

CITY OF GOLD BAR

Voucher:

Tran: 395

Date: 03/17/2009

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

### CHECK

City Of Gold Bar

Account:

Check:

Amount:

For: Attorney Fees

1 Checking  
014660

6,456.36

14660

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  
February 27, 2009  
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 1,000.00	6,236.00	0.00	220.36	-1,000.00	<u>\$6,456.36</u>

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

Page: 1  
February 27, 2009  
Account No: 3014-00M  
Statement No: 37

RE: General

Fees

		Rate	Hours	
01/29/2009				
THG	Read email from C. Beyer re: Block PRA.	150.00	0.20	30.00
01/30/2009				
THG	Email re: PC minutes; motions.	150.00	0.25	37.50
CLB	Conference with Laura Kelly re: documents - PRA Block Majerle 12-09-08; conference with paralegal.	150.00	0.40	60.00
02/02/2009				
THG	Read 2-3/2-5 notice, agenda; email Mayor Hill; email L. Kelly; email Mayor Hill re: Graffiti use ILA.	150.00	0.50	75.00
THG	Read 2 emails on Majerle; email C. Beyer.	150.00	0.20	30.00
02/03/2009				
THG	Read fax from Laura re: animal control; email Laura re: animal control.	150.00	0.20	30.00
CLB	Read PRA Block Majerle 12-09-08 document review and draft exemption log 1-124.	150.00	2.00	300.00

RE: General

			Rate	Hours	
02/05/2009	CLB	Write email to Mayor Hill re: charging memo.	150.00	0.20	30.00
02/06/2009	THG	Telephone call from L. Kelly re: hydrant damage.	150.00	0.20	30.00
	CLB	Read documents PRA Block Majerle 125-313 and draft exemption log.	150.00	2.50	375.00
02/09/2009	THG	Read email Laura K. re: Farmers; draft letter to Farmers.	150.00	0.30	45.00
	THG	Telephone call to Cheryl Beyer re: PIR status; read article re: Majerle.	150.00	0.30	45.00
	CLB	Read PRA Block Majerle 12-09-08 - documents 313-611 and redaction exemption log.	150.00	2.75	412.50
02/10/2009	THG	Telephone call to C. Beyer; read email re: utility overcharge; research.	160.00	0.30	48.00
	THG	Read C. Beyer email; edits to Majerle 3 party notice letter.	160.00	0.30	48.00
	CLB	Conference with Thom Graafstra re: utility billing question.	160.00	0.10	16.00
	CLB	Telephone call to Mayor and Eileen Lawrence; read PRA Block Majerle 12-09-08; conference with paralegal; 612-728 and draft letter to Anne Block, draft redact exempt log, draft third party notice to Majerle; write email to City; read email from Thom Graafstra; revise documents.	160.00	5.00	800.00
02/11/2009	CLB	Telephone call from Mayor Hill re: Anne Block email.	160.00	0.25	40.00

RE: General

		Rate	Hours	
02/12/2009				
CLB	Read from Mayor Hill; finalize PRA Block 12-09-08 Third Party Notice letter; write email to City.	160.00	0.30	48.00
CLB	Read email from Mayor Hill and AWC re: Anne Block email.	160.00	0.25	40.00
02/13/2009				
THG	Read third party letter Majerle.	160.00	0.20	32.00
THG	Telephone call to C. Beyer; telephone call from Laura Kelly; read letter, summons and complaint Block; email to L. Kelly.	160.00	0.80	128.00
THG	Read Safe Stop Agreement; email Mayor Hill.	160.00	0.25	40.00
THG	Telephone call from C. Beyer re: foreclosure PRA.	160.00	0.25	40.00
THG	Telephone call to C. Beyer re: executive session; read 2-17 Council agenda.	160.00	0.25	40.00
CLB	Read email re: PRA Block 02/13/09 Foreclosure; telephone call with Mayor; respond via email to A. Block.	160.00	0.75	120.00
CLB	Conference with Thom Graafstra re: Block v. Gold Bar and PRA 02/13/09 Summons and Complaint; telephone call with Mayor and Laura; write email to City; 3rd Party Notice to Majerle; write email to Crittenden.	160.00	1.50	240.00
02/17/2009				
THG	Telephone call to/from Mayor Hill; read 3 emails; conference with C. Beyer re: Block lawsuit and PRA.	160.00	0.70	112.00
THG	Conference with Cheryl Beyer re: Block lawsuit.	160.00	0.50	80.00

RE: General

		Rate	Hours	
	THG Travel; attend executive and portion of regular session.	160.00	1.50	240.00
	CLB Conference with Thom Graafstra re: Ann Block v. Gold Bar - draft notice of appearance/acceptance of service.	160.00	1.00	160.00
02/18/2009				
	THG Email C. Beyer re: 2-17 Council and Block lawsuit.	160.00	0.25	40.00
	CLB Read email re: Block v. GB and PRA with Thom Graafstra; draft 5-day/cover letter to Crittenden; send email to Crittenden; write email to Mayor and Laura Kelly.	160.00	0.75	120.00
02/20/2009				
	CLB Read email from Crittenden re: Block v. Gold Bar; and PRA request; respond via email; telephone call with Mayor Hill; print documents, telephone call from Laura Kelly.	160.00	1.00	160.00
02/23/2009				
	CLB Read 2 emails from Crittenden re: Block v. Gold Bar; read 2 emails from Laura Kelly; telephone call with Laura Kelly; respond via email to Crittenden.	160.00	1.00	160.00
02/24/2009				
	CLB Telephone call to and from Laura Kelly; meeting with Laura Kelly re: PRA 12-9-08, PRA 2-13-09 and Block v. Gold Bar; review additional documents PRA 12-9-08; revise responsive letter and exemption log/index; PRA 02-13-09 sort and review documents; begin draft responsive letter and exemption index.	160.00	6.00	960.00
02/25/2009				
	THG Read emails exchanged with Crittenden.	160.00	0.25	40.00

RE: General

		Rate	Hours	
02/26/2009				
THG	Read papers, letters from Farmers; email L. Kelly.	160.00	0.25	40.00
THG	Read email re: Crittenden; C. Beyer.	160.00	0.40	64.00
CLB	Read email from William Crittenden re: PRA 021309; telephone call with Mayor Hill and Conference with Thom Graafstra re: PRA Block 120908 and PRA 021309; pdf documents; complete document review and responsive letter and exemption index; write email to Mayor.	160.00	5.50	880.00
	For Current Services Rendered		<u>39.60</u>	<u>6,236.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Thom H. Graafstra	8.35	\$1,314.50
Cheryl Beyer	31.25	4,921.50

Advances

02/13/2009	Comserv-3 complete sets re: Majerle.	<u>220.36</u>
	Total Advances	<u>220.36</u>
	Total Current Work	6,456.36
	<b>Previous Balance</b>	<b>\$1,000.00</b>

Payments

02/25/2009	Payment - thank you	-1,000.00
	<b>Balance Due</b>	<b><u>\$6,456.36</u></b>