

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

June 30, 2010
Account No: 269-10000M
Statement No: 13299

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
06/01/2010	MAE	Review file; review SCOMIS for case information.	0.30
06/07/2010	MJK	Review and edit of Answer to Forbes Complaint.	3.10
	KIS	Continue to revise Answer per M. King advisement; review document requests and coordinate responses to same; confirm dates listed in Answer.	3.80
06/08/2010	MJK	Review documents from Mayor for Answer to Forbes Complaint; edit draft Answer; e-mails to Mayor regarding documents; e-mail to M. Eichelberger regarding same.	1.60
	MAE	Review and finalize answer.	1.00
06/09/2010	KIS	Review e-mails regarding documents; finalize Answer for filing and service; begin preparation of spreadsheet regarding PRA requests and responses.	1.70
06/10/2010	KIS	Review document requests, responses and City's actions taken; prepare spreadsheet regarding same; e-mail to and from City; e-mail to M. King; prepare documents for file.	2.50
	MJK	Meet with K. Swoyer.	0.30
06/11/2010	KIS	Continue work on Forbes spreadsheet.	1.00
06/14/2010	MJK	Research; draft e-mail to J. Myers.	1.10
06/17/2010	KIS	E-mail to and from and M. King regarding J. Myers contact information; update distribution lists.	0.20
06/21/2010	KIS	Retrieve case for M. King review; prepare amended answer for M. King review.	1.10
06/23/2010	KIS	Review incoming signed complaint and summons and prepare same for file; update pleadings file and index.	0.60
06/25/2010	KIS	Finalize Amended Answer for filing and service.	0.50

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		Hours	
06/28/2010	KIS Review and organize DVD of e-mails from client in preparation for discovery.	0.80	
06/29/2010	MJK Research regarding Forbes lawsuit; phone call with Mayor; phone call with J. Meyers.	2.00	
	For Current Services Rendered	21.60	2,848.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Mary A. Eichelberger	1.30	\$85.00
Margaret J. King	8.10	210.00
Kathy I. Swoyer	12.20	85.00

Expenses

Photocopy charges	16.35
Postage	1.13
Total Expenses Thru 06/30/2010	17.48
Total Current Work	2,865.98
Previous Balance	\$221.00
Balance Due	<u>\$3,086.98</u>

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General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
06/02/2010	MJK	Meet with B. Disend, Mayor and Paralegal; phone call with outside counsel.	2.00
	KIS	Review incoming e-mails regarding general matters and prepare same for file.	0.20
06/07/2010	MJK	Review and edit draft aggressive begging ordinance; review and revise edits to volunteer forms; phone call with Mayor regarding same.	1.00
06/10/2010	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
	MJK	Office hours at city hall.	0.70
06/16/2010	MJK	Respond to e-mail regarding applicable RCW provision for filling council vacancy.	0.30
06/23/2010	MJK	Review e-mail from Mayor and respond to same; phone call with Mayor.	0.40
06/24/2010	KIS	Continue to 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
06/25/2010	MJK	Review Ontario v. Quon; draft e-mail to Mayor regarding same; review and respond to e-mails from Mayor; research and draft e-mail to L. Kelley regarding utility tax question.	1.70
06/28/2010	MJK	Phone call with Mayor; phone call with John Light regarding zoning question; research regarding same.	1.30
06/30/2010	MJK	Review e-mails and draft reply e-mail to Mayor.	0.30
		For Current Services Rendered	8.90
			1,719.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	7.70	\$210.00

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	1.20	85.00

Expenses

Westlaw Computer Research	311.99
Total Expenses Thru 06/30/2010	<u>311.99</u>
Total Current Work	2,030.99
Previous Balance	\$4,458.45
Balance Due	<u><u>\$6,489.44</u></u>