

Humboldt County Planning and Building Department 3015 H Street, Eureka, CA 95501 Phone (707) 445-7245 Planning Project Staff Cost Report

Applicant Information

The Homestead Collective

Name Weed Co, LLC
Address 1 Brian Roberts
Address 2 PO Box 244
City, State Zip Blocksburg, CA 95514

Phone

Project Information

 Cost Report Date
 5/13/2020

 Project Number
 PLN-12237-SP

 Primary Parcel Number
 217-401-011-000

 Short Project Description
 Existing 9,000 OD

Staff Costs

| Date | Staff | Title | Task Description | Task Note | Hours | Burden Rate | Cost | |
|------------|-------------------------------|----------------|-------------------------|---|-------|-------------|--------|--|
| 3/26/2019 | Devin Sutfin | Planner | Ongoing Project Work | CPOD- spoke with applicant at counter, received THPO check, answered questions regarding potential infusion and whether target parcel could accept that activity. | 0.50 | 110.00 | 55.00 | |
| 3/26/2019 | Max Hilken | LACO Planner | Ongoing Project Work | | 0.25 | 92.00 | 23.00 | |
| 4/5/2019 | Max Hilken | LACO Planner | Ongoing Project Work | | 0.25 | 92.00 | 23.00 | |
| 4/8/2019 | Blake Batten | Planner | Ongoing Project Work | State license response | 0.10 | 110.00 | 11.00 | |
| 4/9/2019 | Devin Sutfin | Planner | Ongoing Project Work | respond to state license request | 0.10 | 110.00 | 11.00 | |
| 4/11/2019 | Max Hilken | LACO Planner | Ongoing Project Work | Moved to Step 2 | 0.75 | 92.00 | 69.00 | |
| 4/25/2019 | Sheriff Humboldt County | Sheriff | Sheriff | Infraction/misdemeanor only in DA files | 0.50 | - | - | |
| 5/9/2019 | Keenan Hilton | Planner | Ongoing Project Work | phone call with applicant | 0.25 | 110.00 | 27.50 | |
| 5/23/2019 | Meghan Ryan | Senior Planner | Ongoing Project Work | project review | 1.00 | 145.00 | 145.00 | |
| 11/8/2019 | Meghan Ryan | Senior Planner | Staff Report | draft staff report | 3.75 | 145.00 | 543.75 | |
| 11/13/2019 | Meghan Ryan | Senior Planner | Staff Report | draft staff report | 2.25 | 145.00 | 326.25 | |
| 11/14/2019 | Meghan Ryan | Senior Planner | Staff Report | null | 3.50 | 145.00 | 507.50 | |
| 11/21/2019 | Rodney Yandell | Planner | Ongoing Project Work | THPO consult | 0.25 | 110.00 | 27.50 | |
| 12/3/2019 | Meghan Ryan | Senior Planner | Staff Report | null | 0.25 | 145.00 | 36.25 | |

| 2/19/2020 | Meghan Ryan | Senior Planner | Staff Report | project review | 1.75 | 145.00 | • | 253.75 |
|-----------|---------------------|---------------------|-------------------------|--|------|------------------------|----|--------------|
| 2/19/2020 | Meghan Ryan | Senior Planner | Ongoing Project Work | file review - CAV review - com with supervising - phone call with applicant | 1.75 | 145.00 | | 253.75 |
| 2/21/2020 | Meghan Ryan | Senior Planner | Ongoing Project Work | project review□ correspondence to applicant re: moving forward | 1.00 | 145.00 | | 145.00 |
| 2/21/2020 | Meghan Ryan | Senior Planner | Staff Report | review correspondence from applicant - discuss with supervising planner□ draft notice and notice order | 0.75 | 145.00 | | 108.75 |
| 3/3/2020 | Augustus Grochau | Planning Technician | Noticing | Notice List created | 0.50 | 110.00 | | 55.00 |
| 3/6/2020 | Meghan Ryan | Senior Planner | Staff Report | draft staff report | 2.75 | 145.00 | | 398.75 |
| 3/9/2020 | Meghan Ryan | Senior Planner | Staff Report | draft staff report | 5.25 | 145.00 | | 761.25 |
| 3/17/2020 | Cliff Johnson | Supervising Planner | Hearing | Staff report review and edits | 2.50 | 185.00 | | 462.50 |
| 4/16/2020 | Meghan Ryan | Senior Planner | Ongoing Project Work | hearing discussion with CJ□ contact applicant re: May 7, 2020, hearing and details | 0.25 | 145.00 | | 36.25 |
| 5/6/2020 | Meghan Ryan | Senior Planner | Ongoing Project Work | review applicant materials□ prepare supplemental□ meet with supervising planner□ prepare presentation | 3.25 | 145.00 | | 471.25 |
| 5/7/2020 | Meghan Ryan | Senior Planner | Hearing | PC preparation and attendance at meeting | 7.00 | 145.00 | | 1,015.00 |
| | | | - | | | | | • |
| | | | | | | | \$ | 5,767.00 |
| | • | • | • | • | | INVOICED ON PLI20-0332 | | (\$2,567.00) |
| | | | | | | INVOICED ON PLI20-0759 | | (\$1,677.50) |
| | | | | | | Balance Due | \$ | 1,522.50 |
| | | | | | | | | |