2015 PUBLIC RECORDS REQESTS

REQUESTOR	DATE	REQUEST SUMMARY	STAFF TIME (Hours)	(Minutes)	TOTAL	AMOUNT INVOICES IF/INVOICED
Susan Burnett	1/11/2015	personel contract information	0	10	$ 11.03	
Robert Separovich	1/22/2015	police and fire benefit information	2	30	$ 165.43	
Patrick O'Hearn	1/29/2015	Tom Allen short plat file	4	30	$ 297.77	$29.50
William Hull	2/9/2015	living trust info		20	$ 22.06	
Susan Burnett	2/22/2015	medical/dental/vision/life insurance		30	$ 33.09	
Patrick O'Hearn	3/2/2015	Additional Info on Allen short platt	1		$ 66.17	$5.70
Dan O'Donnell	2/10/2015	2014 water report		20	$ 22.06	
Patrick O'Hearn	3/12/2015	Tom Allen short plat file		30	$ 33.09	
Tina Cossel	3/12/2015	building dept. information		20	$ 22.06	
Nancy Tiffany	3/17/2015	DV stats - APD responded	1		$ 66.17	
Chase Ensign	3/18/2015	Referred to APD		20	$ 22.06	
Stephen Kirby aka/Tikor Consulting	3/2/2015	legal invoices for 2014 to present	20		$ 1,323.41	$20
		attorney fees			$ -	
Samuel Harris	3/19/2015	public record laws etc.	8		$ 529.37	$19.50
attorney fees:					$ -	
William Colebum	4/17/2015	Predators of the Heart/Welch info.	99		$ 6,550.89	$20.00
Skagit County PA	4/21/2015	Predators of the Heart/Colebum	1		$ 66.17	$40.00
Patrick O'Hearn	4/24/2015	Tom Allen short plat file	2	30	$ 165.43	$18.76
Mattson, Sera c/o Daily Journal	4/27/2015	Safe Routes to School Bid Docs.	1		$ 66.17	
Dan O'Donnell	5/14/2015	Fund 401 info		45	$ 49.63	
Lynn Svensson	5/23/2015	6 requests/parking/Wilson Hotel	1		$ 66.17	
Lynn Svensson	6/3/2015	6 requests/parking Wilson Hotel	1		$ 66.17	
Lynn Svensson	6/5/2015	parking issue	1		$ 66.17	
Patrick O'Hearn	6/8/2015	Allen short plat maps		30	$ 33.09	$8.00
Patrick O'Hearn	6/16/2015	Allen short plat maps		30	$ 33.09	$8.00
Dan O'Donnell	6/19/2015	Fund 401 # of accounts		45	$ 49.63	
Cody Murphy	7/13/2015	Skyline Project - Bldg. Dept.		30	$ 33.09	
Sera Mattson-Daily Journal of Comm	9/1/2015	2015 Sewer Line Rahabilitation	1		$ 66.17	
Sera Mattson-Daily Journal of Comm	9/4/2015	2015 Asphalt Overlay Project		30	$ 33.09	
Danick Baron-Smart Procure	9/4/2015	purchase orders 2001-present PDF	3		$ 198.51	
Jed Bandojo Const. Market Data	9/9/2015	2015 Sewer Line Rahabilitation		30	$ 33.09	
Cory Rein CDR Law (Weliver)	9/16/2015	Mulcahy Encroachment Issue	10		$ 661.71	
Joseph Stockton, Attorney	9/21/2015	Coper Pond File - Bldg. Dept.	2		$ 132.34	$34.50
Will Resse/Liz Pfeiffer -T Scan Corp.	9/23/2015	employment/payroll -atkinson		30	$ 33.09	
Martha Hall	9/30/2015	info on new animal ordinance		45	$ 49.63	
Dan O'Donnell	11/3/2015	2015 water reports		20	$ 22.06	
David Colebum	11/23/2015	Welch Lane Annexation			$ -	
Joseph Vitovec	12/2/2015	Rosewind Plat	4	45	$ 314.31	$6.00
Carol O'Neill	12/3/2015	Commercial Fire Sprinkler Permits		15	$ 16.54	
Molly Wentworth	12/21/2015	police and fire reports		30	$ 33.09	
W. Mitchell Cogdill	11/10/2015	Atkinson Personnel Records	5		$ 330.85	$195.45
					$ -	
		TOTAL OF 39 REQUESTS	TOTAL STAFF HOURS: 179.5		TOTAL STAFF HOURLY COSTS $11,783.89	
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