

City of Gold Bar
Attn: Mayor Joe Beavers
107 - 5th Street
Gold Bar WA 98251

July 31, 2010
Account No: 269-10000M
Statement No: 13422

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
07/12/2010	KIS	E-mail from S. Forbes regarding service agreement; meet with M. King; prepare documents for file; e-mail to S. Forbes regarding service agreement terms.	1.40	
07/13/2010	MJK	Review and respond to e-mail from S. Forbes. For Current Services Rendered	0.30 1.70	<u>182.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	0.30	\$210.00
Kathy I. Swoyer	1.40	85.00

Expenses

Westlaw Computer Research	12.64
Total Expenses Thru 07/31/2010	<u>12.64</u>
Total Current Work	194.64
Previous Balance	\$3,086.98
Balance Due	<u><u>\$3,281.62</u></u>

City of Gold Bar
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July 31, 2010
Account No: 269-00000M
Statement No: 13421

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
07/01/2010	MJK Review of Resolution.	0.20
07/06/2010	MJK Review e-mails from Mayor; review appeal from Parker Outdoor Inc.; review of documents and overview; phone call with J. Meyers; phone call with Mayor.	1.00
	SAL Regarding Block matter, prepare table for Executive Session review.	1.10
07/08/2010	MJK Research regarding accessory uses and review of sign appeal and related code provisions; office hours; prepare for and attend Executive Session.	3.60
07/12/2010	KIS Continue to review, prepare and organize e-mails and documents for city files.	0.40
07/14/2010	MJK Review documents for redaction per PDA requests.	4.90
07/15/2010	MJK Research RCW Scenic Vistas Act and GBMC sign provisions; draft memo to Mayor regarding same.	1.00
07/19/2010	MJK Draft moratorium ordinance; e-mail to Mayor; review public records request documents for redaction of attorney-client privilege.	2.40
07/21/2010	SAL Work on letter to Parker Outdoor regarding denial of appeal.	0.40
	MJK Reserach and review documents for PDR.	1.70
07/22/2010	MJK Phone call with L. Kelley regarding procedure for swearing in new councilmember; review e-mails from Mayor and public records request.	0.60
	KIS Review multiple e-mails for multiple matters forwarded by M. King; prepare, print out, and organize same for files and for network directories.	0.50
07/26/2010	KIS Meet with M. King regarding sign permit appeal; prepare e-mail to mayor enclosing letter from opposing counsel and notifying of deadlines.	0.60

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
07/27/2010	MJK	Review of e-mails from Mayor; e-mail to outside counsel J. Meyers; phone call with Mayor.	0.70	
07/28/2010	KIS	Review, prepare and organize incoming e-mails for files.	0.40	
07/29/2010	KIS	Review, prepare and organize incoming e-mails for files; prepare and organize documents related to sign code issue for M. King review; meet with Mayor, J. Myers, M. King and staff regarding pending issues.	1.80	
	MJK	E-mails and phone call to staff regarding sign permit appeal; meet with Mayor regarding PDR's.	2.80	
	SMK	Conference with M. King regarding sign permit issue.	0.30	
07/30/2010	MJK	Work on PDR; phone call with Mayor.	0.50	
		For Current Services Rendered	24.90	<u>4,588.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Shelley M. Kerslake	0.30	\$215.00
Sheryl A. Loewen	1.50	90.00
Margaret J. King	19.40	210.00
Kathy I. Swoyer	3.70	85.00

Expenses

Facsimile costs	1.35
Total Expenses Thru 07/31/2010	<u>1.35</u>
Total Current Work	4,589.35
Previous Balance	\$6,489.44

Payments

07/15/2010	Payment	-4,458.45
	Balance Due	<u>\$6,620.34</u>