

CITY OF GOLD BAR

Voucher:

Tran: 1100

Date: 08/18/2009

To: Weed Graafstra & Benson Inc Ps  
21 Avenue A  
Snoohomish, WA 98290-2944

**CHECK**

City Of Gold Bar

Account:

Check:

Amount:

For:

1 Checking

014920

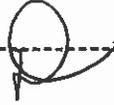
4,480.00

14920

Weed, Graafstra & Benson, Inc., P.S.  
21 Avenue A  
Snohomish, WA 98290-2962  
360-568-3119 Fax 360-568-4437  
Fed ID # 91-0867190

RECEIVED  
AUG 06 2009

City of Gold Bar  
107 5th Street  
Gold Bar WA 98251

BY: -----

Page: 1  
August 05, 2009  
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 5,184.00	4,480.00	0.00	0.00	-5,184.00	<u>\$4,480.00</u>

City of Gold Bar  
 107 5th Street  
 Gold Bar WA 98251

Page: 1  
 August 05, 2009  
 Account No: 3014-00M  
 Statement No: 42

RE: General

Fees

		Rate	Hours	
06/30/2009				
THG	May Creek Pond - Conference with Craig Knutson.	150.00	0.20	30.00
CDK	Review May Creek Pond project correspondence, Sensitive area report, Shoreline Master Program, Sensitive Area Ordinance, and related documents, conference with T. Graafstra, telephone call with John Light, voice mail to Crystal Hill.	150.00	3.20	480.00
CLB	Read emails re: Forbes letter re: Blackberry; forward and respond to Laura, Thom Graafstra, RR; read emails re: check register.	150.00	0.30	45.00
07/02/2009				
CDK	Telephone call with David Pater, DOE, re: May Creek Pond, email C. Hill.	150.00	0.75	112.50
THG	Read papers, letters re: SMP Grant; email L. Kelly.	150.00	0.25	37.50
THG	Conference call with Rammerman, Beyer re: 3 - PIR issues.	150.00	0.25	37.50

RE: General

		Rate	Hours	
	CLB Telephone call from Ramsey Ramerman, Thom Graafstra; telephone call with Laura Ramsey re: Block v. Gold Bar and pending PRA requests.	150.00	1.25	187.50
07/04/2009	CLB Read email re: PRA Dashtestani 27,000 emails.	160.00	0.25	40.00
07/06/2009	THG Read L. Kelly email re: warrants; email L. Kelly and others (3x).	150.00	0.70	105.00
07/07/2009	THG Read 2 emails re: Warrant Registrar; C. Beyer; email Laura re: Majerle.	150.00	0.40	60.00
	CDK Email Thom Graafstra and phone message to and telephone call with J. Light re: proceeding with preparing findings and conclusions for May Creek Pond Planning Commission decisions.	150.00	0.10	15.00
	CLB Telephone call to Laura Kelly re: PRA Dashtestani Horsefly and Wright emails; Block attorneys bills; PRA Forbes blackberry; read email re: PRA Block check registry; respond via email, read email re: Forbes blackberry draft respond send via email; telephone call from Laura Kelly.	160.00	1.75	280.00
07/08/2009	THG Read emails re: Block; Forbes PRA's; email re: May Creek Pond.	150.00	0.30	45.00
	CDK Telephone call with J. Light re: phone call to him from May Creek Pond applicant and representative and re: preparation of findings, email T. Graafstra.	160.00	0.75	120.00
07/09/2009	CDK Telephone call with John Light, email Thom			

RE: General

		Rate	Hours	
	Graafstra re: preparation of findings and possible discussion with applicant about withdrawing application; review and revise initial draft findings.	160.00	3.60	576.00
THG	Email from/to R. Rammerman re: Forbes; AB PIR's; edits to letter.	150.00	0.30	45.00
CLB	Telephone call to/from Laura Kelly; draft response re: Dashtestani Horsefly email; write email to Laura Kelly; draft response; Dashtestani PRA Wright.	160.00	0.50	80.00
CLB	Read email from Ramsey Ramerman; draft responses to PRA Forbes Blackberry viewing and Anne Block check registry viewing; telephone call with Ramsey; telephone call with Laura.	160.00	2.00	320.00
07/10/2009				
THG	Read emails re: PIR's and responses; email Laura re: Open Meetings Act; reading Foff on May Creek and email regarding.	160.00	1.40	224.00
CLB	Telephone call to Laura Kelly; telephone call with Ramsey; read emails re: multiple PRA requests, respond via email - PRA Dashtestani Mayor and Hawkins; Block; May Creek and Warrant register and billing; Council meeting and Mayor absence; Forbes re: Forbs and BlackBerry; Crittenden: Block and Majerl.	160.00	3.00	480.00
07/13/2009				
THG	Read emails L. Kelly; J. Light (6x).	160.00	0.50	80.00
CDK	Email and conference with K. Pugh re: final revisions to May Creek Pond findings and conclusions.	160.00	0.20	32.00
CLB	Telephone call to Mayor Hill; read emails from			

RE: General

		Rate	Hours	
	Laura Kelly; Thom Graafstra; Ramsey; re: Block 7/13/09 email; respond via email; telephone call with Laura Kelly re: Block PRA requests.	160.00	0.75	120.00
07/14/2009				
	THG Read emails re: miscellaneous PIR requests; email J. Light re: landuse signage; email J. Light re: land use postings.	160.00	0.60	96.00
	CDK Telephone call with J. Light re: providing May Creek Pond applicant copy of findings and DOE email; review file and J. Light inquiry re: Natural Environment, telephone call with David Pater, telephone call with J. Light.	160.00	0.90	144.00
07/15/2009				
	THG Read email; conference with C. Knutson, Kelly.	160.00	0.20	32.00
07/17/2009				
	THG Telephone call from John Light; email L. Kelly; email to file re: citizen inquiries.	160.00	0.30	48.00
	CDK Review SMP map from David Prater at DOE, telephone call with David Prater, and email J. Light re: shoreline designation for May Creek Pond project.	160.00	0.50	80.00
07/20/2009				
	THG Read 2 meeting notices; email re: executive session.	160.00	0.25	40.00
	CLB Read email from Thom Graafstra; respond via email to John Light / Joe Beavers re: inquiry.	160.00	0.30	48.00
07/23/2009				
	CLB Telephone call from Ramsey Rammerman re: Gold Bar executive session; read email re: draft attorney memo.	160.00	1.25	200.00
	THG Email re: KIRO report with Beavers.	160.00	0.20	32.00

RE: General

		Rate	Hours	
07/27/2009	THG			
	Telephone call from L. Kelly; read PRA responses 7-30 Agenda; email re: RCW 42.12; email Cheryl Beyer.	160.00	0.50	80.00
	CLB			
	Telephone call to Laura Kelly re: PRA requests; read email from Laura Kelly re: PRA request.	160.00	0.20	32.00
07/30/2009	CLB			
	Telephone call from Ramsey re: Gold Bar litigation.	160.00	0.40	64.00
07/31/2009	THG			
	Telephone call from C. Beyer re executive session issues.	160.00	0.20	32.00
	For Current Services Rendered		<u>28.50</u>	<u>4,480.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Thom H. Graafstra	6.55	\$1,024.00
Cheryl Beyer	11.95	1,896.50
Criag Knutson	10.00	1,559.50

Total Current Work 4,480.00

**Previous Balance** **\$5,184.00**

Payments

07/29/2009 Payment - thank you -5,184.00

**Balance Due** **\$4,480.00**