

CITY OF GOLD BAR

Voucher:

Tran: 235

Date: 02/17/2009

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

# CHECK

City Of Gold Bar

Account:

Check:

Amount:

For: City Attorney

1 Checking

**014607**

1,000.00

**14607**

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



BY: .....

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

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February 02, 2009  
Account No: 3014M

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

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

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February 02, 2009  
Account No: 3014-00M  
Statement No: 36

RE: General

Fees

		Rate	Hours	
01/06/2009	THG Telephone call from Laura re: bankruptcy and utility account.	150.00	0.20	30.00
01/07/2009	THG Telephone call to Laura K.; telephone call from Mayor Hill re: gambling tax; business license; research re: City code.	150.00	0.30	45.00
01/09/2009	CLB Write email to Laura Kelly re: PRA Block Majerle.	150.00	0.25	37.50
01/14/2009	THG Research re: GBMC; email to/from L. Kelly re: PC terms.	150.00	0.20	30.00
01/15/2009	CLB Read email re: PRA J. Ward/Espresso Stand; telephone call from Laura; review document, draft response; respond via email to Laura Kelly.	150.00	0.50	75.00
	CLB Write email to Laura Kelly re: PRA Block Majerle; telephone call with Laura Kelly re: PRA			

City of Gold Bar

RE: General

		Rate	Hours	
	Block Majerle.	150.00	0.40	60.00
01/16/2009	THG			
	Read 1-20-09 Agenda; maintenance agreement; email L. Kelly re: Agreement Planned Maintenance.	150.00	0.30	45.00
01/20/2009	THG			
	Read Notice/Agenda special meeting 1-21-09.	150.00	0.20	30.00
01/22/2009	THG			
	Read email from Eileen Lawrence; conference call with Eileen Lawrence.	150.00	0.25	37.50
	CLB			
	Telephone call from Eileen Lawrence; conference with Thom Graafstra; telephone call with Mayor; write Extension Letter; write email to City; telephone call with Mayor Hill.	150.00	1.10	165.00
01/23/2009	THG			
	Read notice of agenda for 1-27 and 1-29.	150.00	0.20	30.00
	CLB			
	Write email to Laura Kelly re: Block PRA Majerle; telephone call with Laura Kelly re: Block PRA Majerle.	150.00	0.25	37.50
01/26/2009	THG			
	Read emails - A. Block PRA's.	150.00	0.20	30.00
	THG			
	Conference with C. Beyer re: A. Block emails/PRA's.	150.00	0.20	30.00
	CLB			
	Read email from Anne Block re: PRA Majerle; read email from Laura Kelly; respond via email to Laura Kelly.	150.00	0.40	60.00
01/31/2009	THG			
	retainer adjustment.	150.00	1.70	257.50
	For Current Services Rendered		6.65	1,000.00

City of Gold Bar

RE: General

Recapitulation

Timekeeper

Thom H. Graafstra

Cheryl Beyer

Hours

3.75

2.90

Total

\$565.00

435.00

Total Current Work

1,000.00

**Previous Balance**

**\$1,000.00**

Payments

01/28/2009

Payment - thank you

-1,000.00

**Balance Due**

**\$1,000.00**