

CITY OF GOLD BAR

CHECK
City Of Gold Bar

14874

Voucher:
Tran: 973
Date: 07/21/2009

Account: 1 Checking
Check: 014874
Amount: 5,184.00
For: July 09

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

Law Offices of
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
JUL 02 2009

BY:.....

Page: 1
July 01, 2009
3014M

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

Account No:

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 4,160.00	5,184.00	0.00	0.00	-4,160.00	<u>\$5,184.00</u>

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

RE: General

		<u>Fees</u>			
		Rate	Hours		
06/01/2009					
	THG	Read email re: Forbes PRA.	150.00	0.20	30.00
	THG	Read C. Beyer email summary of status.	150.00	0.20	30.00
	CLB	Telephone call from Laura Kelly; write email re: PRA requests.	150.00	0.25	37.50
06/02/2009					
	THG	Telephone call to Ramsey Rammerman (2x); telephone call from Mayor Hill; memo to City re: GMA issues; email re: Comp Plan.	150.00	1.20	180.00
	CLB	Read email from Laura Kelly re: Dashtestani, Hawkins emails; respond via email.	150.00	0.25	37.50
	CLB	Telephone call from Mayor Hill; research re: Comp plan amendments; revise attorney memo; write email.	150.00	0.50	75.00
	CLB	Telephone call from Ramsey Rammerman; telephone call with Mayor Hill re: Block v. Gold Bar and PRA requests; draft response PRA Forbes Blackberry.	150.00	1.00	150.00
06/03/2009					
	THG	Read 3 emails re: PRA's; comp plan.	150.00	0.20	30.00
06/05/2009					
	THG	Read email status report on PIR; conference with C. Beyer how to proceed.	150.00	0.25	37.50
	THG	Read 2 emails re: Forbes; Dashtestani PIR's.	150.00	0.25	37.50
	THG	Telephone call from J. Beavers re: GMA issues; email Mayor Hill.	150.00	0.30	45.00
	CLB	Read emails to and from Laura Kelly re: multiple public			

RE: General

			Rate	Hours	
		records requests; telephone call with Laura Kelly; telephone call with R. Rammerman; draft extension letters; write multiple emails to Laura Kelly; write extension and email to William Crittenden.	150.00	2.50	375.00
06/08/2009	THG	Telephone call from John Light re: May Creek Pond application.	160.00	0.25	40.00
	THG	Read responses to Block; Crittenden; conference with C. Beyer.	150.00	0.70	105.00
	CLB	Telephone call to Mike Meyers; Laura Kelly; write draft multiple 5 day letters; conference with Thom Graafstra; write email to Laura Kelly re: pending Gold Bar PRA requests; re: emails from R. Rammerman and Laura Kelly; respond via email.	160.00	3.00	480.00
06/09/2009	THG	Read 5 emails re: PRA's.	150.00	0.20	30.00
06/12/2009	THG	Read 3 emails; revisions to Comp Plan Resolution.	160.00	0.70	112.00
	CLB	Telephone call from Ramsey re: Block v. Gold Bar; telephone call with L. Kelly re: Pending records requests; read email re: Block. draft response; respond via email to Laura Kelly; read emails re: Forbes Blackberry; draft letter responding via email.	160.00	2.25	360.00
06/14/2009	THG	Telephone call from C. Beyer; read R. Rammerman emails; C. Beyer; Meyers.	160.00	0.90	144.00
06/15/2009	CLB	Read multiple emails re: Block v. Gold Bar; respond via email; telephone call with Mayor; Ramsey, Laura Kelly; Thom Graafstra; re: Block v. Gold Bar and PRA Forbes Blackberry; draft and send responsive letter.	160.00	2.50	400.00
06/16/2009	THG	Read 2 emails from Rammerman; Mayor.	160.00	0.20	32.00
06/17/2009	THG	Read L. Kelly email re: PIR.	160.00	0.20	32.00
06/19/2009	CLB	Multiple Telephone calls from Laura Kelly re: PRA requests and Block v. Gold Bar; telephone call with Ramsey Rammerman; prepare draft extension letters; read multiple emails; respond.	160.00	3.50	560.00

RE: General

		Rate	Hours	
	THG	160.00	0.20	32.00
	THG	160.00	1.20	192.00
06/22/2009	THG	160.00	0.25	40.00
	CLB	160.00	0.50	80.00
	CLB	160.00	0.40	64.00
06/23/2009	THG	160.00	0.25	40.00
	CLB	160.00	0.75	120.00
06/24/2009	THG	160.00	0.40	64.00
06/25/2009	THG	160.00	0.70	112.00
	THG	160.00	1.20	192.00
06/26/2009	CDK	160.00	0.30	48.00
	THG	160.00	3.50	560.00
	THG	160.00	0.20	32.00
06/29/2009	CDK	160.00	0.50	80.00
	THG	160.00	0.25	40.00
	THG	160.00	0.80	128.00

RE: General

	Rate	<u>Hours</u>	<u>5,184.00</u>
For Current Services Rendered		32.90	

		Recapitulation	
Timekeeper	Hours	Total	
Thom H. Graafstra	14.70	\$2,317.00	
Cheryl Beyer	17.40	2,739.00	
Craig Knutson	0.80	128.00	

Total Current Work		5,184.00
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Previous Balance		\$4,160.00
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Payments

06/24/2009	Payment - thank you	-4,160.00
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Balance Due		<u>\$5,184.00</u>
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