

CITY OF GOLD, BAR

Voucher:
Tran: 495
Date: 04/07/2009

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

CHECK

City Of Gold Bar

Account: 1 Checking
Check: 014700
Amount: 5,044.00
For: Attorney Fees

14700

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

City of Gold Bar
416 Orchard
Gold Bar WA 98251-0107

Page: 1
April 01, 2009
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 6,456.36	5,044.00	0.00	0.00	-6,456.36	<u>\$5,044.00</u>

RECEIVED
APR 02 2009

BY:.....

City of Gold Bar
416 Orchard
Gold Bar WA 98251-0107

Page: 1
April 01, 2009
Account No: 3014-00M
Statement No: 38

RE: General

Fees

		Rate	Hours	
02/27/2009				
THG	Conference with Cheryl Beyer (2x).	150.00	0.25	37.50
CLB	Telephone call from Mayor; telephone call from Laura Kelly; re: 120908 and PRA 021309 re: Anne Block email; write email to Laura Kelly; read email from Mayor; respond via email; finalize responsive letter to Crittenden; burn cd's; write email to Crittenden.	150.00	2.00	300.00
02/28/2009				
THG	Read 3-2 Agenda.	150.00	0.20	30.00
03/02/2009				
THG	Telephone call from Farmers (voice mail); email Mayor Hill re: PRA Block.	150.00	0.25	37.50
03/03/2009				
THG	Telephone call to Laura; John Light; telephone call from adjuster (2x); write letter to representative re: SMA notice and hearing.	150.00	0.80	120.00
CLB	Telephone call from paralegal re: John Light telephone call re: Notice.	150.00	0.25	37.50

RE: General

		Rate	Hours	
CLB	Read email from Laura Kelly re: Block PRA; respond via email.	160.00	0.25	40.00
CLB	Telephone call from Mayor and Thom Graafstra; read emails from Mayor and Thom Graafstra re: Block v. Gold Bar Answer; revise Answer; write email letter to Crittenden and send answer for filing.	160.00	1.25	200.00
CDK	Review Thom Graafstra emails and email J. Light re: need to adopt substantive SEPA policies.	160.00	0.20	32.00
03/11/2009				
THG	Prepare resolution re: interfund loan.	160.00	0.30	48.00
03/12/2009				
THG	Finalize resolution on Interfund loan.	160.00	0.20	32.00
THG	Conference with Cheryl Beyer re: Block PRR - attorney.	160.00	0.20	32.00
THG	Instructions - follow up with Farmer's funds.	160.00	0.20	32.00
CLB	Conference with Thom Graafstra; write emails to Mayor and Laura re: PRA requests.	160.00	0.20	32.00
03/13/2009				
THG	Write letter to C. Beyer; email Block PRA requests.	160.00	0.20	32.00
THG	Telephone conference call with Mayor & Laura re PRA's. Read TIP. Email re TIP.	160.00	1.00	160.00
CLB	Read email from Laura Kelly re: 3 Block PRA (utility over change) (charging memo) (June 10, 2008) Respond via email to Laura; telephone conference with Mayor/Laura/Thom Graafstra/Cheryl Beyer; draft 5-day letter for each PRA request; write email to Laura Kelly;			

RE: General

		Rate	Hours	
	telephone call with Laura Kelly; read emails from Laura Kelly; write letter to Crittenden re: 3-9-09 letter; write email to Crittenden.	160.00	2.75	440.00
03/16/2009				
THG	Telephone call to C. Knutson re TIP notice.. Telephone from Laura Kelly; Mayor Hill re TIP. Read 3-17 agenda.	160.00	0.70	112.00
THG	Read 3 emails; letters re Block PRA.	160.00	0.20	32.00
CDK	Telephone calls with Thom Graafstra and research City Code and GMA re: public hearing notice requirements for TIP.	160.00	0.30	48.00
CLB	Read emails re: Recall Petition email from Anne Block.	160.00	0.25	40.00
CLB	Read email from Laura Kelly re: PRA Block June 10, 2008; write email to Laura Kelly with 5-day letter; read email from Laura Kelly; telephone call from Mayor; email from Mayor.	160.00	0.50	80.00
CLB	Read email from Crittenden; forward to Laura Kelly and Mayor Hill; telephone call with Laura Kelly.	160.00	0.40	64.00
03/17/2009				
THG	Telephone call from John Light; advised Comp Plan Amendment polices problematic.	160.00	0.25	40.00
THG	Telephone call from Mayor Hill. Read email from C. Beyer re Recall Petition. Email Mayor re: requirements for executive session.	160.00	0.60	96.00
03/18/2009				
CLB	Read email from Mayor re: Crittenden Schilling PRA and other document requests.	160.00	0.30	48.00
CLB	Read email from Laura Kelly and Thom			

RE: General

			Rate	Hours	
		Graafstra re: Recall Petition.	160.00	0.25	40.00
03/19/2009					
	THG	Telephone call from C. Beyer; read Crittenden email; email to C. Beyer re: Block litigation.	160.00	0.60	96.00
	CLB	Read email from William Crittenden re: Block v. Gold Bar; write email to Thom Graafstra and Mayor Hill; respond via email; read emails from Mayor and Thom.	160.00	0.50	80.00
03/23/2009					
	THG	Telephone call to/from C. Beyer; conference call with Beyer - Crittenden; follow up Farmer's check.	160.00	1.60	256.00
	THG	Telephone call to Denise; telephone call from Denise re: Kennel; research re: Kennel in RR 9600; email to Laura/Denise.	160.00	0.80	128.00
	CLB	Telephone call from Thom Graafstra re: zoning of Dog Kennels.	160.00	0.35	56.00
	CLB	Telephone call to Crittenden conference call Thom and Cheryl; telephone call with Thom Graafstra; telephone call with Mayor Hill re: Block v. Gold Bar and PRA's.	160.00	1.40	224.00
03/24/2009					
	CLB	Telephone call from Laura Kelly re: PRA requests; telephone call with Mayor re: PRA requests.	160.00	0.50	80.00
03/26/2009					
	CLB	Read email re Block PRA; Telephone from Mayor Hill.	160.00	0.25	40.00
03/27/2009					
	CLB	Read email from Laura Kelly re PRA; Telephone voice mail Mayor Hill. Telephone call to Laura			

RE: General

		Rate	Hours	
	Kelly re PRA requests.	160.00	0.75	120.00
THG	Conference with Cheryl Beyer. Read Crittenden email; pre-assignment.	160.00	0.30	48.00
03/30/2009				
THG	Telephone call from C. Beyer re block litigation.	160.00	0.20	32.00
03/31/2009				
CLB	Telephone to Laura Kelly 3x re: PRA Block Utiliy over charge. Draft Responsive letter and email to Laura Kelly and Mayor; revise letter; send email to Laura and Mayor.	160.00	0.60	96.00
CLB	Telephone call to Laura Kelly re PRA Block law firm; draft responsive letter; write email to Laura and Mayor.	160.00	0.40	64.00
CLB	Telephone call to Laura Kelly re PRA Block June 10, 2008; draft responsive letter; send email to Laura Kelly.	160.00	0.50	80.00
	For Current Services Rendered		<u>32.15</u>	<u>5,044.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Thom H. Graafstra	10.65	\$1,689.00
Cheryl Beyer	15.00	2,375.00
Criag Knutson	6.50	980.00

Total Current Work 5,044.00

Previous Balance \$6,456.36

Payments

03/31/2009 Payment - thank you -6,456.36

City of Gold Bar

RE: General

Balance Due

\$5,044.00