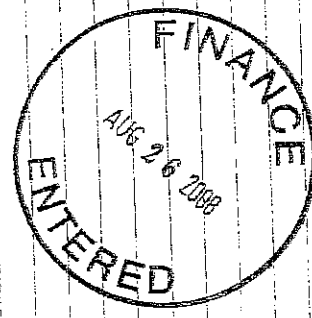


3234
June 08

CITY OF CALISTOGA
 DEVELOPER DEPOSIT ACCOUNT
 LABOR MATERIALS CHARGES
 PUBLIC WORKS DEPARTMENT

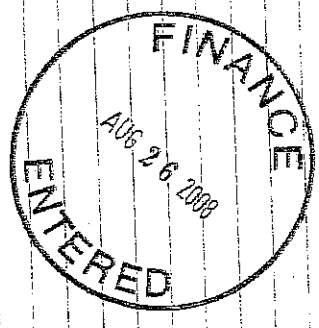
Date	Description	Hours	Rate	Amount
	Recovery Account Code 01-4604-XXXX 4500			
5/19/2008	Busk Abatement Kick-off Meeting	1.00	89.66	\$89.66
			89.66	\$0.00
			89.66	\$0.00
			89.66	\$0.00
			89.66	\$0.00
			82.43	\$0.00
			82.43	\$0.00
			82.43	\$0.00
			82.43	\$0.00
			67.00	\$0.00
			67.00	\$0.00
			67.00	\$0.00
			67.00	\$0.00
			50.93	\$0.00
			40.48	\$0.00
		1.00		\$89.66
	Total Busk			



Te 34
June '08

CITY OF CALISTOGA
DEVELOPER DEPOSIT ACCOUNT
LABOR MATERIALS CHARGES
PUBLIC WORKS DEPARTMENT

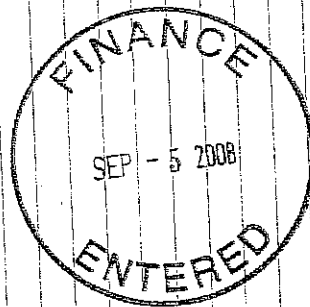
Date	Description	Hours	Rate	Amount
	Recovery Account Code 01-1604-XXXX 4500			
6/9/2008	Busk Abatement Update Meeting	2.00	89.66	\$179.32
1			89.66	\$0.00
2			89.66	\$0.00
3			89.66	\$0.00
4			89.66	\$0.00
	Jim Smith			
2			82.43	\$0.00
3			82.43	\$0.00
4			82.43	\$0.00
	Bill McBride			
1			67.00	\$0.00
2			67.00	\$0.00
3			67.00	\$0.00
4			67.00	\$0.00
	Louise Harrison			
1			50.93	\$0.00
	Jill Saunders			
1			40.48	\$0.00
	Total Busk	2.00		\$179.32



3214

CITY OF CALISTOGA
 DEVELOPER DEPOSIT ACCOUNT
 LABOR MATERIALS CHARGES
 PUBLIC WORKS DEPARTMENT

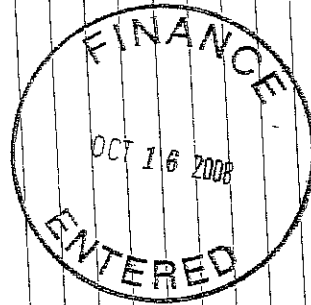
	Date	Description	Hours	Rate	Amount
Busk - Abatement					
		Recovery Account Code 01-4604- XXX 4500	1.00	96.20	\$96.20
Dan Takasugi	7/9/2008	Busk Abatement Review Mtg.		96.20	\$0.00
1				96.20	\$0.00
2				96.20	\$0.00
3				96.20	\$0.00
4					
Jim Smith				84.24	\$0.00
1				84.24	\$0.00
2				84.24	\$0.00
3				84.24	\$0.00
4					
Bill McBride				70.34	\$0.00
1				70.34	\$0.00
2				70.34	\$0.00
3				70.34	\$0.00
4					
Louise Harrison				53.44	\$0.00
1					
Jill Saunders				42.51	\$0.00
1					
		Total Busk	1.00		\$96.20



CITY OF CALISTOGA
 DEVELOPER DEPOSIT ACCOUNT
 LABOR MATERIALS CHARGES
 PUBLIC WORKS DEPARTMENT

0219

	Date	Description	Hours	Rate	Amount
Busk - Abatement					
		4500 Recovery Account Code 01-4604-XXXX			
Dan Takasugi	8/20/2008	Information gathering for project	1.00	96.20	\$96.20
1			1.00	96.20	\$96.20
2	8/26/2008	Staff Report for Council		96.20	\$0.00
3				96.20	\$0.00
4					
Jim Smith				84.24	\$0.00
2				84.24	\$0.00
3				84.24	\$0.00
4				84.24	\$0.00
Bill McBride				70.34	\$0.00
1				70.34	\$0.00
2				70.34	\$0.00
3				70.34	\$0.00
4				70.34	\$0.00
Louise Harrison				53.44	\$0.00
1					
Jill Saunders				42.51	\$0.00
1			2.00		\$192.40
		Total Busk			

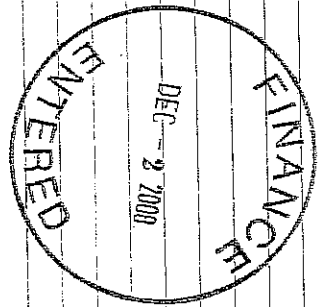


01-3245

OCT'08 SE 7

CITY OF CALISTOGA
 DEVELOPER DEPOSIT ACCOUNT
 LABOR MATERIALS CHARGES
 PUBLIC WORKS DEPARTMENT

Date	Description	Hours	Rate	Amount
	Recovery Account Code 01-4604-XXXX 4500			
Busk - Abatement				
Dan Takasugi				
1	10/2/2008 Council Staff Report Preparation	2.00	96.20	\$192.40
2	10/7/2008 Council Staff Report Presentation	1.00	96.20	\$96.20
3			96.20	\$0.00
4			96.20	\$0.00
Jim Smith				
1			84.24	\$0.00
2			84.24	\$0.00
3			84.24	\$0.00
4			84.24	\$0.00
Bill McBride				
1			70.34	\$0.00
2			70.34	\$0.00
3			70.34	\$0.00
4			70.34	\$0.00
Louise Harrison				
1			53.44	\$0.00
Jill Saunders				
1			42.51	\$0.00
	Total Busk	3.00		\$288.60

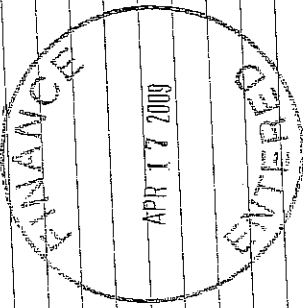


PW 01-3246

CITY OF CALISTOGA
 DEVELOPER DEPOSIT ACCOUNT
 LABOR MATERIALS CHARGES
 PUBLIC WORKS DEPARTMENT

2614
 SALES

	Date	Description	Hours	Rate	Amount
Busk - Abatement					
		4500 Recovery Account Code 01-4604-XXXX			
Dan Takasugi	1/12/2009	Stormwater Enforcement at Site	1.00	96.20	\$96.20
1	1/21/2009	Closeout Coordination w/Coastland Civil Engineering	1.00	96.20	\$96.20
2	1/22/2009	Punch List Walk	1.00	96.20	\$96.20
3					\$0.00
4					
Jim Smith					
1			84.24	84.24	\$0.00
2			84.24	84.24	\$0.00
3			84.24	84.24	\$0.00
4			84.24	84.24	\$0.00
Bill McBride					
1			70.34	70.34	\$0.00
2			70.34	70.34	\$0.00
3			70.34	70.34	\$0.00
4			70.34	70.34	\$0.00
Louise Harrison					
1			53.44	53.44	\$0.00
Jill Saunders					
1			42.51	42.51	\$0.00
			3.00		\$288.60
		Total Busk			



01-3245

City of Calistoga
Journal Entry

JE #
DATE:

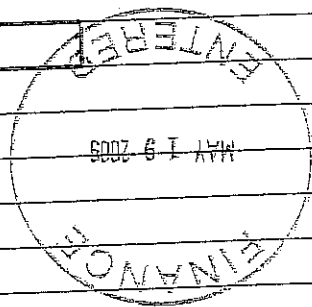
24
12/31/2008

CODING CHG: PW staff time Busk Recovery

Line #	Description	Account code			DEBIT	CREDIT
		Fund	Dept	Object		
1	Busk Abatement-Contract svc	1	4604	4402		442.21
2	Busk Abatement - Admin Costs	1	4604	4500	442.21	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13					442.21	442.21

Explanation and Type of Adjustment:

CODING CHG: PW staff time Busk Recovery



Connie
Prepared By

Approved By

Posted By

Effective Date:

Posted Date:

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

CITY OF CALISTOGA
City Clerk

MAR 17 2009

RECEIVED

City of Calistoga
ATTN: James McCann, City Manager
1232 Washington Street
Calistoga, CA 94515

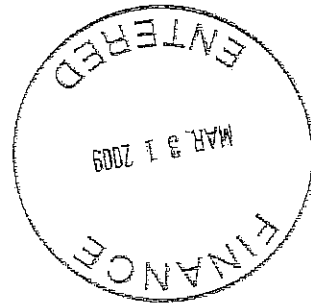
Invoice: 210414
Date: 03/13/09


CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through February 28, 2009 as fully described on the attached detailed billing:

Total Fees	\$940.50
Total Costs	<u>\$37.62</u>
TOTAL DUE THIS BILL	\$978.12 ✓
Prior Balance Due	<u>\$414.96</u>
TOTAL BALANCE NOW DUE	<u>\$1,393.08</u>



Charlene Gallina 

Busk 01-4604-44

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

CITY OF CALISTOGA
FEB 26 2009
CITY MANAGER

City of Calistoga
ATTN: James McCann, City Manager
1232 Washington Street
Calistoga, CA 94515

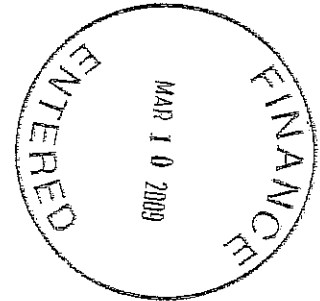
Invoice: 209960
Date: 02/24/09

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through January 31, 2009 as fully
described on the attached detailed billing:

Total Fees	\$84.00
Total Costs	<u>\$63.16</u>
TOTAL DUE THIS BILL	\$147.16
TOTAL BALANCE NOW DUE	<u>\$147.16</u>



Cyallina 3/9/09 *you*
~~DA~~ 01-4604-4402
 Acct #

Busk

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

CITY OF CALISTOGA

FEB 26 2009

CITY MANAGER

City of Calistoga
ATTN: James McCann, City Manager
1232 Washington Street
Calistoga, CA 94515

Invoice: 209955
Date: 02/24/09

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through January 31, 2009 as fully
described on the attached detailed billing:

Total Fees	\$399.00
Total Costs	<u>\$15.96</u>
TOTAL DUE THIS BILL	\$414.96
TOTAL BALANCE NOW DUE	<u>\$414.96</u>

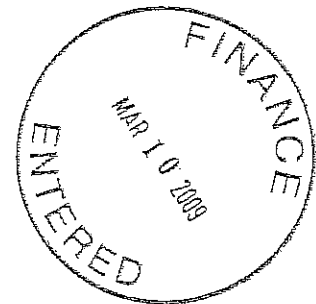
WL

Busk Nuisance

C. Jallina 3/9/09 *gfm*

~~DDA~~
Acct #

01-4604-4402



McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
 Sacramento, California 95814
 (916) 444-3900

CITY OF CALISTOGA

JAN 29 2009

CITY MANAGER

City of Calistoga
 ATTN: James McCann, City Manager
 1232 Washington Street
 Calistoga, CA 94515

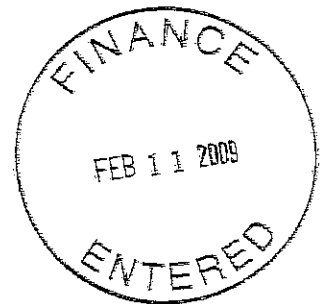
Invoice: 208978
 Date: 01/28/09

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through December 31, 2008 as fully described on the attached detailed billing:

Total Fees	\$2,105.50
Total Costs	<u>\$100.54</u>
TOTAL DUE THIS BILL	\$2,206.04
TOTAL BALANCE NOW DUE	<u>\$2,206.04</u>



DEPT: <u>Busk DDA</u>	APPROVAL: <i>[Signature]</i>
FIN. DIR: <u>1017</u>	OTHER: _____
BUDGETED	NON-BUDGETED
<u>01</u>	<u>4604 4402</u>
	<u>\$2206.04</u>
	\$ _____
	\$ _____
	\$ _____

Busk Injunction

DDA

01-4604-4402

Cofallina 2/19/09

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
 Sacramento, California 95814
 (916) 444-3900

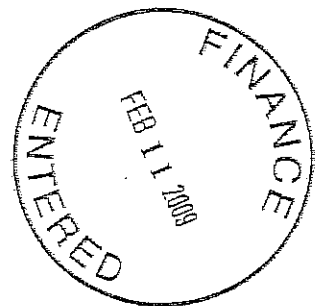
CITY OF CALISTOGA
 JAN 29 2009
 CITY MANAGER

City of Calistoga
 ATTN: James McCann, City Manager
 1232 Washington Street
 Calistoga, CA 94515

Invoice: 208972
 Date: 01/28/09

CITY OF CALISTOGA Client No: 80075
 For Legal Services rendered through December 31, 2008 as fully described on the attached detailed billing:

Total Fees	\$760.50
Total Costs	<u>\$30.42</u>
TOTAL DUE THIS BILL	\$790.92
TOTAL BALANCE NOW DUE	<u>\$790.92</u>



Busk Abatement

DDA
Cejallina 01-4604-4402

DEPT: Busk Abat APPROVAL: [Signature] 2/9/09

FIN. DIR: [Signature] OTHER: _____

BUDGETED	NON-BUDGETED	
<u>01 4604</u>	<u>4402</u>	<u>\$ 290.92</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

CITY OF CALISTOGA

DEC 22 2008

CITY MANAGER

City of Calistoga
ATTN: James McCann, City Manager
1232 Washington Street
Calistoga, CA 94515

Invoice: 207951
Date: 12/18/08

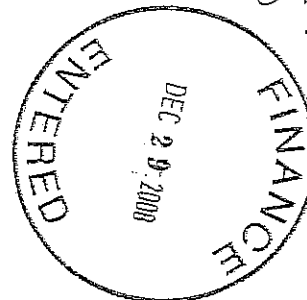
CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through November 30, 2008 as fully described on the attached detailed billing:

Total Fees	\$1,521.00
Total Costs	<u>\$60.84</u>
TOTAL DUE THIS BILL	\$1,581.84
TOTAL BALANCE NOW DUE	<u>\$1,581.84</u>

Busk
01-4604
Tom K



McDONOUGH HOLLAND & ALLEN PC

Attorneys at Law

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

CITY OF CALISTOGA

DEC 22 2008

CITY MANAGER

City of Calistoga
ATTN: James McCann, City Manager
1232 Washington Street
Calistoga, CA 94515

Invoice: 207945
Date: 12/18/08

CITY OF CALISTOGA

Client No: 80075

For Legal Services rendered through November 30, 2008 as fully described on the attached detailed billing:

Total Fees	\$9,756.50
Total Costs	<u>\$555.26</u>
TOTAL DUE THIS BILL	\$10,311.76
TOTAL BALANCE NOW DUE	<u>\$10,311.76</u>

2001-4604-4402
Busk 10/15

