Attachment A

Detail of Costs

Task Code	Journal Entry Date	Time Card Date	Description	Reference	Notes	Hours
CDD-00061	7/14/2016	7/6/2016	JonesM	Jones	GP Specfic Plan -LCP amendment	3
CDD-00061	7/14/2016	7/7/2016	JonesM	Jones	Mill Site Specific Plan	3
CDD-00061	7/28/2016	7/14/2016	JonesM	Jones	Meet w SP	0.5
CDD-00061	7/28/2016	7/14/2016	JonesM	Jones	Review/edit Med MSR	2
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
CDD-00061	7/28/2016	7/19/2016	JonesM	Jones	Edit SP Staff Report ILUDC	4
CDD-00061	8/25/2016	8/17/2016	JonesM	Jones	ILUDC edits	1
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
CDD-00061	9/8/2016	8/23/2016	JonesM	Jones	General Plan Annual Report	4
CDD-00061	9/8/2016	8/24/2016	JonesM	Jones	LCP update	4
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	9/22/2016	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

	Hours	Rate	Amount
Jones	240.5	114.48	$ 27,532.44
O'Neal	0	42.82	$ -
Perkins	171	65.44	$ 11,190.24
	411.5		$ 38,722.68

	Hours	Rate	Amount
Legal	26.9	$225.00	$6,052.50
Legal	19.3	$240.00	$4,632.00

Total Documented Costs	49,407.18
Amount charged to GP Maint Fund	39,555.79
Under allocated	$ (9,851.39)

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

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

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

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

[redacted]

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

February 28, 2017
Invoice: 211254

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

Date	Description of Services Rendered	Hours	Tkpr
[redacted]			
01/07/17	BEGIN REVIEW OF ZONING ORDINANCE AMENDMENTS	2.50	KWM
[redacted]			
01/09/17	CONTINUE REVIEW OF ZONING ORDINANCE AMENDMENTS, INCLUDING PROPOSING REVISIONS AND COMMENTS	2.60	KWM
[redacted]			
01/10/17	FINALIZE COMMENTS ON ZONING ORDINANCE AMENDMENTS AND EMAIL TO S. ZUTLER	1.00	KWM
[redacted]			

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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

Date	Description of Services Rendered	Hours	Tkpr
[redacted]			
12/14/16	REVIEW AND ANALYZE QUESTIONS RELATED TO MARIJUANA ORDINANCE	0.20	SAM
[redacted]			
[redacted]			

LUDC

LAW OFFICES
BURKE, WILLIAMS & SORENSEN, LLP
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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

Date	Description of Services Rendered	Hours	Tkpr
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

[redacted]

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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

Date	Description of Services Rendered	Hours	Tkpr
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

[redacted]

[redacted]

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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

Date	Description of Services Rendered	Hours	Tkpr
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
[redacted]			
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
[redacted]			
09/29/16	REVIEW AND EDIT PROPOSED TOBACCO ORDINANCE; EDIT STAFF REPORT	3.80	DS
[redacted]			

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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

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

[redacted]

PAID
OCT - 7 2016
CITY OF FORT BRAGG
FINANCE DEPARTMENT

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

September 26, 2016
Invoice: 205672

Our File No.:06735 - 0000
Re: GENERAL

Date	Description of Services Rendered	Hours	Tkpr
[redacted]			
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

[redacted]

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).