23689
Matter # 2738/058

In Reference To: 2013 Fire Negotiations

For Legal Services rendered through July 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$0.00
TOTAL EXPENSES	\$26.53
TOTAL CHARGES FOR THIS BILL	\$26.53

OK to pay
Dated: 8/24/13
By: [Signature]
City Attorney Initial: [Signature]

CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 104576

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 08, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Fire Neg

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Fire Negotiations, Matter No. 2738/058 \$6,732.53
For Legal Services rendered for June 30, 2013
Invoice No. 23496

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$6,732.53 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: August 08, 2013

jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai

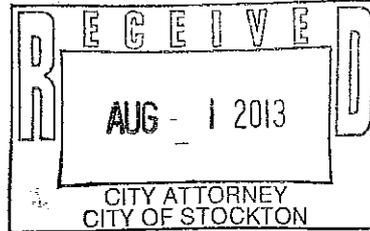
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

June 30, 2013

Invoice # 23496

Matter # 2738/054

In Reference To: 2013 Negotiations Strategy

For Legal Services rendered through June 30, 2013, as fully described on the attached detailed billing.

TOTAL FEES \$6,641.00

TOTAL EXPENSES \$91.53

****TOTAL CHARGES FOR THIS BILL**** \$6,732.53

OK to pay
Dated: 5-7-13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104551

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: July 09, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Fire Neg

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Fire Negotiations, Matter No. 2738/058 \$2,222.53
For Legal Services rendered for May 31, 2013
Invoice No. 23222

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

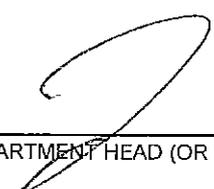
\$2,222.53 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: July 09, 2013

jm
initials

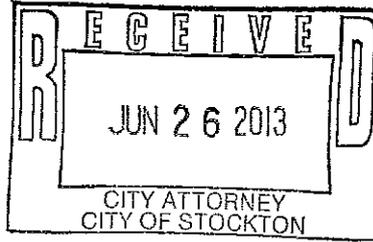

DEPARTMENT HEAD (OR DESIGNEE)

MEMO



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

May 31, 2013
Invoice # 23222
Matter # 2738/058

In Reference To: 2013 Fire Negotiations

For Legal Services rendered through May 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$2,124.00
TOTAL EXPENSES	\$98.53
TOTAL CHARGES FOR THIS BILL	\$2,222.53

OK to pay
Dated: 6-27-13
By: _____
City Attorney Initial: 2

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104692

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: January 06, 2014

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Health Adv Comm

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Health Advisory Committee, Matter No. 2738/059 \$964.50
For Legal Services rendered for November 30, 2013
Invoice No. 24470

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

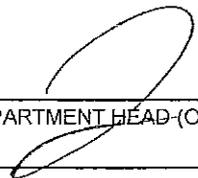
PLEASE EXPEDITE CHECK

\$964.50 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: January 06, 2014
im
initials


DEPARTMENT HEAD-(OR DESIGNEE)

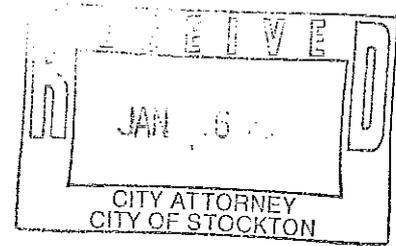
MEMO

\$6,100.36



**Renne Sloan Holtzman Sakai
Public Law Group™**

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

November 30, 2013
Invoice # 24470
Matter # 2738/059

In Reference To: 2013 Health Advisory Committee

For Legal Services rendered through November 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES	\$964.50
TOTAL EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	\$964.50

OK to pay
 Dated: 1-7-14
 By: _____
 City Attorney Initial: LS

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104638

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 21, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Health Adv Comm

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Health Advisory Committee, Matter No. 2738/059 \$1,070.77

For Legal Services rendered for September 30, 2013
Invoice No. 24056

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

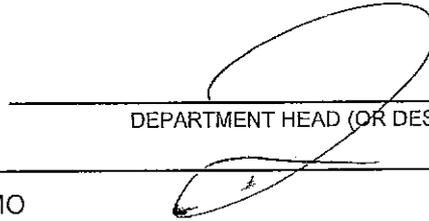
PLEASE EXPEDITE CHECK

\$1,070.77 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: October 21, 2013
jm
initials


DEPARTMENT HEAD (OR DESIGNEE)

MEMO

\$ 5135.86



Renne Sloan Holtzman Sakai

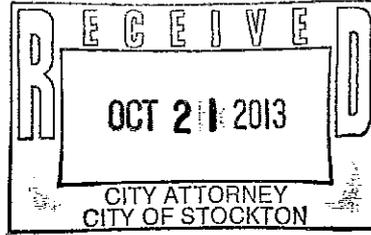
Public Law Group™

350 Sansome Street, Suite 300

San Francisco, CA 94104

t: 415.678.3800

f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

September 30, 2013

Invoice # 24056

Matter # 2738/059

In Reference To: 2013 Health Advisory Committee

For Legal Services rendered through September 30, 2013 as fully described on the attached detailed billing.

TOTAL FEES \$1,020.00

TOTAL EXPENSES \$50.77

****TOTAL CHARGES FOR THIS BILL**** \$1,070.77

OK to pay

Dated: 10-21-13

By: _____

City Attorney Initial: _____

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104624

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: October 10, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Health Adv Comm

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Health Advisory Committee, Matter No. 2738/059 \$2,749.56
For Legal Services rendered for August 31, 2013
Invoice No. 23917

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$2,749.56 ✓
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: October 10, 2013
im
initials



DEPARTMENT HEAD (OR DESIGNEE)

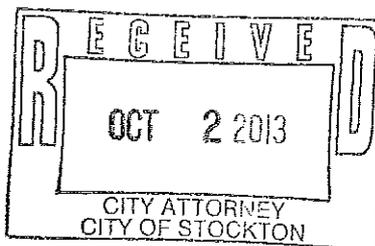
MEMO

\$4,065.09



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
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t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

August 31, 2013
Invoice # 23917
Matter # 2738/059

In Reference To: 2013 Health Advisory Committee

For Legal Services rendered through August 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$2,563.50
TOTAL EXPENSES	\$186.06
TOTAL CHARGES FOR THIS BILL	\$2,749.56

OK to pay
Dated: 10-9-13
By: _____
City Attorney Initial: JS

CITY OF STOCKTON
AUTHORIZATION FOR PAYMENT

No. 104589

PAY TO

Renne Sloan Holtzman Sakai, LLP
350 Sansome Street, Suite 300
San Francisco CA 94104

VENDOR NO.: 1108234

DATE: August 26, 2013

DEPARTMENT CITY ATTORNEY

ACCOUNT NUMBER: 010-0131-510.20-58

PROJECT NO.: CM

HTE DESCRIPTION: 2013 Health Adv Comm

TIN 73-1700480

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department _____ (Authorizing Initials)

Goods and services were initiated and / or received prior to Purchasing approval _____ (Purchasing Initials)

DESCRIPTION:

Matter: 2013 Health Advisory Committee, Matter No. 2738/059 \$1,315.53

For Legal Services rendered for July 31, 2013
Invoice No. 23594

CITY COUNCIL RESOLUTION NO. 10-0003, ADOPTED ON JANUARY 12, 2010

CATEGORY #14

PLEASE EXPEDITE CHECK

\$1,315.53 *LD*
INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

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DATE: August 26, 2013

jm
initials

DEPARTMENT HEAD (OR DESIGNEE)

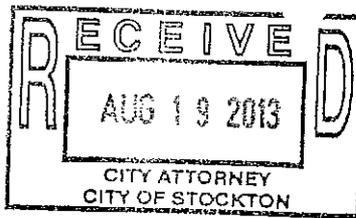
MEMO

\$1,315.53



Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838



City of Stockton
John Luebberke
City Attorney
425 N. El Dorado Street, 2nd Floor
Stockton, CA 95202

July 31, 2013

Invoice # 23594
Matter # 2738/059

In Reference To: 2013 Health Advisory Committee

For Legal Services rendered through July 31, 2013, as fully described on the attached detailed billing.

TOTAL FEES	\$1,224.00
TOTAL EXPENSES	\$91.53
TOTAL CHARGES FOR THIS BILL	\$1,315.53

OK to pay
Dated: 8/29/13
By: _____
City Attorney Initial: _____