

Record of Appeal
to the
City Council

Appeal of City Manager Walt Wrede's Partial Denial
of Frank Griswold's November 6 and November 11, 2014
Public Records Requests

Frank Griswold, Appellant

Record of Appeal
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Griswold vs. City Manager Walt Wrede
Partial Denial of Frank Griswold's November 6 and November 11, 2014
Public Records Request

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City of Homer

www.cityofhomer-ak.gov

Office of the City Clerk

491 East Pioneer Avenue
Homer, Alaska 99603

clerk@cityofhomer-ak.gov

(p) 907-235-3130

(f) 907-235-3143

TO: Frank Griswold, Appellant

FROM: Melissa Jacobsen, CMC, Deputy City Clerk

DATE: December 30, 2014

SUBJECT: Notice of Appeal Record Complete and Hearing

Appeal: Of Walt Wrede's Denial of Frank Griswold's November 6 and November 11, 2014 Public Records Requests

The appeal record is complete for Frank Griswold's appeal to the City Council. The hearing has been scheduled for **Monday, January 5, 2015 at 5:30 p.m.** The meeting will be held at City Hall Cowles Council Chambers, 491 E. Pioneer Avenue, Homer, Alaska.

Attached is appeal record for both appeals.

cc. Interim City Manager Yoder
City Attorney Klinkner

Melissa Jacobsen

From: Frank Griswold <fsgriz@alaska.net>
Sent: Wednesday, December 10, 2014 10:59 PM
To: Jo Johnson
Cc: Melissa Jacobsen
Subject: Fwd: Appeal of Partial Denial of 11/6/14 Public Records Request

Begin forwarded message:

From: Frank Griswold <fsgriz@alaska.net>
Date: December 10, 2014 10:57:24 PM AKST
To: Jo Johnson <Jjohnson@ci.homer.ak.us>
Subject: Fwd: Appeal of Partial Denial of 11/6/14 Public Records Request

Ms. Johnson:

On December 3, 2014, I identified independent grounds for appealing Mr. Wrede's partial denial of my November 6, 2014 public records request? Do you intend to schedule an appeal hearing regarding this matter? If not, why not?

Frank Griswold

Begin forwarded message:

From: Frank Griswold <fsgriz@alaska.net>
Date: December 3, 2014 5:53:12 AM AKST
To: Jo Johnson <JJohnson@ci.homer.ak.us>
Subject: Re: Appeal of Partial Denial of 11/6/14 Public Records Request

Ms. Johnson:

City Manager Walt Wrede's partial denial of my November 6, 2014 public records request states: "Records in the Clerk's Office identify Holly Wells as the person who assisted the BOA in writing its June 6, 2014 Decision on Appeal. Communications between Ms. Wells and the Board regarding its Decision are privileged attorney client communications and subject to the deliberative process privilege [sic]." Regulation 5.01 requires a written response that includes a description of the records that will not be provided. Mr. Wrede failed to adequately describe the communications between Ms. Wells and the Board that he deemed subject to attorney client privilege and deliberative process privilege. I believe there are undisclosed communications between/among city officials and/or city employees regarding Ms. Well's "assistance" in writing the Board's Decision i.e., records not originating from Ms. Wells. Furthermore, since Ms. Wells was allegedly representing the Board as a neutral advisor on procedural matters only, the attorney client privilege and deliberative process

privilege do not apply. These are independent grounds for appealing Mr. Wrede's denial of my public records request so please re-open this matter and schedule an appeal hearing.

Frank Griswold

On Dec 2, 2014, at 10:59 AM, Jo Johnson wrote:

Mr. Griswold,

By an email message dated November 20, 2014, you gave notice of appeal from the City Manager's partial denial of your November 6, 2014 public records request. Your notice stated that the subject of your appeal was the redaction of 8 sections of various invoices for legal services provided to the City. The City now has provided you with copies of the same invoices without redaction. Thus this ground for your appeal is moot. The remaining statements in your notice are not independent grounds for appealing a denial of a public records request. Therefore, the City considers this matter to be concluded, and an appeal hearing will not be scheduled.

Jo Johnson

-----Original Message-----

From: Frank Griswold [<mailto:fsgriz@alaska.net>]

Sent: Thursday, November 20, 2014 4:58 PM

To: Jo Johnson

Cc: Walt Wrede

Subject: Appeal of Partial Denial of 11/6/14 Public Records Request

Pursuant to HCC 1.18.070 and City of Homer Regulation 5.04, I hereby appeal City Manager Walt Wrede's partial denial of my November 6, 2014 Public Records Request. Mr. Wrede redacted 8 sections of various invoices for legal services provided to the city in regards to my BOA appeal of CUP 13-13 without identifying the reason(s) for the nondisclosures, including reference to provisions of law or regulations. This constitutes a violation of Regulation 5.01. Furthermore, some of the redacted portions were previously disclosed and therefore are irrefutably not entitled to confidentiality. Mr. Wrede is attempting to obstruct justice by concealing the fact that Attorney Thomas Klinkner influenced the Board of Adjustment's Decision regarding CUP 13-13 by communicating with Attorney Holly Wells through an intermediary, Attorney Mitchi McNabb (an associate attorney with the law firm of Birch Horton Bittner & Cherot). The fact that Mr. Klinkner's communications were surreptitiously transmitted to Ms. Wells clearly proves that there was no "Chinese Wall" or other ethical screen to prevent such communications as alleged at the April 9, 2014 appeal hearing by Ms. Wells. Mr. Wrede, Ms. McNabb, Mr. Klinkner, Ms. Wells and others have conspired to deceive me and thwart my appeal.

Frank Griswold



REQUEST FOR PUBLIC RECORDS

NOV 06 2014 PM 01:21 *pk*

Name/Organization FRANK GRISWOLD requested by: *RSJ*
 Address 519 KLONDIKE AVE. City _____
 Mailing Address HOMER State AK Zip Code 99603
 Phone # 235-7627 Cell # _____ Fax # _____
 Email: _____

IF YOU HAVE REQUESTED PICTURES OR AUDIO THESE WILL BE SENT VIA US POSTAL SERVICE TO THE ADDRESS INDICATED ABOVE.

Please indicate how you would like to receive your request.

ASAP

NOTE: Requests for Patient Care reports require identity authentication such as a Driver's License or Government Issued picture ID. If you are not the patient you must attach a written authorization releasing the information. The City Manager will act upon the request within 30 days unless the record is not maintained on site in which case the City Manager will act within 60 days and notification will be sent to the requestor within 30 days.

Are you involved in litigation or appeal with the City of Homer? Yes Does this request pertain to the above litigation? Yes

If so, which case(s) Appeal of CUP 13-13

List the document(s) requested. Please be specific listing all dates and pertinent information for the documents you are requesting.

All emails, invoices, documents and other records that reveal who provided non-procedural legal advice to the Board of Adjustment regarding the appeal of CUP 13-13 and who assisted the Board in writing its June 6, 2014 Decision on Appeal.

I acknowledge and agree to pay the following charges for documents requested: \$0.25 for each page copied. If I want the pages by fax or electronically (PDF) fee is \$1.00 per page. I understand research is limited and will be charged under Production Fees - each requestor in a calendar month that exceeds 5 hours will be charged the employee's actual salary plus benefit costs. An estimate can be prepared and the requestor must deposit the estimated production and copying fees in advance if the documents requested are numerous. If the actual costs are greater than the estimate, the records will not be released until the difference is paid. If the actual amount is less than the deposit the difference will be refunded. There is no fee for simple inspection unless request exceeds 5 hours in calendar month. Please refer to HCC 1.80 and the Regulations Concerning Public Records Inspection for further information governing the release of records. Payment can be in the form of cash or check made payable to the City of Homer. Use of a credit or debit card for amounts \$10.00 and over may be used for payment also.

Signature Frank Griswold Date: 11-6-14

Action: Approved Denied OFFICE USE ONLY

Dept. or City Manager's Signature Walt Welch Date: 11/8/14

If Denied Reason for Denial:
 1) NO NON-PROCEDURAL LEGAL ADVICE WAS GIVEN TO BOA. NO RECORDS EXIST THAT ARE RESPONSIVE TO THIS REQUEST.
 2) RECORDS IN THE CLERK'S OFFICE IDENTIFY HOLLY WELLS AS THE PERSON WHO ASSISTED THE BOA IN WRITING ITS JUNE 6 2014 DECISION ON APPEAL. COMMUNICATIONS BETWEEN MS. WELLS AND THE BOARD REGARDING ITS

ADDITIONAL PROCEDURE: Denial of your request may be appealed to the City Council. If the Council upholds the denial of your request you may file an appeal with the Superior Court. When you are finished please review the information you have provided and fax form to 907-235-3143 or bring the form to the Clerk's Office.
 DECISION ARE PRIVILEGED ATTORNEY-CLIENT COMMUNICATIONS AND SUBJECT TO THE DELIBERATIVE PROCESS PRIVILEGE.

Walt Wrede

From: Walt Wrede
Sent: Tuesday, November 11, 2014 8:42 AM
To: 'Frank Griswold'
Subject: RE: November 6, 2014 Public Records Request

Mr. Griswold:

1. No. There are no communications between Ms. Wells and the Board. There are communications between Ms. Wells and the Clerk's office and the Mayor regarding the drafting of the decision. After the Board made its decision, it passed that decision, along with its reasons and findings, to Ms. Wells and requested that she draft the final Decisional document. The communications were related to clarification of the Board's intent and making sure the decisional document accurately reflected the Board's decision.

2. Yes. There are invoices from May and July which confirm that Holly Wells wrote the decisional document. Redacted copies of these invoices will be available for you to pick up at the Clerk's office on Wednesday after 10 AM

Walt

-----Original Message-----

From: Frank Griswold [<mailto:fsgriz@alaska.net>]
Sent: Monday, November 10, 2014 1:18 PM
To: Walt Wrede
Subject: November 6, 2014 Public Records Request

Mr. Wrede:

Do all of records in the Clerk's Office that identify Holly Wells as the person who assisted the Board of Adjustment in writing its June 6, 2014 Decision constitute communications between Ms. Wells and the Board? Have any invoices been received by the city for the services provided by Ms. Wells with respect to writing that Decision? If so, please provide them to me. Invoices for attorney services are not entitled to attorney-client privilege or otherwise exempt from disclosure.

Frank

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184905

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0566 Griswold Appeal of CUP 13-13	23.62
Griswold Appeal of CUP 13-13	
CURRENT CHARGES	\$23.62

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

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Please note, there will be a .88% per month late charge added to amounts 60 days past due.

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184905

For Professional Services Rendered Through June 30, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

06/02/14 M McNabb	1.50 Conference with H. Wells regarding drafting Board of Adjustment decision; review and analyze City Code regarding definition of ex parte, appeal rights, necessity of "notice of appeal" language in decision, definition of "final decision," and whether decision is final decision; review final draft of decision; email H. Wells regarding comments on final draft of decision
06/02/14 H Wells	2.80 Revise and finalize written decision; email correspondence with M. Jacobsen and Mayor regarding same; conduct research regarding related procedural matters
06/03/14 H Wells	1.10 Telephone conference with J. Johnson regarding written decision; conduct research regarding finality of decision partially remanded
06/04/14 H Wells	1.90 Revise written decision; telephone conference with J. Johnson regarding same
06/05/14 H Wells	.40 Review Written Decision and telephone conference with M. Jacobson regarding same

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Client: 506742

Page: 2

City of Homer

July 9, 2014

Griswold Appeal of CUP 13-13

06/06/14 H Wells	.60	Revisions to written decision; telephone conference with J. Johnson regarding same
06/09/14 H Wells	.90	Advise Board prior to deliberations regarding procedure for considering post hearing motions; review Motion for Reconsideration regarding procedural points for reconsideration
06/10/14 H Wells	1.20	Meeting with D. Gross regarding procedure for post hearing motions; conduct research regarding due process obligations
06/11/14 H Wells	1.90	Draft Order regarding reconsideration based upon Board direction; meeting with D. Gross regarding same; telephone conference with J. Johnson regarding same
06/16/14 H Wells	.40	Email correspondence with P. Crowe/J. Johnson regarding service of post hearing motions

Disbursements

06/30/14 Computer Research	23.62
TOTAL DISBURSEMENTS	\$23.62
Total This Matter	\$23.62

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Client: 506742

Page: 3

City of Homer

July 9, 2014

TOTAL OUTSTANDING INVOICES:

DATE	INVOICE #	AMOUNT
06/18/14	184814	\$617.45

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184547

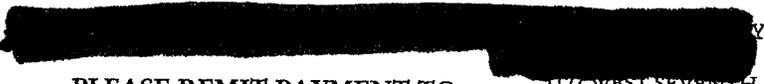
For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0566	Griswold Appeal of CUP 13-13	202.39
	Griswold Appeal of CUP 13-13	
	CURRENT CHARGES	\$202.39



PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES



MENT *****

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(202) 659-5800

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184547

For Professional Services Rendered Through April 30, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

04/04/14 H Wells	3.10 Review briefing and prepare for hearing
04/08/14 H Wells	5.80 Review Griswold's reply brief; prepare hearing transcript; telephone conference with J. Johnson regarding conflict of interest matters for presentation to the Board; draft response to additional procedural issues
04/09/14 M McNabb	5.80 Conferences with H. Wells; research and analyze City code regarding standing to appeal to Board of Adjustment; [REDACTED] review emails from City to Griswold regarding procedural issues; research and analyze City code regarding information required on applications for CUP's; review record on appeal; research and analyze unauthorized practice of law and whether party who does not file brief can participate in oral argument; draft responses to procedural questions posed by Griswold; [REDACTED]

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Client: 506742

Page: 2

City of Homer

May 13, 2014

Griswold Appeal of CUP 13-13

04/09/14 H Wells	8.20	Attend and prepare for hearing; revise and expand hearing procedural agenda; meetings with J. Johnson and D. Gross regarding same
04/10/14 D Gross	.50	Conference regarding procedural issues related to hearing
04/11/14 H Wells	1.40	Email correspondence with J. Johnson and telephone conference with J. Johnson regarding Griswold's supplemental brief's; review brief
04/14/14 M McNabb	.60	 discuss drafting Board of Adjustment decision
04/14/14 H Wells	4.90	 email correspondence with F. Griswold regarding spot zoning; conduct research regarding same
04/16/14 H Wells	.80	Email correspondence with F. Griswold regarding supplemental authority; conduct research regarding process of addressing same
04/17/14 H Wells	2.30	Telephone conference with Mayor regarding procedural matters surrounding F. Griswold's supplemental filings; conduct research regarding same; telephone conference with J. Johnson regarding procedural matters; conduct research regarding same
04/22/14 M McNabb	.20	Review notes regarding drafting Board of Adjustment's decision

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Client: 506742

Page: 3

City of Homer

May 13, 2014

Griswold Appeal of CUP 13-13

04/23/14 H Wells 3.10 Telephone conference with J. Johnson regarding supplemental filings; initiate scribing of Board's final decision

04/25/14 H Wells 2.70 Telephone conference with J. Johnson regarding Board procedural matters; conduct research regarding same

Disbursements

04/30/14  202.39

TOTAL DISBURSEMENTS \$202.39

 \$202.39

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

provided on
10/26/14
(unreduced)

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1127 WEST SEVENTH AVENUE
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184547

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0566	Griswold Appeal of CUP 13-13	202.39
	Griswold Appeal of CUP 13-13	
	CURRENT CHARGES	\$202.39

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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City of Homer
Attn: Walt Wrede, City Manager
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May 13, 2014
Invoice # 184547

For Professional Services Rendered Through April 30, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

04/04/14 H Wells	3.10 Review briefing and prepare for hearing
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04/09/14 M McNabb	5.80 Conferences with H. Wells; research and analyze City code regarding standing to appeal to Board of Adjustment; review email from T. Klinkner regarding standing to appeal; review emails from City to Griswold regarding procedural issues; research and analyze City code regarding information required on applications for CUP's; review record on appeal; research and analyze unauthorized practice of law and whether party who does not file brief can participate in oral argument; draft responses to procedural questions posed by Griswold; shepardize cases regarding dual representation; email H. Wells

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City of Homer

May 13, 2014

Griswold Appeal of CUP 13-13

04/09/14 H Wells	8.20	Attend and prepare for hearing; revise and expand hearing procedural agenda; meetings with J. Johnson and D. Gross regarding same
04/10/14 D Gross	.50	Conference regarding procedural issues related to hearing
04/11/14 H Wells	1.40	Email correspondence with J. Johnson and telephone conference with J. Johnson regarding Griswold's supplemental brief's; review brief
04/14/14 M McNabb	.60	Conference with H. Wells regarding potential conflict of interest, phone S. Van Goor and leave a voicemail message, discuss drafting Board of Adjustment decision
04/14/14 H Wells	4.90	Telephone conference with S. Van Goor regarding conflict of interest challenges; meeting with D. Gross regarding conflicts of interest and research regarding City's position; email correspondence with F. Griswold regarding spot zoning; conduct research regarding same
04/16/14 H Wells	.80	Email correspondence with F. Griswold regarding supplemental authority; conduct research regarding process of addressing same
04/17/14 H Wells	2.30	Telephone conference with Mayor regarding procedural matters surrounding F. Griswold's supplemental filings; conduct research regarding same; telephone conference with J. Johnson regarding procedural matters; conduct research regarding same
04/22/14 M McNabb	.20	Review notes regarding drafting Board of Adjustment's decision

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Page: 3

City of Homer

May 13, 2014

Griswold Appeal of CUP 13-13

04/23/14 H Wells	3.10 Telephone conference with J. Johnson regarding supplemental filings; initiate scribing of Board's final decision
04/25/14 H Wells	2.70 Telephone conference with J. Johnson regarding Board procedural matters; conduct research regarding same

Disbursements

04/30/14 Computer Research	202.39
TOTAL DISBURSEMENTS	\$202.39
Total This Matter	\$202.39

Melissa Jacobsen

From: Frank Griswold <fsgriz@alaska.net>
Sent: Wednesday, December 10, 2014 11:00 PM
To: Jo Johnson
Cc: Melissa Jacobsen
Subject: Fwd: Appeal of Partial Denial of November 11, 2014 Public Records Request

Begin forwarded message:

From: Frank Griswold <fsgriz@alaska.net>
Date: December 10, 2014 10:45:11 PM AKST
To: Jo Johnson <Jjohnson@ci.homer.ak.us>
Subject: Appeal of Partial Denial of November 11, 2014 Public Records Request

Ms. Johnson:

Pursuant to HCC 1.18.070 and City of Homer Regulation 5.04, I hereby appeal City Manager Walt Wrede's partial denial of my November 11, 2014 Public Records Request. Mr. Wrede's response dated November 26, 2014 states: "All time entries for litigation matters are omitted due to Attorney-Client privilege (HCC 2.84.040)." Regulation 5.01 requires a written response that includes a description of the records that will not be provided. Mr. Wrede failed to adequately describe the omitted time entries he deemed subject to attorney client privilege and those time entries are not exempt from disclosure due to attorney-client privilege. Mr. Wrede redacted one entry of the June 18, 2014 invoice claiming it contained advice on a potential litigation matter. Attorney invoices only describe the general nature of the services performed by the billing attorney and the time spent on the tasks described. Mr. Wrede also redacted one entry of the September 17, 2014 invoice pertaining to services provided by City Attorney Holly Wells on August 12, 2014 regarding the Appeal of CUP 14-05, claiming it concerned "an on-going litigation matter." But all of the other (unredacted) entries on the September 17, 2014 invoice pertain to the same matter i.e., the Appeal of CUP 14-05. Furthermore, the redacted entry on the September 17, 2014 invoice pertains to services rendered by City Attorney Holly Wells who was allegedly acting in a neutral capacity in her representation of the Board of Adjustment regarding the appeal of CUP 14-05 (from which she subsequently recused herself). Accordingly, even if it did contain legal advice pertaining to on-going litigation, it would not be exempt from disclosure due to attorney-client privilege. Invoices for services provided by Joseph Levesque were not disclosed. On December 5, 2014, Mr. Wrede stated: "Oh yeah. That is right. I believe two invoices were received and processed. We'll get them ready. The Clerk's will let you know when they are available." To date, these invoices have still not been disclosed; there is no justification for the denial or redaction of any portion of these invoices.

Billing information and fee agreements are not protected by the attorney-client privilege unless disclosure would reveal the substance of confidential communication between a lawyer and a client. *Chandry v. Gallerizzo*, 174 F.3d 394 (4th Cir. 1999) (bills that reveal identity of statutes researched were privileged); *Mordesovitch v. Westfield Ins. Co.*, 244 F. Supp. 2d 636 (S.D. W. Va. 2003) (fee information and engagement letters not protected by attorney-client privilege).

In *Clarke v. American Commerce National Bank*, 974 F.2d 127, 130 (9th Cir.1992), the United States Court of Appeals for the Ninth Circuit found that client billing records were not protected under the attorney-client privilege. The court discussed the case as follows: "The statements contain information on the identity of the client, the case name for which payment was made, the amount of the fee, and the general nature of the services performed. Our previous decisions have held that this type of information is not privileged." *Id.* The court held that "the district court erred in concluding that the attorney-client privilege applies to the attorney billing statements subpoenaed by the OCC." *Id.* The court explained that "[t]he burden of establishing that the attorney-client privilege applies to the documents in question rests with the party asserting the privilege." *Id.*, 129.

The United States Court of Appeals for the Second Circuit similarly held that records relating to law firm's fee arrangements with, and disbursements on behalf of, their clients were not protected by the attorney-client privilege. The court explained that "[w]e consistently have held that, absent special circumstances, client identity and fee information are not privileged. The goal of enabling attorneys to offer informed professional advice and advocacy cannot be accomplished if courts may compel disclosure of communications between the client and attorney necessary to the provision of such services. . . But where the communication is not confidential and is not necessary to obtain informed legal advice for the client, no privilege exists. . . While consultation with an attorney, and payment of a fee, may be necessary to obtain legal advice, their disclosure does not inhibit the ordinary communication necessary for an attorney to act effectively, justly, and expeditiously." (Citations omitted; internal quotation marks omitted.) *In re Grand Jury Subpoena Served Upon Doe*, 781 F.2d 238, 247 (2d Cir.) (en banc), cert. denied, 475 U.S. 1108, 106 S.Ct. 1515, 89 L.Ed.2d 914 (1986).

"The view of courts from around the country is that the attorney-client privilege does not authorize an attorney to refuse to disclose the fact that communications have taken place between a client and an attorney. The case law on this point is summarized in the following passage from Stephen A. Saltzburg, Michael M. Martin, and Daniel J. Capra, *Federal Rules of Evidence Manual* (7th ed. 1998), Vol. 2, pp. 711-12: [T]he [attorney-client] privilege does not protect the preliminary aspects of the attorney-client relationship itself. These matters, which have been referred to as the "incidents of representation," include the client's name, the amount and payment of a fee, and the fact of consultation. The incidents of representation are not generally considered privileged because they are independent of the confidential communications necessary for the representation. The identity of the client, the fee, and the fact and extent of representation are generally incidental to the formation and maintenance of the relationship, and have nothing to do with the free flow of information once that relationship has been established. . . . As Judge Winter stated in the leading case of *In re Shargel*, 742 F.2d 61 (2d Cir. 1984): Absent special circumstances, disclosure of the identity of the client and fee information stand on a footing different from communications intended by the client to explain a problem to [the] lawyer in order to obtain legal advice.... A general rule requiring disclosure of the fact of consultation does not place attorneys in the professional dilemma of cautioning [the client] against disclosure and [thereby] rendering perhaps ill-informed advice or [on the other hand] learning all the details and [thus] perhaps increasing the perils to the client of disclosure." *Moudy v. Superior Court* (Alaska 1998).

Frank Griswold

NOV 12 2014 AM 10:00 RK



REQUEST FOR PUBLIC RECORDS

Name/Organization FRANK GRISWOLD requested by: FG
 Address 519 KLONDIKE AVE City HOMER
 Mailing Address _____ State AK Zip Code 99603
 Phone # 235-7627 Cell # _____ Fax # _____
 Email: _____

IF YOU HAVE REQUESTED PICTURES OR AUDIO THESE WILL BE SENT VIA US POSTAL SERVICE TO THE ADDRESS INDICATED ABOVE.

Please indicate how you would like to receive your request.

INSPECTION AT CITY HALL

NOTE: Requests for Patient Care reports require identity authentication such as a Driver's License or Government issued picture ID. If you are not the patient you must attach a written authorization releasing the information. The City Manager will act upon the request within 30 days unless the record is not maintained on site in which case the City Manager will act within 60 days and notification will be sent to the requestor within 30 days.

Are you involved in litigation or appeal with the City of Homer? YES Does this request pertain to the above litigation? YES

If so, which case(s) Appeals of CUP 13-13 and CUP 14-05

List the document(s) requested. Please be specific listing all dates and pertinent information for the documents you are requesting.

All invoices for legal services provided to the city between May 16, 2014 and November 11, 2014.

I acknowledge and agree to pay the following charges for documents requested: \$0.25 for each page copied. If I want the pages by fax or electronically (PDF) fee is \$1.00 per page. I understand research is limited and will be charged under Production Fees - each requestor in a calendar month that exceeds 5 hours will be charged the employee's actual salary plus benefit costs. An estimate can be prepared and the requestor must deposit the estimated production and copying fees in advance if the documents requested are numerous. If the actual costs are greater than the estimate, the records will not be released until the difference is paid. If the actual amount is less than the deposit the difference will be refunded. There is no fee for simple inspection unless request exceeds 5 hours in calendar month. Please refer to HCC 1.80 and the Regulations Concerning Public Records Inspection for further information governing the release of records. Payment can be in the form of cash or check made payable to the City of Homer. Use of a credit or debit card for amounts \$10.00 and over may be used for payment also.

Signature Frank Griswold Date: 11/11/14

Action: Approved Denied OFFICE USE ONLY
 Dept. or City Manager's Signature Walt Todd Date: 11/26/14
 If Denied Reason for Denial: PLEASE SEE ATTACHED

APPEAL PROCEDURE: Denial of your request may be appealed to the City Council. If the Council upholds the denial of your request you may file an appeal with the Superior Court. When you are finished please review the information you have provided and fax form to 907-235-3143 or bring the form to the Clerk's Office.

to CM on 11/12/14 by 29RK



City of Homer

www.cityofhomer-ak.gov

Office of the City Manager

491 East Pioneer Avenue
Homer, Alaska 99603

citymanager@cityofhomer-ak.gov

(p) 907-235-8121 x2222

(f) 907-235-3148

November 26, 2014

Mr. Frank Griswold

519 Klondike

SUBJECT: Records Request dated 11/11/14

Dear Mr. Griswold:

Your records request dated 11/11/14 is approved. Please take note of the following:

1. Invoices for November have not yet been received. We expect to have them in several weeks.
2. July invoice. The July invoice was provided to you in response to a previous records request. What you received contained redactions. Some of these redactions were deemed to be confidential and others were redacted simply because they were not responsive to your request. Your original request was for documents showing who provided non-procedural advice to the BOA on CUP 13-13 and who wrote the Record of Decision. We have reviewed the July invoice again and determined that nothing needed to be redacted. A clean un-redacted copy is enclosed.
3. June invoice: The enclosed June invoice contains an insert which describes work done on CUP 13-13. This is responsive to your prior request. We regret that it was not provided to you in response to your earlier records request. This insert was omitted when the June invoice was sent to the City. We never saw it and did not pay it. We did not discover this until Birch, Horton contacted us about an unpaid balance yesterday. I hope you will accept that this was an honest mistake. The invoice contains no redactions.
4. Redactions and items not provided:
 - All time entries for litigation matters are omitted due to Attorney-Client privilege (HCC 2.84.040)
 - One redaction in the June 18 invoice regarding advice on a potential litigation matter. (HCC 2.84.040)
 - One redaction on the September 17 invoice concerning an on-going litigation matter.

W. Wrede 11/26/14

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184805

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,311.87
City Council - General 2013-2014	
CURRENT CHARGES	\$11,311.87

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO 1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
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(202) 659-5800

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184805

For Professional Services Rendered Through May 31, 2014

Matter: 0018

City Council - General 2013-2014

05/05/14	T Klinkner	.50	Draft April 2014 city attorney report
05/08/14	T Klinkner	.60	Review agenda packet for 4/12 Council meeting
05/12/14	T Klinkner	4.50	Attend Council meetings
05/13/14	T Klinkner	2.00	Research projects following Council meeting
05/22/14	T Klinkner	1.00	Review agenda packet for 5/27 Council meeting; draft message to J. Johnson regarding same

FEES \$5,969.15

Disbursements

04/21/14	Airfare - re: T. Klinkner - Travel to Homer (NO CHARGE)	NO CHARGE
05/31/14	Computer Research	160.07
05/13/14	Airport Parking - re: T. Klinkner - Travel to Homer (NO CHARGE)	NO CHARGE
05/13/14	Hotel Accomodations - re: T. Klinkner - Travel to Homer	125.76
05/13/14	Meal while on travel to Homer - Re: T. Klinkner	26.04

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1200
WASHINGTON, D.C. 20036
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

June 18, 2014

City Council - General 2013-2014

TOTAL DISBURSEMENTS	\$311.87
Total This Matter	\$11,311.87

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 19TH STREET, N.W.
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WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184806

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0021 Ethics Complaint 14-03	0.00
Ethics Complaint 14-03	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
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1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184806

For Professional Services Rendered Through May 31, 2014

Matter: 0021

Ethics Complaint 14-03

05/01/14 T Klinkner 1.10 Draft letter to complainant regarding ethics
complaint 2014-03

05/15/14 T Klinkner .70 Research and draft memorandum to J. Johnson
regarding Board decision returning complaint

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
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WASHINGTON, D.C. 20005
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184807

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0022 Ethics Complaint 14-04 thru 14-08	0.00
Ethics Complaint 14-04 thru 14-08	-
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184807

For Professional Services Rendered Through May 31, 2014

Matter: 0022

Ethics Complaint 14-04 thru 14-08

05/01/14 T Klinkner .30 Draft letter to complainant regarding ethics
complaints 2014-04 through 2014-08

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

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SUITE 1020
WASHINGTON, D.C. 20005
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184808

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	14.32
City Clerk - General 2013-2014	
CURRENT CHARGES	\$14.32

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184808

For Professional Services Rendered Through May 31, 2014

Matter: 0101

City Clerk - General 2013-2014

05/16/14 T Klinkner	.80 Draft ordinance amending Parks Commission meeting schedule; research and draft message to J. Johnson regarding reappropriation of funds for Public Works contract	
05/19/14 T Klinkner	.70 Analysis and drafting of response to F.Griswold questions regarding ethics complaint	

Disbursements

05/31/14 Computer Research		14.32
	TOTAL DISBURSEMENTS	\$14.32
Total This Matter		\$14.32

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
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1127 WEST SEVENTH AVENUE
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184809

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0202 Public Records Requests	0.00
Public Records Requests	-
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO
Please note, there will be a .88% per month late charge added to amounts 60 days past due.

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

LAW OFFICES
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1127 WEST SEVENTH AVENUE
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184809

For Professional Services Rendered Through May 31, 2014

Matter: 0202

Public Records Requests

05/07/14	T Klinkner	.30	Review F. Griswold messages regarding records request; telephone conference with W. Wrede regarding same
05/08/14	T Klinkner	.40	Review and redact billing statements in response to F. Griswold records request; draft message to W. Wrede regarding same
05/09/14	T Klinkner	.70	Review correspondence regarding F. Griswold records requests
05/12/14	T Klinkner	.70	Review record request appeals; exchange of messages with W. Wrede regarding same
05/15/14	T Klinkner	2.60	Assemble and review billing statements in response to records request; exchanges of messages with W. Wrede, et al. regarding same
05/16/14	T Klinkner	.40	Complete redaction of invoices; draft message to W. Wrede, et al. regarding same
05/30/14	T Klinkner	.40	Research and draft message to W. Wrede regarding public records requests for surveillance video recordings

LAW OFFICES
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184810

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014	247.81
City Manager - General 2013-2014	
CURRENT CHARGES	\$247.81

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184810

For Professional Services Rendered Through May 31, 2014

Matter: 0215

City Manager - General 2013-2014

05/01/14 J Lister	.20	Coordinate with M. Sebring re: obtaining samples of previous Request for Proposals for cellphone services for city workers; forward to T. Klinkner
05/01/14 M Sebring	1.90	Research existing Request for Proposals for small city employee cell phone contracts
05/06/14 T Klinkner	.30	Review and respond to message from W. Wrede regarding transfer of property to nonprofit group
05/07/14 T Klinkner	.10	Research regarding ordinance authorizing property transfer
05/08/14 T Klinkner	1.10	Research and draft documents for equestrian park land transfer
05/09/14 T Klinkner	1.40	Research and draft conveyance of land for equestrian center; draft ordinance authorizing same; draft message to W. Wrede, et al. regarding same
05/21/14 T Klinkner	3.00	REDACTED

LAW OFFICES
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(202) 659-5800

1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

June 18, 2014

City Manager - General 2013-2014

Disbursements

05/31/14 Computer Research	21.29
05/31/14 Computer Research	226.52
TOTAL DISBURSEMENTS	\$247.81
Total This Matter	\$247.81

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184811

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0300 Personnel-General	0.00
Personnel-General	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

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ANCHORAGE, ALASKA 99501
Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184812

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014	0.00
Planning/Development - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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(907) 276-1550
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184812

For Professional Services Rendered Through May 31, 2014

Matter: 0563

Planning/Development - General 2013-2014

05/08/14 T Klinkner	.10 Exchange of messages with J. Johnson, et al. regarding tower ordinance
05/27/14 T Klinkner	.20 Review notice of appeal from approval of CUP 14-05

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
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WASHINGTON, D.C. 20005
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1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184813

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0565 Kodiak Microwave System Cond'l Use Appea	15.00
Kodiak Microwave System Cond'l Use Appeal	
CURRENT CHARGES	\$15.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184813

For Professional Services Rendered Through May 31, 2014

Matter: 0565

Kodiak Microwave System Cond'l Use Appeal

05/01/14 T Klinkner .60 Research and draft Board of Adjustment decision
05/05/14 T Klinkner 2.90 Research and draft Board of Adjustment decision

Disbursements

04/16/14 Airport Parking - re: T. Klinkner - Travel to Homer	15.00
TOTAL DISBURSEMENTS	\$15.00
Total This Matter	\$15.00

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184814

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 0566 Griswold Appeal of CUP 13-13	617.45
Griswold Appeal of CUP 13-13	
CURRENT CHARGES	\$617.45

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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City of Homer
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Homer, AK 99603

June 18, 2014
Invoice # 184814

For Professional Services Rendered Through May 31, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

05/01/14 H Wells	1.80	Conduct research regarding appeal rights on partial remand; outline decision
05/06/14 H Wells	1.70	Review and organize notes; telephone conference with clerk regarding procedural matters; initiate decision draft
05/08/14 H Wells	2.60	Meeting with P. Crowe regarding hearing record; review hearing record
05/12/14 H Wells	.40	Email correspondence and meeting with M. McNabb regarding hearing record and decision
05/13/14 M McNabb	7.00	Review City Code provisions regarding conditional use permits; listen to CD of oral argument before Board of Adjustment; review Board's findings, parties' briefs, Planning Commission's decision and other documents of record; draft findings of Board of Adjustment as to procedural issues raised by appellant Griswold
05/14/14 M McNabb	.10	Conference with H. Wells regarding status of draft findings of Board of Adjustment

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Client: 506742

Page: 2

City of Homer

June 18, 2014

Griswold Appeal of CUP 13-13

05/14/14 H Wells	3.40 Draft decision and review Board's notes and directions regarding same
05/15/14 H Wells	2.60 Draft decision and review Board's notes and direction regarding same
05/22/14 H Wells	3.90 Draft written decision; review notes and Board direction
05/23/14 H Wells	2.90 Draft Decision; review Board's notes and direction; review relevant portions of the record
05/27/14 H Wells	.10 Review Notice of Appeal filed by F. Griswold; conduct preliminary research regarding standing
05/28/14 H Wells	3.60 Draft written decision; review Board notes and relevant portions of the record
05/29/14 M McNabb	6.70 Conference with H. Wells regarding drafting Board of Adjustment's decision as to procedural issues; review City Code provisions regarding standing to appeal, entries of appearance, submission of briefs; review Attorney General's opinion regarding whether presenting cases as administrative hearings by non-attorney agency staff members constitutes practice of law; review case law regarding permissibility of dual representation; draft decision findings regarding conflicts of interest, ex parte communications, and right of appearance and standing; email draft to H. Wells
05/29/14 H Wells	5.80 Draft written decision; review relevant portion of the record and Board's notes and direction

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Client: 506742

Page: 3

City of Homer

June 18, 2014

Griswold Appeal of CUP 13-13

05/30/14 M McNabb 7.60 Review email from H. Wells regarding Board of Adjustment's draft decision; review revised draft decision; assist H. Wells in drafting Board's decision as to substantive issues; review final draft and make minor changes; email draft decision to Mayor and Board members

05/30/14 H Wells 5.40 Draft written decision; review notes and Board direction

Disbursements

05/31/14 Computer Research	617.45
TOTAL DISBURSEMENTS	\$617.45
Total This Matter	\$617.45

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 18, 2014
Invoice # 184815

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 1331 Port & Harbor - General 2013-2014	0.00
Port & Harbor - General 2013-2014	-
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
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June 18, 2014
Invoice # 184815

For Professional Services Rendered Through May 31, 2014

Matter: 1331

Port & Harbor - General 2013-2014

05/01/14 T Klinkner	1.80 Telephone conference with W. Wrede regarding seller financing of lease assignment; draft agreement among City, seller and buyer regarding same
05/02/14 T Klinkner	.20 Telephone conference with W. Wrede regarding modification of letter to leasehold assignor and assignee; draft revisions to same
05/02/14 H Wells	2.10 Telephone conference and email correspondence with B. Hawkins regarding Stall lease policies and moorage agreements; conduct research regarding same
05/05/14 H Wells	.60 Locate and review moorage agreements
05/06/14 T Klinkner	.10 Exchange of emails regarding maintenance of oil/water separator on AHMS leasehold
05/13/14 T Klinkner	1.00 Review messages, additional documents regarding Happy Face restaurant lease assignment; conference with A. Browning regarding same
05/13/14 T Klinkner	.30 Exchange of messages with A. Browning regarding Happy Face lease assignment

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184899

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,001.40
City Council - General 2013-2014	
CURRENT CHARGES	\$11,001.40

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

July 9, 2014
Invoice # 184899

For Professional Services Rendered Through June 30, 2014

Matter: 0018

City Council - General 2013-2014

06/05/14 T Klinkner	2.80	Draft May 2014 city attorney report; review agenda packet for 6/9 Council meeting and draft message to J. Johnson regarding same; review recent U.S. Supreme Court regarding invocation at Council meeting
06/06/14 T Klinkner	.30	Follow-up with H. Wells on issues for Council meeting
06/06/14 H Wells	2.60	Prepare for City Council meeting; review packet; review Supreme Court case precedent and Alaska Laws regarding prayer in council/government meetings
06/08/14 H Wells	1.20	Continue preparing for City Council meeting
06/09/14 H Wells	7.30	Attend Homer City Council meeting; meeting with W. Wrede regarding same
06/19/14 T Klinkner	.60	Review agenda packet for 6/23 Council meeting
06/20/14 T Klinkner	.20	Review agenda packet for 6/23 Council meeting
06/23/14 T Klinkner	.20	Review City Manager report for 6/23 Council meeting

Total Hours 15.20

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Client: 506742

Page: 2

City of Homer

July 9, 2014

City Council - General 2013-2014

FEES \$11,000.00

Disbursements

Postage	1.40
06/09/14 Air Fare: re: H. Wells travel to Homer (NO CHARGE)	NO CHARGE

TOTAL DISBURSEMENTS \$1.40

* * * * * ATTORNEY SUMMARY * * * * *

Attorney Rates:	Billed Per Hour	Hours Worked	Bill Amount
T. F. Klinkner	723.68	4.10	2967.08
H. C. Wells	723.69	11.10	8032.92

Total This Matter \$11,001.40

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City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184900

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	0.00
City Clerk - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184900

For Professional Services Rendered Through June 30, 2014

Matter: 0101

City Clerk - General 2013-2014

06/18/14 T Klinkner	.90 Research and draft ordinance amending Code provisions regarding Planning Commission review of subdivisions
06/18/14 T Klinkner	.40 Research regarding charter commission election; draft message to J. Johnson regarding same

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184901

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014	0.00
City Manager - General 2013-2014	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184901

For Professional Services Rendered Through June 30, 2014

Matter: 0215

City Manager - General 2013-2014

06/04/14 T Klinkner .20 Telephone conference with W. Wrede regarding
records request, Kachemak sewer agreement

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184902

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0300 Personnel-General 0.00

Personnel-General

CURRENT CHARGES \$0.00

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Client: 506742

City of Homer
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Homer, AK 99603

July 9, 2014
Invoice # 184902

For Professional Services Rendered Through June 30, 2014

Matter: 0300

Personnel-General

06/23/14 T Klinkner #30 Review exchange of messages regarding ethics
complaint against City employee; review
procedure for same

06/25/14 T Klinkner #60 Review materials for ethics committee meeting

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

July 9, 2014
Invoice # 184903

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014	21.65
Planning/Development - General 2013-2014	
CURRENT CHARGES	\$21.65

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City of Homer
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July 9, 2014
Invoice # 184903

For Professional Services Rendered Through June 30, 2014

Matter: 0563

Planning/Development - General 2013-2014

06/23/14 T Klinkner	1.20	Research and draft message to R. Abboud regarding permit issuance and zoning violations
06/27/14 T Klinkner	1.30	Research regarding standards for zoning permit issuance; draft message to R. Abboud regarding same

Disbursements

06/30/14 Computer Research		21.65
	TOTAL DISBURSEMENTS	\$21.65
Total This Matter		\$21.65

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Client: 506742

City of Homer
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Homer, AK 99603

July 9, 2014
Invoice # 184904

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0565 Kodiak Microwave System Cond'l Use Appea	178.74
Kodiak Microwave System Cond'l Use Appeal	
CURRENT CHARGES	\$178.74

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City of Homer
Attn: Walt Wrede, City Manager
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July 9, 2014
Invoice # 184904

For Professional Services Rendered Through June 30, 2014

Matter: 0565

Kodiak Microwave System Cond'l Use Appeal

06/06/14 T Klinkner 2.10 Review P. Weidner letter; research and draft
response to same; telephone conference with W.
Wrede regarding P. Weidner letter and response.

Disbursements

06/30/14 Computer Research	178.74
TOTAL DISBURSEMENTS	\$178.74
Total This Matter	\$178.74

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Client: 506742

City of Homer
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July 9, 2014
Invoice # 184905

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0566 Griswold Appeal of CUP 13-13	23.62
Griswold Appeal of CUP 13-13	-
CURRENT CHARGES	\$23.62

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City of Homer
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July 9, 2014
Invoice # 184905

For Professional Services Rendered Through June 30, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

06/02/14 M McNabb	1.50 Conference with H. Wells regarding drafting Board of Adjustment decision; review and analyze City Code regarding definition of ex parte, appeal rights, necessity of "notice of appeal" language in decision, definition of "final decision," and whether decision is final decision; review final draft of decision; email H. Wells regarding comments on final draft of decision
06/02/14 H Wells	2.80 Revise and finalize written decision; email correspondence with M. Jacobsen and Mayor regarding same; conduct research regarding related procedural matters
06/03/14 H Wells	1.10 Telephone conference with J. Johnson regarding written decision; conduct research regarding finality of decision partially remanded
06/04/14 H Wells	1.90 Revise written decision; telephone conference with J. Johnson regarding same
06/05/14 H Wells	.40 Review Written Decision and telephone conference with M. Jacobson regarding same

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Client: 506742

Page: 2

City of Homer

July 9, 2014

Griswold Appeal of CUP 13-13

06/06/14 H Wells	.60	Revisions to written decision; telephone conference with J. Johnson regarding same
06/09/14 H Wells	.90	Advise Board prior to deliberations regarding procedure for considering post hearing motions; review Motion for Reconsideration regarding procedural points for reconsideration
06/10/14 H Wells	1.20	Meeting with D. Gross regarding procedure for post hearing motions; conduct research regarding due process obligations
06/11/14 H Wells	1.90	Draft Order regarding reconsideration based upon Board direction; meeting with D. Gross regarding same; telephone conference with J. Johnson regarding same
06/16/14 H Wells	.40	Email correspondence with P. Crowe/J. Johnson regarding service of post hearing motions

Disbursements

06/30/14 Computer Research	23.62
TOTAL DISBURSEMENTS	\$23.62
Total This Matter	\$23.62

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184906

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0567 Appeal of CUP 14-05	1,301.20
Appeal of CUP 14-05	
CURRENT CHARGES	\$1,301.20

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184906

For Professional Services Rendered Through June 30, 2014

Matter: 0567

Appeal of CUP 14-05

Disbursements

06/30/14 Computer Research	1301.20
TOTAL DISBURSEMENTS	\$1,301.20
Total This Matter	\$1,301.20

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184907

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 0900 Library General	23.62
Library General	
CURRENT CHARGES	\$23.62

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184907

For Professional Services Rendered Through June 30, 2014

Matter: 0900

Library General

06/20/14 T Klinkner .40 Research and draft message to W. Wrede
regarding use of e-cigarattes in City buildings

Disbursements

06/30/14 Computer Research	23.62
TOTAL DISBURSEMENTS	\$23.62
Total This Matter	\$23.62

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184908

For Professional Services Rendered Through June 30, 2014

CURRENT CHARGES:

Matter: 1331 Port & Harbor - General 2013-2014	159.06
Port & Harbor - General 2013-2014	
CURRENT CHARGES	\$159.06

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184908

For Professional Services Rendered Through June 30, 2014

Matter: 1331

Port & Harbor - General 2013-2014

06/03/14 H Wells	1.60	Revise stall agreement and researched stall leasing policies, identify missing information, and email correspondence with B. Hawkins regarding same
06/03/14 H Wells	.80	Telephone conference with B. Hawkins regarding Buccaneer Bankruptcy implications; meeting with M. McNabb regarding same
06/06/14 M McNabb	1.20	Teleconference with H. Wells regarding bankruptcy filing by Buccaneer entities and possible creditor status of City of Homer; research bankruptcy filing records; review bankruptcy court dockets for Buccaneer Chapter 11 entities; review bankruptcy filings regarding extension of time to file debtors' schedules and statements; email H. Wells
06/06/14 H Wells	.40	Email correspondence and meeting with M. McNabb regarding Buccaneer Bankruptcy deadlines
06/10/14 M McNabb	.10	Review article in "Petroleum News" regarding Buccaneer bankruptcy filings
06/11/14 A Limeres	.20	Analysis and confer with H. Wells regarding assignment clauses in mooring agreements

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Client: 506742

Page: 2

City of Homer

July 9, 2014

Port & Harbor - General 2013-2014

06/16/14 L Haacke	1.00	Research lease language regarding no sublease provision; confer with H. Wells regarding same
06/16/14 H Wells	3.90	Finalize revisions to stall agreement and reserve stall lease policies; conduct research regarding constitutional limitations and equal protection issues
06/17/14 L Haacke	.60	Locate sublease restriction language and forward to H. Wells for review
06/17/14 H Wells	1.20	Telephone conference with B. Hawkins regarding stall leasing policies and other Harbor issues; conduct research regarding same
06/18/14 H Wells	.90	Telephone conference with B. Hawkins regarding revisions to stall lease agreements and legal vulnerabilities regarding same
06/19/14 H Wells	1.80	Finalize revisions to stall lease agreement; meeting with A. Limeres regarding same; email correspondence with B. Hawkins regarding same
06/20/14 T Klinkner	.80	Research and draft confidentiality agreement with SpitwSpots
06/20/14 H Wells	.40	Research sublease prohibition provisions; meeting with L. Haacke regarding same
06/23/14 T Klinkner	.50	Draft confidentiality agreement

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Client: 506742

Page: 3

City of Homer

July 9, 2014

Port & Harbor - General 2013-2014

Disbursements

06/30/14 Computer Research

159.06

TOTAL DISBURSEMENTS

\$159.06

Total This Matter

\$159.06

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185109

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,000.00
City Council - General 2013-2014	
CURRENT CHARGES	\$11,000.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185109

For Professional Services Rendered Through July 31, 2014

Matter: 0018

City Council - General 2013-2014

07/07/14	T Klinkner	.50	Draft city attorney report for June 2014
07/22/14	H Wells	.60	Telephone conference with J. Johnson regarding upcoming City Council meeting and general procedural issues in Board of Adjustment proceedings
07/24/14	T Klinkner	1.20	Review agenda packet for 7/28 Council meeting; draft message to J. Johnson regarding same
07/28/14	T Klinkner	5.00	Meetings at City Hall on pending issues; attend City Council meetings

		FEEES	\$11,000.00
06/25/14	Airfare - re: T. Klinkner - Travel to Homer (NO CHARGE)	NO CHARGE	

Total This Matter \$11,000.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185110

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0020 Ethics Complaint 14-02	0.00
Ethics Complaint 14-02	-
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185110

For Professional Services Rendered Through July 31, 2014

Matter: 0020

Ethics Complaint 14-02

07/25/14 T Klinkner .10 Exchange of messages with J. Johnson regarding
Board response to complaint

LAW OFFICES
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185111

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	33.17
City Clerk - General 2013-2014	
CURRENT CHARGES	\$33.17

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185111

For Professional Services Rendered Through July 31, 2014

Matter: 0101

City Clerk - General 2013-2014

07/16/14 T Klinkner	1.00	Research and draft resolution calling charter commission election; draft message to M. Jacobsen regarding same
07/17/14 T Klinkner	2.90	Research and draft resolution calling charter commission election; exchange of messages with M. Jacobsen regarding same; research and draft ordinance prohibiting e-cigarettes in public buildings
07/31/14 T Klinkner	.20	Review message from A. Dixon regarding e-cigarette research
07/31/14 T Klinkner	.70	Research and draft message to M. Jacobsen regarding application by representative for absentee ballot

Disbursements

07/31/14 Computer Research	33.17
TOTAL DISBURSEMENTS	\$33.17
Total This Matter	\$33.17

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185112

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014	0.00
City Manager - General 2013-2014	-
CURRENT CHARGES	\$0.00

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ANCHORAGE, ALASKA 99501
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185112

For Professional Services Rendered Through July 31, 2014

Matter: 0215

City Manager - General 2013-2014

07/15/14 T Klinkner .40 Telephone conference with W. Wrede regarding
pending projects

07/18/14 T Klinkner .70 Research and draft message to W. Wrede
regarding procurement advertising; research
regarding procurement code revision

LAW OFFICES
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185113

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0300 Personnel-General

0.00

Personnel-General

CURRENT CHARGES

\$0.00

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ANCHORAGE, ALASKA 99501

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ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185113

For Professional Services Rendered Through July 31, 2014

Matter: 0300

Personnel-General

07/02/14 T Klinkner .10 Review letter from W. Wrede regarding ethics
complaint

07/16/14 A Limeres 1.20 Analysis, review offer letter and email chain,
and telephone conference with W. Wrede
regarding rehire issues; analysis and research
regarding extension of probationary period and
draft email memorandum summarizing same for W.
Wrede

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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185114

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014	107.80
Planning/Development - General 2013-2014	-
CURRENT CHARGES	\$107.80

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185114

For Professional Services Rendered Through July 31, 2014

Matter: 0563

Planning/Development - General 2013-2014

07/14/14 T Klinkner	.40	Review correspondence regarding remand of CUP 13-13; telephone conference with R. Abboud regarding same
07/15/14 T Klinkner	2.30	Research and draft memorandum regarding effect of zoning violations on conditional use application
07/16/14 T Klinkner	1.70	Research and draft message to R. Abboud regarding regulation of towers as conditional uses
07/17/14 T Klinkner	1.00	Research regarding tower regulation
07/18/14 T Klinkner	1.80	Research and draft memorandum to R. Abboud regarding tower regulation
07/21/14 T Klinkner	1.10	Research and draft memorandum to R. Abboud regarding tower regulation
07/23/14 T Klinkner	1.20	Research and draft memorandum to R. Abboud regarding tower regulation
07/24/14 T Klinkner	1.30	Research and draft memorandum to R. Abboud regarding tower regulation

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Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

August 8, 2014

Planning/Development - General 2013-2014

07/30/14 T Klinkner 2.00 Research and draft Code amendment regarding
City Planner participation in Board of
Adjustment appeals; research and draft
memorandum regarding same

Disbursements

07/31/14 Computer Research	107.80
	-
TOTAL DISBURSEMENTS	\$107.80
Total This Matter	\$107.80

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185115

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0700 Police Department - General	0.00
Police Department - General	-
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185115

For Professional Services Rendered Through July 31, 2014

Matter: 0700

Police Department - General

07/01/14 T Klinkner 1.60 Research and draft message to M. Roble
regarding citation procedure changes

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185116

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0800 Public Works Department-General	0.00
Public Works Department-General	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185116

For Professional Services Rendered Through July 31, 2014

Matter: 0800

Public Works Department-General

07/25/14 T Klinkner .40 Research and draft message to C. Meyer
regarding conditioning plat approval on
non-objection for formation of LID

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

August 8, 2014
Invoice # 185117

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 1100 Water Fund - General	0.00
Water Fund - General	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185117

For Professional Services Rendered Through July 31, 2014

Matter: 1100

Water Fund - General

07/08/14 T Klinkner	1.70 Draft contract to purchase property for water tank site
07/09/14 T Klinkner	2.00 Draft purchase agreement for water tank site

LAW OFFICES
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City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185118

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 1312 Ferry Terminal - Alaska Marine Highway 0.00

Ferry Terminal - Alaska Marine Highway

CURRENT CHARGES \$0.00

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City of Homer
Attn: Walt Wrede, City Manager
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August 8, 2014
Invoice # 185118

For Professional Services Rendered Through July 31, 2014

Matter: 1312

Ferry Terminal - Alaska Marine Highway

07/03/14 T Klinkner	.40 Research and draft comments on B. Hawkins letter regarding AMHS employee parking
07/22/14 T Klinkner	.60 Review and comment on memorandum of agreement with AMHS regarding dock improvements; revise resolution authorizing same

LAW OFFICES
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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185119

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 1331 Port & Harbor - General 2013-2014	0.00
Port & Harbor - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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City of Homer
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Homer, AK 99603

August 8, 2014
Invoice # 185119

For Professional Services Rendered Through July 31, 2014

Matter: 1331

Port & Harbor - General 2013-2014

07/09/14 H Wells	.30 Email correspondence with M. McNabb regarding Bucaneer Bankruptcy
07/21/14 T Klinkner	.70 Revise resolution regarding lease committee procedure

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185120

For Professional Services Rendered Through July 31, 2014

CURRENT CHARGES:

Matter: 0567 Appeal of CUP 14-05	0.00
Appeal of CUP 14-05	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185120

For Professional Services Rendered Through July 31, 2014

Matter: 0567

Appeal of CUP 14-05

07/18/14 H Wells	1.60 Telephone conference with M. Jacobsen regarding procedural matters; conduct research regarding same
07/21/14 H Wells	2.10 Conduct research regarding procedural matters; email correspondence and telephone conference with J. Johnson regarding same
07/28/14 H Wells	2.10 Review opening briefs; conduct preliminary procedural research
07/29/14 H Wells	.60 Review filings/briefs submitted by Planning Department
07/30/14 H Wells	.90 Telephone conference with J. Johnson regarding procedural matters and request for continuance; conduct research regarding same

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185403

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,823.94
City Council - General 2013-2014	-
CURRENT CHARGES	\$11,823.94

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185403

For Professional Services Rendered Through August 31, 2014

Matter: 0018

City Council - General 2013-2014

08/06/14	T Klinkner	.70	Draft July 2014 city attorney report
08/07/14	T Klinkner	.60	Review agenda packet for 8/11 Council meeting
08/15/14	T Klinkner	.10	Sign ordinances
08/20/14	A Limeres	.30	Analysis and review social media policy provisions regarding controlling speech and compliance with public records laws
08/21/14	T Klinkner	1.30	Review agenda packet for August 25 Council meeting; draft message to J. Johnson regarding same
08/21/14	A Limeres	2.20	Analysis and research concerning employment issues related to social media site; analysis and draft language for social media policy regarding same; analysis and confer with H. Wells regarding same
08/21/14	H Wells	2.80	Review council agenda and packet; review wastewater agreement and files regarding plat approval process and council's role in the process

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Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

September 17, 2014

City Council - General 2013-2014

08/22/14 H Wells 1.90 Prepare for council meeting

FEEES \$11,550.00

Disbursements

07/23/14 Airfare - re: H. Wells - Travel to Homer on NO CHARGE
08/13/14 (NO CHARGE)
08/31/14 Computer Research 273.94

TOTAL DISBURSEMENTS \$273.94

Total This Matter \$11,823.94

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185404

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	0.00
City Clerk - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185404

For Professional Services Rendered Through August 31, 2014

Matter: 0101

City Clerk - General 2013-2014

08/05/14	T Klinkner	.10	Exchange of messages with J. Johnson, et al. regarding attendance at work session on charter commission
08/07/14	T Klinkner	.10	Exchange of messages with J. Johnson regarding B. Burgess notice of doing business with City
08/11/14	T Klinkner	1.10	Research and draft message to J. Johnson regarding effect of spouse's Planning Commission membership on candidacy for Council; attend Council work session on charter commission issues
08/12/14	T Klinkner	.10	Exchange of messages with J. Johnson regarding form of ballot for charter commission proposition
08/13/14	T Klinkner	.40	Draft summary of charter election proposition
08/18/14	T Klinkner	.10	Review form of ballot for October 2014 election
08/28/14	T Klinkner	.10	Review and respond to message from J. Johnson regarding press inquiries about home rule issues

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185405

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0205 Enstar Service to Homer	0.00
Enstar Service to Homer	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
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Homer, AK 99603

September 17, 2014
Invoice # 185405

For Professional Services Rendered Through August 31, 2014

Matter: 0205

Enstar Service to Homer

08/13/14 T Klinkner	.50	Review and respond to criticism of per-lot assessment method
08/20/14 T Klinkner	.30	Telephone conference with W. Wrede regarding assessment methods
08/21/14 T Klinkner	.10	Telephone conference with C. Thompson regarding natural gas assessment methods

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185406

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014	0.00
City Manager - General 2013-2014	
CURRENT CHARGES	\$0.00

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City of Homer
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491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185406

For Professional Services Rendered Through August 31, 2014

Matter: 0215

City Manager - General 2013-2014

08/07/14 H Wells	3.20	Conduct research regarding social media policy draft and email correspondence with W. Wrede and T. Klinkner regarding same
08/08/14 T Klinkner	.50	Review decision regarding Kenai Borough sales tax local option referendum; draft message to W. Wrede regarding same
08/12/14 H Wells	.60	Telephone conference with W. Wrede regarding social media policy
08/14/14 H Wells	2.60	Conduct research regarding social media; draft social media policy; conduct research regarding same
08/21/14 H Wells	2.90	Conduct research regarding constitutional issues surrounding social media; meeting with A. Limeres regarding same
08/22/14 T Klinkner	1.70	Review of materials for social media presentation
08/22/14 A Limeres	.40	Analysis and review social media policy and confer with H. Wells regarding same

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Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

September 17, 2014

City Manager - General 2013-2014

08/22/14 H Wells	3.20 Finalize social media policy, working group agenda and relevant exhibits
08/25/14 T Klinkner	.30 Review materials regarding social media legal issues
08/25/14 H Wells	5.80 Prepare for and attend city council meeting
08/26/14 T Klinkner	1.60 Research social media legal issues
08/26/14 H Wells	.40 Meeting with T. Klinkner regarding council meeting and resulting tasks
08/28/14 H Wells	.40 Meeting with T. Klinkner regarding status of City projects

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185407

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0300 Personnel-General	0.00
Personnel-General	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185407

For Professional Services Rendered Through August 31, 2014

Matter: 0300

Personnel-General

08/20/14 A Limeres

40 Analysis and review email from W. Wrede
- regarding light duty issues; analysis and
telephone conference with A. Peterson regarding
same

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185408

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014 86.78

Planning/Development - General 2013-2014

CURRENT CHARGES \$86.78

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

September 17, 2014
Invoice # 185408

For Professional Services Rendered Through August 31, 2014

Matter: 0563

Planning/Development - General 2013-2014

08/04/14	T Klinkner	.40	Draft revised ordinance regarding Council review of Planning Commission subdivision regulations; exchange of messages with W. Wrede regarding same
08/05/14	T Klinkner	.20	Analysis regarding tower regulation
08/05/14	T Klinkner	.20	Analysis regarding Board of Adjustment representation
08/20/14	T Klinkner	2.50	Research and draft ordinances revising zoning permit standards, conditional use standards
08/21/14	T Klinkner	2.20	Research and draft memorandum to R. Abboud regarding conditional use criteria
08/22/14	T Klinkner	2.10	Research and draft memorandum to R. Abboud regarding conditional use standards
08/25/14	T Klinkner	.50	Research and draft memorandum to R. Abboud regarding conditional use standards
08/26/14	T Klinkner	.70	Research and draft memorandum to R. Abboud regarding conditional use standards

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Client: 506742

Page: 2

City of Homer

September 17, 2014

Planning/Development - General 2013-2014

Disbursements

08/31/14 Computer Research	86.78
TOTAL DISBURSEMENTS	\$86.78
Total This Matter	\$86.78

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

September 17, 2014
Invoice # 185409

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0567 Appeal of CUP 14-05	0.00
Appeal of CUP 14-05	
CURRENT CHARGES	\$0.00

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City of Homer
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September 17, 2014
Invoice # 185409

For Professional Services Rendered Through August 31, 2014

Matter: 0567

Appeal of CUP 14-05

08/04/14 H Wells 3.20 Meeting with J. Johnson regarding Motion for Continuance; provide procedural guidance regarding process for hearing motion; conduct research regarding same

08/05/14 H Wells 1.30 Scribe Motion for Continuance and email correspondence with J. Johnson regarding same

08/12/14 H Wells

08/27/14 H Wells 1.80 Review briefing and hearing schedule

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Client: 506742

City of Homer
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Homer, AK 99603

September 17, 2014
Invoice # 185410

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 0800 Public Works Department-General	14.15
Public Works Department-General	
CURRENT CHARGES	\$14.15

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185410

For Professional Services Rendered Through August 31, 2014

Matter: 0800

Public Works Department-General

08/15/14 T Klinkner .80 Research and draft message to C. Meyer
regarding Davis Bacon wage requirement for
clearing contract

Disbursements

08/31/14 Computer Research	14.15
TOTAL DISBURSEMENTS	\$14.15
Total This Matter	\$14.15

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

September 17, 2014
Invoice # 185411

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 1200 Sewer Fund-General	0.00
Sewer Fund-General	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

September 17, 2014
Invoice # 185411

For Professional Services Rendered Through August 31, 2014

Matter: 1200

Sewer Fund-General

08/13/14	T Klinkner	3.70	Research and draft revision of sewer service agreement with Kachemak
08/14/14	T Klinkner	.20	Telephone conference with W. Wrede regarding Kachemak wastewater agreement
08/15/14	T Klinkner	.90	Draft revisions to Kachemak wastewater service contract; draft message to W. Wrede regarding same
08/18/14	T Klinkner	.10	Review City Manager memorandum regarding Kachemak wastewater agreement
08/19/14	T Klinkner	.30	Review Kachemak comments on Kachemak wastewater agreement
08/20/14	T Klinkner	1.40	Draft revisions to Kachemak wastewater agreement; telephone conference with W. Wrede regarding same
08/21/14	T Klinkner	.30	Draft revisions to Kachemak wastewater agreement

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185412

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 1331 Port & Harbor - General 2013-2014	0.00
Port & Harbor - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO 1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
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LAW OFFICES
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1127 WEST SEVENTH AVENUE
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185412

For Professional Services Rendered Through August 31, 2014

Matter: 1331

Port & Harbor - General 2013-2014

08/11/14 H Wells	.90 Email correspondence with B. Hawkins regarding reserve stall agreement; review latest revisions in preparation for discussions
08/18/14 H Wells	.30 Telephone conference with B. Hawkins regarding rosewood stall agreement revisions

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185569

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,925.00
City Council - General 2013-2014	
CURRENT CHARGES	\$11,925.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185569

For Professional Services Rendered Through September 30, 2014

Matter: 0018

City Council - General 2013-2014

09/02/14 H Wells	1.10	Initiate preparation of City Attorney Report; follow up on outstanding projects for discussion at upcoming Council meeting and review synopses provided by T.Klinkner for projects pending
09/03/14 A Limeres	.20	Analysis and prepare monthly personnel advice report to council per H. Wells
09/03/14 H Wells	1.40	Teleconference with Clerk's office regarding outstanding matters for agenda; finalize City Attorney Report and distribute to Clerk's office
09/04/14 H Wells	1.80	Telephone conference with W. Wrede regarding taxation issues and research results regarding taxation under the Agreement as well as way forward
09/08/14 H Wells	6.10	Prepare for and attend City Council meetings
09/22/14 H Wells	.60	Telephone conference with Clerk regarding procedural matters for upcoming meeting

FEEES \$11,550.00

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Client: 506742

Page: 2

City of Homer

October 13, 2014

City Council - General 2013-2014

Disbursements

07/23/14 Airfare - re: H. Wells - Travel to Homer on 08/25/14 (NO CHARGE)	NO CHARGE
09/04/14 Airfare to Homer - re: H. Wells	240.00
09/05/14 Airfare - re: H. Wells	120.00
08/26/14 Parking Expense - re: H. Wells (NO CHARGE)	NO CHARGE
09/09/14 Parking Expense - re: H. Wells	15.00
TOTAL DISBURSEMENTS	\$375.00
Total This Matter	\$11,925.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185570

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	0.00
City Clerk - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185570

For Professional Services Rendered Through September 30, 2014

Matter: 0101

City Clerk - General 2013-2014

09/17/14 H Wells	1.30 Prepare amendment to ordinance regarding chauffeur license fees; email correspondence with J. Johnson regarding same
09/19/14 H Wells	.80 Email correspondence with J. Johnson regarding potential conflicts in City Code; conduct research regarding same
09/25/14 T Klinkner	.30 Telephone conference with J. Johnson regarding procedure for city manager recruitment

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185571

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0205 Enstar Service to Homer	0.00
Enstar Service to Homer	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185571

For Professional Services Rendered Through September 30, 2014

Matter: 0205

Enstar Service to Homer

09/24/14 S Hutchings 2.10 Contract review for H. Wells; tariff research;
work with H. Wells in connection with Enstar
issues

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185572

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014	0.00
City Manager - General 2013-2014	-
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
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491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185572

For Professional Services Rendered Through September 30, 2014

Matter: 0215

City Manager - General 2013-2014

09/25/14 T Klinkner .40 Research and draft message to W. Wrede
regarding municipal firearms regulation

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185573

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0451 Ocean Drive Loop Special Service Distric	0.00
Ocean Drive Loop Special Service District	
CURRENT CHARGES	\$0.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185573

For Professional Services Rendered Through September 30, 2014

Matter: 0451

Ocean Drive Loop Special Service District

09/25/14 T Klinkner .20 Research and draft message to W. Wrede
regarding exemption of property from special
tax district

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185574

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014	0.00
Planning/Development - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
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491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185574

For Professional Services Rendered Through September 30, 2014

Matter: 0563

Planning/Development - General 2013-2014

09/25/14 T Klinkner .80 Research and draft amendments to watershed
district regulations

LAW OFFICES
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185575

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0565 Kodiak Microwave System Cond'l Use Appea 0.00

Kodiak Microwave System Cond'l Use Appeal

CURRENT CHARGES \$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185575

For Professional Services Rendered Through September 30, 2014

Matter: 0565

Kodiak Microwave System Cond'l Use Appeal

09/09/14 H Wells

1.10 Review microwave tower appeal file and discuss need for correspondence responding to appellant complaints in light of withdrawal of application; telephone conferences with W. Wrede and R. Abboud regarding same

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185576

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 0567 Appeal of CUP 14-05	214.66
Appeal of CUP 14-05	
CURRENT CHARGES	\$214.66

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

October 13, 2014
Invoice # 185576

For Professional Services Rendered Through September 30, 2014

Matter: 0567

Appeal of CUP 14-05

09/10/14 H Wells	1.60 Prepare for hearing; email correspondence with J. Johnson regarding procedural matters and correspondence with parties regarding service/process questions; prepare responses to expected procedural matters and BOA options
09/11/14 H Wells	4.60 Prepare BOA script for hearing, including mini-hearing procedures and potential procedural issues; conduct necessary research regarding various procedural matters; telephone conference with M. Jacobsen regarding same; review entry of appearance/service issues raised by Clerk
09/15/14 H Wells	2.80 Conduct research regarding quorum and postponement of hearings as well as due process obligations; telephone conferences with City Clerk and City Manager regarding substantive deliberations by BOA and BOA's needs

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Client: 506742

Page: 2

City of Homer

October 13, 2014

Appeal of CUP 14-05

Disbursements

09/30/14 Computer Research

214.66

TOTAL DISBURSEMENTS

\$214.66

Total This Matter

\$214.66

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185577

For Professional Services Rendered Through September 30, 2014

CURRENT CHARGES:

Matter: 1200 Sewer Fund-General	0.00
Sewer Fund-General	
CURRENT CHARGES	\$0.00

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City of Homer
Attn: Walt Wrede, City Manager
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Homer, AK 99603

October 13, 2014
Invoice # 185577

For Professional Services Rendered Through September 30, 2014

Matter: 1200

Sewer Fund-General

09/03/14 H Wells

5.40 Conduct research regarding federal, state, and local tax laws and issues concerning taxation from point of sale and rate provisions in Agreement raised by City Manager and Council Members

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City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
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November 12, 2014
Invoice # 185769

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,640.00
City Council - General 2013-2014	-
CURRENT CHARGES	\$11,640.00

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City of Homer
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November 12, 2014
Invoice # 185769

For Professional Services Rendered Through October 31, 2014

Matter: 0018

City Council - General 2013-2014

10/06/14 H Wells	1.70 Meeting with S. Hutchings regarding DEC Regulations and Mandatory Contract provisions; conduct research regarding same
10/07/14 T Klinkner	.60 Draft city attorney report
10/09/14 T Klinkner	1.80 Review agenda packet for 10/13 Council meeting
10/13/14 T Klinkner	4.70 Review supplemental packet for Council meeting; meet with W. Wrede regarding pending issues; attend Council meetings
10/20/14 T Klinkner	.90 Review agenda packet for 10/20 Council meeting; research and draft memorandum to Council regarding use of hearing officer for land use appeals
10/23/14 T Klinkner	.30 Telephone conferences with W. Wrede, C. Thompson regarding request for City bed tax authorization
10/24/14 T Klinkner	.90 Research and draft memorandum to Council regarding use of hearing officer in land use appeals

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Client: 506742

Page: 2

City of Homer

November 12, 2014

City Council - General 2013-2014

10/27/14 T Klinkner	1.40	Review agenda packet for 10/27 Council meeting
10/28/14 H Wells	.20	Telephone conference with J. Johnson regarding administrative matters
10/31/14 M Michaletz	1.40	Conference with H. Wells and research regarding model photography releases

FEEES \$11,550.00

Disbursements

10/14/14 Airport Parking Expense - re: T. Klinkner (NO CHARGE)		NO CHARGE
10/13/14 Lunch Meeting with Client - re: T. Klinkner		90.00
	TOTAL DISBURSEMENTS	\$90.00
	Total This Matter	\$11,640.00

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
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November 12, 2014
Invoice # 185770

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	0.00
City Clerk - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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City of Homer
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Homer, AK 99603

November 12, 2014
Invoice # 185770

For Professional Services Rendered Through October 31, 2014

Matter: 0101

City Clerk - General 2013-2014

10/01/14 T Klinkner	.20	Research and draft message to J. Johnson regarding petition for assessment district formation
10/09/14 T Klinkner	.20	Research and draft message to J. Johnson regarding telephonic participation in manager recruitment committee meetings
10/16/14 T Klinkner	.30	Draft ordinance regarding issuance of dog licenses
10/28/14 T Klinkner	.40	Draft revisions to title of Ordinance 14-49; draft message to J. Johnson regarding same

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ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185771

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0205 Enstar Service to Homer	0.00
Enstar Service to Homer	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO 1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185771

For Professional Services Rendered Through October 31, 2014

Matter: 0205

Enstar Service to Homer

10/23/14 T Klinkner	.90 Review payment terms in Enstar contract and Enstar tariff; telephone conference with W. Wrede regarding same
10/26/14 T Klinkner	2.20 Research and draft memorandum to W. Wrede on effect of Castner case on condominium assessments

LAW OFFICES
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185772

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014	9.15
City Manager - General 2013-2014	
CURRENT CHARGES	\$9.15

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO 1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185772

For Professional Services Rendered Through October 31, 2014

Matter: 0215

City Manager - General 2013-2014

10/07/14 T Klinkner	1.10	Research, analysis and draft message to W. Wrede regarding Borough permission for City bed tax
10/08/14 T Klinkner	.70	Analysis and revise message to W. Wrede regarding Borough authorization of bed tax; draft resolution regarding same
10/09/14 T Klinkner	.10	Review message from W. Wrede regarding election results, bed tax issue
10/13/14 H Wells	.80	Email correspondence with W. Wrede regarding social media policy; conduct research regarding same

Disbursements

10/31/14 Computer Research	9.15
TOTAL DISBURSEMENTS	\$9.15
Total This Matter	\$9.15

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

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1127 WEST SEVENTH AVENUE
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185774

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014	0.00
Planning/Development - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

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ANCHORAGE, ALASKA 99501
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185774

For Professional Services Rendered Through October 31, 2014

Matter: 0563

Planning/Development - General 2013-2014

10/03/14 T Klinkner .10 Review message from W. Wrede regarding use of
hearing officer for zoning appeals

LAW OFFICES
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185775

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0566 Griswold Appeal of CUP 13-13 0.00

Griswold Appeal of CUP 13-13

CURRENT CHARGES \$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185775

For Professional Services Rendered Through October 31, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

10/23/14 H Wells 2.30 Review supplemental record on appeal; prepare
for remand

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1620
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185776

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 0700 Police Department - General	0.00
Police Department - General	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185776

For Professional Services Rendered Through October 31, 2014

Matter: 0700

Police Department - General

10/02/14	A Sperbeck	.60	Review proposed MOU in preparation for telephonic meeting with chief of police
10/03/14	T Klinkner	.20	Review materials regarding impeachment procedure for personnel records; exchange of messages with A. Sperbeck regarding same
10/03/14	A Sperbeck	2.70	Review Giglio MOU material on behalf of City police department; legal research on issue
10/06/14	A Sperbeck	.80	Correspondence with City police regarding Giglio material
10/07/14	A Sperbeck	1.70	Teleconference with W. Wrede and M. Robl regarding Giglio MOU with Department of Law; make revisions to agreement per legal recommendations
10/08/14	A Sperbeck	.70	Telephone conference with City officials regarding MOU
10/28/14	A Sperbeck	.30	Email to client regarding Giglio material

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185777

For Professional Services Rendered Through October 31, 2014

CURRENT CHARGES:

Matter: 1331 Port & Harbor - General 2013-2014	0.00
Port & Harbor - General 2013-2014	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185777

For Professional Services Rendered Through October 31, 2014

Matter: 1331

Port & Harbor - General 2013-2014

10/16/14 T Klinkner .10 Review messages regarding disposal of old
floats from small boat harbor

LAW OFFICES
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184541

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0018 City Council - General 2013-2014	11,000.00
City Council - General 2013-2014	
CURRENT CHARGES	\$11,000.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184541

For Professional Services Rendered Through April 30, 2014

Matter: 0018

City Council - General 2013-2014

04/07/14	T Klinkner	.50	Draft March 2014 city attorney report		
04/10/14	T Klinkner	.90	Review agenda packet for 4/14 Council meeting; draft audit letter		
04/14/14	T Klinkner	4.60	Review supplemental agenda materials; attend Council meetings		
04/21/14	T Klinkner	.10	Sign adopted ordinances		
04/25/14	T Klinkner	.10	Review agenda for 4/28 Council meeting		
04/28/14	T Klinkner	.60	Review agenda packet for 4/28 Council meeting		
				FEEES	\$11,000.00
03/17/14	Airfare - re: T. Klinkner - Travel from Anchorage to Homer and return (NO CHARGE)				NO CHARGE

Total This Matter \$11,000.00

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184542

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0101 City Clerk - General 2013-2014	1.40
City Clerk - General 2013-2014	
CURRENT CHARGES	\$1.40

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184542

For Professional Services Rendered Through April 30, 2014

Matter: 0101

City Clerk - General 2013-2014

04/03/14 T Klinkner	.50	Research and draft messages to J. Johnson regarding content of Board of Adjustment appeal record and public participation at Board of Adjustment meeting
04/11/14 T Klinkner	.10	Telephone conference with J. Johnson regarding agenda for 4/14 special meeting
04/15/14 H Wells	1.40	Email correspondence with J. Johnson regarding alleged conflict and bias by council members for Burgess; conduct research regarding same; contact J. Johnson regarding same; email correspondence with J. Engebretsen regarding CVP 14-05; meeting with T. Klinkner regarding positioning of ethical screen regarding same
04/16/14 T Klinkner	.20	Research and draft message to J. Johnson regarding ordinance for elected official compensation
04/17/14 T Klinkner	2.50	Research and draft ordinances regarding Mayor and Council compensation, tower regulation
04/22/14 T Klinkner	.10	Telephone conference with J. Johnson regarding executive session memorandum

LAW OFFICES
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ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

May 13, 2014

City Clerk - General 2013-2014

04/29/14 T Klinkner	1.10	Research and draft message to J. Johnson, et al. regarding sponsorship of ordinance by City Clerk
04/29/14 T Klinkner	.20	Research and draft message to J. Johnson regarding appearance of City Planner in Board of Adjustment appeal

Disbursements

Postage	1.40
TOTAL DISBURSEMENTS	\$1.40
Total This Matter	\$1.40

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184543

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0202 Public Records Requests 0.00

Public Records Requests

CURRENT CHARGES \$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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LAW OFFICES
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184543

For Professional Services Rendered Through April 30, 2014

Matter: 0202

Public Records Requests

04/17/14 H Wells	.90 Email correspondence and telephone conference with W. Wrede regarding public records request; meeting with T. Klinkner regarding same
04/28/14 T Klinkner	.30 Review notice of appeal regarding public records request; exchange of messages with W. Wrede regarding settlement of same
04/29/14 T Klinkner	.20 Exchange of messages with W. Wrede, et al. regarding resolution and timeliness of F. Griswold records request

LAW OFFICES
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(907) 276-1550

FAX (907) 258-1726

Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184544

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0215 City Manager - General 2013-2014 0.00

City Manager - General 2013-2014

CURRENT CHARGES \$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501
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1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184544

For Professional Services Rendered Through April 30, 2014

Matter: 0215

City Manager - General 2013-2014

04/30/14 T Klinkner .90 Search for cell phone service RFP

LAW OFFICES
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(907) 276-1550
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184545

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0300 Personnel-General	0.00
Personnel-General	
CURRENT CHARGES	\$0.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184545

For Professional Services Rendered Through April 30, 2014

Matter: 0300

Personnel-General

04/30/14 A Limeres .30 Analysis and telephone conference with A.
Peterson regarding HIPAA disclosure issues and
use of surplus funds to offset health plan cost
increases

LAW OFFICES
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184546

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0563 Planning/Development - General 2013-2014 36.54

Planning/Development - General 2013-2014

CURRENT CHARGES \$36.54

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
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LAW OFFICES
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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184546

For Professional Services Rendered Through April 30, 2014

Matter: 0563

Planning/Development - General 2013-2014

04/10/14 T Klinkner .10 Review ordinance request from G. Van Dyke
04/10/14 H Wells .30 Email correspondence with D. Harness regarding
heliport ordinance
04/16/14 T Klinkner 1.40 Research and draft message to J. Engebretsen
regarding conditional use for deck extension
into setback
04/18/14 T Klinkner .80 Draft revisions to ordinance amending
regulation of heliports
04/21/14 T Klinkner .90 Research and draft code amendment to permit
farmers' markets as conditional uses in
commercial zones
04/21/14 T Klinkner .90 Research and draft code amendments regulating
the location of heliports and helipads
04/23/14 T Klinkner 1.10 Research and draft ordinance rezoning to East
End Mixed Use; draft message to J. Johnson
regarding same
04/28/14 T Klinkner .40 Review and respond to D. Harness comments on
heliport ordinance

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

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Client: 506742

Page: 2

City of Homer

May 13, 2014

Planning/Development - General 2013-2014

04/29/14 T Klinkner .50 Exchange of messages with D. Harness regarding
heliport ordinance; exchange of messages with
J. Johnson regarding tower ordinance

04/30/14 T Klinkner 2.40 Revise heliport ordinance; draft message to D.
Harness regarding same

Disbursements

04/30/14 Computer Research	36.54
TOTAL DISBURSEMENTS	\$36.54
Total This Matter	\$36.54

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

(907) 276-1550

FAX (907) 258-1726

Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184547

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 0566	Griswold Appeal of CUP 13-13	202.39
	Griswold Appeal of CUP 13-13	
	CURRENT CHARGES	\$202.39

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
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1156 15TH STREET, N.W.
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1127 WEST SEVENTH AVENUE
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184547

For Professional Services Rendered Through April 30, 2014

Matter: 0566

Griswold Appeal of CUP 13-13

04/04/14 H Wells	3.10 Review briefing and prepare for hearing
04/08/14 H Wells	5.80 Review Griswold's reply brief; prepare hearing transcript; telephone conference with J. Johnson regarding conflict of interest matters for presentation to the Board; draft response to additional procedural issues
04/09/14 M McNabb	5.80 Conferences with H. Wells; research and analyze City code regarding standing to appeal to Board of Adjustment; review email from T. Klinkner regarding standing to appeal; review emails from City to Griswold regarding procedural issues; research and analyze City code regarding information required on applications for CUP's; review record on appeal; research and analyze unauthorized practice of law and whether party who does not file brief can participate in oral argument; draft responses to procedural questions posed by Griswold; shepardize cases regarding dual representation; email H. Wells

LAW OFFICES
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1156 15TH STREET, N.W.
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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

Page: 2

City of Homer

May 13, 2014

Griswold Appeal of CUP 13-13

04/09/14 H Wells	8.20	Attend and prepare for hearing; revise and expand hearing procedural agenda; meetings with J. Johnson and D. Gross regarding same
04/10/14 D Gross	.50	Conference regarding procedural issues related to hearing
04/11/14 H Wells	1.40	Email correspondence with J. Johnson and telephone conference with J. Johnson regarding Griswold's supplemental brief's; review brief
04/14/14 M McNabb	.60	Conference with H. Wells regarding potential conflict of interest, phone S. Van Goor and leave a voicemail message, discuss drafting Board of Adjustment decision
04/14/14 H Wells	4.90	Telephone conference with S. Van Goor regarding conflict of interest challenges; meeting with D. Gross regarding conflicts of interest and research regarding City's position; email correspondence with F. Griswold regarding spot zoning; conduct research regarding same
04/16/14 H Wells	.80	Email correspondence with F. Griswold regarding supplemental authority; conduct research regarding process of addressing same
04/17/14 H Wells	2.30	Telephone conference with Mayor regarding procedural matters surrounding F. Griswold's supplemental filings; conduct research regarding same; telephone conference with J. Johnson regarding procedural matters; conduct research regarding same
04/22/14 M McNabb	.20	Review notes regarding drafting Board of Adjustment's decision

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Client: 506742

Page: 3

City of Homer

May 13, 2014

Griswold Appeal of CUP 13-13

04/23/14 H Wells	3.10 Telephone conference with J. Johnson regarding supplemental filings; initiate scribing of Board's final decision
04/25/14 H Wells	2.70 Telephone conference with J. Johnson regarding Board procedural matters; conduct research regarding same

Disbursements

04/30/14 Computer Research	202.39
TOTAL DISBURSEMENTS	\$202.39
Total This Matter	\$202.39

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Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184548

For Professional Services Rendered Through April 30, 2014

CURRENT CHARGES:

Matter: 1331 Port & Harbor - General 2013-2014	13.50
Port & Harbor - General 2013-2014	
CURRENT CHARGES	\$13.50

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

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ANCHORAGE, ALASKA 99501
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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

May 13, 2014
Invoice # 184548

For Professional Services Rendered Through April 30, 2014

Matter: 1331

Port & Harbor - General 2013-2014

04/04/14 T Klinkner	.10	Exchange of messages with A. Browning regarding lease assignment
04/18/14 H Wells	.90	Telephone conference with B. Hawkins regarding hearing and tariff updates; conduct research regarding same
04/23/14 T Klinkner	.20	Analysis of fish pump proposal issue
04/25/14 H Wells	1.10	Telephone conference with B. Hawkins regarding revisions to moorage agreements; conduct research regarding same
04/30/14 T Klinkner	.40	Telephone conference with W. Wrede regarding seller financing of assignment of City lease; research and draft message to W. Wrede regarding same

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Client: 506742

Page: 2

City of Homer

May 13, 2014

Port & Harbor - General 2013-2014

Disbursements

03/01/14 Research/Ingens Usage Costs - re: The Tatitlek Corporation / Intel Data LLC	13.50
TOTAL DISBURSEMENTS	\$13.50
Total This Matter	\$13.50



City of Homer

www.cityofhomer-ak.gov

Office of the City Manager

491 East Pioneer Avenue
Homer, Alaska 99603

citymanager@cityofhomer-ak.gov

(p) 907-235-8121 x2222

(f) 907-235-3148

December 10, 2014

Mr. Frank Griswold

519 Klondike

SUBJECT: Records Request dated 11/11/14

Dear Mr. Griswold:

Invoices from attorney Joe Levesque were inadvertently omitted from the City's response to your Records Request dated November 11, 2014. Those invoices are attached. Limited redactions, mostly names, were entered by attorney Levesque and his staff under Attorney- Client privilege (HCC 2.84.040).

These redactions could be viewed as a partial adverse determination. You are therefore notified of your right to appeal this decision to the Homer City Council (R.5.01 and HCC 2.84.070).

Sincerely,

Walt Wrede

City Manager

Levesque Law Group, LLC

3380 "C" Street, Suite 202
Anchorage, AK 99503

Phone: (907) 261-8935

Invoice submitted to:

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603
Walt Wrede, City Manager

October 07, 2014

In Reference FOR PROFESSIONAL LEGAL SERVICES

To: Frank Griswold BOA Appeal
Our File No. 190-13

Invoice # 11985

Professional Services

			<u>Hours</u>	<u>Amount</u>
9/16/2014	JNL	Telephone call re Board of Adjustment hearing. Telephone call re same. Receive and begin reviewing record on appeal from Clerk	2.40	420.00
	SJG	Review flight options to Homer with attorney to attend BOA hearing. Review email with 2 attachments including record on appeal documents. Print documents for attorney review and reference at hearing. Compile notebook for use.	0.70	80.50
	SJG	Prepare engagement letter for City of Homer.	0.50	NO CHARGE
	SJG	Prepare email transmitting Engagement letter for legal services.	0.20	NO CHARGE

**FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal**

Levesque Law Group, LLC

Our File No. 190-13

Page 2

October 07, 2014

			<u>Hours</u>	<u>Amount</u>
9/16/2014	SJG	Prepare email advising of need for attorney Levesque to overnight after BOA hearing.	0.10	11.50
9/17/2014	JNL	Email from City clerk re sending out notice of hearing. Email to clerk re same. Receive and review notice of hearing. Telephone call re appeal hearing procedures. Receive and review 6 emails with copies of pleadings, scripts, etc. Receive and review email re	2.10	367.50
	SJG	Review and respond to email providing attorney travel itinerary and re-transmitting engagement letter for review and signature.	0.20	NO CHARGE
	SJG	Review email transmitting signed engagement letter. Save letter to network and file.	0.20	NO CHARGE
9/18/2014	SJG	Review questions posed by Frank Griswold.	0.10	11.50
	JNL	Receive and review email re questions from Griswold. Exchange emails re same. Continue review of email chain. Receive and review response to Griswold. Continue review of record.	3.70	647.50
9/19/2014	SJG	Review email from Frank Griswold responding to email from Clerk re specific questions. Save email to network and file for	0.10	11.50

**FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal**

Levesque Law Group, LLC

Our File No. 190-13

Page 3
October 07, 2014

			<u>Hours</u>	<u>Amount</u>
		future reference.		
9/19/2014	SJG	Review and print numerous documents provided by separate emails containing case and appeal documents, routing to proper subfiles and saving to electronic network for future reference and retrieval.	0.40	46.00
	SJG	Compile Copy of Decision and save to network, print for file.	0.20	23.00
	JNL	Receive and review Griswold's response to email. Continue reviewing record on appeal briefs.	2.20	385.00
9/24/2014	JNL	Review record on appeal. Identify issues presented by Appellant.	1.00	175.00
9/26/2014	SJG	Receive and review email	0.20	23.00
		Print for attorney review and response		
	JNL	Continue reviewing record on appeal and outstanding procedural issue.	1.00	175.00
9/29/2014	SJG	Research Exchange multiple emails transmitting cases located.	0.40	46.00
	JNL	Review and compare Email re approved. Continue review of record on appeal and identifying procedural issues re same. Email to	6.60	1,155.00

**FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal**

Levesque Law Group, LLC

Our File No. 190-13

Page 4
October 07, 2014

			<u>Hours</u>	<u>Amount</u>
		re flight to Homer. Prepare for hearing, i.e. review issues		
		Attend Board of Adjustment hearing re same.		
9/29/2014	JNL	Travel to Homer from Anchorage. (No charge)	1.50	NO CHARGE
9/30/2014	SJG	Discuss with attorney of last evening's hearing. Review additional cases identified re and save to network for future reference.	0.30	NO CHARGE
	SJG	Compile all cases compiled re Set up electronic folders to manage data and documents. Create Master Index of all files.	0.40	NO CHARGE
	JNL	Return to Anchorage from Homer. (No Charge)	1.50	NO CHARGE
	JNL	Email re decision of Board. Read and review case and Homer Code re . Email ordinances to Mayor and Clerk. Exchange emails re recordings.	1.90	332.50
	SEL	Conduct research re issues of	0.40	66.00
	SEL	Research code provisions for Alaska municipalities	1.10	181.50
Additional Charges :				
9/29/2014		Airfare on Ravn Air from Anchorage to Homer (9/29/2014) #8082103932840 (Joe Levesque)		120.00

**FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal**

Levesque Law Group, LLC

Our File No. 190-13

Page 5
October 07, 2014

	<u>Amount</u>
9/29/2014 Airfare on Ravn Air from Homer to Anchorage, (9/30/2014) #8082103933621 (Joe Levesque)	120.00
Hotel Accommodations in Homer (Best Western) to attend BOA Hearing 9/29/2014. (Joe Levesque)	87.06
9/30/2014 Airport Parking for attendance at BOA Hearing in Homer (9/29/14). (Joe Levesque)	15.00
Lexis Research Subscription Charges	8.05
	<hr/>
Total amount of this bill	\$4,508.11
	<hr/>
Balance due	<u><u>\$4,508.11</u></u>

TimeKeeper Summary

Name	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph N. Levesque	20.90	175.00	\$3,657.50
Joseph N. Levesque	3.00	0.00	\$0.00
Shane Levesque	1.50	165.00	\$247.50
Shelley J. Garey	2.20	115.00	\$253.00
Shelley J. Garey	1.80	0.00	\$0.00

Levesque Law Group, LLC

3380 "C" Street, Suite 202
Anchorage, AK 99503

Phone: (907) 261-8935

Invoice submitted to:

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603
Walt Wrede, City Manager

November 07, 2014

In Reference FOR PROFESSIONAL LEGAL SERVICES

To: Frank Griswold BOA Appeal (CUP-14-05)
Our File No. 190-13

Invoice # 12047

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/2/2014	JNL	Begin outlining and drafting Decision.	1.60	280.00
10/3/2014	JNL	Receive and review recording of Board of Adjustment hearing.	1.50	262.50
10/6/2014	JNL	Continue listening to hearing tape and outline Decision re same.	2.50	437.50
10/7/2014	JNL	Continue drafting decision of BOA.	1.00	175.00
10/8/2014	JNL	Continue working on decision.	1.00	175.00
10/9/2014	JNL	Continue reviewing record and listening to tape recording of hearing.	1.50	262.50
10/10/2014	JNL	Continue drafting decision.	1.50	262.50
10/13/2014	JNL	Review City Code re	1.00	175.00

**FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal
(CUP-14-05)
Our File No. 190-13**

Levesque Law Group, LLC

Page 2
November 07, 2014

			<u>Hours</u>	<u>Amount</u>
10/14/2014	JNL	Continue drafting decision.	1.00	175.00
10/15/2014	JNL	Review record on appeal portions re : and draft decision.	1.50	262.50
10/16/2014	JNL	Continue reviewing material and drafting decision.	1.30	227.50
10/17/2014	JNL	Continue drafting decision .	2.80	490.00
10/21/2014	JNL	Continue reviewing material and drafting decision.	1.50	262.50
10/22/2014	JNL	Continue reviewing material and drafting decision.	1.30	227.50
10/23/2014	SJG	Review of initial rough draft of BOA Decision by attorney saving to network and begin work to format and revise as necessary.	0.50	57.50
	SJG	Work on review and revision of initial draft Decision of BOA.	0.80	92.00
	JNL	Exchange emails re decision on appeal. Continue finalizing draft decision.	1.70	297.50
10/24/2014	SJG	Resume work to review and revise initial draft of Decision on Appeal. Review case authorities cited to confirm accurate quotations and citations.	1.50	172.50
	SJG	Prepare Order and Certification to include on draft Decision and make additional revisions.	0.50	57.50
	SJG	Prepare email to attorney transmitting initial draft Decision for review and further revisions/ supplementation.	0.30	34.50

FOR PROFESSIONAL LEGAL SERVICES
Frank Griswold BOA Appeal (CUP-14-05)
Our File No. 190-13

Levesque Law Group, LLC

Page 3
 November 07, 2014

			<u>Hours</u>	<u>Amount</u>
10/24/2014	SJG	Continue work to review and revise further Draft Decision upon review by attorney . Add significant new sections and provisions. Add Notice of appeal rights and review with attorney draft.	0.80	92.00
	SJG	Work further to make revisions to draft Decision on Appeal upon further review and revision of attorney	0.50	57.50
	SJG	Prepare email to attorney transmitting final draft of Decision to be forwarded to City.	0.20	23.00
	JNL	Edit and revise draft decision. Email draft	1.70	297.50
 Additional Charges :				
10/31/2014	Copy charges for OCTOBER			23.40
	Lexis			30.91
			<hr/>	
Total amount of this bill			\$4,910.81	
Previous balance			\$4,508.11	
10/20/2014	Thank you for your payment! Check No.			(\$4,508.11)
			<hr/>	
Total payments and adjustments			(\$4,508.11)	

FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal
(CUP-14-05)
Our File No. 190-13

Levesque Law Group, LLC

Page 4
November 07, 2014

	<u>Amount</u>
Balance due	<u><u>\$4,910.81</u></u>

TimeKeeper Summary			
Name	Hours	Rate	Amount
Joseph N. Levesque	24.40	175.00	\$4,270.00
Shelley J. Garey	5.10	115.00	\$586.50

Levesque Law Group, LLC

3380 "C" Street, Suite 202
Anchorage, AK 99503

Phone: (907) 261-8935

Invoice submitted to:

City of Homer
491 E. Pioneer Avenue
Homer, AK 99603
Walt Wrede, City Manager

December 08, 2014

In Reference FOR PROFESSIONAL LEGAL SERVICES

To: Frank Griswold BOA Appeal (CUP-14-05)
Our File No. 190-13

Invoice # 12126

Professional Services

			<u>Hours</u>	<u>Amount</u>
11/3/2014	JNL	Receive and review e-mail re: Decision. E-mail re: same.	0.40	70.00
11/5/2014	SJG	Review, revise and finalize draft Decision on appeal. Provide to attorney for final review and revision.	0.50	57.50
11/11/2014	JNL	Review draft decision.	0.30	52.50
11/13/2014	JNL	Final review of Decision.	0.20	35.00
	SJG	Work on finalizing BOA Decision, reviewing and finalizing formatting. Prepare pdf copy to transmit to City.	0.40	46.00
11/25/2014	JNL	Receive and review email with Griswold's motion for reconsideration. Email re motion. Email re	1.70	297.50

**FOR PROFESSIONAL LEGAL
SERVICES
Frank Griswold BOA Appeal
(CUP-14-05)
Our File No. 190-13**

Levesque Law Group, LLC

Page 2
December 08, 2014

	<u>Hours</u>	<u>Amount</u>
same. Review decision denying motion for reconsideration.		
11/25/2014 SJG Review email providing Griswold's Motion for Reconsideration. Save attachment to network and print for file and attorney review. Review and save attorney response re same.	0.30	34.50
Additional Charges :		
11/28/2014 Copy charges for NOVEMBER.		16.80
Total amount of this bill		<u>\$609.80</u>
Previous balance		\$4,910.81
12/1/2014 Thank you for your payment! Check No.		<u>(\$4,910.81)</u>
Total payments and adjustments		(\$4,910.81)
Balance due		<u><u>\$609.80</u></u>

TimeKeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph N. Levesque	2.60	175.00	\$455.00
Shelley J. Garey	1.20	115.00	\$138.00



City of Homer

www.cityofhomer-ak.gov

Office of the City Manager

491 East Pioneer Avenue
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citymanager@cityofhomer-ak.gov

(p) 907-235-8121 x2222

(f) 907-235-3148

December 11, 2014

Mr. Frank Griswold

519 Klondike

SUBJECT: Records Request dated 11/11/14 and e-mail message dated 12/5/2014.

Dear Mr. Griswold:

This responds to your email message of December 5, 2014. My previous response included a description of the records requested, a description of the records that will not be provided, and the reasons for the adverse determination, as required by Public Records Request Regulation 5.01. The redacted August 12, 2014 time entry was recorded under matter no. 576 in error and concerned an unrelated litigation matter.

It is not necessary to provide specific time entries to establish that there is an attorney-client relationship between Birch Horton Bittner and Cherot and the City of Homer. That is a matter of common knowledge. The terms of that relationship are in a written contract, which you may inspect upon request. Nonetheless, I am enclosing summaries of the amount billed for each litigation matter from May through November 2014.

This is my final determination in response to your December 5, 2014 request. You may appeal this determination to the City Council under Homer City Code Section 2.84.070.

Sincerely,



Walt Wrede

City Manager

Walt Wrede

From: Walt Wrede
Sent: Wednesday, December 10, 2014 5:00 PM
To: Walt Wrede
Subject: FW: November 11, 2014 Public Records Request
Attachments: 00420323.PDF

Sent: Friday, December 05, 2014 10:13 AM
To: Walt Wrede
Cc: Jo Johnson
Subject: Re: November 11, 2014 Public Records Request

Please provide a description of all time entries for litigation matters that were omitted (as required by Regulation 5.01). Please explain why the omitted entries concerning litigation matters and the two redactions qualify for exemption from disclosure due to attorney-client privilege. Please explain what special circumstance(s) exist with respect to the redacted August 12, 2014 entry for Holly Wells that differentiates it from the unredacted entries on Invoice 185409 and why even the amount of time she billed the city is deemed confidential. Excerpt from *Moudy v. Superior Court* (Alaska 1998):

"The view of courts from around the country is that the attorney-client privilege does not authorize an attorney to refuse to disclose the fact that communications have taken place between a client and an attorney. The case law on this point is summarized in the following passage from Stephen A. Saltzburg, Michael M. Martin, and Daniel J. Capra, *Federal Rules of Evidence Manual* (7th ed. 1998), Vol. 2, pp. 711-12: [T]he [attorney-client] privilege does not protect the preliminary aspects of the attorney-client relationship itself. These matters, which have been referred to as the "incidents of representation," include the client's name, the amount and payment of a fee, and the fact of consultation. The incidents of representation are not generally considered privileged because they are independent of the confidential communications necessary for the representation. The identity of the client, the fee, and the fact and extent of representation are generally incidental to the formation and maintenance of the relationship, and have nothing to do with the free flow of information once that relationship has been established. . . . As Judge Winter stated in the leading case of *In re Shargel*, 742 F.2d 61 (2d Cir. 1984): Absent special circumstances, disclosure of the identity of the client and fee information stand on a footing different from communications intended by the client to explain a problem to [the] lawyer in order to obtain legal advice.... A general rule requiring disclosure of the fact of consultation does not place attorneys in the professional dilemma of cautioning [the client] against disclosure and [thereby] rendering perhaps ill-informed advice or [on the other hand] learning all the details and [thus] perhaps increasing the perils to the client of disclosure."

On Dec 5, 2014, at 8:50 AM, Walt Wrede wrote:

Mr. Griswold:

Oh yeah. That is right. I believe two invoices were received and processed. We'll get them ready. The Clerk's will let you know when they are available.

On another matter, your 12/2 Records Request is being processed but it may take a little longer than usual. We are presently short staffed in the IT Department and there are other pressing priorities/emergencies that need attention. You should have this material no later than the middle of next week.

Walt

-----Original Message-----

From: Frank Griswold [mailto:fsgriz@alaska.net]

Sent: Thursday, December 04, 2014 4:14 PM

To: Walt Wrede

Cc: Jo Johnson

Subject: November 11, 2014 Public Records Request

Mr. Wrede:

On November 11, 2014 i requested all invoices for legal services provided to the city between May 16, 2014 and November 11, 2014. Attorney Joseph Levesque provided legal services to the city during this period regarding the appeal of CUP 14-05 but no invoices from him or his law firm were included in the records you provided for my inspection. Was this an oversight?

Frank Griswold

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

June 12, 2014
Invoice # 184765

For Professional Services Rendered Through May 31, 2014

CURRENT CHARGES:

Matter: 1326 Fred R. Kelly Collection	82.00
TOTAL CURRENT CHARGES	\$82.00

PLEASE SEE LAST PAGE FOR A LIST OF OUTSTANDING INVOICES

***** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT *****

PLEASE REMIT PAYMENT TO

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

Please note, there will be a .88% per month late charge added to amounts 60 days past due.

LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

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(202) 659-5800

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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

July 9, 2014
Invoice # 184898

For Professional Services Rendered Through Jun 30, 2014

CURRENT CHARGES:

Matter: 0560 v Matt Shadle	2,558.11
Matter: 1328 The Auction Block Company v.	237.75
TOTAL CURRENT CHARGES	\$2,795.86

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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501

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LAW OFFICES
BIRCH HORTON BITTNER & CHEROT

1156 15TH STREET, N.W.
SUITE 1020
WASHINGTON, D.C. 20005
(202) 659-5800

1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

August 8, 2014
Invoice # 185108

For Professional Services Rendered Through Jul 31, 2014

CURRENT CHARGES:

Matter: 0704 v Paul and Crystal Riedel	756.00
Matter: 1328 The Auction Block Company v.	90.29
TOTAL CURRENT CHARGES	\$846.29

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185402

For Professional Services Rendered Through Aug 31, 2014

CURRENT CHARGES:

Matter: 0704 v Paul and Crystal Riedel	776.72
Matter: 1328 The Auction Block Company v.	362.27
TOTAL CURRENT CHARGES	\$1,138.99

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Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

September 17, 2014
Invoice # 185413

For Professional Services Rendered Through August 31, 2014

CURRENT CHARGES:

Matter: 1332 Auction Block Appeal	1,311.50
Auction Block Appeal	
CURRENT CHARGES	\$1,311.50

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(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

October 13, 2014
Invoice # 185568

For Professional Services Rendered Through Sep 30, 2014

CURRENT CHARGES:

Matter: 0704 v Paul and Crystal Riedel	2,167.20
Matter: 1332 Auction Block Appeal	4,080.79
TOTAL CURRENT CHARGES	\$6,247.99

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1127 WEST SEVENTH AVENUE
ANCHORAGE, ALASKA 99501
(907) 276-1550
FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

November 12, 2014
Invoice # 185768

For Professional Services Rendered Through Oct 31, 2014

CURRENT CHARGES:

Matter: 0560 v Matt Shadle	450.00
Matter: 1332 Auction Block Appeal	90.93
TOTAL CURRENT CHARGES	\$540.93

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LAW OFFICES
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FAX (907) 258-1726
Federal I.D. No. 92-0046806

Client: 506742

City of Homer
Attn: Walt Wrede, City Manager
491 East Pioneer Avenue
Homer, AK 99603

December 9, 2014
Invoice # 185928

For Professional Services Rendered Through Nov 30, 2014

CURRENT CHARGES:

Matter: 0560 v Matt Shadle	113.40
Matter: 1332 Auction Block Appeal	4,773.00
Matter: 1672 Lewandowski ASCHR Complaint	3,751.69
TOTAL CURRENT CHARGES	\$8,638.09

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