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 Fed ID # 91-0867190

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

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 October 30, 2009
 Account No: 3014-00M
 Statement No: 45

RE: General

Fees

		Rate	Hours	
10/01/2009				
CLB	Read email from Jeff Myers re: extension letters on pending PRA requests.	150.00	0.30	45.00
10/02/2009				
CLB	Telephone call to Jeff Myers; read emails re: PRA requests; write extension letter and email to William Crittenden 04/24/09 and 06/4/09 requests extensions.	150.00	1.30	195.00
THG	Read miscellaneous email Mayor Beavers PRR's; email re: Comp Plan notice.	150.00	0.30	45.00
10/05/2009				
THG	Telephone call from John Light - mobile (2x); email to file.	150.00	0.40	60.00
THG	Read 4 emails from Mayor Beavers; email re: PRA response/policy.	150.00	0.25	37.50
CLB	Read emails from Mayor Beavers (x3); respond via email; read email from Jeff Myers.	150.00	0.50	75.00

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10/06/2009	CLB	Read email from Mayor Beavers re: PRA requests.	150.00	0.10	15.00
	CLB	Read email from Thom Graafstra; telephone call from John Light.	150.00	0.10	15.00
10/07/2009	CLB	Read emails from Mayor re: pending PRA request; respond via email.	150.00	0.25	37.50
10/09/2009	THG	Email J. Light re: May Creek Pond.	150.00	0.20	30.00
	CDK	Review email from Thom Graafstra and letter from Cavassa re: May Creek Pond.	150.00	0.10	15.00
10/12/2009	CDK	Review May Creek Pond file and reply to Thom Graafstra and J. Light emails re: October 8 letter from Cavassa.	160.00	0.50	80.00
10/13/2009	THG	Read Cheryl Beyer email re: exemption log on Hill emails.	160.00	0.20	32.00
	CLB	Read email from Laura Kelly re: pending PRA request, review documents, respond via email to Laura Kelly and Jeff Myers.	150.00	0.50	75.00
10/16/2009	THG	Read 10-20 Agenda; email re: Comp Plan Amendment.	160.00	0.25	40.00
10/19/2009	THG	Email J. Light re: HCWL.	160.00	0.20	32.00
	THG	Write email from J. Light; email J. Light re: Exxon location; email re: Comp Plan resolution.	150.00	0.70	105.00

RE: General

			Rate	Hours	
	CLB	Telephone call from Thom Graafstra re: cardboard; send Thom Graafstra code sections.	150.00	0.25	37.50
10/20/2009	CLB	Read email from Mayor Beavers re: PRA request; respond via email.	150.00	0.25	37.50
	CLB	Read email from Jeff Myers; respond via email.	150.00	0.25	37.50
10/21/2009	CDK	Draft and revise letter to Cavassa representatives re: May Creek Pond, email to Thom Graafstra, finalize letter and email to J. Light.	150.00	0.80	120.00
	THG	Read email; conference with Cheryl Beyer, J. Beavers.	150.00	0.25	37.50
	CLB	Read email from Mayor Beavers re: PRA requests; conference with Thom Graafstra; respond via email.	160.00	0.35	56.00
10/22/2009	THG	Read new AB PRR re: Croshaw.	150.00	0.20	30.00
	CLB	Read email from Laura Kelly; respond via email re: PRA request.	160.00	0.20	32.00
10/23/2009	THG	Read emails re: DC/PRR.	160.00	0.20	32.00
10/26/2009	THG	Read ILA for emergency management.	160.00	0.25	40.00
	CLB	Read draft discovery from Laura Kelly re: PRA requests; respond via email to Laura Kelly; Jeff Myers.	150.00	1.00	150.00
10/27/2009	CLB	Telephone call from Jeff Myers; Mayor Beavers			

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	and Laura Kelly; draft Sample third party notice letter.	160.00	1.75	280.00
THG	Read emails re: PRR's; exemptions comp plan CTED.	160.00	0.25	40.00
	For Current Services Rendered		<u>12.15</u>	<u>1,864.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Thom H. Graafstra	3.65	\$561.00
Cheryl Beyer	7.10	1,088.00
Craig Knutson	1.40	215.00

Total Current Work 1,864.00

Previous Balance **\$1,488.00**

Payments

10/14/2009 Payment - thank you from trust acct. -1,488.00

Balance Due **\$1,864.00**

Client Funds

10/14/2009	Beginning Client Funds Balance	\$4,480.00
	Trust Account Reduction to general acct.	<u>-1,488.00</u>
	Ending Client Funds Balance	\$2,992.00

No Payments due