

Attachment A

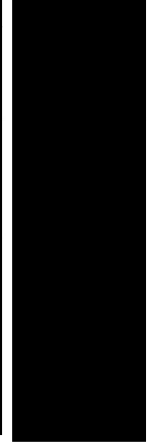
Detail Costs

Task Code	Journal Entry Date	Time Card Date	Line Item Description	Reference	Notes	Hours		Hours	Rate	Amount
CDD-00061	7/13/2017	6/26/2017	PerKS Employee Gross	Perkins	Public Safety Comm - Cannabis	2	Jones	114	118.62	\$ 13,522.68
CDD-00061	8/10/2017	8/1/2017	PerKS Employee Gross	Perkins	Cannabis Business	4	McCormick	7	43.85	\$ 306.95
CDD-00061	8/10/2017	8/2/2017	PerKS Employee Gross	Perkins	Cannabis Business	3	Perkins	106	69.66	\$ 7,383.96
CDD-00061	8/10/2017	8/3/2017	PerKS Employee Gross	Perkins	Cannabis Business	2		<u>227</u>		<u>\$ 21,213.59</u>
CDD-00061	8/24/2017	8/9/2017	PerKS Employee Gross	Perkins	Retail Cannabis	2				
CDD-00061	8/24/2017	8/10/2017	PerKS Employee Gross	Perkins	Retail Cannabis	2				
CDD-00061	8/24/2017	8/11/2017	PerKS Employee Gross	Perkins	Retail cannabis	2		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CDD-00061	8/24/2017	8/15/2017	PerKS Employee Gross	Perkins	Retail Cannabis	2	Legal	32.5	\$225.00	\$7,312.50
CDD-00061	8/24/2017	8/16/2017	PerKS Employee Gross	Perkins	Retail Cannabis	2				
CDD-00061	10/5/2017	9/19/2017	PerKS Employee Gross	Perkins	Research for H2O wrkshop mtg	1				
CDD-00061	10/19/2017	10/10/2017	PerKS Employee Gross	Perkins	Cannabis ordinances	4				Total Documented Costs 28,526.09
CDD-00061	10/19/2017	10/11/2017	PerKS Employee Gross	Perkins	Cannabis ordinances	3				Amount charged to GP Maint Fund 23,170.82
CDD-00061	11/2/2017	10/16/2017	PerKS Employee Gross	Perkins	Council/Commission workshop	4.5				Under allocated <u>\$ (5,355.27)</u>
CDD-00061	11/30/2017	11/15/2017	PerKS Employee Gross	Perkins	Cannabis	2				
CDD-00061	11/30/2017	11/17/2017	PerKS Employee Gross	Perkins	Cannabis	3				
CDD-00061	11/30/2017	11/21/2017	PerKS Employee Gross	Perkins	Cannabis	2				
CDD-00061	12/14/2017	11/27/2017	PerKS Employee Gross	Perkins	Cannabis meeting w Chief	1.5				
CDD-00061	12/14/2017	11/27/2017	JonesM Employee Gross	Jones	Cannabis meeting w Chief	1				
CDD-00061	12/14/2017	12/1/2017	PerKS Employee Gross	Perkins	Cannabis	6				
CDD-00061	12/14/2017	12/4/2017	PerKS Employee Gross	Perkins	Cannabis	2				
CDD-00061	12/14/2017	12/7/2017	PerKS Employee Gross	Perkins	Cannabis	2				
CDD-00061	12/29/2017	12/19/2017	PerKS Employee Gross	Perkins	Cannabis Cultivation SR	2.5				
CDD-00061	1/12/2018	1/2/2018	PerKS Employee Gross	Perkins	Cannabis cultivation	1				
CDD-00061	1/26/2018	1/8/2018	PerKS Employee Gross	Perkins	Cannabis/Mill Site Council	5				
CDD-00061	2/9/2018	1/25/2018	PerKS Employee Gross	Perkins	Cannabis retail	3				
CDD-00061	2/9/2018	1/26/2018	PerKS Employee Gross	Perkins	Cannabis retail	4				
CDD-00061	2/9/2018	1/29/2018	PerKS Employee Gross	Perkins	Cannabis retail	5				
CDD-00061	2/9/2018	1/30/2018	PerKS Employee Gross	Perkins	Cannabis retail	3				
CDD-00061	2/9/2018	2/1/2018	PerKS Employee Gross	Perkins	Cannabis retail	2				
CDD-00061	2/23/2018	2/7/2018	PerKS Employee Gross	Perkins	Cannabis staff report	3				
CDD-00061	2/23/2018	2/8/2018	PerKS Employee Gross	Perkins	Cannabis SR	2.5				
CDD-00061	2/23/2018	2/12/2018	PerKS Employee Gross	Perkins	Cannabis @ Council	1				
CDD-00061	2/23/2018	2/12/2018	PerKS Employee Gross	Perkins	Cannabis council prep	2				
CDD-00061	2/23/2018	2/15/2018	PerKS Employee Gross	Perkins	Cultivation	2.5				
CDD-00061	3/9/2018	2/27/2018	PerKS Employee Gross	Perkins	Cannabis retail ord	1.5				
CDD-00061	3/9/2018	3/2/2018	PerKS Employee Gross	Perkins	Cannabis cultivation	1.5				
CDD-00061	3/23/2018	3/6/2018	PerKS Employee Gross	Perkins	Cultivation PW meeting	1.5				
CDD-00061	7/27/2017	7/10/2017	JonesM Employee Gross	Jones	MSR Review & edits	5				
CDD-00061	7/27/2017	7/11/2017	JonesM Employee Gross	Jones	MSR	5				
CDD-00061	7/27/2017	7/12/2017	JonesM Employee Gross	Jones	PC Meeting	1.5				
CDD-00061	8/10/2017	7/24/2017	JonesM Employee Gross	Jones	MSR corrections	1				
CDD-00061	9/21/2017	9/11/2017	JonesM Employee Gross	Jones	Staff report for Fee update	2				

CDD-00061	10/5/2017	9/20/2017	PerkS Employee Gross	Perkins	H2O research/wrkshp meeting	2
CDD-00061	12/14/2017	12/4/2017	JonesM Employee Gross	Jones	MSR Meet wLAFCO	4.5
CDD-00061	4/6/2018	3/30/2018	JonesM Employee Gross	Jones	General Plan Annual Report	7
CDD-00061	4/20/2018	4/2/2018	JonesM Employee Gross	Jones	General Plan Annual Report	8.5
CDD-00061	4/20/2018	4/3/2018	JonesM Employee Gross	Jones	General Plan Annual Report	1
CDD-00061	4/20/2018	4/9/2018	JonesM Employee Gross	Jones	general Plan report	2
CDD-00061	4/20/2018	4/10/2018	JonesM Employee Gross	Jones	General Plan Report	0.5
CDD-00061	5/4/2018	4/16/2018	JonesM Employee Gross	Jones	HCD Annual Housing Report	1
CDD-00061	7/27/2017	7/12/2017	JonesM Employee Gross	Jones	mill site	1
CDD-00061	7/27/2017	7/19/2017	PerkS Employee Gross	Perkins	Mill Site Ad Hoc	1.5
CDD-00061	8/10/2017	8/3/2017	JonesM Employee Gross	Jones	Specific Plan	2
CDD-00061	8/24/2017	8/9/2017	JonesM Employee Gross	Jones	Specific Plan	2
CDD-00061	8/24/2017	8/18/2017	JonesM Employee Gross	Jones	Mill Pond Resolution	2
CDD-00061	9/7/2017	8/23/2017	JonesM Employee Gross	Jones	Meet w GP re Mill Pond	2.5
CDD-00061	9/7/2017	8/23/2017	JonesM Employee Gross	Jones	PC Hearing	6
CDD-00061	9/7/2017	8/24/2017	JonesM Employee Gross	Jones	Mill Site Creek daylighting	1
CDD-00061	11/2/2017	10/16/2017	PerkS Employee Gross	Perkins	Mill Site Planning	2
CDD-00061	11/2/2017	10/24/2017	JonesM Employee Gross	Jones	Mill Site Planning	4
CDD-00061	11/2/2017	10/27/2017	JonesM Employee Gross	Jones	Mill site staff report	3
CDD-00061	11/16/2017	11/3/2017	JonesM Employee Gross	Jones	Mill Pond	1
CDD-00061	11/30/2017	11/13/2017	JonesM Employee Gross	Jones	MCOG Grant for Mill Site LCP	7
CDD-00061	11/30/2017	11/14/2017	JonesM Employee Gross	Jones	MCOG Ap for Mill Site LCP	4
CDD-00061	11/30/2017	11/15/2017	JonesM Employee Gross	Jones	MCOG Grant	1
CDD-00061	11/30/2017	11/17/2017	JonesM Employee Gross	Jones	MCOG Grant	1
CDD-00061	12/14/2017	11/30/2017	JonesM Employee Gross	Jones	Mill Pond Agency Meeting	8
CDD-00061	6/15/2018	6/4/2018	JonesM Employee Gross	Jones	Coordinate CCC coming to FB	0.5
CDD-00061	7/13/2017	6/27/2017	PerkS Employee Gross	Perkins	Community Dev Committee	2
CDD-00061	9/7/2017	8/31/2017	JonesM Employee Gross	Jones	Dry Shed 4 historic Lanfmark	2
CDD-00061	10/5/2017	9/18/2017	PerkS Employee Gross	Perkins	Beekeeping report/research	4
CDD-00061	10/5/2017	9/26/2017	PerkS Employee Gross	Perkins	CDC - Beekeeping Ordinance	1.5
CDD-00061	10/19/2017	10/5/2017	JonesM Employee Gross	Jones	Dry Shed 4 Landmark	2
CDD-00061	11/2/2017	10/26/2017	JonesM Employee Gross	Jones	Dry Shed 4 landmark staff repo	3
CDD-00061	11/16/2017	10/30/2017	JonesM Employee Gross	Jones	dry Shed 4 Reso & staff report	2
CDD-00061	11/16/2017	11/8/2017	JonesM Employee Gross	Jones	Dry Shed Landmark	1
CDD-00061	11/30/2017	11/15/2017	JonesM Employee Gross	Jones	Dry Shed 4 & Mill Pond SRs	4
CDD-00061	2/9/2018	1/26/2018	JonesM Employee Gross	Jones	ILUDC Bee Amendement MND	2
CDD-00061	2/23/2018	2/13/2018	McCoS Employee Gross	McCormick	Street Saftey Plan	1
CDD-00061	2/23/2018	2/14/2018	McCoS Employee Gross	McCormick	Street Saftey Plan	2
CDD-00061	5/4/2018	4/18/2018	JonesM Employee Gross	Jones	ILUDC Bee Amendement	3
CDD-00061	5/4/2018	4/27/2018	JonesM Employee Gross	Jones	ILUDC Amend 1-18 Bee Ordinance	4
CDD-00061	6/15/2018	5/29/2018	McCoS Employee Gross	McCormick	FEMA flood questionnaire	0.5
CDD-00061	6/15/2018	5/31/2018	JonesM Employee Gross	Jones	ILUDC Update - bees HN	0.5
CDD-00061	6/29/2018	6/11/2018	JonesM Employee Gross	Jones	ILUDC Ordinance	1
CDD-00061	6/29/2018	6/14/2018	JonesM Employee Gross	Jones	ILUDC reso & SR	2.5
CDD-00061	6/29/2018	6/20/2018	McCoS Employee Gross	McCormick	Farmer's Market Table	3
CDD-00061	8/10/2017	8/1/2017	JonesM Employee Gross	Jones	vacaion rental	1
CDD-00061	3/9/2018	2/22/2018	McCoS Employee Gross	McCormick	vacancy webinar	0.5

Professional Services

Hrs/Rate Amount



5/

5/

5/7/2018 RAH Phone call from client SP re cannabis regulations

Handwritten notes:
Cannabis
5/7/18

0.30

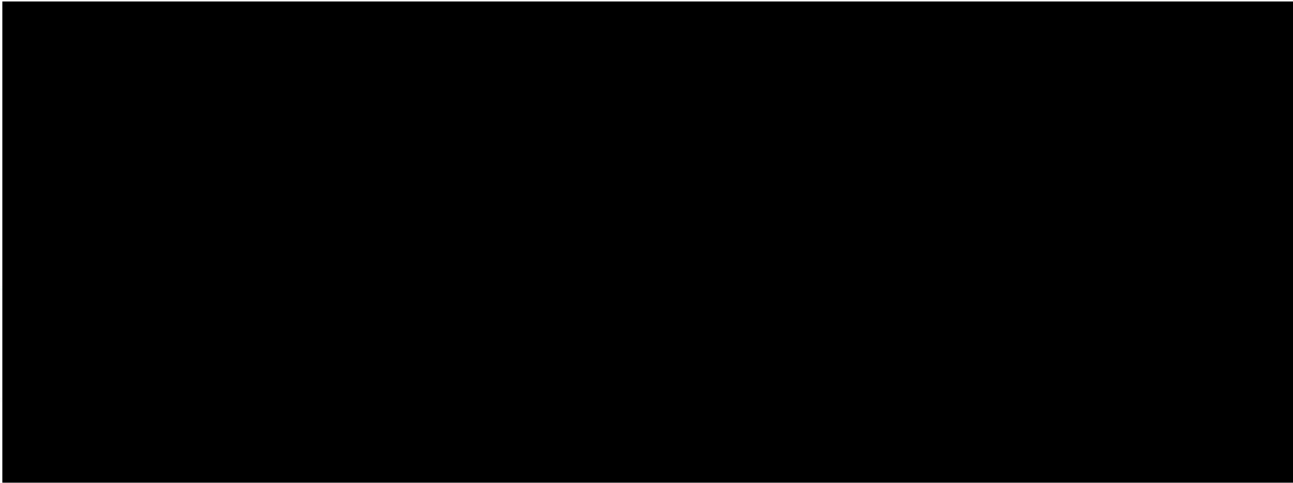


5/

5/9/



Hrs/Rate Amount



5/16/2018 RAH Review and comment LCP amendment resolution to adopt

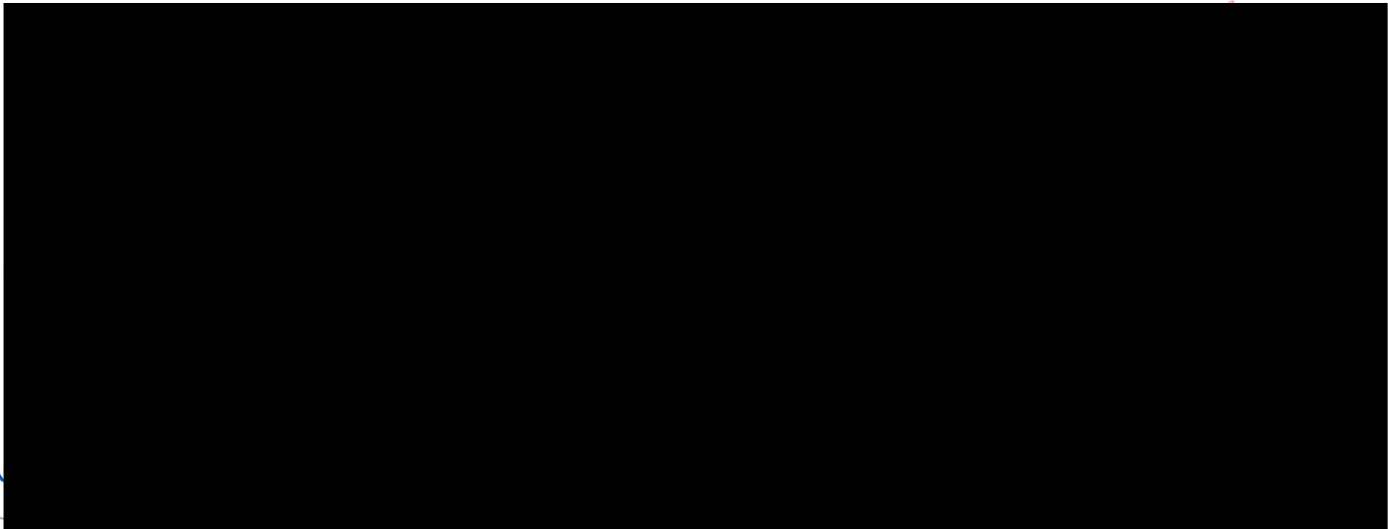
0.30

*LCP 317
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Professional Services

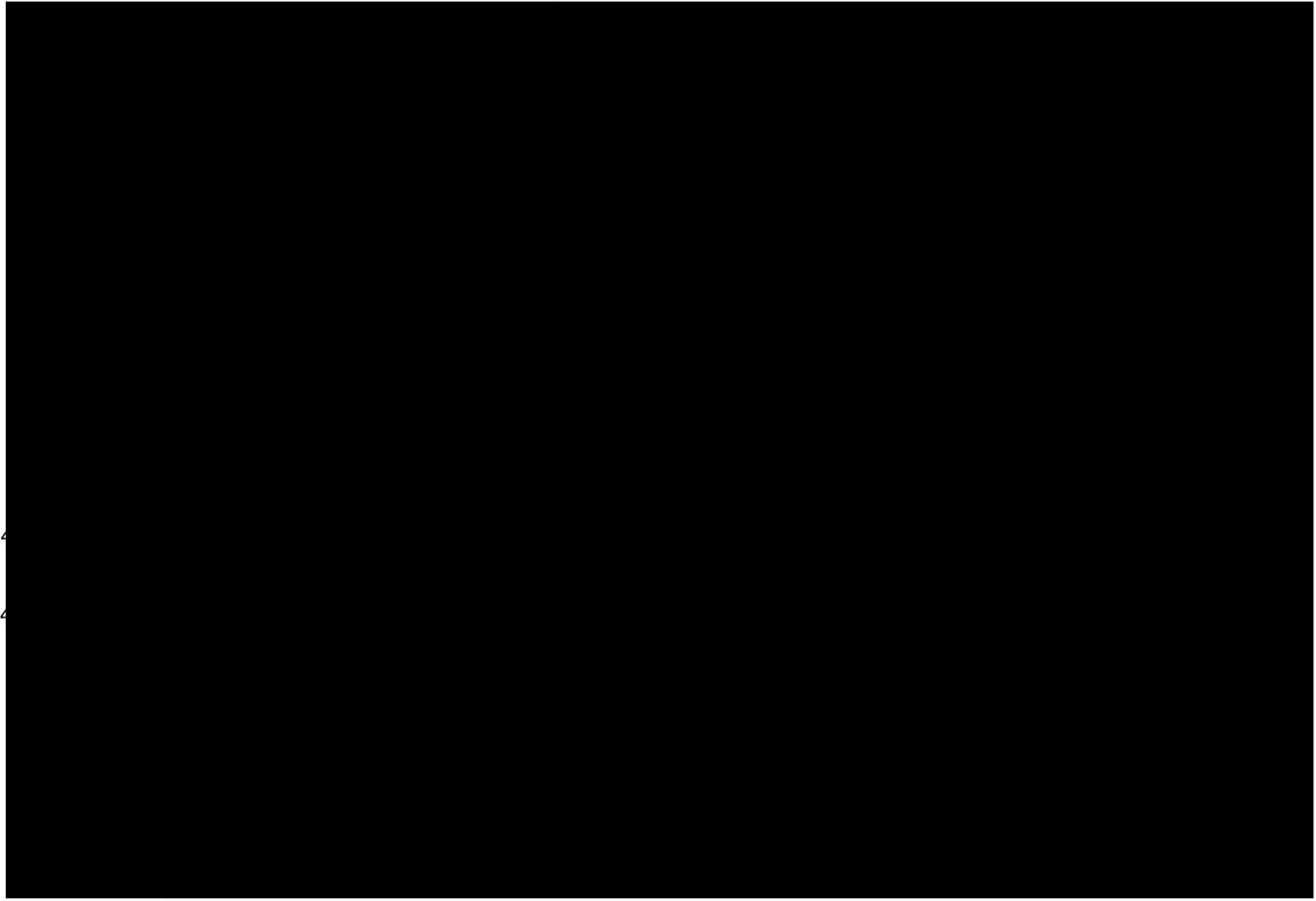
Hrs/Rate Amount



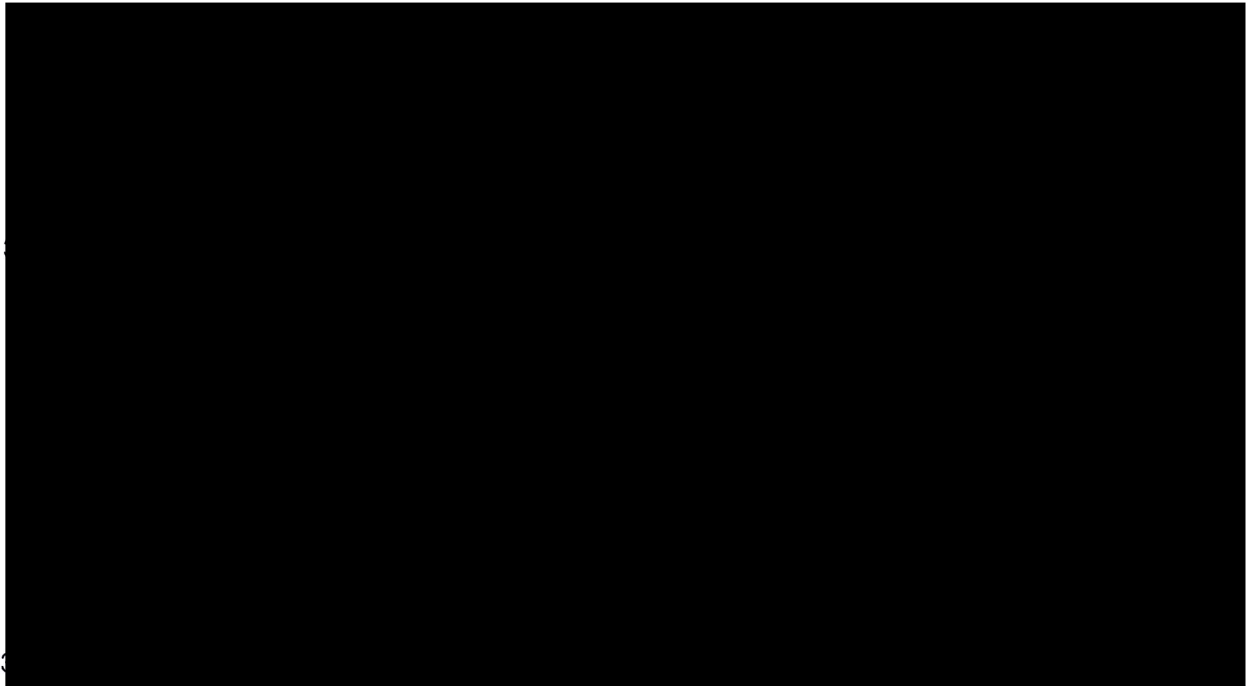
LCP-307

RAH Review LCP amendment docs for Planning Commission packet

2.20



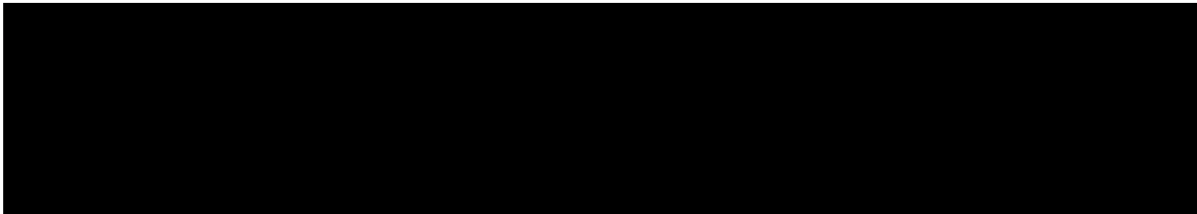
Hrs/Rate Amount



3/14/2018 RAH Phone call with Georgia Pacific attorneys on future subdivision of property and filing of large lot tentative map.

0.80

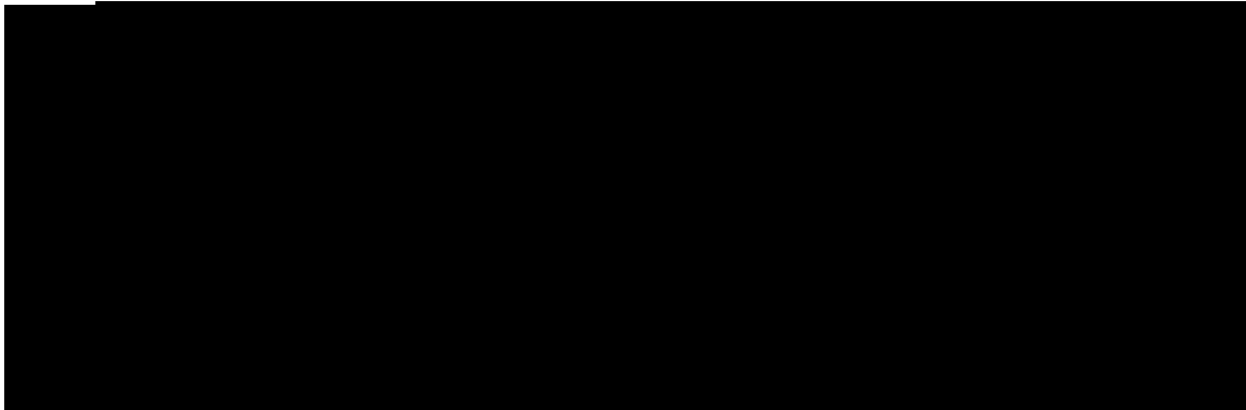
*LCP Mill
Amy Ruge*



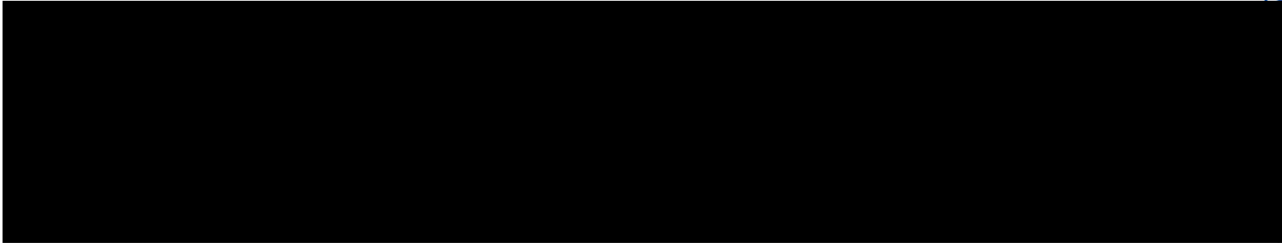
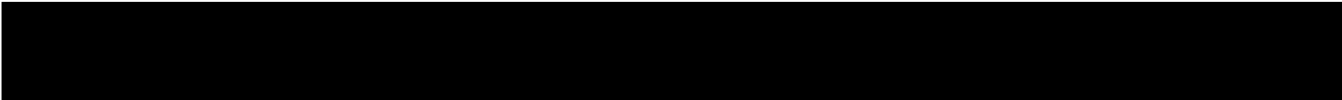
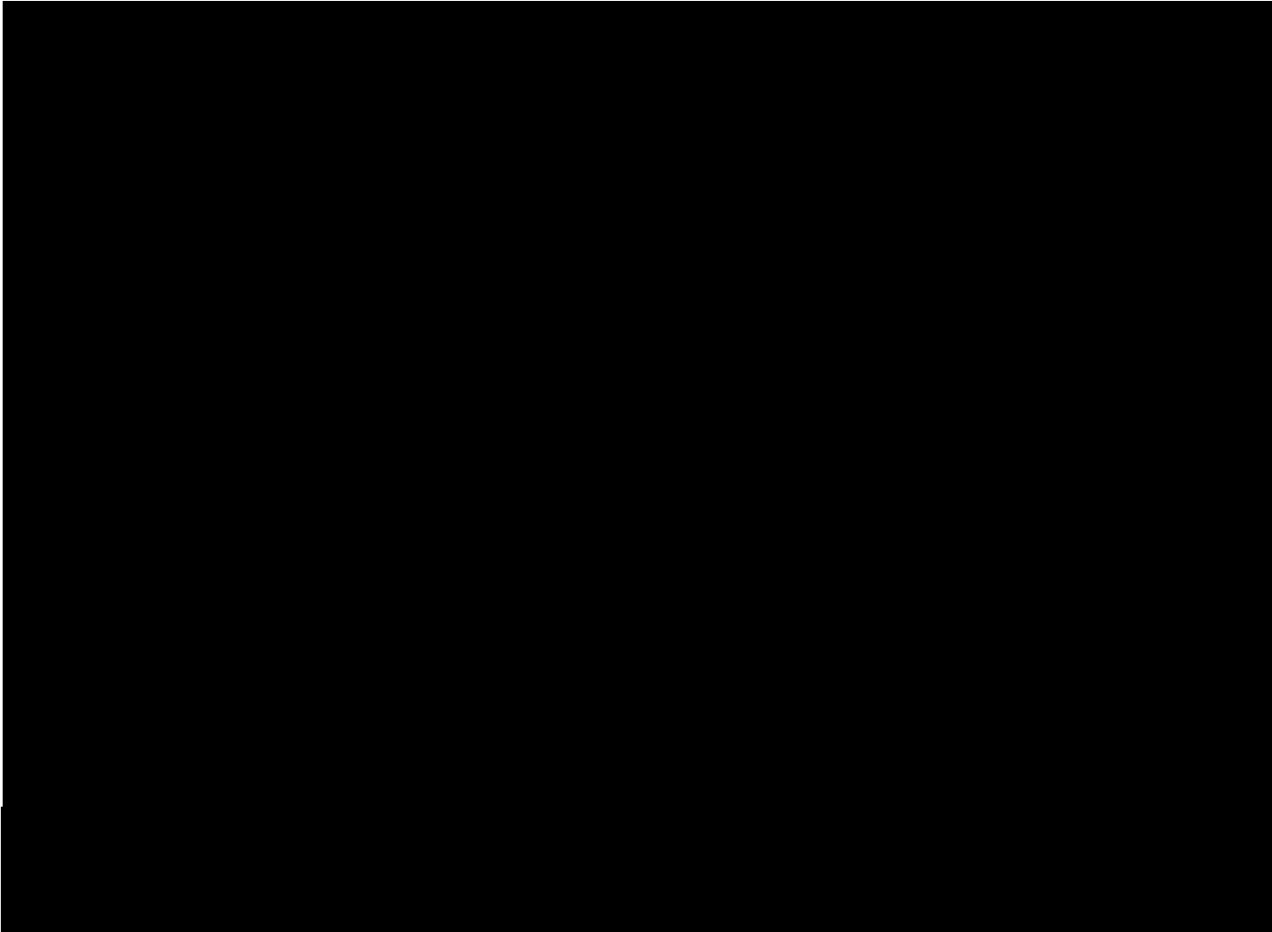
RAH Conference with client and Georgia Pacific staff re Mill Site

0.60

*LCP Mill
Amy Ruge*

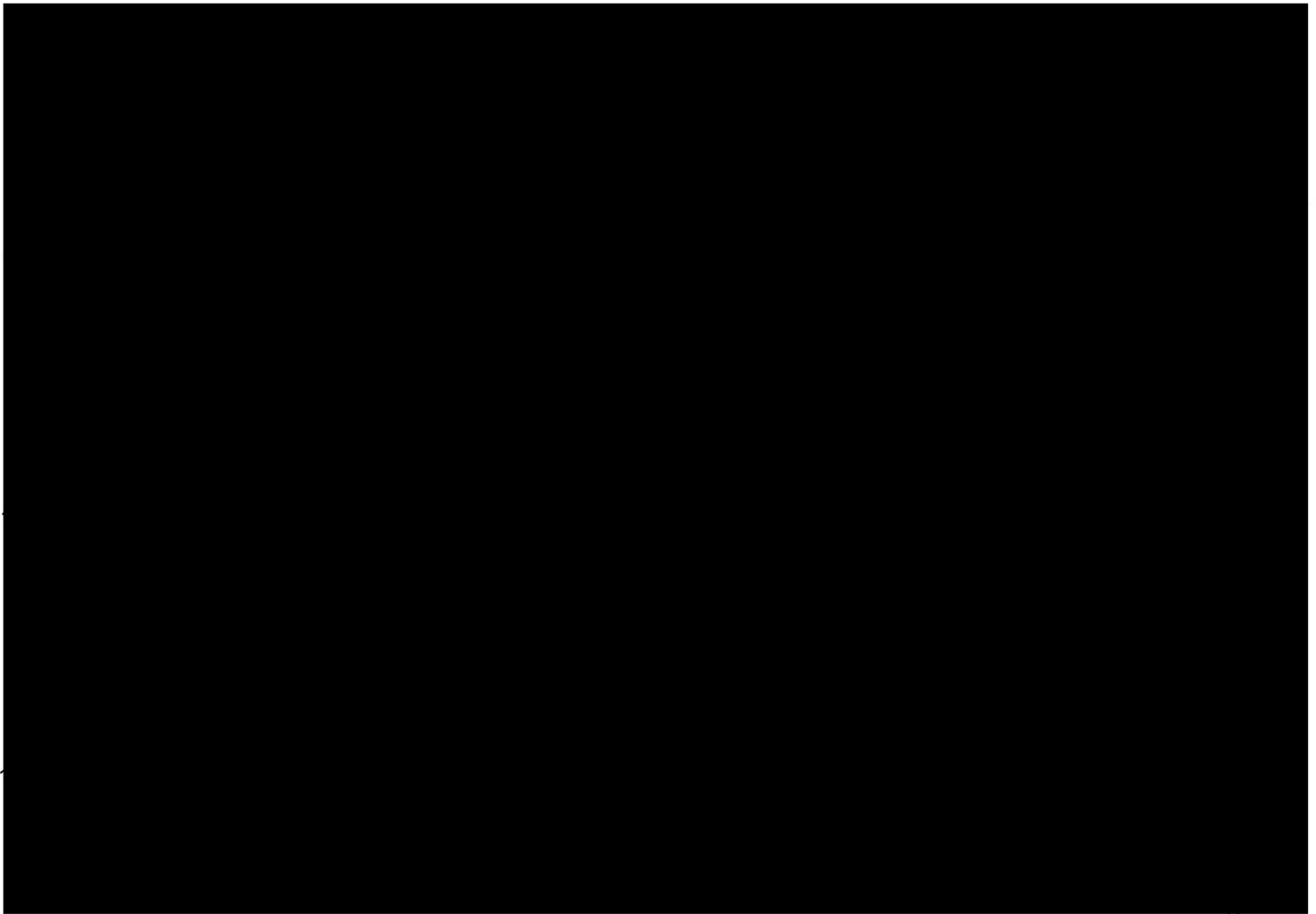


Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2018	RAH Review Sustainability provisions for Mill Site land use plan	0.30	<i>LLP mill</i>
			
	RAH Legal Analysis amendments to Coastal LUDC CEQA provisions	0.60	<i>LLP mill</i>
2/2/2018	RAH Revise sustainability land use policies for the Mill Site land use plan	0.60	<i>LLP mill</i>
			
2/6/2018	RAH Phone call with MJ on sustainability land use policies	0.30	<i>LLP mill</i>
			

Professional Services

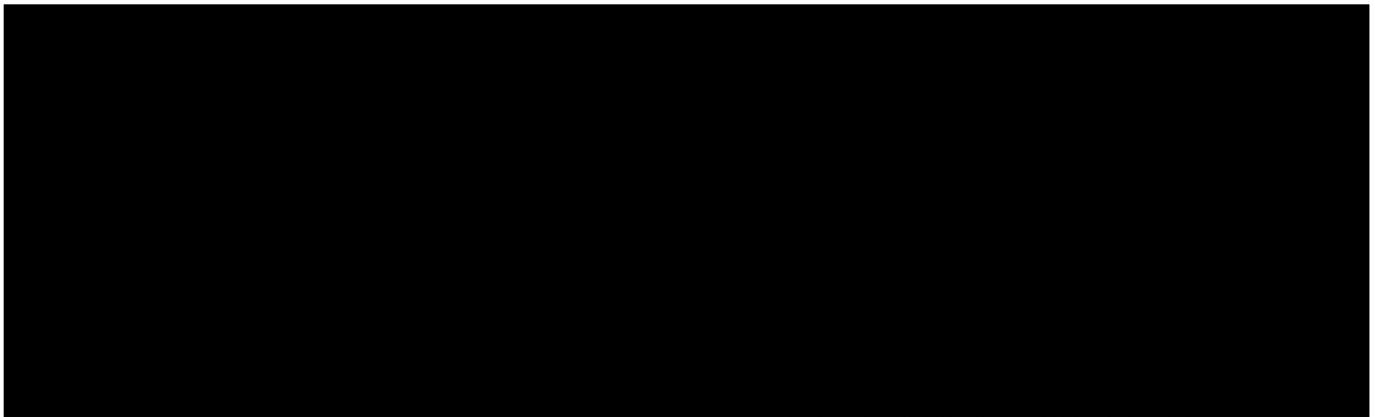
Hrs/Rate Amount



RAH Review and comment on land use plan for Mill Site

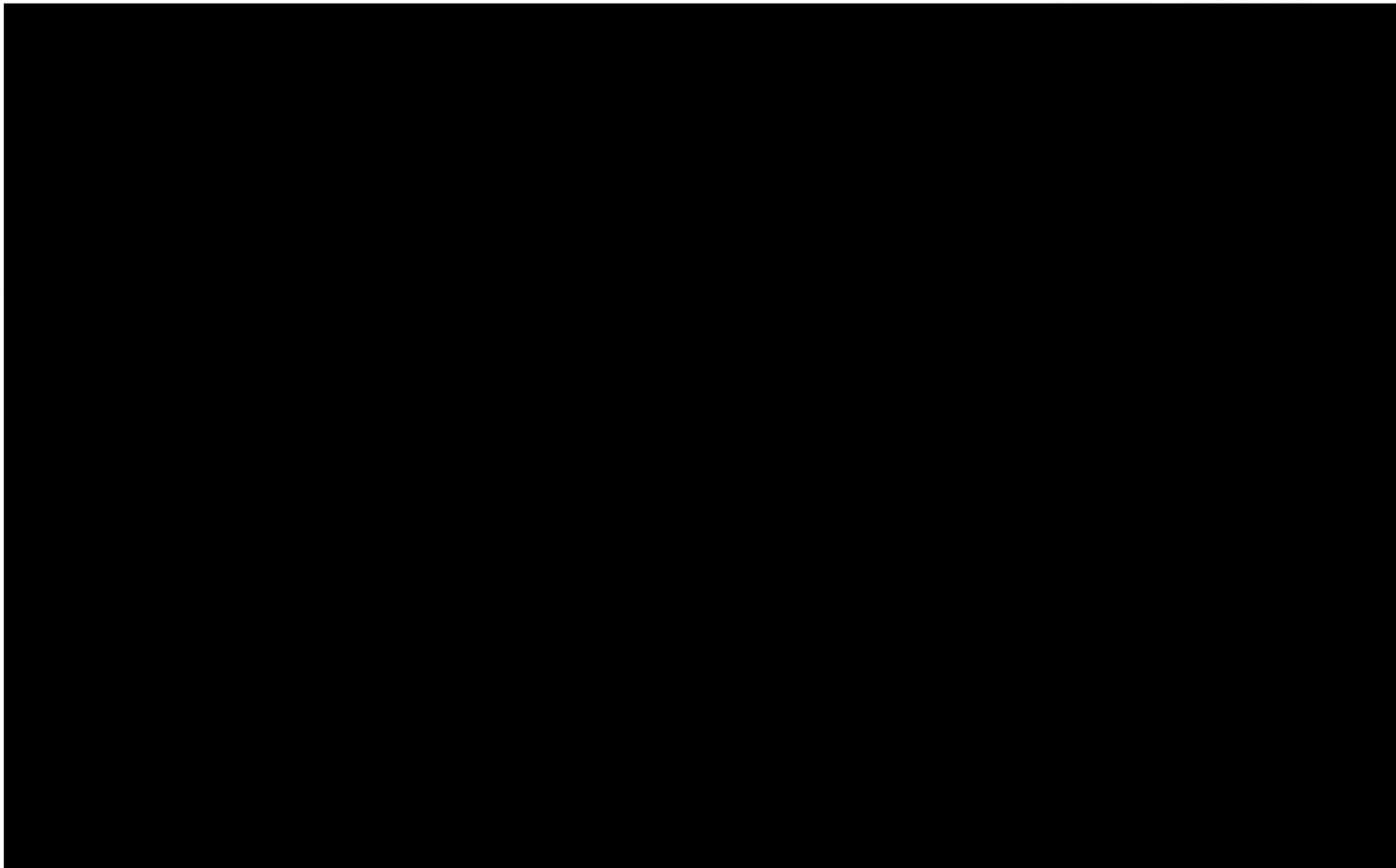
0.60

WAMU
CR



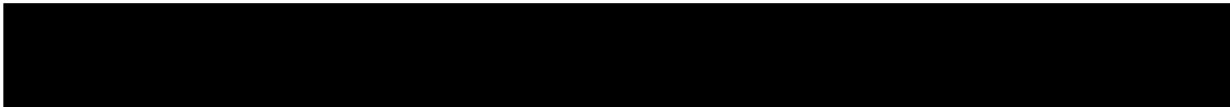
MAR 02 2010
CITY OF FORT BRAGG
FINANCE DEPARTMENT
714-446-1400

Hrs/Rate Amount



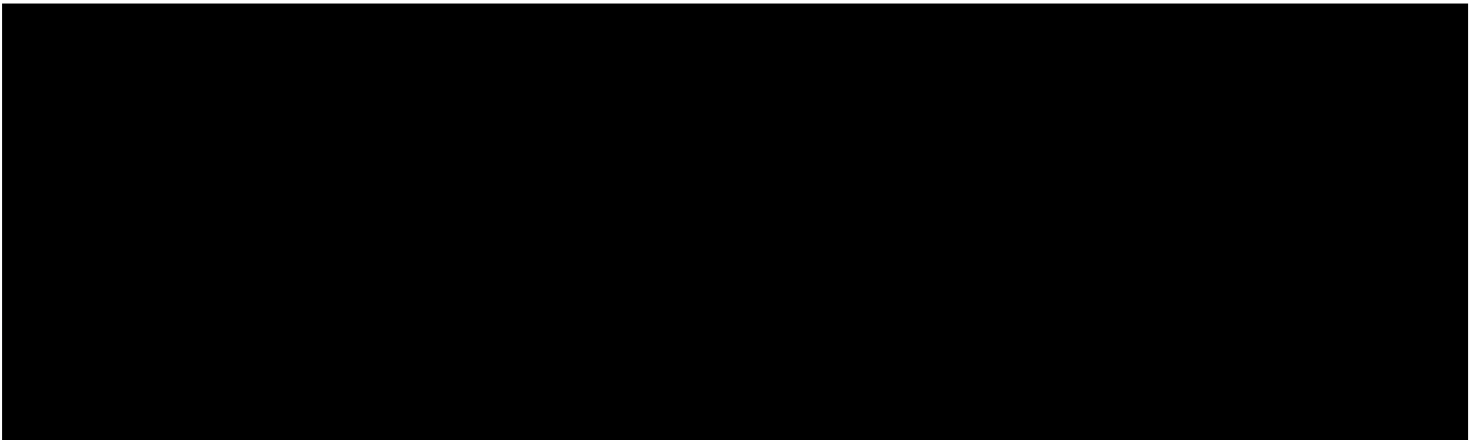
RAH Legal Analysis Fort Bragg existing and proposed new cannabis regulations,
call with Scott P. 2.20

Cannabis
LR



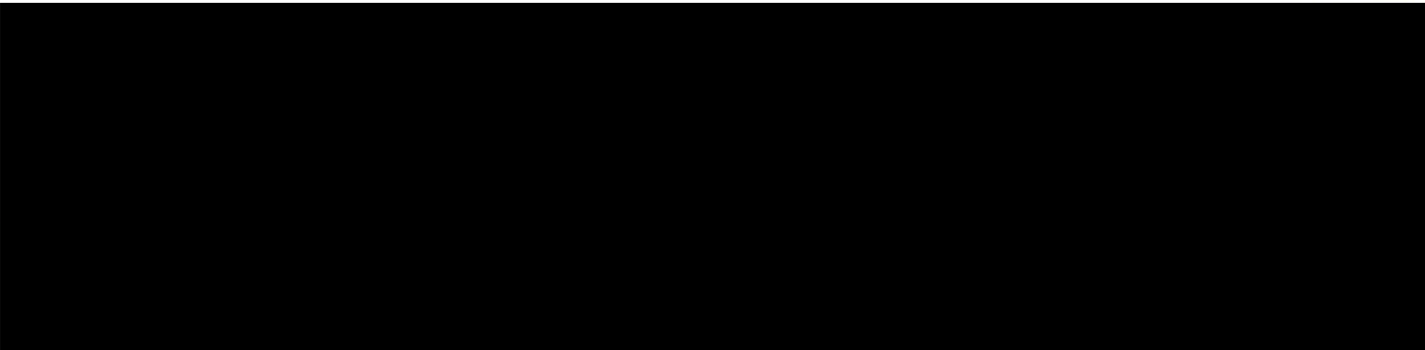
RAH Review and edit sustainability reuse plan 0.70

LR mill
LR



Professional Services

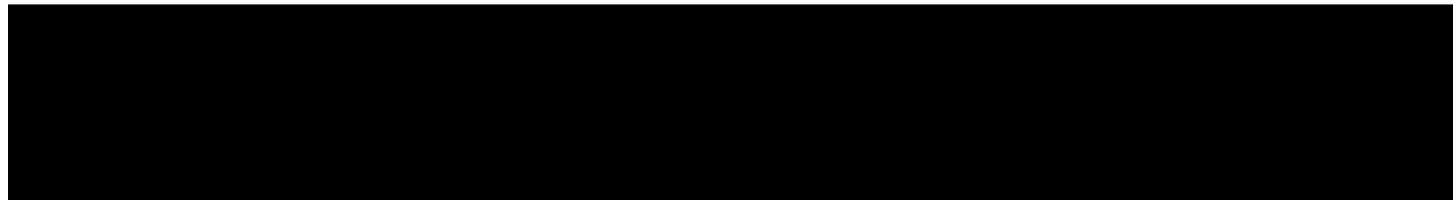
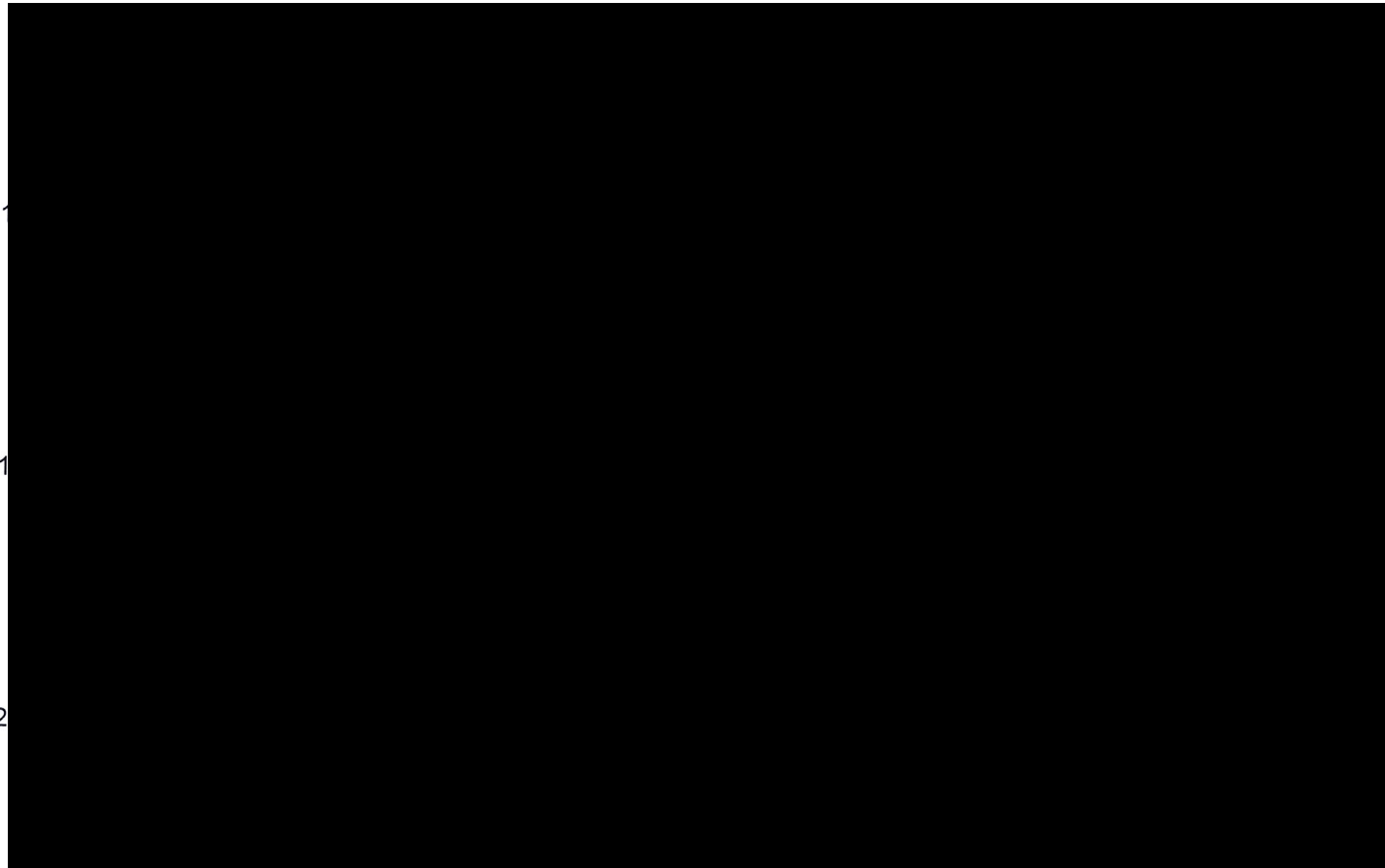
Hrs/Rate Amount



12/6/2017 KC Drafting memo on recent bills designed to increase affordable housing. 0.10

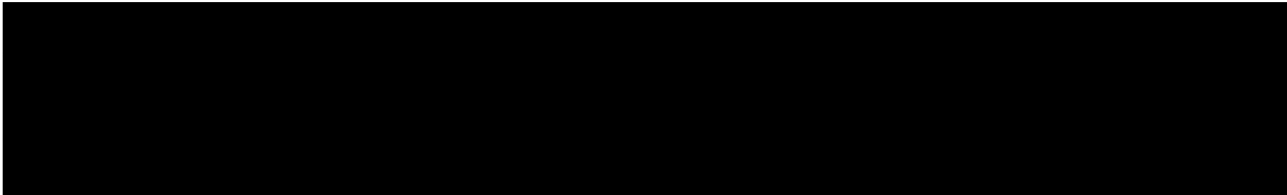
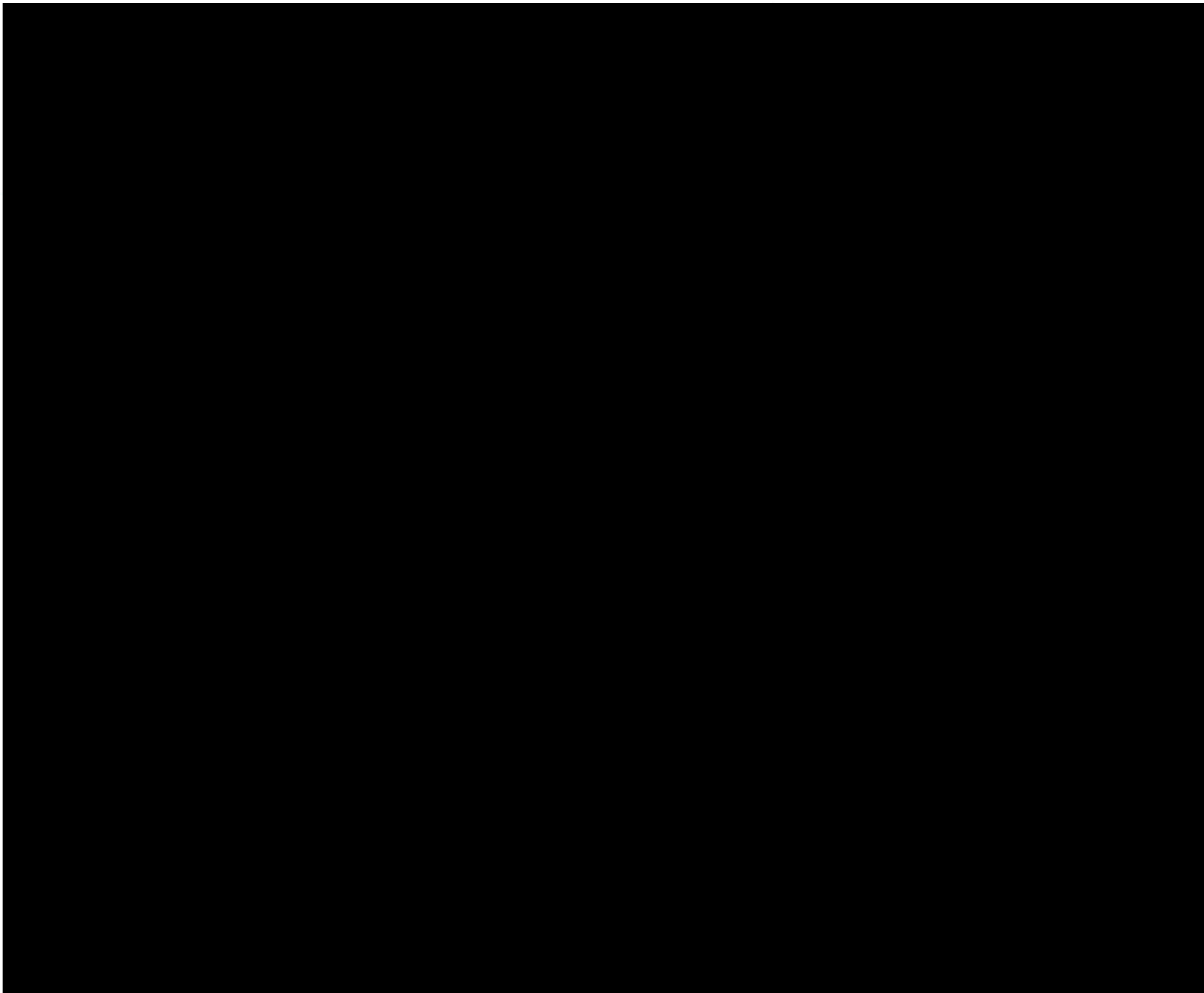
KC Drafting memo on recent bills designed to increase affordable housing. 0.10

ILVOC



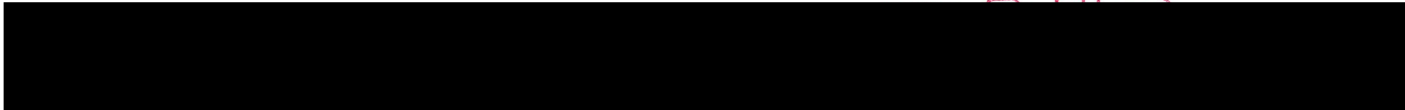
Professional Services

Hrs/Rate Amount



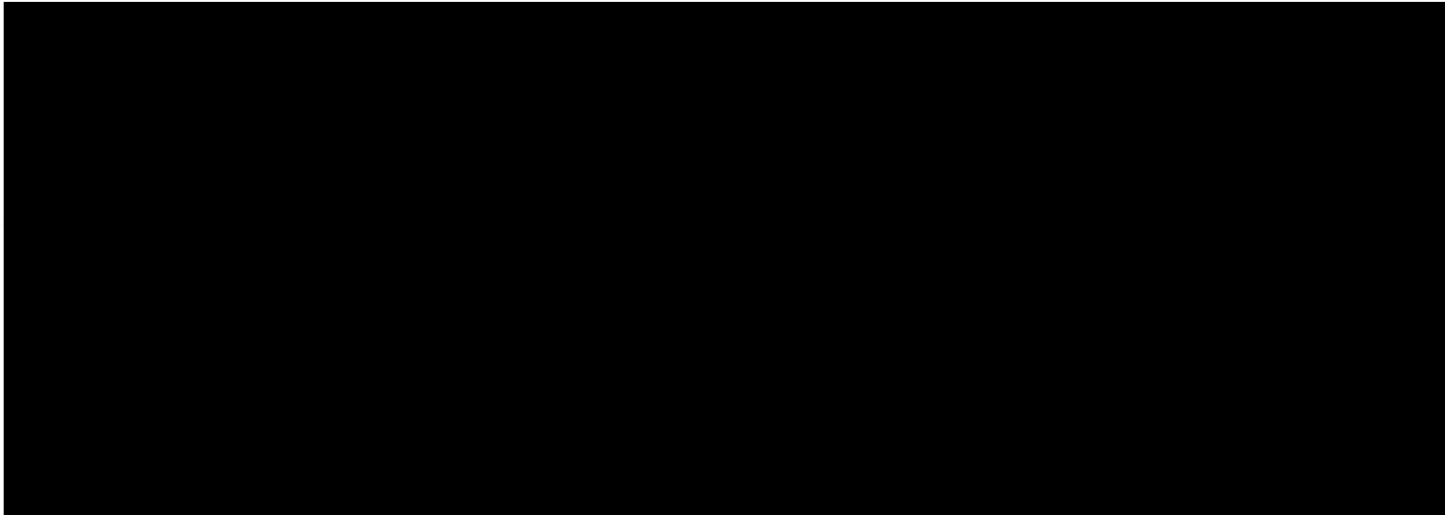
11/27/2017 RAH Meeting with Chief and Scott Perkins on cannabis regulations 0.70

Campbell
CR



Professional Services

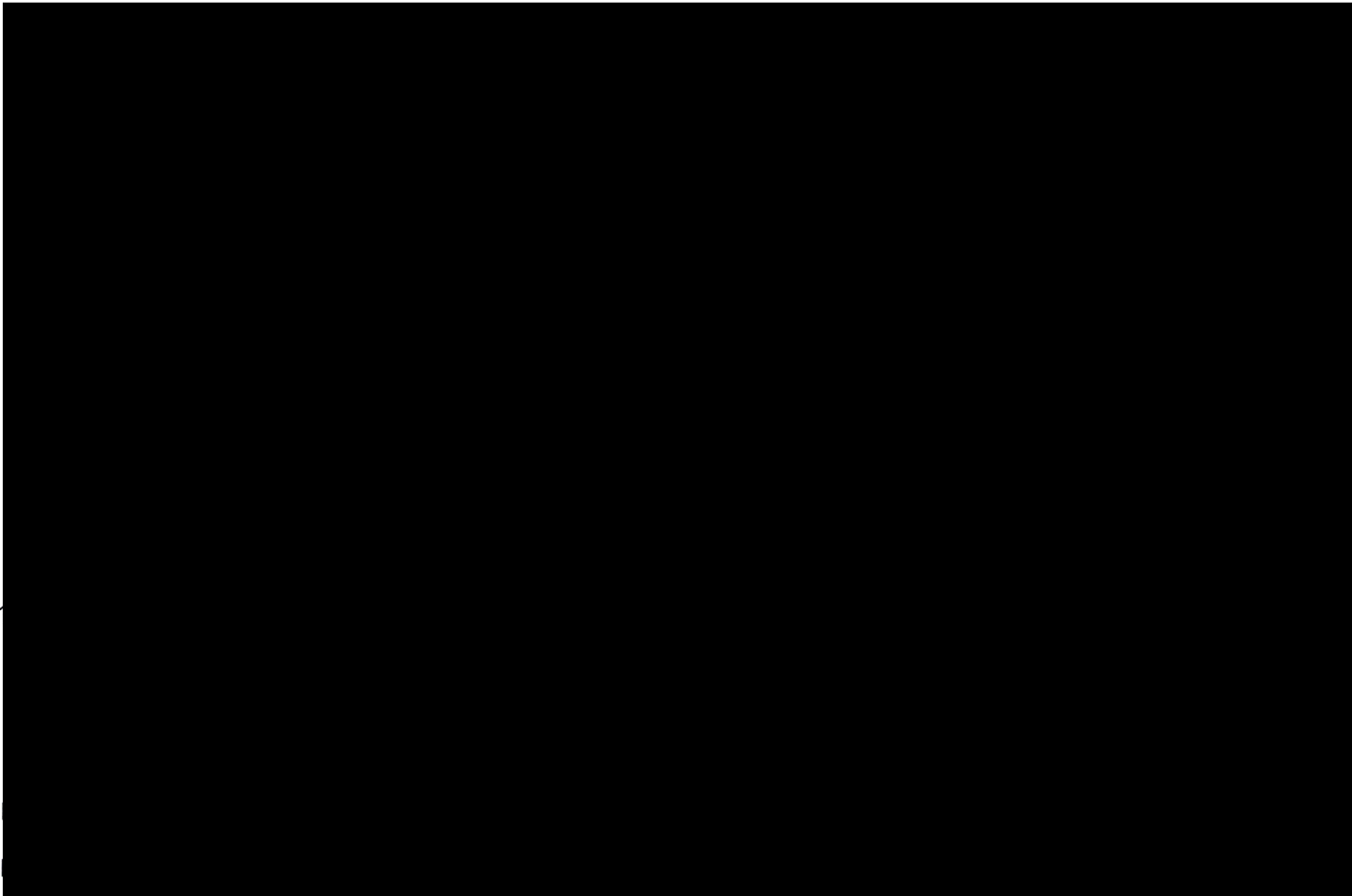
Hrs/Rate Amount



RAH Review agenda resolutions for LCP amendment and Mill Pond

0.60
\$225.00/hr

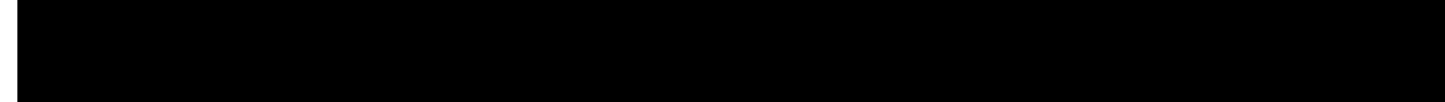
CPM
\$135.00



Professional Services

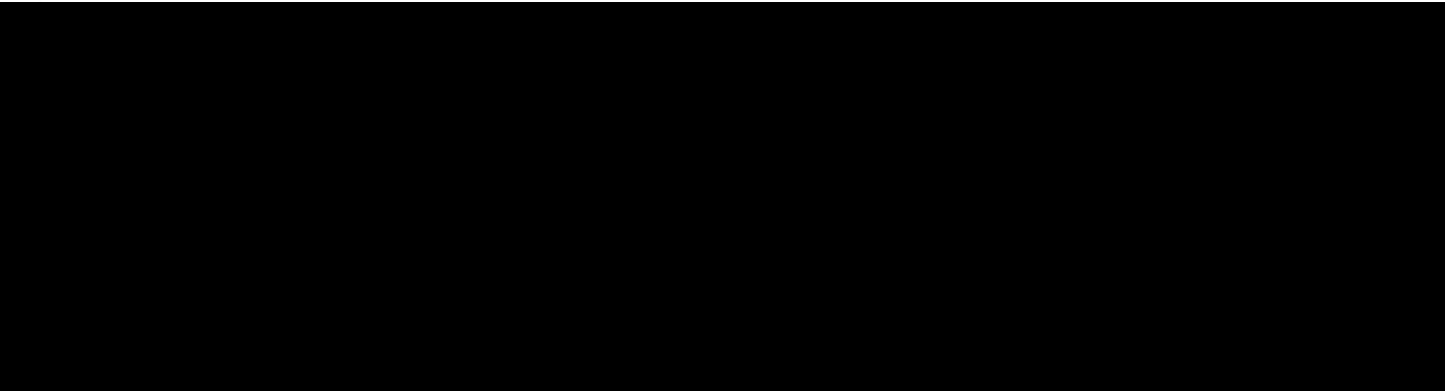
		Hrs/Rate	Amount
10/3/2017	RAH Call with council member on Georgia Pacific site and Mill Pond resolution	0.70 \$225.00/hr	\$157.50
	RAH Call with council member on Georgia Pacific site and Mill Pond resolution	0.70 \$225.00/hr	\$157.50
10/23/2017	RAH Attend council closed session Mill Pond	4.00 \$225.00/hr	\$900.00

Handwritten notes: LK, CDD, mill



10/24/2017	RAH Legal Analysis issues related to GP site Mill pond 8	1.50 \$225.00/hr	\$337.50
10/25/2017	RAH Legal Analysis - review proposed resolution from CDC on Mill Pond remediation and proposed actions	1.50 \$225.00/hr	\$337.50
10/26/2017	RAH File Review and analysis of background information on GP site	6.40 \$225.00/hr	\$1,440.00

Handwritten notes: LK, CDD, mill



RAH	Legal Analysis and background information relevant to GP site, call with CDD	2.50 \$225.00/hr	\$562.50
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Handwritten notes: LK, CDD, mill



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SUITE 2400
LOS ANGELES, CALIFORNIA 90071-2953
TELEPHONE (213) 236-0600
TELECOPIER (213) 236-2700

IN ACCOUNT WITH:

FEDERAL I.D. NO.
95-1705973

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

September 29, 2017
Invoice: 218437

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

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
08/01/17	REVIEW AND ANALYZE HOUSING RESALE RESTRICTION AGREEMENT AND OPTION TO PURCHASE; REVIEW AND ANALYZE RELEVANT PORTIONS OF THE FORT BRAGG INCLUSIONARY HOUSING ORDINANCE; PREPARE FORMS OF EXCESS PROCEEDS NOTE, PERFORMANCE DEED OF TRUST AND MEMORANDUM OF OPTION AND NOTICE OF AFFORDABILITY RESTRICTIONS; REVIEW AND REVISE SAME AND FORWARD TO S. PERKINS	3.80	LNG

ILWAC