

ORDINANCE NO. 1308

AN ORDINANCE AUTHORIZING PAYMENT OF PERSONAL SERVICE CONTRACTS WITH DAN KELLY INVESTIGATIONS LLC OF BEAVERTON, OREGON AND ALAN CORSON & ASSOCIATES OF TUALATIN, OREGON FOR ADMINISTRATIVE PERSONNEL INVESTIGATION SERVICES PROVIDED TO THE CITY OF CANBY; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Canby wished to contract with private investigators to conduct an administrative personnel investigation on behalf of the City of Canby; and

WHEREAS, the City of Canby entered into Personal Service Agreements with Dan Kelly Investigations LLC of Beaverton, Oregon and Alan Corson & Associates of Tualatin, Oregon on December 2, 2008 to carry out the investigation. A copy each Agreement is attached hereto as Exhibits "A" and "B" respectively; and

WHEREAS, the investigation requested by the City of Canby has been completed with a report being furnished to the City by Dan Kelly and Alan Corson; and

WHEREAS, Dan Kelly has submitted a statement for services rendered in the total amount of \$31,130.46 and Alan Corson has submitted a statement for services rendered in the total amount of \$24,637.63. Copies of the statements are attached hereto as Exhibits "C" and "D"; and

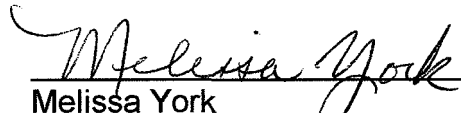
WHEREAS, the City Council believes the amounts requested for payment are fair and reasonable and are now due and owing to Dan Kelly and Alan Corson;

THE CITY OF CANBY ORDAINS AS FOLLOWS:

Section 1. The Mayor and/or City Administrator are hereby authorized and directed to make payment to Dan Kelly Investigations, LLC of Beaverton, Oregon in the amount of \$31,130.46 and to Alan Corson & Associates of Tualatin, Oregon in the amount of \$24,637.63 for investigative services rendered to the City of Canby.

Section 2. In so much as it is in the best interest of the citizens of the City of Canby, Oregon to pay the above referenced statements of services rendered without further delay, and to better serve the citizens of Canby, an emergency is hereby declared to exist and this ordinance shall therefore take effect immediately upon its enactment after final reading.

SUBMITTED to the Canby City Council and read the first time at a regular meeting thereof on May 6, 2009, and ordered posted in three (3) public and conspicuous places in the City of Canby as specified in the Canby City Charter and to come before the City Council for final reading and action at a regular meeting thereof on May 20, 2009, commencing at the hour of 7:30 P.M. in the Council Meeting Chambers at 155 NW 2nd Avenue in Canby, Oregon.

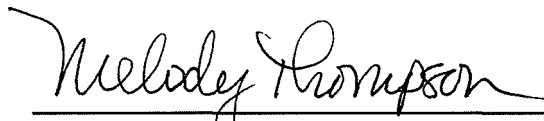


Melissa York
Deputy City Recorder

PASSED on second and final reading by the Canby City Council at a regular meeting thereof on the 20th day of May, 2009, by the following vote:

YEAS 6

NAYS 0



Melody Thompson, Mayor

ATTEST:



Melissa York
Deputy City Recorder

EXHIBIT "A"

PERSONAL SERVICES AGREEMENT

THIS AGREEMENT is between the CITY OF CANBY (City) and DAN KELLY INVESTIGATIONS, LLC, (Contractor).

- A. City requires services which Contractor is capable of providing, under terms and conditions hereinafter described.
- B. Contractor is able and prepared to provide such services as City requires, under those terms and conditions set forth.

The Parties Agree a Follows:

- 1. Scope of Services. Contractor's services under this Agreement are set forth in Exhibit "A", attached hereto.
- 2. Contractor Identification. Contractor shall furnish to City its employer identification number as designated by the Internal Revenue Service, or Contractor's Social Security Number, as City deems applicable.
- 3. Compensation:
 - A. City agrees to pay Contractor according to the proposed rate schedule submitted with the Contractor's proposal. See Exhibit "A" attached hereto. **Contractor agrees that \$8000.00 is the not to exceed price of this contract, without prior written approval from the City.**
 - B. City agrees to pay Contractor within 30 days after receipt of Contractor's itemized statement. Amounts disputed by the City may be withheld pending settlement.
 - C. City certifies that sufficient funds are available and authorized for expenditure to finance costs of the Agreement.
- 4. Contractor is Independent Contractor.

- A. Contractor's services shall be provided under the general supervision of the City Administrator. Contractor shall be an independent contractor for all purposes and shall be entitled to no compensation other than the compensation provided for under Paragraph #3 of this Agreement.
 - B. Contractor certifies that it is either a carrier-insured employer or a self-insured employer as provided in Chapter 656 of the Oregon Revised Statutes.
 - C. Contractor hereby represents that no employee of the City, or any partnership or corporation in which a City Employee has an interest, will or has received any remuneration of any description from Contractor, either directly or indirectly, in connection with the letting or performance of this contract, except as specifically declared in writing.
5. Subcontractors and Assignment. Contractor shall neither subcontract any of the work, nor assign any rights acquired hereunder, without obtaining prior written approval from City. City, by this Agreement, incurs no liability to third persons for payment of any compensation provided herein to Contractor. Any subcontract between Contractor and subcontractor shall require the subcontractor to comply with all applicable OSHA regulations and requirements.
6. Work is Property of City. All work performed by Contractor under this Agreement shall be the property of the City. City agrees that the Contractor may use its work in other assignments if all City of Canby data and references are removed.
7. Term.
- A. This Agreement may be terminated by:
 - 1. Mutual written consent of the parties.
 - 2. Either party, upon thirty (30) days written notice to the other, delivered by certified mail or in person.

3. City, effective upon deliver of written notice to Contractor by certified mail, or in person, under any of the following:
 - a. If Contractor fails to provide services called for by this Agreement within the time specified or any extension thereof.
 - b. If services are no longer required.

8. Professional Standards. Contractor shall be responsible to the level of competency presently maintained by others practicing the same type of work in City's community, for the professional and technical soundness, accuracy and adequacy of all work and materials furnished under this authorization.

9. Insurance. Insurance shall be maintained by the Contractor with the following limits:
 - A. Liability - \$1,000,000.00 combined single limit, bodily injury/property damage, including automobile coverage for any vehicle used for City business.
 - B. Professional liability – errors and omissions - \$1,000,000.00, combined single limit, bodily injury/property damage.

The City may require current copies of insurance certificates. Procuring of such required insurance shall not be construed to limit Contractor's liability hereunder. Notwithstanding said insurance, Contractor shall be obligated for the total amount of any damage, injury or loss caused by Contractor's negligence or neglect connected with the Agreement.

9. Legal Expense. In the event legal action is brought by City or Contractor against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, the losing party shall pay the prevailing party such reasonable amounts for attorneys fees, costs, and expenses as may be set by the court both at trial and all appeals therefrom.

10. Modifications. Any modification of the provisions of this Agreement shall be in writing and signed by the parties.
11. Notices. Any notice, bills, invoices, reports, or other document required by this Agreement shall be sent by the parties by United States mail, postage paid, or personally delivered to the address below. All notices shall be in writing and shall be effective when delivered. If mailed, notices shall be deemed effective forty-eight (48) hours after mailing unless sooner received.

CITY:

JOHN KELLEY, CITY ATTORNEY

City of Canby
PO Box 930
182 N. Holly Street
Canby, OR 97013

CONTRACTOR:

Dan Kelly Investigations, LLC

Dan Kelly

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly appointed officers.

CONTRACTOR:

CITY OF CANBY:

By: Dan Kelly

Date: 11/23/08

By: John H. Kelley

Date: 12/2/08

Exhibit A

Dan Kelly Investigations LLC

6105 Scott Whitehead Murray #286

Beaverton, Oregon 97008

I: SCOPE OF WORK:

Reference: Personal Services Agreement between the City of Canby (City) and Dan Kelly Investigations, LLC (Independent Contractor).

The Client employs Dan Kelly of Dan Kelly Investigations LLC, to perform the following professional services in accordance with the terms and conditions set forth in the attached City of Canby Personal Services Agreement.

1. Conduct comprehensive and unbiased investigation regarding allegations that individuals within the Canby Police Department had knowledge of illegal activities involving the purchase, possession and/or use of anabolic steroids by former Canby Police Department Officer Jason Deason. That representative(s) of the Canby Police Department failed to properly investigate or to have these allegations investigated. Investigate specific allegations of malfeasance or misconduct in this regard by Canby Chief Police Greg Kroeplin.
2. Conduct in person and telephonic interviews of Canby Police Department Officers and employees, Canby city employees and with other individuals who may have information relevant to this case investigation. When possible,

interviews will be tape recorded to preserve the accuracy of the person's statement. Interview tapes/CD's will be provided to client for potential transcription.

3. Travel as necessary to facilitate the investigation.
4. Prepare comprehensive investigative reports and interview reports in a timely manner and submit these reports to John Kelley or to his designated representative and or attorney.
5. Dan Kelly will perform most services in accordance with this Agreement in Oregon. In addition Dan Kelly will perform investigative services on the telephone, and at such other places as designated by the client or as necessary to perform the service requested by the client. Any extended out of state travel will be pre-approved by John Kelley.
6. All work performed for the client and paid for by the client becomes the property of the client and is controlled by the client. Dan Kelly reports only to the client and/or to the client's attorney as directed.
7. Dan Kelly does not disclose information to the media or give press releases unless specifically directed to do so by the client.

8. Dan Kelly will give client an oral briefing that is timely and adequate when the client does not desire a written report at that time. Dan Kelly will make himself available to the client for scheduled meetings and by telephone during the normal work day and after normal business hours during the scope of the investigation.

9. Dan Kelly will cooperate with and share investigative information with Agents of the Federal Bureau of Investigation (F.B.I.) to supplement their criminal investigation, and with other law enforcement agencies and other district attorney's when appropriate.

II. COMPENSATION

Dan Kelly's billing rate is \$100 per hour. Time spent testifying or waiting to testify on the client's behalf shall also be billed at this same hourly rate. Mileage will be charged at the rate of \$.58 per mile. All other reasonable and necessary expenses incurred on behalf of the client shall be billed at actual cost supported by receipts whenever possible. These expenses may include but are not limited to: parking fees, copy fees, transcription fees, research database expenses and other routine and customary expenses incurred in an investigation of this nature.

EXHIBIT "B"

PERSONAL SERVICES AGREEMENT

THIS AGREEMENT is between the CITY OF CANBY (City) and ALAN CORSON & ASSOCIATES, INC (Contractor).

- A. City requires services which Contractor is capable of providing, under terms and conditions hereinafter described.
- B. Contractor is able and prepared to provide such services as City requires, under those terms and conditions set forth.

The Parties Agree a Follows:

- 1. Scope of Services. Contractor's services under this Agreement are set forth in Exhibit "A", attached hereto.
- 2. Contractor Identification. Contractor shall furnish to City its employer identification number as designated by the Internal Revenue Service, or Contractor's Social Security Number, as City deems applicable.
- 3. Compensation:
 - A. City agrees to pay Contractor according to the proposed rate schedule submitted with the Contractor's proposal. See Exhibit "A" attached hereto. **Contractor agrees that \$8000.00 is the not to exceed price of this contract, without prior written approval from the City.**
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 - B. Contractor certifies that it is either a carrier-insured employer or a self-insured employer as provided in Chapter 656 of the Oregon Revised Statutes.
 - C. Contractor hereby represents that no employee of the City, or any partnership or corporation in which a City Employee has an interest, will or has received any remuneration of any description from Contractor, either directly or indirectly, in connection with the letting or performance of this contract, except as specifically declared in writing.
5. Subcontractors and Assignment. Contractor shall neither subcontract any of the work, nor assign any rights acquired hereunder, without obtaining prior written approval from City. City, by this Agreement, incurs no liability to third persons for payment of any compensation provided herein to Contractor. Any subcontract between Contractor and subcontractor shall require the subcontractor to comply with all applicable OSHA regulations and requirements.
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 - A. This Agreement may be terminated by:
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2. Either party, upon thirty (30) days written notice to the other, delivered by certified mail or in person.
3. City, effective upon deliver of written notice to Contractor by certified mail, or in person, under any of the following:
 - a. If Contractor fails to provide services called for by this Agreement within the time specified or any extension thereof.
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9. Insurance. Insurance shall be maintained by the Contractor with the following limits:
 - A. Liability - \$1,000,000.00 combined single limit, bodily injury/property damage, including automobile coverage for any vehicle used for City business.
 - B. Professional liability – errors and omissions - \$1,000,000.00, combined single limit, bodily injury/property damage.

The City may require current copies of insurance certificates. Procuring of such required insurance shall not be construed to limit Contractor's liability hereunder. Notwithstanding said insurance, Contractor shall be obligated for the total amount of any damage, injury or loss caused by Contractor's negligence or neglect connected with the Agreement.

9. Legal Expense. In the event legal action is brought by City or Contractor against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and

conditions hereby created, the losing party shall pay the prevailing party such reasonable amounts for attorneys fees, costs, and expenses as may be set by the court both at trial and all appeals therefrom.

10. Modifications. Any modification of the provisions of this Agreement shall be in writing and signed by the parties.
11. Notices. Any notice, bills, invoices, reports, or other document required by this Agreement shall be sent by the parties by United States mail, postage paid, or personally delivered to the address below. All notices shall be in writing and shall be effective when delivered. If mailed, notices shall be deemed effective forty-eight (48) hours after mailing unless sooner received.

CITY:

JOHN KELLEY, CITY ATTORNEY

City of Canby
PO Box 930
182 N. Holly Street
Canby, OR 97013

CONTRACTOR:

Alan Corson & Associates, Inc.
P.O. Box 3043
Tualatin, Oregon 97062

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly appointed officers.

CONTRACTOR:

CITY OF CANBY:

By: Alan Corson

By: John Kelley

Date: 11-24-2008

Date: 12/2/08

ALAN CORSON & ASSOCIATES, INC.

"Investigative Services"

P.O. Box 3043

Tualatin, Oregon 97062

Phone: (503) 638-8095

Fax (503) 638-7916

PSID # 33461 Federal Tax ID: 93-1318216

EXHIBIT "A"

I. SCOPE OF WORK:

Reference: Personal Services Agreement between the City of Canby (City) and Alan Corson & Associates, Inc. (Independent Contractor).

The Client employs Alan Corson of Alan Corson & Associates, Inc., to perform the following professional services in accordance with the terms and conditions set forth in the attached City of Canby Personal Services Agreement.

1. Conduct comprehensive and unbiased investigation regarding allegations that individuals within the Canby Police Department had knowledge of illegal activities involving the purchase, possession and/or use of anabolic steroids by former Canby Police Department Officer Jason Deason. That representative(s) of the Canby Police Department failed to properly investigate or to have these allegations investigated. Investigate specific allegations of malfeasance or misconduct in this regard by Canby Chief Police Greg Kroepin.
 2. Conduct in person and telephonic interviews of Canby Police Department Officers and employees, Canby city employees and with other individuals who may have information relevant to this case investigation. When possible, interviews will be tape recorded to preserve the accuracy of the person's statement. Interview tapes/CD's will be provided to client for potential transcription.
 3. Travel as necessary to facilitate the investigation.
 4. Prepare comprehensive investigative reports and interview reports in a timely manner and submit these reports to John Kelley or to his designated representative and or attorney.
 5. Our Firm's investigator will perform most services in accordance with this Agreement in Oregon. In addition, our firm's investigator will perform investigative services on the telephone, and at such other places as designated by the client or as necessary to perform the service requested by
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the client. Any extended out of state travel will be pre-approved by John Kelly.

6. All work performed for the client and paid for by the client becomes the property of the client and is controlled by the client. Our Firm reports only to the client and/or to the client's attorney as directed.
7. Our firm does not disclose information to the media or give press releases unless specifically directed to do so by the client.
8. Our investigator will give client an oral briefing that is timely and adequate when the client does not desire a written report at that time. Our firm's investigator will make himself available to the client for scheduled meetings and by telephone during the normal work day and after normal business hours during the scope of the investigation.
9. Our investigator will cooperate with and share investigative information with Agents of the Federal Bureau of Investigation (F.B.I.) to supplement their criminal investigation, and with other law enforcement agencies and other district attorney's when appropriate.

II. COMPENSATION

Our billing rate is \$100 per hour. Time spent testifying or waiting to testify on the client's behalf shall also be billed at this same hourly rate. Mileage will be charged at the rate of \$.58 per mile. All other reasonable and necessary expenses incurred on behalf of the client shall be billed at actual cost supported by receipts whenever possible. These expenses may include but are not limited to: parking fees, copy fees, transcription fees, research database expenses and other routine and customary expenses incurred in an investigation of this nature.

EXHIBIT "C"

Dan Kelly Investigations LLC
 6107 SW Murraray Blvd #286
 Beaverton, Oregon 97008

Invoice

City of Canby
 122 N. Holly
 Canby, Or 97013

**Allegation of Public Corruption
 within Canby Police Department**

Case

Period From 11/19/08 to 02/23/09

2008 Mileage Rate \$0.585

1/09 Mileage Rate 0.55

**Total Amount
 Due \$0.00**

Date	Description of Expense	Total Hrly Cost	Miles	Mileage costs	Misc	Total Cost
11/19/2008	Travel to and From Canby	\$0.00		\$0.00		\$0.00
11/19/2008	Met w/M Adcock, J Kelley, A Klock	\$0.00		\$0.00		\$0.00
11/19/2008	Reviewed Case	\$0.00		\$0.00		\$0.00
11/19/2008	Called FBI Chris Frazier for meeting	\$0.00		\$0.00		\$0.00
11/19/2008	Called Alan Corson to Join Investigation	\$0.00		\$0.00		\$0.00
11/19/2008	Total Hrs Worked 11-19-08 + Miles	\$450.00	43.00	\$25.16		\$475.16
11/20/2008	Drove to FBI PTLT for Affidavits and Docs	\$200.00	29.00	16.97		\$216.97
11/22/2008	Office Depot Coped Affidavits fr Corson	\$100.00	8.00	\$4.68	12.24	\$116.92
11/24/2008	Reviewed News Articles and Affidavits	\$0.00		\$0.00		\$0.00
11/24/2008	Drove to Corson's Office	\$0.00		\$0.00		\$0.00
11/24/2008	Reviewed Affidavits and SW's w/ Corson	\$0.00		\$0.00		\$0.00
11/24/2008	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
11/24/2008	Met with John Kelley to discuss Invstigtn	\$0.00		\$0.00		\$0.00
11/24/2008	Returned to Office	\$0.00		\$0.00		\$0.00
11/24/2008	Called Or. City PD about Investigation	\$0.00		\$0.00		\$0.00
11/24/2008	Total Hrs Worked 11-24-08 + Miles	\$900.00	55.00	\$32.18		\$932.18
11/25/2008	Prepared for Meeting W/ FBI Frazier	\$0.00		\$0.00		\$0.00
11/25/2008	Drove to FBI Portland FBI Frazier Meeting	\$0.00		\$0.00		\$0.00
11/25/2008	Parking cost meeting with FBI				11.90	\$11.90
11/25/2008	Met with Corson to discuss Inv	\$0.00		\$0.00		\$0.00
11/25/2008	Returned to Office	\$0.00		\$0.00		\$0.00
11/25/2008	Drove to Or City to meet Lt Conrad	\$0.00		\$0.00		\$0.00

Date	Description of Expense	Total Hrvy Cost	Miles	Mileage costs	Misc	Total Cost
11/25/2008	Interviewed Lt Conrad	\$0.00		\$0.00		\$0.00
11/25/2008	Returned to Office	\$0.00		\$0.00		\$0.00
11/25/2008	Total Hrs Worked 11-25-08 + Miles	\$725.00	94.00	\$54.99		\$779.99
11/26/2008	Drove to FBI Portland for Meeting	\$0.00		\$0.00		\$0.00
11/26/2008	Met with FBI ASAC and other FBI	\$0.00		\$0.00		\$0.00
11/26/2008	Drove to Corson's Office	\$0.00		\$0.00		\$0.00
11/26/2008	Prepared Questionnaires	\$0.00		\$0.00		\$0.00
11/26/2008	Call Clack Co DA Greg Horner for Appt	\$0.00		\$0.00		\$0.00
11/26/2008	Drove to Or City to Meet with DA Horner	\$0.00		\$0.00		\$0.00
11/26/2008	Met with DA Horner/Interviewed	\$0.00		\$0.00		\$0.00
11/26/2008	Drove Canby to Canby to Int. Or Cty Chief	\$0.00		\$0.00		\$0.00
11/26/2008	Interviewed Or City Chief Hurius at home	\$0.00		\$0.00		\$0.00
11/26/2008	Returned Corson to Office	\$0.00		\$0.00		\$0.00
11/26/2008	Returned to my Office	\$0.00		\$0.00		\$0.00
11/26/2008	Total Hrs Worked 11-26-08 +Miles	\$825.00	87.00	\$50.90		\$875.90
11/28/2008	Phone contact/FU Interview DA Horner	\$50.00		\$0.00		\$50.00
11/28/2008	Phone Contact with FBI Frazier	\$0.00		\$0.00		\$0.00
11/28/2008	Letter to DPSST for Kroeplin Records	\$0.00		\$0.00		\$0.00
11/28/2008	Pblc Rcd Rqst to J Kelley for GK HR files	\$0.00		\$0.00		\$0.00
11/28/2008	Phn call S. Lamoine abt Murp/Swan Files	\$0.00		\$0.00		\$0.00
11/28/2008	Total Hours Worked 11-28-08	\$175.00		\$0.00		\$175.00
12/2/2008	Phn Conv J Kelley abt Mrphy Swan rcds	\$0.00		\$0.00		\$0.00
12/2/2008	Drove to CCOM/CCSO	\$0.00		\$0.00		\$0.00
12/2/2008	Met with CCOM Director for tapes/calls	\$0.00		\$0.00		\$0.00
12/2/2008	Interview CCOM Supervisor	\$0.00		\$0.00		\$0.00
12/2/2008	Went CCSO for Deason Reports	\$0.00		\$0.00		\$0.00
12/2/2008	Report Writing/Record Assembly	\$0.00		\$0.00		\$0.00
12/2/2008	Total Hrs Worked 12-2-08 + Miles	\$650.00	58.00	\$33.93		\$683.93
12/3/2008	Drove to DPSST for Meeting with King	\$0.00		\$0.00		\$0.00
12/3/2008	Received Kroeplin DPSST File	\$0.00		\$0.00		\$0.00
12/3/2008	Drove to Or City PD	\$0.00		\$0.00		\$0.00
12/3/2008	Interview Or City Officer Johnson	\$0.00		\$0.00		\$0.00
12/3/2008	Received Deason Reports Or City PD	\$0.00		\$0.00		\$0.00
12/3/2008	Drove to CCOM	\$0.00		\$0.00		\$0.00
12/3/2008	Met with 911 Spvsr for Deaon Prem Hstry	\$0.00		\$0.00		\$0.00
12/3/2008	Went to CCOM for add. Deason Records	\$0.00		\$0.00		\$0.00
12/3/2008	F/U call S Lamoine Murp/Swan files	\$0.00		\$0.00		\$0.00
12/3/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/3/2008	Total Hrs Worked 12-3-08 + Miles	\$500.00	135.00	\$78.98		\$578.98
12/4/2008	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
12/4/2008	Met with A Klock Received Docs	\$0.00		\$0.00		\$0.00
12/4/2008	Interviewed Toni Tracey/Rcvd Int File	\$0.00		\$0.00		\$0.00
12/4/2008	Drove to CCOM for Tapes/Records	\$0.00		\$0.00		\$0.00
12/4/2008	Clack Co. Ct House/Ordered Deason RO	\$0.00		\$0.00		\$0.00

Date	Description of Expense	Total Hrly Cost	Miles	Mileage costs	Misc	Total Cost
12/4/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/4/2008	Total Hrs 12-4-08 + Miles	\$750.00	70.00	\$40.95		\$790.95
12/5/2008	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
12/5/2008	Interview Heather Deason	\$0.00		\$0.00		\$0.00
12/5/2008	Drove to CCOM for Additional Mat	\$0.00		\$0.00		\$0.00
12/5/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/8/2008	Drove to Canby	\$0.00		\$0.00		\$0.00
12/8/2008	Interviewed Michelle Mowrey	\$0.00		\$0.00		\$0.00
12/8/2008	Rick Reid Interview with Corson	\$0.00		\$0.00		\$0.00
12/8/2008	Total Hrs 12-8-08 + Miles	\$900.00	43.00	\$25.16		\$925.16
12/9/2008	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
12/9/2008	Formal Interivew with A. Klock	\$0.00		\$0.00		\$0.00
12/9/2008	Material Review and Reports	\$0.00		\$0.00		\$0.00
12/9/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/9/2008	Total Hrs Worked 12-9-08 + Miles	\$525.00	43.00	\$25.16		\$550.16
12/10/2008	Material Review with Corson	\$0.00		\$0.00		\$0.00
12/10/2008	Report Writing	\$0.00		\$0.00		\$0.00
12/10/2008	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
12/10/2008	City Hall Meeting with Vine Meadows	\$0.00		\$0.00		\$0.00
12/10/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/10/2008	Total hrs Worked 12-10-08	\$900.00	63.00	\$36.86		\$936.86
12/11/2008	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
12/11/2008	Received Paperwork A. Klock	\$0.00		\$0.00		\$0.00
12/11/2008	Reviewed Murph/Swan IA	\$0.00		\$0.00		\$0.00
12/11/2008	Drove to Molalla	\$0.00		\$0.00		\$0.00
12/11/2008	Interivewed Chief Gieger	\$0.00		\$0.00		\$0.00
12/11/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/11/2008	Total Hrs Worked 12-11-08 + Miles	\$750.00	70.00	\$40.95		\$790.95
12/15/2008	Report writing	\$0.00		\$0.00		\$0.00
12/15/2009	Drove to Canby	\$0.00		\$0.00		\$0.00
12/15/2008	Neighborhood Canvas	\$0.00		\$0.00		\$0.00
12/15/2008	Contacts at Canby Fire for Interviews	\$0.00		\$0.00		\$0.00
12/15/2008	Developed PD Questionnaire	\$0.00		\$0.00		\$0.00
12/15/2008	Returned to Office	\$0.00		\$0.00		\$0.00
12/15/2008	Total Hrs 12-15-08 + Miles	\$850.00	46.00	\$26.91		\$876.91
12/16/2008	Report Writing	\$0.00		\$0.00		\$0.00
12/16/2008	Drove to Corson Office	\$0.00		\$0.00		\$0.00
12/16/2008	Material Review for Chief Interview	\$0.00		\$0.00		\$0.00
12/16/2008	Questionnaire Prep for Chief Interview	\$0.00		\$0.00		\$0.00
12/16/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/16/2008	Total Hrs 12-16-08 + Miles	\$850.00	20.00	\$11.70		\$861.70
12/17/2008	Report Writing	\$0.00		\$0.00		\$0.00
12/17/2008	Drove to Canby	\$0.00		\$0.00		\$0.00
12/17/2008	Interview Covino CFD	\$0.00		\$0.00		\$0.00

Date	Description of Expense	Total Hrvy Cost	Miles	Mileage costs	Misc	Total Cost
12/17/2008	Interview Roca CFD	\$0.00		\$0.00		\$0.00
12/17/2008	Interview Officer Floyd	\$0.00		\$0.00		\$0.00
12/17/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/17/2008	Total Hrs 12-17-08 + Miles	\$750.00	43.00	\$25.16		\$775.16
12/18/2008	Report Writing	\$0.00		\$0.00		\$0.00
12/18/2008	Prep for Kroeplin Interview	\$0.00		\$0.00		\$0.00
12/18/2008	Drove to Canby for Kroeplin Interview	\$0.00		\$0.00		\$0.00
12/18/2008	Delayed Attempt to Int Kroeplin	\$0.00		\$0.00		\$0.00
12/18/2008	Interview Kroeplin	\$0.00		\$0.00		\$0.00
12/18/2008	Drove to Office	\$0.00		\$0.00		\$0.00
12/18/2008	Total Hrs 12-18-08 + Miles	\$1,250.00	43.00	\$25.16		\$1,275.16
12/19/2008	Drove to Sherwood Att to Int Deason	\$0.00		\$0.00		\$0.00
12/19/2008	Interview Dr. Corey	\$0.00		\$0.00		\$0.00
12/19/2008	Reports	\$0.00		\$0.00		\$0.00
12/19/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/19/2008	Total Hrs 12-19-08 + Miles	\$400.00	15.00	\$8.78		\$408.78
12/21/2008	Report Writing	\$0.00		\$0.00		\$0.00
12/21/2008	Total Hrs 12-21-08	\$400.00		\$0.00		\$400.00
12/22/2008	Report Writing	\$0.00		\$0.00		\$0.00
12/22/2008	Total Hrs 12-21-08	\$300.00		\$0.00		\$300.00
12/23/2008	Drove to Tualatin PD Tro Interview	\$0.00		\$0.00		\$0.00
12/23/2008	Tro Interview	\$0.00		\$0.00		\$0.00
12/23/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/23/2008	Total Hrs 12-23-08 + Miles	\$525.00	25.00	\$14.63		\$539.63
12/29/2008	Drove to Canby PD	\$0.00		\$0.00		\$0.00
12/29/2008	Officer Interviews	\$0.00		\$0.00		\$0.00
12/29/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/29/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/29/2008	Total Hrs 12-29-08 + Miles	\$1,000.00	43.00	\$25.16		\$1,025.16
12/30/2008	Drove to Canby	\$0.00		\$0.00		\$0.00
12/30/2008	Officer Interviews	\$0.00		\$0.00		\$0.00
12/30/2008	Letter to Craing Stoelk	\$0.00		\$0.00		\$0.00
12/30/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/30/2008	Total Hrs 12-30-08 + Miles	\$850.00	43.00	\$25.16		\$875.16
12/31/2008	Drove to Canby	\$0.00		\$0.00		\$0.00
12/31/2008	Officer Interviews	\$0.00		\$0.00		\$0.00
12/31/2008	Telephone Interivew with Mil PD Kanzler	\$0.00		\$0.00		\$0.00
12/31/2008	Return to Office	\$0.00		\$0.00		\$0.00
12/31/2008	Total Hrs 12-31-08 + Miles	\$550.00	43.00	\$25.16		\$575.16
1/1/2009	Mileage Reimbursement Reduction	\$0.00		\$0.00		\$0.00
1/2/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/2/2009	Drove to Canby	\$0.00		\$0.00		\$0.00
1/2/2009	Officer Invertiews	\$0.00		\$0.00		\$0.00
1/2/2009	Returned to Office	\$0.00		\$0.00		\$0.00

Date	Description of Expense	Total Hrly Cost	Miles	Mileage costs	Misc	Total Cost
1/2/2009	Total Hrs 1-2-09	\$650.00	43.00	\$23.65		\$673.65
1/5/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/5/2009	Interview Pagano by Phone	\$0.00		\$0.00		\$0.00
1/5/2009	Phn conv Tro about Murph/Swan interv	\$0.00		\$0.00		\$0.00
1/5/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/5/2009	Total Hrs 1-5-09	\$600.00		\$0.00		\$600.00
1/7/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/7/2008	Drove to Canby PD	\$0.00		\$0.00		\$0.00
1/7/2008	Met with S Lamoine	\$0.00		\$0.00		\$0.00
1/7/2009	Interview Murphy	\$0.00		\$0.00		\$0.00
1/7/2009	Interview Swanberg	\$0.00		\$0.00		\$0.00
1/7/2009	Returned to Office	\$0.00		\$0.00		\$0.00
1/7/2009	Total Hrs 1-7-09 + Miles	\$1,000.00	43.00	\$23.65		\$1,023.65
1/8/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/8/2009	Drove to Canby PD	\$0.00		\$0.00		\$0.00
1/8/2009	Officer and Records Interviews	\$0.00		\$0.00		\$0.00
1/8/2009	Return to Office	\$0.00		\$0.00		\$0.00
1/8/2009	Total Hrs 1-8-09 + Miles	\$600.00	43.00	\$23.65		\$623.65
1/9/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/9/2009	Attempt Phone Int with Deason	\$0.00		\$0.00		\$0.00
1/9/2009	Total Hrs 1-9-09	\$500.00		\$0.00		\$500.00
1/14/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/14/2009	Total Hrs 1-14-09	\$150.00		\$0.00		\$150.00
1/15/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/15/2009	Total Hrs 1-15-09	\$700.00		\$0.00		\$700.00
1/16/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/16/2009	CFD Kunze Interview	\$0.00		\$0.00		\$0.00
1/16/2009	Phone Interview Jared Hayes	\$0.00		\$0.00		\$0.00
1/16/2009	Re-Interview Pagano by phone	\$0.00		\$0.00		\$0.00
1/16/2009	Phone Interview Kathy Sell	\$0.00		\$0.00		\$0.00
1/16/2009	Total Hrs 1-16-09	\$650.00		\$0.00		\$650.00
1/19/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/19/2009	Total Hrs 1-16-09	\$300.00		\$0.00		\$300.00
1/20/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/20/2009	Att. In Person Contact S Storoe Wilsonvl	\$0.00		\$0.00		\$0.00
1/20/2009	DHS Inv on Kroepelin abuse	\$0.00		\$0.00		\$0.00
1/20/2009	Att Phone Contact w/ Laura Bryan	\$0.00		\$0.00		\$0.00
1/20/2009	Call to NW Occupational	\$0.00		\$0.00		\$0.00
1/20/2009	Phone Interview w/ Vissa	\$0.00		\$0.00		\$0.00
1/20/2009	Phone Interview with Duboit	\$0.00		\$0.00		\$0.00
1/20/2009	Total Hrs worked 1-20-09	\$850.00		\$0.00		\$850.00
1/21/2009	Rpt on DHS Referral of GK Abuse	\$0.00		\$0.00		\$0.00
1/21/2009	Att Contact Lt Brent CCSO Re GK Abuse	\$0.00		\$0.00		\$0.00
1/21/2009	Call to G Horner about GK Child Abuse	\$0.00		\$0.00		\$0.00

Date	Description of Expense	Total Hrly Cost	Miles	Mileage costs	Misc	Total Cost
1/21/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/21/2009	Exhibit Assembly for Council	\$0.00		\$0.00		\$0.00
1/21/2009	Total Hrs worked 1-21-09	\$850.00		\$0.00		\$850.00
1/22/2009	Assembly of Exhibits and Final Report	\$0.00		\$0.00		\$0.00
1/22/2009	Total Hrs worked 1-22-09 + Miles	\$750.00	20.00	\$11.00		\$761.00
1/23/2009	Assembly of Exhibits and Final Report	\$0.00		\$0.00		\$0.00
1/23/2009	Total Hrs Worked 1-23-09 + Miles	\$800.00	20.00	\$11.00		\$811.00
1/26/2009	Assembly of Exhibits and Final Report	\$0.00		\$0.00		\$0.00
1/26/2009	Total Hrs Worked 1-26-09 + Miles	\$800.00	20.00	\$11.00		\$811.00
1/27/2009	Assembly of Exhibits and Final Report	\$0.00		\$0.00		\$0.00
1/27/2009	Total Hrs Worked 1-27-09 + Miles	\$300.00	20.00	\$11.00		\$311.00
1/30/2009	Drove to Salem	\$0.00		\$0.00		\$0.00
1/31/2009	Interviewed Shanie Storie at Wk	\$0.00		\$0.00		\$0.00
1/31/2009	Report Writing	\$0.00		\$0.00		\$0.00
1/31/2009	Total Hrs Worked 1-31-09 + Miles	\$250.00	115.00	\$63.25		\$313.25
2/2/2009	Drove to Canby and Oregon City	\$0.00		\$0.00		\$0.00
2/2/2009	Att. To Interview Traverso/ Jackson	\$0.00		\$0.00		\$0.00
2/2/2009	Total Hrs 2-2-09 + Miles	\$250.00	78.00	\$42.90		\$292.90
2/3/2009	Prepare Questionnaire for M Adocok Int	\$0.00		\$0.00		\$0.00
2/3/2009	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
2/3/2009	Interviewed M Adcock	\$0.00		\$0.00		\$0.00
2/3/2009	Return to Office	\$0.00		\$0.00		\$0.00
2/3/2009	Total Hrs 2-3-09 + Miles	\$750.00	43.00	\$23.65		\$773.65
2/4/2009	Final Notebook Assemble for Council	\$0.00		\$0.00		\$0.00
2/4/2009	Total Hrs 2-4-09	\$250.00		\$0.00		\$250.00
2/7/2009	Revised Reports for J. Kelley	\$0.00		\$0.00		\$0.00
2/7/2009	Total Hrs 2-7-09	\$200.00		\$0.00		\$200.00
2/7/2009	Additional Changes for J Kelley	\$200.00		\$0.00		\$200.00
2/8/2009	Total Hrs 2-8-09	\$200.00		\$0.00		\$200.00
2/9/2009	Drove to Canby	\$0.00		\$0.00		\$0.00
2/9/2009	Delivered Executive Summary to J Kelley	\$0.00		\$0.00		\$0.00
2/9/2009	Returned to Office	\$0.00		\$0.00		\$0.00
2/9/2009	Total Hrs Worked 2-9-09 + Miles	\$200.00	43.00	\$23.65		\$223.65
2/12/2009	Additional Revisions for J Kelley	\$0.00		\$0.00		\$0.00
2/12/2009	Total Hrs Worked 2-12-09	\$400.00		\$0.00		\$400.00
2/13/2009	Drove to Canby	\$0.00		\$0.00		\$0.00
2/13/2009	Delivered Revised Exec Summary J Kelley	\$0.00		\$0.00		\$0.00
2/13/2009	Total Hrs Worked 2-13-09 + Miles	\$250.00	43.00	\$23.65		\$273.65
2/17/2009	FU on JD Move in Per Rubinoff/Kelley	\$0.00		\$0.00		\$0.00
2/17/2009	Called FBI Frazier for Info	\$0.00		\$0.00		\$0.00
2/17/2009	Reports	\$0.00		\$0.00		\$0.00
2/17/2009	Total Hrs Worked 2-17-09	\$400.00		\$0.00		\$400.00
2/18/2009	FU on Questions from Canby Mayor	\$0.00		\$0.00		\$0.00
2/18/2009	FU on additional Questns J Kelley	\$0.00		\$0.00		\$0.00

Date	Description of Expense	Total Hrly Cost	Miles	Mileage costs	Misc	Total Cost
2/18/2009	Report on Mayor and J Kelley Questions	\$0.00		\$0.00		\$0.00
2/18/2009	Prep for Council Meeting	\$0.00		\$0.00		\$0.00
2/18/2009	Drove to Canby City Hall	\$0.00		\$0.00		\$0.00
2/18/2009	Appeared at Council Mtg with Corson	\$0.00		\$0.00		\$0.00
2/18/2009	Returned to Office	\$0.00		\$0.00		\$0.00
2/18/2009	Total hrs worked 2-18-09 + Miles	\$950.00	43.00	\$23.65		\$973.65
2/23/2009	Prepare material for Rubinoff	\$0.00		\$0.00		\$0.00
2/23/2009	Drive to Rubinoff Office	\$0.00		\$0.00		\$0.00
2/23/2009	Meet with Rubinoff/Discuss case/Hearing	\$0.00		\$0.00		\$0.00
2/23/2009	Return to office	\$0.00		\$0.00		\$0.00
2/23/2009	Total Hrs worked 2-23-09 + Miles	\$200.00	20.00	\$11.00		\$211.00
		\$30,125.00	1,713.00	\$981.32	\$24.14	\$31,130.46
	Total Amount Due	\$31,130.46				

EXHIBIT "D"

ALAN CORSON & ASSOCIATES, INC.
"Investigative Services"
P.O. Box 3043
Tualatin, Oregon 97062
Phone: (503) 638-8095
Fax (503) 638-7916

PSID# 33461 Federal Tax ID: 93-1318216

Statement For Services Rendered
January 12, 2009

John H. Kelley
Canby City Attorney
P.O. Box 930
Canby, Oregon 97013

Regarding: Canby Police Department Investigation

Professional Services Rendered

		<u>Hours:</u>
11-24-08	Meeting with Dan Kelley in Lake Oswego on case. Discuss scope of investigation. Receive media documents and affidavits of FBI to review. Return to office – review case information and documents. (miles: 12)	2.0
	Travel to Canby with Dan Kelly. Meet John Kelley on case. Discuss civil and criminal investigation. Receive additional documents from City attorney on case. Discuss contract and scope of investigation. Return to office. Review documents and prepare for next day meeting with FBI agent on case. (Mileage: 19)	2.4
11-25-08	Travel to Portland – meeting with FBI Chris Fraizer and Dan Kelly on federal investigation. End meeting and continue with Kelly on case organization. Return to office – prepare draft questionnaire for Canby Police Department employees. Continue to review media and federal affidavits on case. Create questionnaire for city employees.	5.2
11-26-08	Travel to FBI – Portland for meeting. Meet with Kelly, Fraiser, SAC Peterson on Canby case. Travel to Clackamas Co. DA office Meeting with Greg Horner on case. Travel to Canby meet with Oregon City Chief of Police Gordon Huiras – interview Huiras on Canby case. Return to office. (Miles: 28)	8.2
11-27-08	Office – review case materials and telephone calls on case.	4.2 – No Charge

		<u>Hours:</u>
11-28-08	Complete citizen's questionnaire and police department questionnaire for case. Telephone calls and emails on case. Briefing with Dan Kelly on case. (Miles: 42).	1.8
12-1-08	Research and locate former deputy district attorney Squire Bozorth. Telephone call to schedule interview appointment. Prepare interview questions on case. Emails with Dan Kelly On case - planning and strategy.	4.6
12-2-08	Travel to Canby – meet and interview Squire Bozorth on case. Travel to Tualatin, - copy interview questionnaires on case. follow up on interview. Complete interview report on case. Continue investigation (miles: 26)	8.4
12-3-08	Travel to Tualatin – copies of Citizen Questionnaire for case. Return to office – continue investigation – telephone calls on case. (miles: 6)	5.2
12-4-08	Travel to Canby – meet with HR Director Amanda Klock on case. Receive documents on case. Contact Canby Police Dept. Meet with Toni Tracy – obtain police records and documents. Meeting with Kelly on case. Contact Woodburn PD – attempt to locate records – return Monday when Capt Bleven is at work. Office – continue investigation. (miles: 26)	7.2
12-5-08	Locate potential witnesses on case. Prepare neighborhood questionnaire – telephone calls with Squire Bozorth on case. Prepare questions for interview with Amanda Deason. Telephone calls to contact Andrea Deason – utl. Telephone calls with Chris Lyons to facilitate interview with Andrea.	6.5
12-8-08	Travel to Oregon City – contact and interview Andrea Deason on case (Chris Lyons present during interview). Return to office. telephone call to Woodburn PD – Capt. Bevens on investigation. Prepare for interview with Richard Reid in Canby. Travel to Canby – contact and interview Richard Reid with Dan Kelly. Follow up interview with Squire Bozorth at Reid residence. Obtain signed sworn statement/Reid. Return to office. (Miles: 18)	9.2
12-9-08	Complete interview report on Rick Reid. Complete report on Woodburn Police Department records search – Deason incident. Prepare for interviews with neighbors on N. Vine Street in Canby. Travel to Canby – prepare for interview with HR Director Klock. Interview Klock on case with Dan Kelly. Obtain tape recorded statement. Contact Ron Gamble residence – interview and obtain signed citizen questionnaire. Contact other neighbors in area. Return to office.	10.2

		<u>Hours:</u>
12-10-08	Telephone calls to neighbors on Vine Street – Schedule interviews. Meet Kelly at office review CPD reports and internal reports and records.	6.5
12-11-08	Travel to Canby – meeting with Clint Coleman on case. Interview And obtain signed citizen questionnaire. Travel to Canby – City Hall. Meeting with Kelly review confidential files on P.I. Investigation. Meet Klock review additional records and reports. Travel to Molalla – interview Chief Jerry Giger on case. Return to Canby. Return to office.	10.2
12-14-08	Review interview tape and complete interview report on Amanda Klock. Complete interview report on Lyons.	5.2
12-15-08	Travel to Canby with Dan Kelly. Conduct neighborhood canvas on N. Vine Street. Conduct interviews and obtained signed Questionnaires from residents. Contact Canby Fire Department on case. Return to office – prepare for interviews.	7.3
	Conduct telephone calls to N. Vine residents – follow up on neighborhood canvass. Complete interview report.	2.4 – No Charge
12-16-08	Meet Kelly at office – prepare interview questions for Greg Kroeplin. Review case reports and information. Telephone calls on case. Review case status and progress.	5.2
12-17-08	Research and locate John & Debbie Knapp – Washington. Conduct Telephone call and interview both on case. Obtain tape recorded Interview with Debbie Knapp. Review tape and complete report. Telephone calls to Canby Utility Board on case. Briefing with Dan Kelly on case and scheduled interview with Kroeplin.	4.3
12-18-08	Travel to Canby with Kan Kelly – meet with city attorney on case. Disucss interview procedure for Kroeplin. Contact and interview Kroeplin. Obtain tape recorded interview. Briefing with city attorney and return to office.	8.5
12-19-08	Draft questions for Canby Police Department Officers. Briefing with Dan Kelly on case. Telephone calls neighborhood canvas.	1.9
12-27-08	Draft questions for city employees and officers at Canby Police Department. Telephone calls on case. Briefing with Dan Kelly	1.2 – No Charge
12-29-08	Travel to Canby – interviews with police officers, detectives and Non-sworn personnel. (Miles: 27).	9.2
12-30-08	Travel to Canby – interviews with police personnel on case.	6.0

		<u>Hours:</u>
12-31-08	Travel to Canby – interviews of police personnel. Return to office (Miles: 27)	3.4
1-2-09	Office – complete interview reports on case. Travel to Canby interview police personnel on case.	7.4
1-3-09	Office – complete interview reports.	3.5
1-4-08	Office – complete interview reports – Canby Police Officers Briefing with Dan Kelly on case.	6.8
1-6-09	Travel to Canby interview officers on case with Dan Kelly and union attorney Sean Lemoyne.	7.5
1-15-09	Prepare for officer and administrative personnel interview at Police department. Travel to Canby Police Department and Interview Officer Britton and obtain signed statement. Interview manager Toni Tracy. Return to office.	5.3
1-16-09	Office – briefing with Dan Kelly on case. Complete interview reports.	3.4
1-21-09	Office –conduct research to locate address and telephone information on case. Provide information to Dan Kelly.	1.8 – No Charge
1-22-09	Office with Dan Kelly – Review materials and reports to prepare Summary report on investigation.	8.2
1-23-09	Office with Dan Kelly- Begin Summary Report on case.	7.2
1-26-09	Office with Dan Kelly – Summary Report	8.0
1-27-09	Office with Dan Kelly – Summary Report and follow up investigation	8.0
1-28-09	Office with Dan Kelly – Summary Report and follow up investigation.	6.5
2-2-09	With Dan Kelly – Travel to Canby to interview William Traverso and Brian Johnson on case – UTL. Return to office.	5.5
2-3-09	Travel to Canby meet with HR Director. Contact Mark Adcock and interview him on this case. Return to office –report.	10.2
2-4-08	Office Summary report and review tape and complete report On Mark Adcock interview. Continue investigation – organize case information and reports.	6.2
2-5-09	Office continue Summary Report with Dan Kelly	7.0

2-10-09 Travel to Canby – meet Dan Kelly. Meeting with City Attorney John Kelley on case. Furnish John Kelly with Summary Report. Briefing on Canby Police Department Investigation. Return to Office. 3.0

	<u>Hours</u>	<u>Amount</u>
FOR PROFESSIONAL SERVICES RENDERED: (At \$100 per hour)	242.3	\$ 24,230.00

ADDITIONAL CHARGES/ EXPENSES:		
Mileage: <u>231</u> miles at \$.58 per mile	\$ 133.98	
Long Distance Telephone Calls/Cell. min. @ .13 cents	\$ No Charge	
Parking:		
Copy expenses, & notebooks	\$ 18.43	
Transcripts – Chief Kroeplin interview	\$ 389.20	

Total Costs:	\$ 407.63
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BALANCE DUE.....	\$	24,637.63
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