

**Attachment A**

Cost Detail

Task Code	Journal Entry Date	Time Card Date	Reference	Notes	Hours		Hours	Rate	Amount
CDD-00059	2/25/2016	2/10/2016	Jones	danco Housing property reserac	3	Jones	115	103.39	11,889.85
CDD-00059	2/25/2016	2/8/2016	Jones	Danco project	1.5	Lemos	1	39.21	39.21
CDD-00059	2/25/2016	2/9/2016	Jones	Danco project	2	O'Neal	1	39.21	39.21
CDD-00059	9/10/2015	9/1/2015	Jones	Habitat loan Agreement	0.5	Perkins	43	53.84	2,315.12
CDD-00061	11/5/2015	10/21/2015	Jones	bainbridge Park Plan	0.5	O'Rourke	2.5	53.84	134.60
CDD-00061	6/30/2016	6/23/2016	Jones	ILUDC Night meting	3	Owen	3.5	78.16	273.56
CDD-00061	6/30/2016	6/23/2016	Jones	ILUDC Update	2.5		<u>166.00</u>		<u>14,691.55</u>
CDD-00061	7/16/2015	7/9/2015	Jones	CC SR for Mobile Vending	4				
CDD-00061	7/16/2015	7/8/2015	Jones	City Council meeting	2				
CDD-00061	6/30/2016	6/20/2016	Jones	edit SP marijuana staff SR	3		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADM-00005	7/30/2015	7/13/2015	Jones	Finalize Food Truck SR	1.5	Legal	62.16	\$ 225.00	13,986.00
ADM-00005	8/13/2015	8/4/2015	Jones	Fire Sprinkler Ordinance	0.5	Legal	2.7	\$ 240.00	648.00
ADM-00005	8/13/2015	8/5/2015	Jones	Fire Sprinkler Ordinance	1				
ADM-00005	8/13/2015	7/31/2015	Jones	fire sprinkler Staff reports	2.5		<u>Total Documented Costs</u>		<u>29,325.55</u>
CDD-00055	8/27/2015	8/17/2015	Jones	Food Truck Ordinance	2				
CDD-00055	8/27/2015	8/18/2015	Jones	Food Truck Ordinance	1				
CDD-00061	6/2/2016	5/23/2016	Jones	Marijuana ord	1				
ADM-00005	12/17/2015	12/1/2015	Jones	Medical Marijuana Staff report	1.5		<u>Total</u>		
ADM-00005	12/17/2015	12/2/2015	Jones	Medical Marijuana Staff report	2.5	Staff time	14,691.55		
ADM-00005	8/27/2015	8/10/2015	Jones	Mobile Vending Ordinance	5	Legal	14,634.00		
CDD-00061	7/16/2015	6/30/2015	Jones	Mobile Vending Staff report	2	Total	<u>29,325.55</u>		
CDD-00061	7/16/2015	7/10/2015	Jones	Mobile vending staff report	3				
ADM-00005	10/22/2015	10/5/2015	Jones	Mobile Vending Unit resolution	2				
ADM-00005	9/24/2015	9/16/2015	Jones	Mobile Vending Unit Staff Repo	1				
ADM-00005	7/16/2015	7/6/2015	Jones	Ord summary Parks	0.5				
ADM-00005	7/16/2015	7/6/2015	Jones	Ordinance summary Fire Sprinkl	1				
ADM-00005	7/30/2015	7/13/2015	Jones	Prepare Vacation rental staff	3				
CDD-00061	11/19/2015	11/4/2015	Jones	Reso for food trucks	2				
ADM-00005	10/22/2015	10/5/2015	Jones	Staff Report re MVU locations	1				
CDD-00061	7/30/2015	7/14/2015	Jones	Staff reports	2				
ADM-00005	10/22/2015	10/9/2015	Jones	Taco Trck staff report	2				
ADM-00005	7/16/2015	7/1/2015	Jones	Taco Truck Staff report	2				
CDD-00061	7/16/2015	6/30/2015	Jones	Vacation Home Staff report	1.5				
ADM-00005	7/16/2015	7/1/2015	Jones	Vacation Home Staff report CC	2				
CDD-00061	7/2/2015	6/26/2015	Jones	Vacation Home Staff report CC	7				
CDD-00061	12/31/2015	12/15/2015	Jones	Conference call re GP Remediat	1.5				
CDD-00061	11/5/2015	10/28/2015	Jones	Craft letter Caltrans re TCP	1.5				
CDD-00061	11/19/2015	11/10/2015	Jones	Drive Time return from DTSC Me	4				

CDD-00061	11/19/2015	11/8/2015 Jones	Drive time to berkeley - DTSC	3.5
CDD-00061	11/19/2015	11/10/2015 Jones	DTSC GP Meeting	2.5
CDD-00061	7/16/2015	7/9/2015 Jones	DTSC meeting	3
CDD-00061	10/22/2015	10/15/2015 Jones	DTSC Meeting	12
CDD-00061	12/31/2015	12/14/2015 Jones	GP Remediation	1.5
CDD-00055	3/24/2016	3/16/2016 Jones	Interview w Casey re Mill Site	1
CDD-00061	9/24/2015	9/9/2015 Jones	Meet w John Gallow	1
CDD-00055	1/28/2016	1/14/2016 Jones	Mendocino College Meeting	1.5
CDD-00061	4/7/2016	3/28/2016 Jones	Mill Site Ad Hock	1.5
ADM-00005	9/24/2015	9/16/2015 Jones	Ocean current CC and Reso	1
CDD-00061	10/22/2015	10/14/2015 Jones	Prep for DTSC meeting	1
CDD-00061	11/19/2015	11/10/2015 Jones	Read FS for DTSC Meeting	1.5
CDD-00061	11/19/2015	11/9/2015 Jones	Read FS for GP DTSC Meeting	3
CDD-00061	8/13/2015	7/27/2015 Jones	Tour of Arcata Marsh	1
ADM-00005	12/31/2015	12/16/2015 Jones	Update Pending agenda Listing	0.5
CDD-00061	7/16/2015	7/9/2015 Lemos	Invoice & PO processing	1
CDD-00062	1/28/2016	1/11/2016 O'Neal	DOF Housing Survey	0.5
CDD-00062	1/28/2016	1/12/2016 O'Neal	DOF housing survey completed	0.5
CDD-00062	7/2/2015	6/26/2015 O'Rourke	Mobile Vending Report	1.75
CDD-00062	7/16/2015	6/30/2015 O'Rourke	Mobile vending report	0.75
CDD-00059	7/16/2015	7/10/2015 Owen	C Dart conf call	0.5
CDD-00059	2/25/2016	2/8/2016 Owen	C.Dart phone;DT watch	0.75
CDD-00059	5/16/2016	5/10/2016 Owen	HCD	0.25
CDD-00059	2/25/2016	2/16/2016 Owen	HCD srvy;	0.25
CDD-00059	8/13/2015	8/4/2015 Owen	Tiny House corresp	0.25
CDD-00059	3/24/2016	3/16/2016 Owen	webnar/HUD homelessness	0.75
CDD-00062	7/2/2015	6/16/2015 Owen	C&D ord;misc	0.75
CDD-00061	5/16/2016	5/9/2016 Perkins	CIP consistency	2.5
CDD-00061	5/16/2016	5/10/2016 Perkins	CIP consistency	3.5
CDD-00061	6/30/2016	6/21/2016 Perkins	ILUDC CDC staff report	2.5
CDD-00061	6/30/2016	6/23/2016 Perkins	ILUDC evening workshop	3.5
CDD-00061	6/30/2016	6/20/2016 Perkins	ILUDC prep	2
CDD-00061	6/30/2016	6/23/2016 Perkins	ILUDC Workshop	3.5
CDD-00061	6/30/2016	6/22/2016 Perkins	ILUDC Workshop Prep	4.5
CDD-00061	6/30/2016	6/17/2016 Perkins	Marijuana manu. staff report	4
CDD-00061	6/30/2016	6/20/2016 Perkins	Marijuana manu. staff report	2
CDD-00061	6/30/2016	6/21/2016 Perkins	Marijuana manu. staff report	1
CDD-00061	6/30/2016	6/13/2016 Perkins	Marijuana manufacturing	0.5
CDD-00061	6/30/2016	6/14/2016 Perkins	Marijuana manufacturing ord	1
CDD-00061	6/30/2016	6/15/2016 Perkins	Marijuana manufacturing ord	3.5
CDD-00061	6/30/2016	6/16/2016 Perkins	Marijuana ord staff report	3.5
CDD-00062	1/14/2016	1/4/2016 Perkins	MVU	1
CDD-00062	1/14/2016	1/5/2016 Perkins	MVU	1.5

CDD-00062	11/5/2015	10/29/2015 Perkins	MVU Form	1.5
CDD-00062	12/3/2015	11/25/2015 Perkins	MVU stuff	1.5

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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

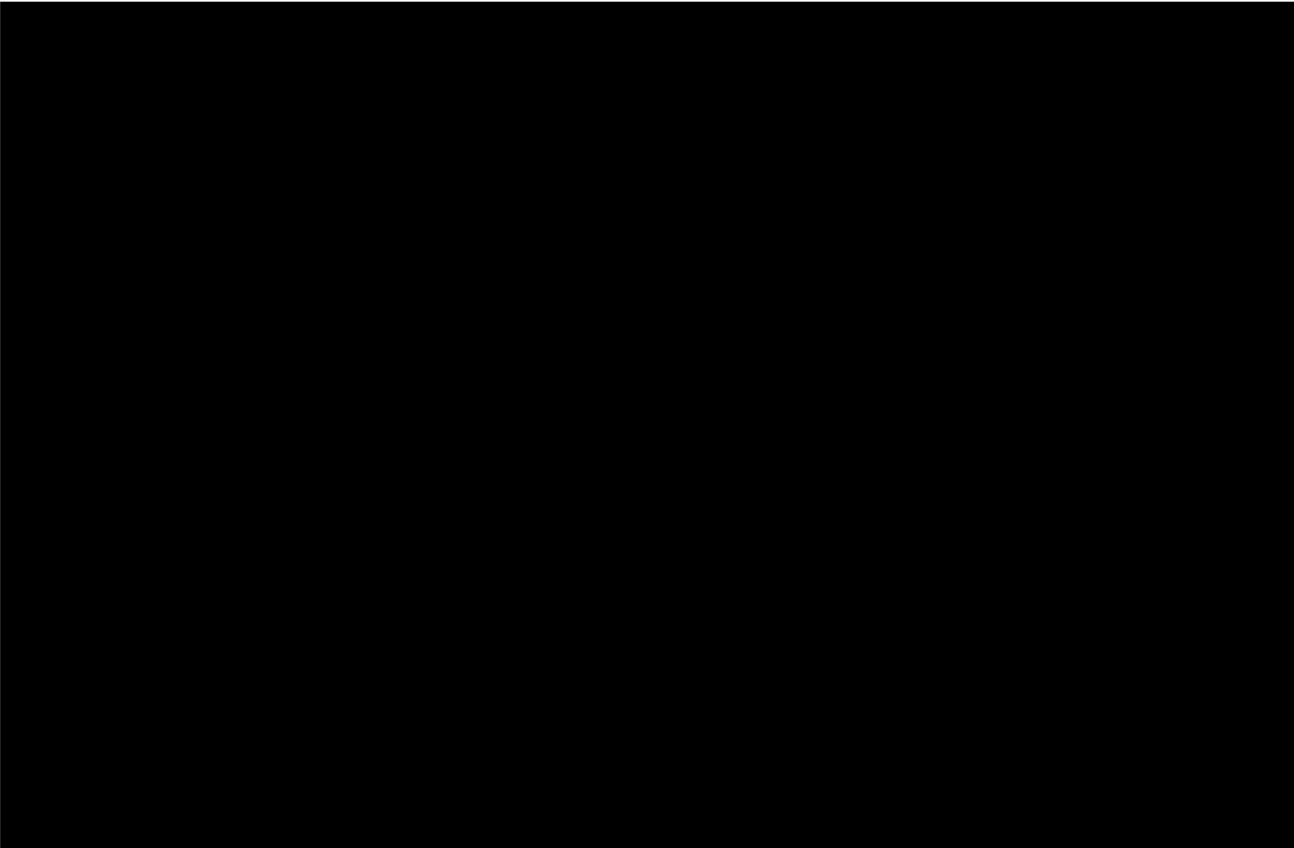
June 27, 2016  
Invoice: 202514

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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② 05/19/16	TELEPHONE CONFERENCE AND LEGAL ANALYSIS WITH S. ZUTLER REGARDING LEGAL OPTIONS CONCERNING HOMELESS SERVICES FACILITY VOTER INITIATIVE	0.40	SEV <u>GP</u>
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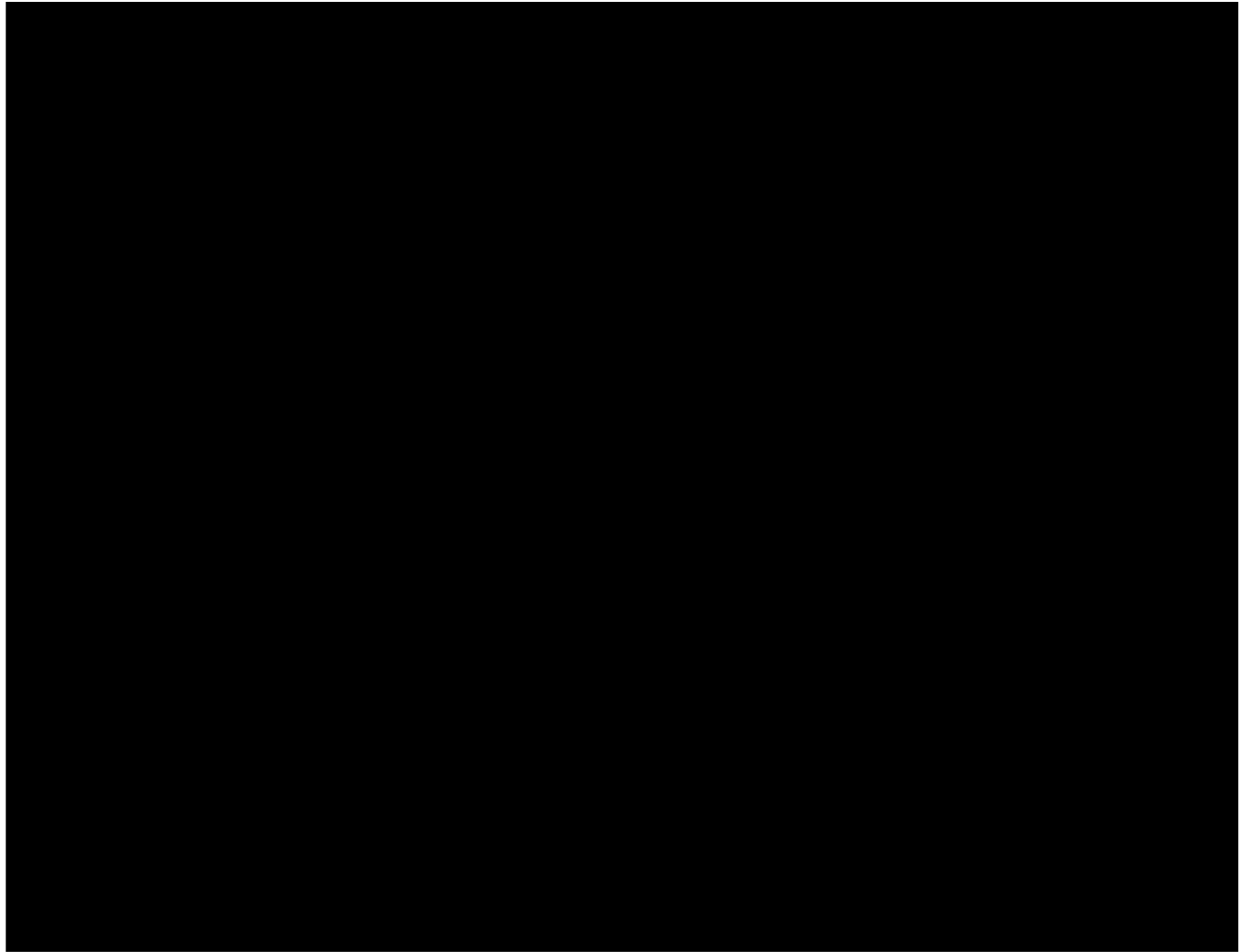


LINDA RUFFING, CITY MANAGER

Re: CITY ATTORNEY

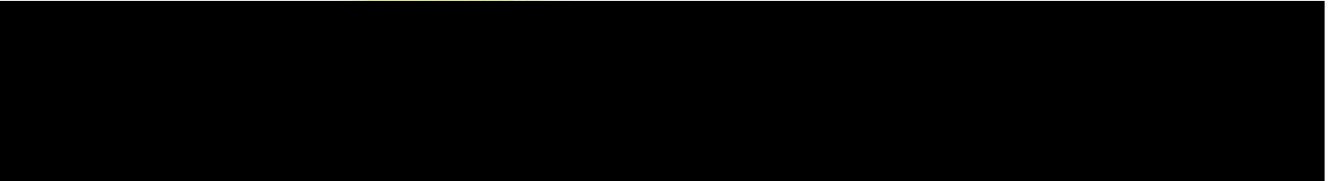
Page 3

Date                      Description of Services Rendered    Hours                      Tkpr



04/18/16      RESEARCHED AND ANALYZED FIRST AMENDMENT CASE LAW                      5.50                      DS      [REDACTED]

                    PERTAINING TO SIGN ORDINANCES.



04/20/16      REVIEWING AND ANALYZING OPTIONS FOR LAND USE PERMIT                      2.60                      KDS      [REDACTED]

                    REQUIREMENTS FOR CHURCH-BASED EMERGENCY SHELTERS    [REDACTED]

                    FOR HOMELESS

③ 04/20/16      ANALYZE ISSUES REGARDING COMPLAINT OF CODE VIOLATION                      0.50                      SWZ      [REDACTED]

04/20/16      ANALYSIS OF HOMELESS SERVICES/CHURCH LAND USE ISSUES;                      0.50                      TBB      [REDACTED]

                    REVIEW BACKGROUND E-MAILS FROM CITY STAFF REGARDING    [REDACTED]

                    SAME

04/21/16      FURTHER ANALYSIS OF OPTIONS FOR LAND USE PERMIT                      1.00                      KDS      [REDACTED]

                    REQUIREMENTS FOR CHURCH-BASED EMERGENCY SHELTERS    [REDACTED]

                    FOR HOMELESS AND DRAFTING EMAIL MEMORANDUM    [REDACTED]

                    REGARDING SAME

STATEMENTS ARE DUE AND PAYABLE UPON PRESENTATION. STATEMENTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A MONTHLY SERVICE CHARGE OF 0.83% PER MONTH (10% PER ANNUM).

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
[REDACTED]			
04/21/16	ATTENTION TO PENDING PROJECTS (MEDICAL MARIJUANA, MEASURE U, TOT MEASURE, BID PROTEST, GLASS BEACH, REVIEW AND REVISE BILL OF SALE AGREEMENT); CORRESPONDENCE WITH CITY MANAGER REGARDING SAME	0.70	SWZ [REDACTED]
②			
04/22/16	FURTHER ANALYSIS OF ZONING CODE OPTIONS REGARDING EXTREME WEATHER SHELTER AT CHURCHES AND REVISING MEMORANDUM REGARDING SAME	1.30	KDS [REDACTED]
04/22/16	PREPARE FOR AND CALL WITH CITY MANAGER REGARDING PENDING ISSUES; CALL WITH MAYOR REGARDING BALLOT MEASURE AND COUNCIL MEETINGS; ANALYZE ISSUES REGARDING MEASURE U AND TOT MEASURE	2.40	SWZ [REDACTED]
③			
04/25/16	DRAFTED TRANSIENT OCCUPANCY TAX MEASURE. DRAFTED IMPARTIAL CITY ANALYSIS. DRAFTED BALLOT QUESTION. DRAFTED COMPANION MEASURE AND BALLOT QUESTION.	4.50	DS [REDACTED]
04/25/16	PREPARE TOT BALLOT MEASURE; ANALYZE ISSUES REGARDING MEASURE U AND CODE ENFORCEMENT	0.40	SWZ [REDACTED]
②			
04/26/16	CORRESPONDENCE WITH CLIENT AND COMMUNITY MEMBER REGARDING MEASURE U	0.20	SWZ [REDACTED]
[REDACTED]			
04/28/16	DRAFTED MEMORANDUM REGARDING CONSTITUTIONALITY OF SIGN ORDINANCE.	5.50	DS [REDACTED]
[REDACTED]			

SHARMA, DEEPA

20.0 x 145.00 =

2,900.00

STATEMENTS ARE DUE AND PAYABLE UPON PRESENTATION. STATEMENTS NOT PAID WITHIN 30 DAYS ARE SUBJECT TO A MONTHLY SERVICE CHARGE OF 0.83% PER MONTH (10% PER ANNUM).

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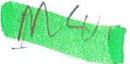


FEDERAL I.D. NO.  
95-1705973

IN ACCOUNT WITH:

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

April 18, 2016  
Invoice: 200224

Our File No.: 06735 - 0000  
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
03/03/16	REVIEWED CORRESPONDENCE REGARDING PROPOSED MEDICAL MARIJUANA MANUFACTURING BUSINESS AND FOLLOW-UP TELEPHONE CONFERENCE WITH SAMANTHA ZUTLER	0.40	SAM 
03/04/16	REVIEWED MUNICIPAL CODE PROVISIONS REGARDING MEDICAL MARIJUANA AND RELATED BUSINESSES	1.20	SAM 
03/07/16	TELEPHONE CONFERENCE WITH CITY MANAGER AND CITY ATTORNEY REGARDING PROPOSED MEDICAL MARIJUANA REGULATION	0.60	SAM 

ENTERED

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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

April 18, 2016  
 Invoice: 200225

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

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
03/01/16	ANALYZE ISSUES REGARDING REGULATION OF SEGWAYS, AND CORRESPONDENCE WITH CITY MANAGER AND STAFF REGARDING SAME; REVISE AND SUGGEST EDITS TO PERMIT	0.50	SWZ 
03/02/16	ANALYZE ISSUES REGARDING PENDING MATTERS (MEDICAL MARIJUANA, SEGWAY REGULATIONS)	0.30	SWZ 
03/03/16	ANALYZE ISSUES REGARDING MEDICAL MARIJUANA AND TOT; CORRESPONDENCE WITH CLIENT REGARDING SAME	0.30	SWZ 
03/07/16	ANALYZE PENDING ISSUES (ENCROACHMENT PERMIT; SEGWAYS ALONG COASTAL TRAIL; TOT ISSUE)	2.20	SWZ 
03/08/16	ANALYZE ISSUES REGARDING PENDING PUBLIC WORKS MATTERS	0.40	SWZ
03/14/16	ANALYZE ISSUES REGARDING PENDING MATTERS (TOT; MEDICAL MARIJUANA; SEGWAY REGULATIONS)	0.50	SWZ 
[REDACTED]			
03/15/16	ANALYZE ISSUES RE PENDING MATTERS, INCLUDING TOT AND SEGWAY REGULATION; REVISE STAFF REPORT REGARDING EPAMDS	2.30	SWZ 
03/16/16	ANALYZE ISSUES REGARDING BROWN ACT; SEGWAY REGULATIONS; MEASURE U; CORRESPONDENCE WITH CLIENTS REGARDING SAME; TELEPHONE CALL WITH MAYOR	1.70	SWZ
03/18/16	PREPARE STAFF REPORT FOR EPAMDS ON COASTAL TRAIL; RESEARCH REGARDING ACCESS OF TRAIL TO DISABLED PERSONS; CORRESPONDENCE WITH CITY STAFF REGARDING SAME	1.80	SWZ 
[REDACTED]			

*1.7/3 = .56 segways MC*



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FEDERAL I.D. NO.  
95-1705973

IN ACCOUNT WITH:

CITY OF FORT BRAGG  
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Attn: LINDA RUFFING, CITY MANAGER

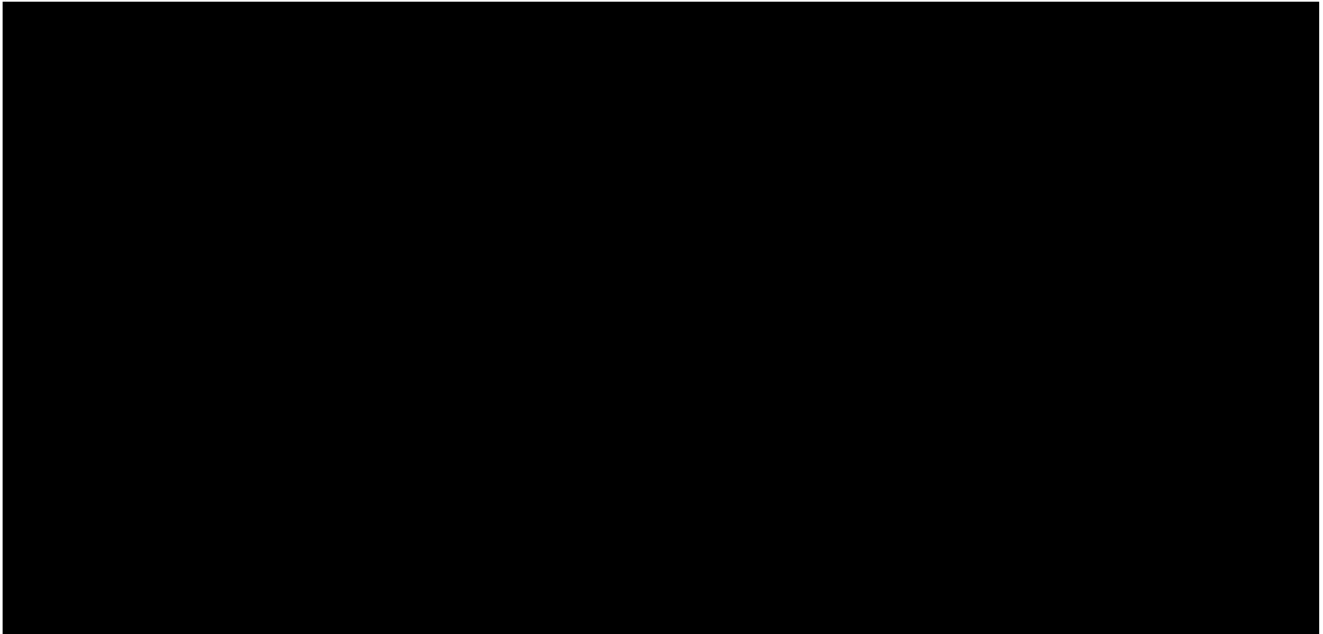
March 31, 2016  
Invoice: 199379

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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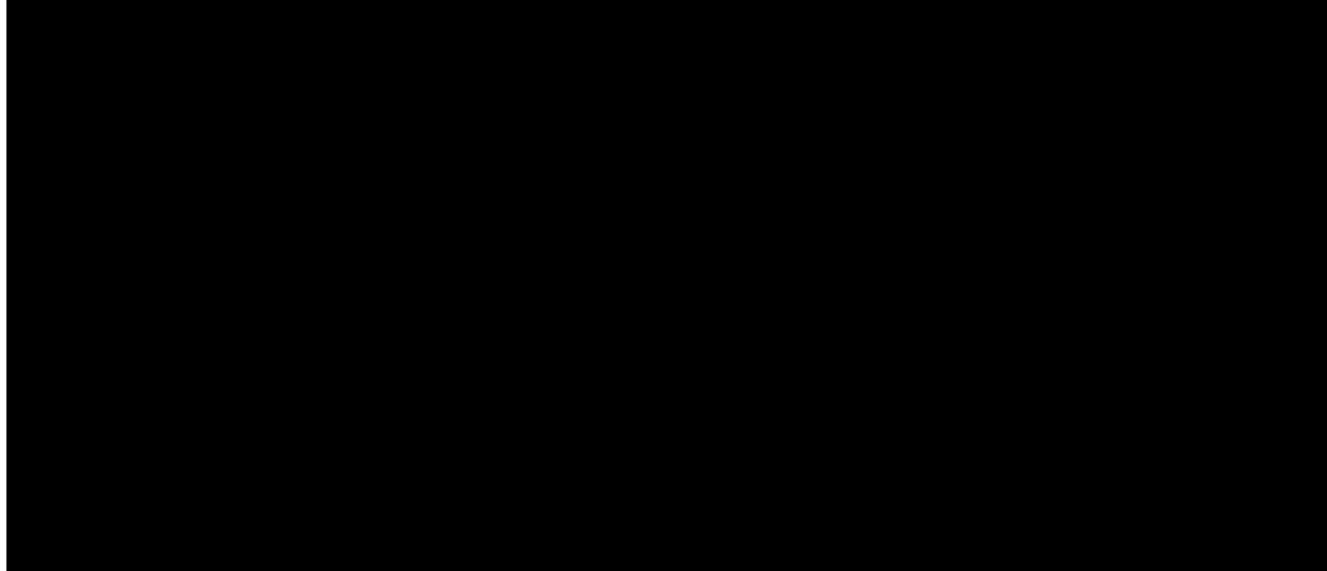


02/05/16	ANALYZE ISSUES REGARDING PRACTICE OF CITY COUNCIL INTERPRETATION OF CITY PLANNING POLICY/REGULATION IN ABSENCE OF ACTUAL DEVELOPMENT APPLICATION	0.30	MGB <span style="background-color: #90EE90; padding: 2px;">E. J. WDC</span>
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<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
02/26/16	REVIEW ISSUES REGARDING SEGWAY TOURS AND PERMITTING AND DISCUSS WITH S. ZUTLER	0.30	KWM

MC



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FEDERAL I.D. NO.  
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IN ACCOUNT WITH:

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

January 31, 2016  
Invoice: 197351

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

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
12/03/15	RESEARCH REGARDING MEDICAL MARIJUANA LEGISLATION AND CORRESPONDENCE WITH CITY MANAGER REGARDING SAME	0.50	SWZ

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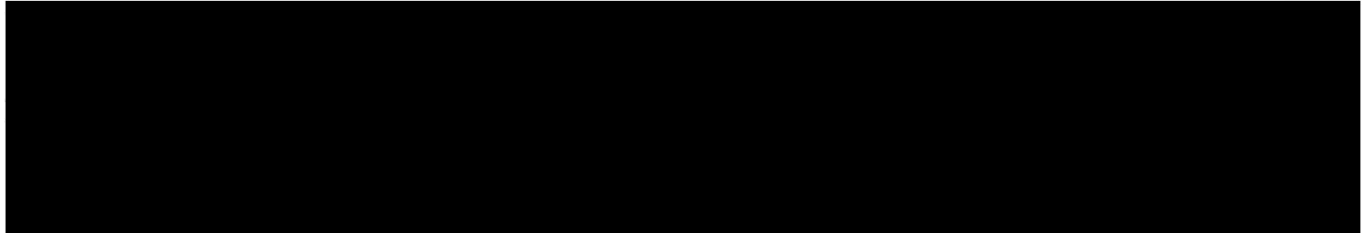

FEDERAL I.D. NO.  
95-1705973

IN ACCOUNT WITH:

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

November 30, 2015  
Invoice: 195342

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

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
10/05/15	ANALYZE ISSUES REGARDING PENDING PROJECTS (AB1234 TRAINING, UPDATES TO CITY CONTRACTS, REVISING WATER CONSERVATION ORDINANCE); RESEARCH URGENCY ORDINANCES AND CORRESPONDENCE WITH CITY STAFF REGARDING SAME	2.90	SWZ 
			
10/06/15	EXCHANGE EMAILS REGARDING URGENCY WATER CONSERVATION ORDINANCE; REVIEW AND REVISE DRAFT ORDINANCE	1.00	ELV <del>*</del> 
10/06/15	PREPARE URGENCY ORDINANCE REGARDING WATER CONSERVATION MEASURES; CORRESPONDENCE WITH CITY MANAGER, CITY CLERK, PUBLIC WORKS DIRECTOR REGARDING SAME	4.10	SWZ <del>*</del> 
			
10/07/15	REVIEW ISSUES REGARDING URGENCY ORDINANCE AND OPTIONS TO MOVE FORWARD WITH WATER CONSERVATION ORDINANCE	0.60	KWM <del>*</del> 

LINDA RUFFING, CITY MANAGER

Re: CITY ATTORNEY

Page 3

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
10/07/15	PREPARE URGENCY ORDINANCE, REDLINE WATER CONSERVATION ORDINANCE, PREPARE RESO REGARDING DECLARATION OF STAGE 3 EMERGENCY, ORDINANCE AMENDING CONSERVATION ORDINANCE, AND ACCOMPANYING STAFF REPORTS; TELEPHONE CALLS AND CORRESPONDENCE WITH CLIENTS REGARDING SAME	8.40	SWZ

MC

\*

10/09/15	REVIEW AND REVISE WATER CONSERVATION ORDINANCE; TELEPHONE CONFERENCE WITH CITY ATTORNEY REGARDING SAME	1.20	DMD
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1.20

DMD

MC

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FEDERAL I.D. NO.  
95-1705973

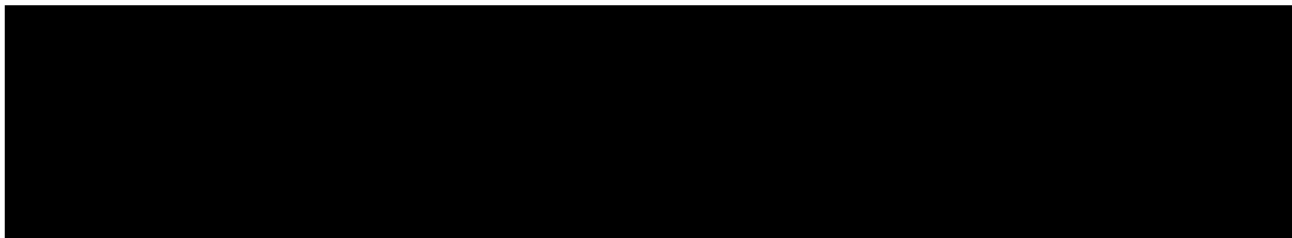
IN ACCOUNT WITH:

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

August 21, 2015  
Invoice: 192147

Our File No.: 06735 - 0000  
Re: GENERAL

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
07/14/15	LEGAL RESEARCH REGARDING FOOD TRUCK PROVISION	0.50	SEH



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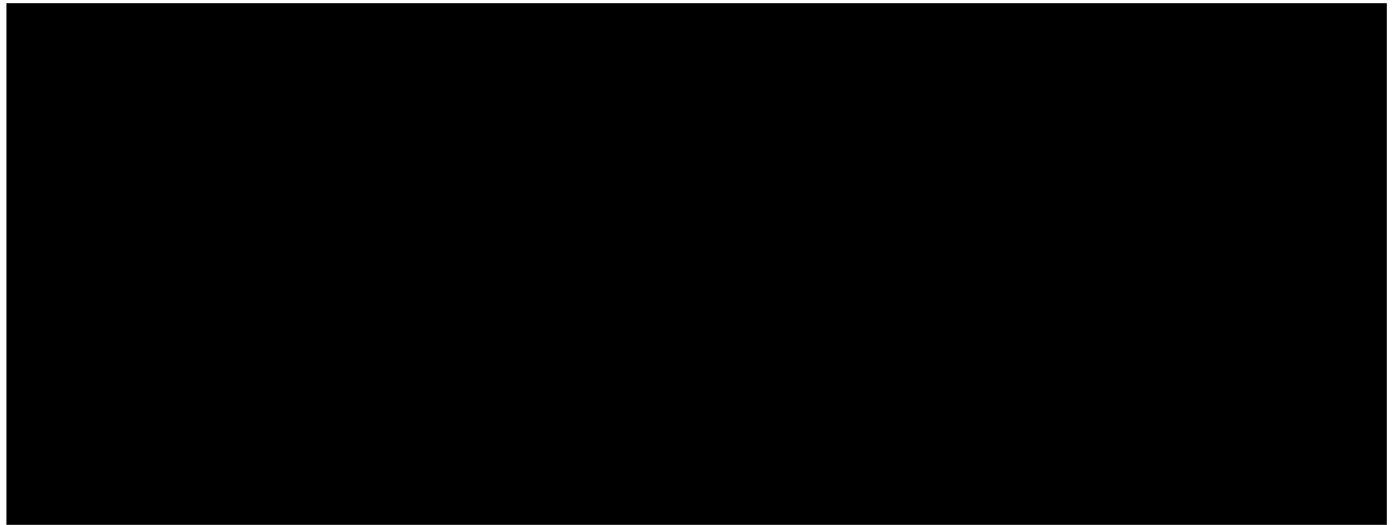
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CITY OF FORT BRAGG  
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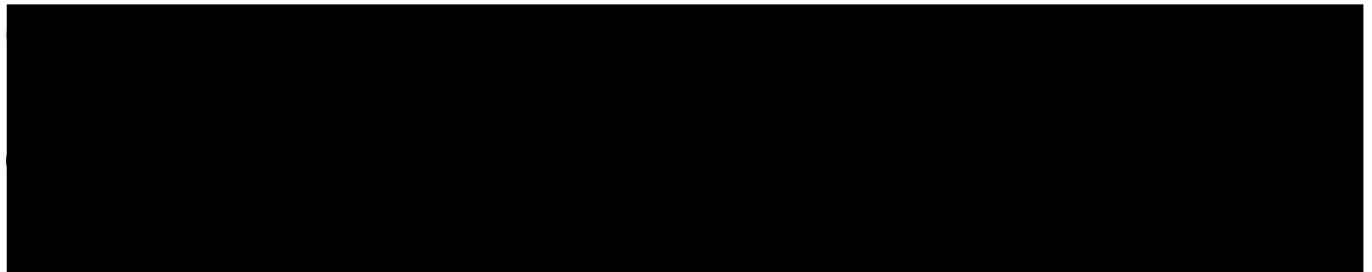
August 21, 2015  
Invoice: 192148

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

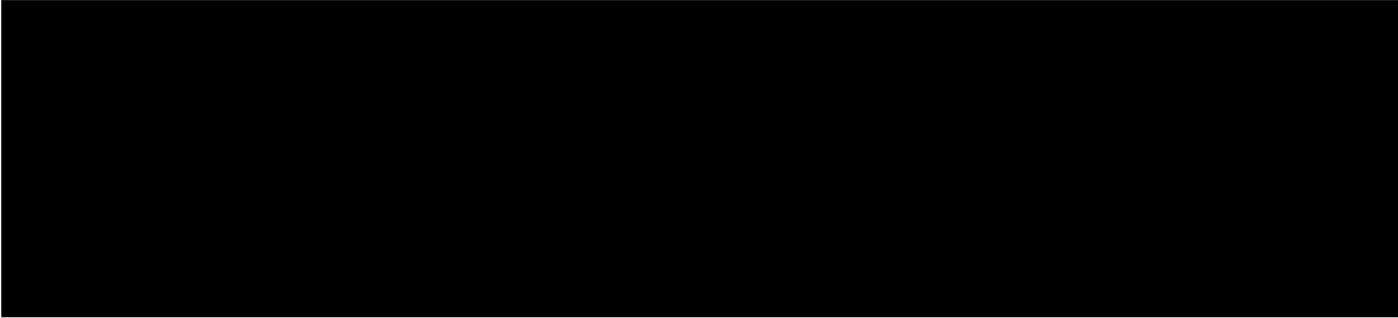
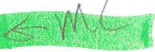

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
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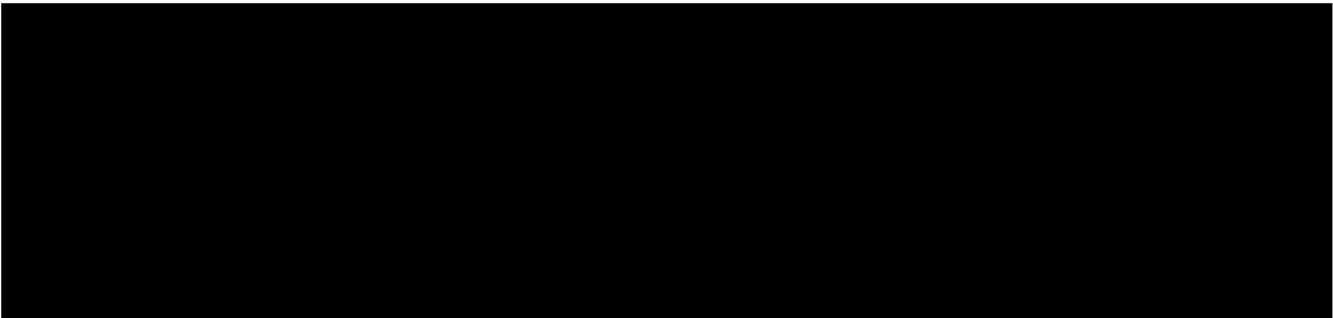
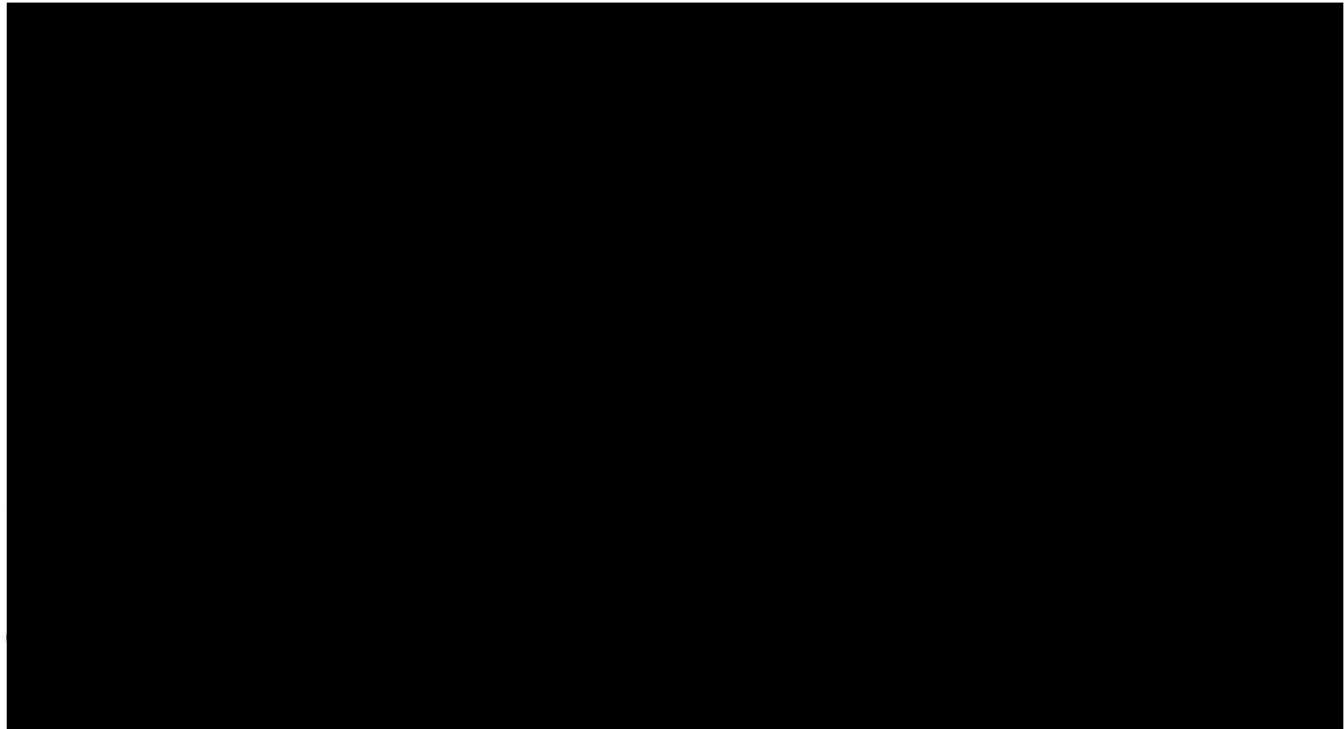


07/13/15	REVIEW LICENSE AMENDMENT AND STAFF REPORT REGARDING MOBILE VENDING ORDINANCE, RESEARCH REGARDING FOOD TRUCK REGULATIONS, AND CORRESPONDENCE WITH CLIENT REGARDING SAME	1.60	SWZ 
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LINDA RUFFING, CITY MANAGER  
Re: CITY ATTORNEY  
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<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
			
07/21/15	RESEARCH REGARDING APPLICABILITY OF SMOKING ORDINANCE TO NATIVE AMERICAN PEACE PIPES AND MEDICAL MARIJUANA	2.00	JTY 
07/22/15	DRAFT EMAIL TO POLICE CHIEF REGARDING APPLICATION OF NEW ORDINANCE PROHIBITING SMOKING IN PUBLIC PARKS TO MEDICAL MARIJUANA AND NATIVE AMERICAN PEACE PIPES	1.20	JTY 





LINDA RUFFING, CITY MANAGER

Re: CITY ATTORNEY

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<u>Date</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Tkpr</u>
07/30/15	RESEARCH ABILITY OF CITY TO RESTRICT CHAIN STORES FROM OPERATING FOOD TRUCKS	2.40	JTY <i>ML</i>
07/30/15	ANALYZE ISSUES REGARDING TRANSFER STATION, STATUS OF PENDING LITIGATION, AND FOOD TRUCK ORDINANCE	1.30	SWZ <i>ML</i>

