

Attachment A

Detail of Costs

Task Code	Journal Entry Date	Time Card Date	Description	Reference	Notes	Hours		Hours	Rate	Amount
CDD-00061	7/14/2016	7/6/2016	JonesM	Jones	GP Specific Plan -LCP amendment	3	Jones	240.5	114.48	\$ 27,532.44
CDD-00061	7/14/2016	7/7/2016	JonesM	Jones	Mill Site Specific Plan	3	O'Neal	0	42.82	\$ -
CDD-00061	7/28/2016	7/14/2016	JonesM	Jones	Meet w SP	0.5	Perkins	171	65.44	\$ 11,190.24
CDD-00061	7/28/2016	7/14/2016	JonesM	Jones	Review/edit Med MSR	2		<u>411.5</u>		<u>\$ 38,722.68</u>
CDD-00061	7/28/2016	7/15/2016	JonesM	Jones	SP's ILUDC Staff report	2.5				
CDD-00061	7/28/2016	7/18/2016	JonesM	Jones	edit SP Staff report re ILUDC	4				
CDD-00061	7/28/2016	7/19/2016	JonesM	Jones	Canibus Staff Report	1		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CDD-00061	7/28/2016	7/19/2016	JonesM	Jones	Edit SP Staff Report ILUDC	4	Legal	26.9	\$225.00	\$6,052.50
CDD-00061	8/25/2016	8/17/2016	JonesM	Jones	ILUDC edits	1	Legal	19.3	\$240.00	\$4,632.00
CDD-00061	8/25/2016	8/18/2016	JonesM	Jones	LCP Amendment	3				
CDD-00061	9/8/2016	8/22/2016	JonesM	Jones	Housing Element Annual Report	4				Total Documented Costs 49,407.18
CDD-00061	9/8/2016	8/23/2016	JonesM	Jones	General Plan Annual Report	4				Amount charged to GP Maint Fund 39,555.79
CDD-00061	9/8/2016	8/24/2016	JonesM	Jones	LCP update	4				Under allocated <u>\$ (9,851.39)</u>
CDD-00061	9/8/2016	8/26/2016	JonesM	Jones	LCP Amendment	1.5				
CDD-00061	9/8/2016	8/29/2016	JonesM	Jones	LCP Amendment	5.5				
CDD-00061	9/8/2016	8/30/2016	JonesM	Jones	ILUDC definition update	2				
CDD-00061	9/8/2016	9/1/2016	JonesM	Jones	ILUDC update	2				
CDD-00061	9/8/2016	9/1/2016	JonesM	Jones	ILUDC update	2				
CDD-00061	9/22/2016	9/6/2016	JonesM	Jones	ILUDC update	5				
CDD-00061	9/22/2016	9/12/2016	JonesM	Jones	ILUDC update	2				
CDD-00061	9/22/2016	9/12/2016	JonesM	Jones	ILUDC update	3				
CDD-00061	9/22/2016	9/14/2016	JonesM	Jones	ILUDC Chapter 10	4				
CDD-00061	9/22/2016	9/15/2016	JonesM	Jones	ILUDC Chapter 10	5				
CDD-00061	9/22/2016	9/16/2016	JonesM	Jones	ILUDC Update	4.5				
CDD-00061	10/6/2016	9/19/2016	JonesM	Jones	ILUDC update	2				
CDD-00061	10/6/2016	9/22/2016	JonesM	Jones	misc	1				
CDD-00061	10/6/2016	9/23/2016	JonesM	Jones	SVBP Consultation	2				
CDD-00061	10/6/2016	9/26/2016	JonesM	Jones	GP Reuse	6				
CDD-00061	10/6/2016	9/28/2016	JonesM	Jones	GP Negotiation	3				
CDD-00061	10/20/2016	10/4/2016	JonesM	Jones	LUDC Update	4				
CDD-00061	10/20/2016	10/11/2016	JonesM	Jones	LUDC Update	5				
CDD-00061	10/20/2016	10/12/2016	JonesM	Jones	LUDC Update	8				
CDD-00061	10/20/2016	10/14/2016	JonesM	Jones	LUDC Update	5				
CDD-00061	11/3/2016	10/28/2016	JonesM	Jones	Specific Plan	1				
CDD-00061	11/17/2016	11/2/2016	JonesM	Jones	ILUDC update	4				
CDD-00061	11/17/2016	11/3/2016	JonesM	Jones	ILUDC Update	5				
CDD-00061	11/17/2016	11/7/2016	JonesM	Jones	ILUDC Article 3 & 4 staff rep	5.5				
CDD-00061	11/17/2016	11/9/2016	JonesM	Jones	Edits to ILUDC Article 7	3				
CDD-00061	12/1/2016	11/14/2016	JonesM	Jones	ILUDC update	3				

CDD-00061	12/1/2016	11/18/2016	JonesM	Jones	ILUDC Update	3.5
CDD-00061	12/1/2016	11/21/2016	JonesM	Jones	Second Unit Ordinance	1.5
CDD-00061	12/15/2016	12/5/2016	JonesM	Jones	Second Unit Ordinance	3
CDD-00061	12/29/2016	12/21/2016	JonesM	Jones	Specific Plan Staff report	3
CDD-00061	12/29/2016	12/22/2016	JonesM	Jones	Specific Plan Staff report	4
CDD-00061	1/12/2017	1/3/2017	JonesM	Jones	Specific Plan staff report	2
CDD-00061	1/12/2017	1/4/2017	JonesM	Jones	GP Mill Site	4
CDD-00061	1/12/2017	1/5/2017	JonesM	Jones	GP Mill Site	6
CDD-00061	1/12/2017	1/6/2017	JonesM	Jones	GP Mill Site	6
CDD-00061	1/26/2017	1/9/2017	JonesM	Jones	Mill Site Specific Plan	3
CDD-00061	1/26/2017	1/9/2017	JonesM	Jones	Mill Site Specific Plan	3
CDD-00061	1/26/2017	1/10/2017	JonesM	Jones	Specific Plan	3.5
CDD-00061	1/26/2017	1/11/2017	JonesM	Jones	ILUDC Update	2
CDD-00061	1/26/2017	1/11/2017	JonesM	Jones	Specific Plan	2
CDD-00061	1/26/2017	1/13/2017	JonesM	Jones	Specific Plan	2
CDD-00061	1/26/2017	1/18/2017	JonesM	Jones	Specific Plan	1
CDD-00061	2/9/2017	1/24/2017	JonesM	Jones	MSR	2
CDD-00061	2/9/2017	1/24/2017	JonesM	Jones	Specific Plan	0.5
CDD-00061	2/9/2017	1/25/2017	JonesM	Jones	MSR	2
CDD-00061	2/9/2017	2/1/2017	JonesM	Jones	Mill Site Specific Plan	5
CDD-00061	3/9/2017	2/22/2017	JonesM	Jones	PC re Mill Site LCP Amend	2
CDD-00061	3/9/2017	2/23/2017	JonesM	Jones	segway staff report	2
CDD-00061	3/9/2017	2/24/2017	JonesM	Jones	Mill Pond call	1
CDD-00061	3/9/2017	2/24/2017	JonesM	Jones	Segway Staff report	4
CDD-00061	3/9/2017	2/27/2017	JonesM	Jones	Daylighting Creeks	2
CDD-00061	3/9/2017	2/28/2017	JonesM	Jones	Daylighting Creeks	6
CDD-00061	3/9/2017	3/1/2017	JonesM	Jones	Mill Pond	2
CDD-00061	3/9/2017	3/2/2017	JonesM	Jones	Mill Pond	4
CDD-00061	3/9/2017	3/3/2017	JonesM	Jones	Mill Pond	5
CDD-00061	3/23/2017	3/6/2017	JonesM	Jones	creek daylighting	3
CDD-00061	3/23/2017	3/7/2017	JonesM	Jones	Mill Pond Staff report	2
CDD-00061	3/23/2017	3/8/2017	JonesM	Jones	Creek Daylighting	2.5
CDD-00061	3/23/2017	3/9/2017	JonesM	Jones	creek daylighting	3
CDD-00061	3/23/2017	3/9/2017	JonesM	Jones	Sp staff report	1
CDD-00061	3/23/2017	3/10/2017	JonesM	Jones	creek daylighting	3
CDD-00061	3/23/2017	3/10/2017	JonesM	Jones	Sp staff report	1
CDD-00061	4/20/2017	4/14/2017	JonesM	Jones	Segway Staff report	1
CDD-00061	5/18/2017	5/5/2017	JonesM	Jones	Cost recovery Staff report	0.5
CDD-00061	5/18/2017	5/8/2017	JonesM	Jones	Cost recovery Staff report	2
CDD-00061	5/18/2017	5/8/2017	JonesM	Jones	Meet w Thais Re Working Togeth	1
CDD-00061	5/18/2017	5/9/2017	JonesM	Jones	Cost Recoevry Staff report	1.5
CDD-00061	6/29/2017	6/22/2017	JonesM	Jones	Edit Pot Staff report	2
CDD-00061	7/14/2016	7/6/2016	PerkS	Perkins	LCP Update research	2

CDD-00061	7/14/2016	7/7/2016	Perks	Perkins	Coastal Comm. LCP Update call	1
CDD-00061	7/14/2016	7/7/2016	Perks	Perkins	LCP Update research	1.5
CDD-00061	7/14/2016	7/7/2016	Perks	Perkins	Specific Plan meeting	1
CDD-00061	7/28/2016	7/11/2016	Perks	Perkins	Cannabis / ILUDC S.R.	3.5
CDD-00061	7/28/2016	7/12/2016	Perks	Perkins	Cannabis S.R.	1.5
CDD-00061	7/28/2016	7/13/2016	Perks	Perkins	ILUDC S.R.	2.5
CDD-00061	7/28/2016	7/14/2016	Perks	Perkins	ILUDC S.R.	3
CDD-00061	7/28/2016	7/15/2016	Perks	Perkins	ILUDC S.R.	5
CDD-00061	7/28/2016	7/21/2016	Perks	Perkins	ILUDC Tables for CDC	3
CDD-00061	8/11/2016	7/25/2016	Perks	Perkins	City Council - Cannabis Manu.	5.5
CDD-00061	8/11/2016	7/26/2016	Perks	Perkins	CDC - ILUDC	2
CDD-00061	8/11/2016	7/26/2016	Perks	Perkins	CDC Prep	0.5
CDD-00061	8/11/2016	8/2/2016	Perks	Perkins	Cannabis Manu. Ordinance draft	3.5
CDD-00061	8/25/2016	8/11/2016	Perks	Perkins	ILUDC S.R. finsihing touches	1.5
CDD-00061	8/25/2016	8/15/2016	Perks	Perkins	ILUDC Update	4
CDD-00061	9/8/2016	8/22/2016	Perks	Perkins	ILUDC	5.5
CDD-00061	9/8/2016	8/23/2016	Perks	Perkins	Cannabis - Article 4	2.5
CDD-00061	9/8/2016	8/26/2016	Perks	Perkins	ILUDC	3.5
CDD-00061	9/8/2016	8/30/2016	Perks	Perkins	ILUDC	3.5
CDD-00061	9/8/2016	8/31/2016	Perks	Perkins	ILUDC	4.5
CDD-00061	9/8/2016	9/1/2016	Perks	Perkins	ILUDC	2
CDD-00061	9/8/2016	9/2/2016	Perks	Perkins	ILUDC and Cannabis	3
CDD-00061	9/22/2016	9/6/2016	Perks	Perkins	ILUDC update	4
CDD-00061	9/22/2016	9/8/2016	Perks	Perkins	ILUDC update	3.5
CDD-00061	9/22/2016	9/9/2016	Perks	Perkins	ILUDC update	3.5
CDD-00061	9/22/2016	9/12/2016	Perks	Perkins	ILUDC update	6
CDD-00061	9/22/2016	9/13/2016	Perks	Perkins	ILUDC update	4
CDD-00061	10/6/2016	9/20/2016	Perks	Perkins	ILUDC	2
CDD-00061	10/6/2016	9/28/2016	Perks	Perkins	Cannabis 1st Reading S.R.	1
CDD-00061	10/6/2016	9/29/2016	Perks	Perkins	Cannabis 1st Reading S.R.	1
CDD-00061	11/17/2016	11/1/2016	Perks	Perkins	ILUDC	4
CDD-00061	11/17/2016	11/3/2016	Perks	Perkins	ILUDC	4
CDD-00061	11/17/2016	11/10/2016	Perks	Perkins	ILUDC - Art. 8	3
CDD-00061	12/1/2016	11/15/2016	Perks	Perkins	ILUDC Art 8	2
CDD-00061	12/29/2016	12/16/2016	Perks	Perkins	Article 8 revisions	5
CDD-00061	12/29/2016	12/19/2016	Perks	Perkins	Article 8 ILUDC CEQA	4
CDD-00061	12/29/2016	12/21/2016	Perks	Perkins	ILUDC CEQA	3
CDD-00061	12/29/2016	12/22/2016	Perks	Perkins	ILUDC CEQA	2
CDD-00061	1/12/2017	1/3/2017	Perks	Perkins	ILUDC CEQA	3
CDD-00061	1/12/2017	1/4/2017	Perks	Perkins	ILUDC CEQA	3
CDD-00061	1/12/2017	1/5/2017	Perks	Perkins	ILUDC CEQA	4
CDD-00061	1/26/2017	1/9/2017	Perks	Perkins	Cannabis Retail	1
CDD-00061	1/26/2017	1/12/2017	Perks	Perkins	Retail Cannabis	1

CDD-00061	1/26/2017	1/13/2017 PerKS	Perkins	Retail Cannabis	2
CDD-00061	2/9/2017	1/23/2017 PerKS	Perkins	ILUDC CEQA	2
CDD-00061	2/23/2017	2/6/2017 PerKS	Perkins	City Council Prep - Mill Site	1
CDD-00061	2/23/2017	2/6/2017 PerKS	Perkins	Council - Mill Site	4
CDD-00061	3/9/2017	3/2/2017 PerKS	Perkins	ILUDC SR etc	3
CDD-00061	3/9/2017	3/3/2017 PerKS	Perkins	ILUDC SR etc	3
CDD-00061	4/6/2017	3/20/2017 PerKS	Perkins	Creek Daylighting 5-6	1
CDD-00061	4/6/2017	3/20/2017 PerKS	Perkins	Creek Daylighting Tours	1
CDD-00061	5/4/2017	4/26/2017 PerKS	Perkins	Planning Commission - ILUDC	3
CDD-00061	6/1/2017	5/16/2017 PerKS	Perkins	Cannabis legislation	2
CDD-00061	6/1/2017	5/17/2017 PerKS	Perkins	P.S. Committee - Cannabis	3
CDD-00061	6/1/2017	5/22/2017 PerKS	Perkins	Council - ILUDC	4
CDD-00061	6/1/2017	5/22/2017 PerKS	Perkins	Council Prep - ILUDC	1
CDD-00061	6/1/2017	5/25/2017 PerKS	Perkins	ILUDC - 2nd Reading Prep	1.5
CDD-00061	6/29/2017	6/13/2017 PerKS	Perkins	Cannabis staff report	2
CDD-00061	6/29/2017	6/16/2017 PerKS	Perkins	Cannabis staff report	3
CDD-00061	6/29/2017	6/19/2017 PerKS	Perkins	Cannabis staff report	2
CDD-00061	6/29/2017	6/20/2017 PerKS	Perkins	Cannabis staff report	3

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FEDERAL I.D. NO.
95-1705973

IN ACCOUNT WITH:

CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

February 28, 2017
Invoice: 211253

Our File No.: 06735 - 0000
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
01/17/17	REVIEW/REVISE ORDINANCE REGARDING MARIJUANA MANUFACTURING	1.20	SAM

LR

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FEDERAL I.D. NO.
95-1705973

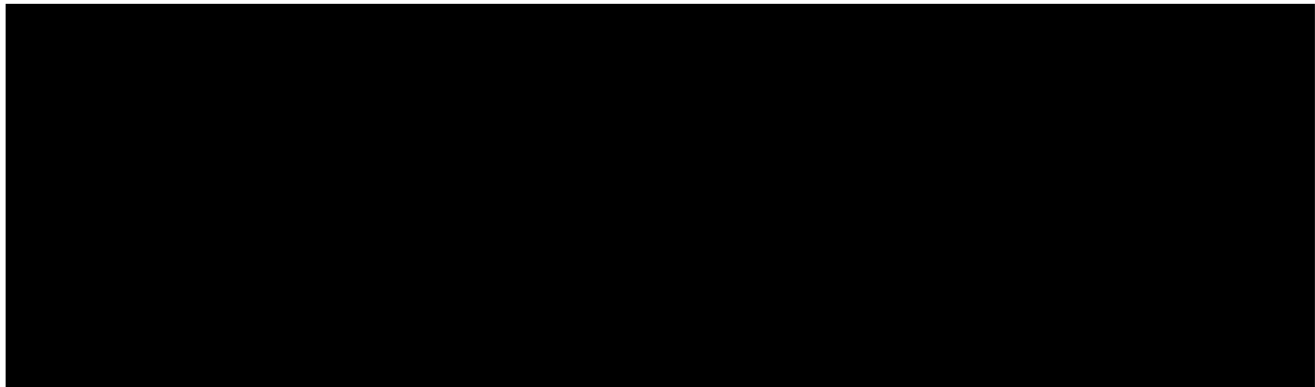
IN ACCOUNT WITH:

CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

February 28, 2017
Invoice: 211254

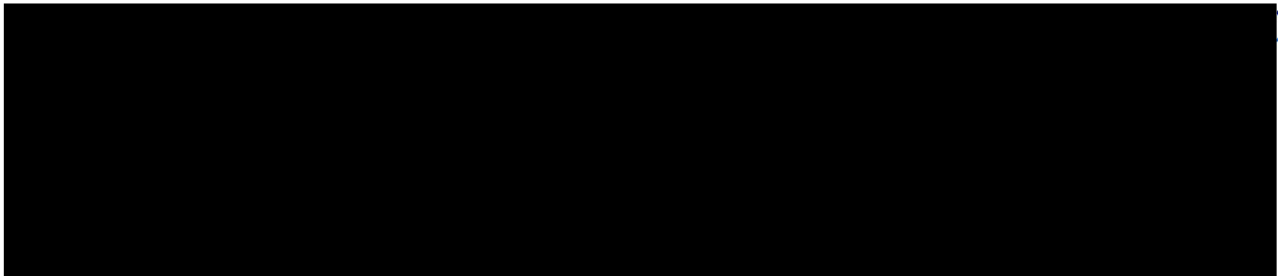
Our File No.: 06735 - 0002
Re: CITY ATTORNEY

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
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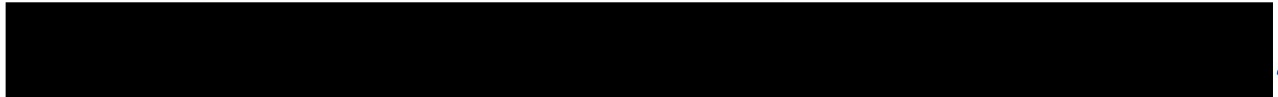
01/07/17	BEGIN REVIEW OF ZONING ORDINANCE AMENDMENTS	2.50	KWM
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ILUDC



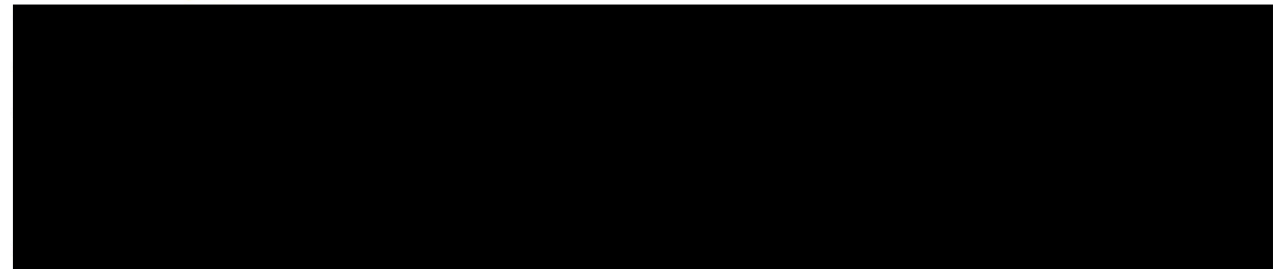
01/09/17	CONTINUE REVIEW OF ZONING ORDINANCE AMENDMENTS, INCLUDING PROPOSING REVISIONS AND COMMENTS	2.60	KWM
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ILUP



01/10/17	FINALIZE COMMENTS ON ZONING ORDINANCE AMENDMENTS AND EMAIL TO S. ZUTLER	1.00	KWM
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ILVAC



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FEDERAL I.D. NO.
95-1705973

IN ACCOUNT WITH:

CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

January 24, 2017
Invoice: 210082

Our File No.: 06735 - 0000
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
12/14/16	REVIEW AND ANALYZE QUESTIONS RELATED TO MARIJUANA ORDINANCE	0.20	SAM

LWD

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FEDERAL I.D. NO.
95-1705973

IN ACCOUNT WITH:

CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

November 23, 2016
Invoice: 207967

Our File No.: 06735 - 0000
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
10/11/16	REVIEW AND ANALYZE MARIJUANA MANUFACTURING ORDINANCE	2.00	SAM
10/12/16	REVIEW/REVISE MARIJUANA MANUFACTURING ORDINANCE	0.60	SAM
10/13/16	REVIEW/REVISE MARIJUANA MANUFACTURING ORDINANCE AND EVALUATE POTENTIAL ISSUES	1.60	SAM

LUC
LR

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FEDERAL I.D. NO.
95-1705973

IN ACCOUNT WITH:

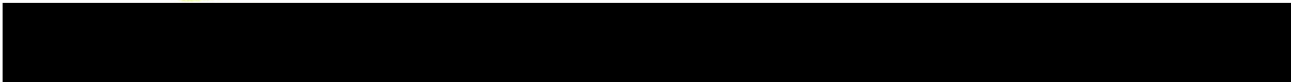
CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

October 26, 2016
Invoice: 206829

Our File No.: 06735 - 0000
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
09/06/16	TELEPHONE CONFERENCE WITH SAMANTHA ZUTLER REGARDING MARIJUANA MANUFACTURING ORDINANCE	0.30	SAM
09/07/16	REVIEW AND ANALYZE ISSUES RELATED TO ISSUANCE OF LOCAL MARIJUANA MANUFACTURING	1.00	SAM
09/09/16	REVIEW AND ANALYZE COUNTY BALLOT MEASURE REGARDING MARIJUANA	1.20	SAM
09/12/16	REVIEW AND ANALYZE COUNTY BALLOT MEASURE REGARDING MEDICAL MARIJUANA	1.40	SAM

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FEDERAL I.D. NO.
95-1705973

IN ACCOUNT WITH:

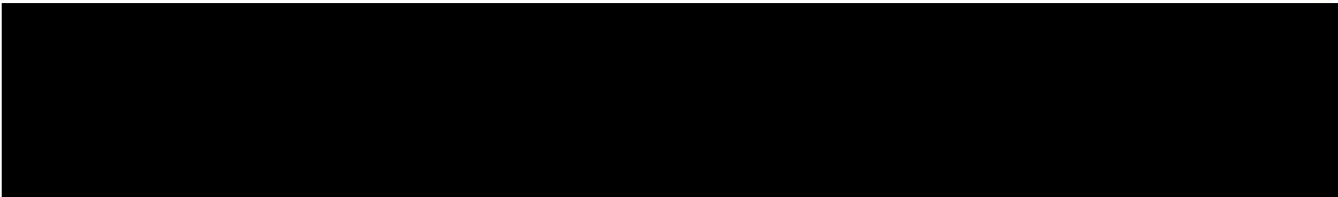
CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

October 26, 2016
Invoice: 206830

Our File No.: 06735 - 0002
Re: CITY ATTORNEY

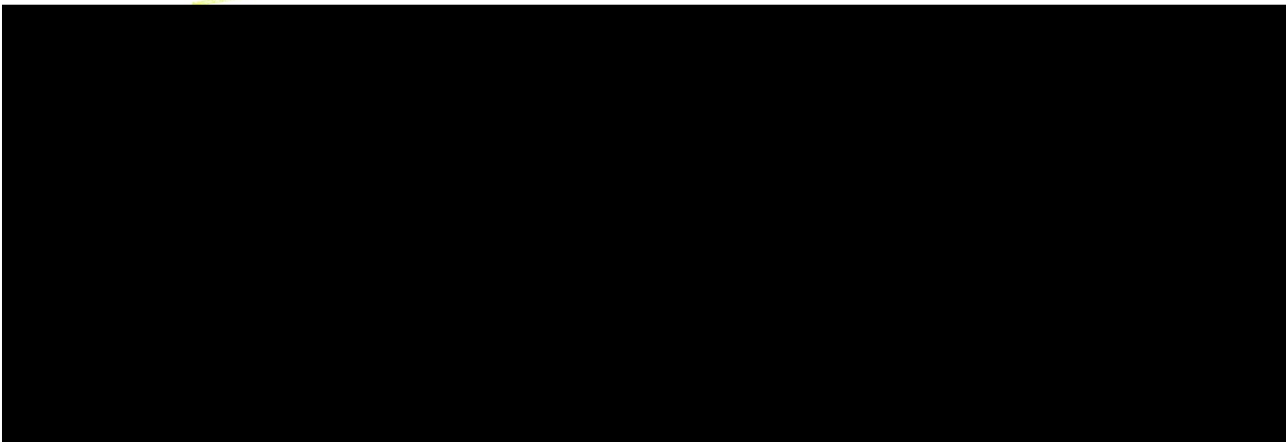
<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
09/06/16	RESEARCH STATE LAW ON ACCESSORY DWELLING UNITS; ANALYZE NEW STATE LEGISLATION ON ADUS	2.50	DS
09/06/16	PREPARE FOR UPCOMING COUNCIL MEETING	2.50	SWZ
09/07/16	RESEARCH STATE LAW ON ACCESSORY DWELLING UNITS; ANALYZE NEW STATE LEGISLATION ON ADUS	3.50	DS
09/08/16	ANALYZE ISSUES REGARDING ACCESSORY DWELLING UNITS; REVISE AND EDIT ADU MEMO PER S. ZUTLER COMMENTS	6.50	DS

FLUDC
11
11



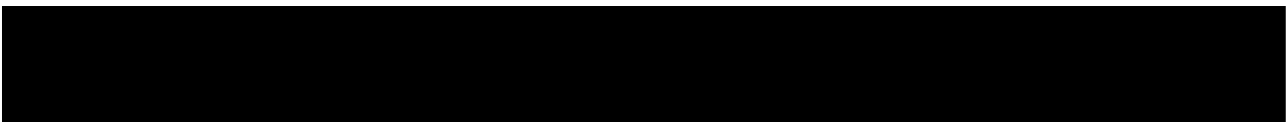
09/12/16	REVIEW S. ZUTLER CHANGES TO ADU MEMO; RESPOND TO S. ZUTLER QUESTIONS REGARDING ADU MEMO; EDIT AND FINALIZE ADU MEMO	2.00	DS
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FLUDC



09/29/16	REVIEW AND EDIT PROPOSED TOBACCO ORDINANCE; EDIT STAFF REPORT	3.80	DS
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Muni Code



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FEDERAL I.D. NO.
95-1705973

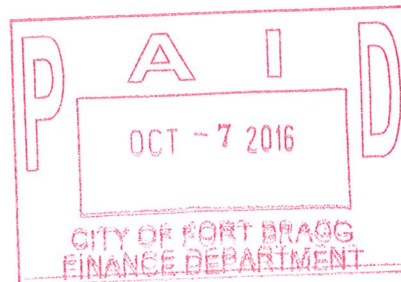
IN ACCOUNT WITH:

CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

September 26, 2016
Invoice: 205671

Our File No.: 06735 - 0001
Re: LABOR AND EMPLOYMENT MATTERS

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
08/04/16	DRAFT MEMORANDUM REGARDING ADULT USE OF MARIJUANA ACT (PROP. 64)	1.00	SAM <i>DUP</i>



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TELEPHONE (213) 236-0600
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FEDERAL I.D. NO.
95-1705973

IN ACCOUNT WITH:

CITY OF FORT BRAGG
416 N. FRANKLIN STREET
FORT BRAGG, CA 95437
Attn: LINDA RUFFING, CITY MANAGER

September 26, 2016
Invoice: 205672

Our File No.:06735 - 0000
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
08/24/16	REVIEW AND ANALYZE PROPOSED CANNABIS MANUFACTURING ORDINANCE	1.70	SAM
08/25/16	REVIEW AND ANALYZE PROPOSED MARIJUANA MANUFACTURING ORDINANCE	0.40	SAM
08/26/16	REVIEW AND ANALYZE PROPOSED MARIJUANA MANUFACTURING ORDINANCE	0.60	SAM
08/29/16	REVIEW/REVISE PROPOSED MARIJUANA MANUFACTURING ORDINANCE	4.00	SAM
08/29/16	TELEPHONE CONFERENCE WITH MARIE JONES REGARDING PROPOSED MARIJUANA MANUFACTURING ORDINANCE	0.10	SAM
08/30/16	REVIEW/REVISE PROPOSED MARIJUANA ORDINANCE	1.00	SAM

Mary Cole