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January 31, 2011

Account No: 269-00000M

Statement No: 14172

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

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
01/04/2011	MJK	Edit Moratorium ordinance; review documents from Mayor; review PRR requests; phone call with Mayor and L. Kelly.	0.60
01/05/2011	KIS	Review incoming e-mails regarding general public disclosure and sign code matters.	0.30
	MJK	Review and respond to e-mails from J. Myers regarding Block lawsuit; phone call with Mayor; review PRRs for redaction advice.	0.90
	AMS	Discussion with M. King related to public records request; compile e-mails related to same; telephone call with M. King related to same; multiple e-mails from J. Beavers related to same; multiple e-mails from M. King related to same.	2.90
01/06/2011	MJK	Meet with A. Soto regarding PRR request; phone call with Mayor regarding same.	0.60
	KIS	Meet with M. King regarding hearing; review order granting City's motion to dismiss; review, prepare and organize e-mails for file.	0.80
	AMS	E-mails from J. Beavers and M. King related to public records request; review e-mails related to public records request; e-mail to M. King related to same; discussion with M. King related to same; e-mail to J. Beavers related to same.	3.50
01/07/2011	MJK	Review of PRR from Block; e-mail regarding same; phone call with J. Myers regarding litigation status.	0.50
01/10/2011	KIS	Telephone call from J. Beavers regarding e-mails; e-mail to and from M. King regarding same.	0.50
01/11/2011	MJK	Review PRR requests; respond to same.	0.20
01/12/2011	MJK	Research bid issues regarding public works projects and purchases.	0.70
01/13/2011	KIS	Multiple telephone calls from J. Beavers	

General City Attorney Services
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			Hours	
		regarding PRR; meet with M. King and A. Soto regarding status of review regarding same; telephone call to J. Beavers regarding response.	0.50	
	MJK	Meet with Mayor to review PRR's.	0.70	
01/14/2011	MJK	Review PRR for redactions; draft e-mail to L. Kelly and Mayor regarding letter from Snohomish County regarding Model Traffic Ordinance and DOL issue.	0.60	
	KIS	Meet with M. King regarding disclosure procedures; telephone call from J. Beavers regarding same; review and organize e-mails for file.	0.50	
01/18/2011	MJK	Phone call and e-mails with Mayor regarding PRRs and PDA; e-mails regarding sign moratorium; review notice for public hearing; review code and documents related to regulations on manufactured homes.	0.50	
01/19/2011	MJK	Review e-mails from J. Light regarding bid documents; phone call with J. Light regarding same.	0.30	
	KIS	Review and prepare e-mails for files.	0.20	
01/20/2011	KIS	Review, prepare and organize e-mails regarding general matters for city files.	0.70	
01/21/2011	AMS	Multiple e-mails from M. King related to regulation of manufactured homes; research statutes and municipal codes related to same; e-mail to M. King related to same.	1.00	
01/24/2011	AMS	E-mail to and from M. King related to city regulation of manufactured homes.	0.30	
01/25/2011	MJK	Research and review of documents from Mayor; conference with A. Soto regarding PRR review.	1.30	
	AMS	Discussion with M. King related to public records request; e-mail from M. King related to same.	0.40	
01/26/2011	MJK	Review e-mails from Mayor regarding PRRs; phone call with Mayor regarding same.	0.30	
01/27/2011	KIS	Review incoming e-mails regarding PRR requests.	0.20	
	MJK	Review and respond to various e-mails regarding PRR issues.	0.20	
01/28/2011	KIS	Review incoming city e-mails regarding PRR requests.	0.20	
	MJK	Review and respond to PRR question from Mayor; review PRR requests.	0.40	
		For Current Services Rendered	19.80	3,160.50

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	8.10	\$135.00
Margaret J. King	7.80	220.00
Kathy I. Swoyer	3.90	90.00

Expenses

Westlaw Computer Research	15.73
Total Expenses Thru 01/31/2011	15.73
Total Current Work	3,176.23
Previous Balance	\$8,950.74

Payments

12/13/2010	Payment	-3,428.00
01/03/2011	Payment	-1,843.50
01/21/2011	Payment	-3,679.24
	Total Payments	-8,950.74
	Balance Due	<u>\$3,176.23</u>

KENYON DISEND, PLLC
11 FRONT STREET SOUTH
ISSAQUAH, WA 98027-3820
(425) 392-7090

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

January 31, 2011
Account No: 269-10000M
Statement No: 14173

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
01/01/2011	MJK	Draft Reply.	5.70	
01/03/2011	MJK	Draft and finalize Reply brief; phone call with Mayor regarding same; service of same.	8.90	
	KIS	Assist M. King in finalizing Reply for today's filing; review and proof Reply; telephone call to legal messengers regarding deadlines; e-mail to M. King regarding instructions to messengers.	2.00	
01/04/2011	KIS	Telephone call to and from bailiff to confirm 1/6 hearing.	0.30	
01/05/2011	KIS	Compile, prepare and organize motion briefing for M. King notebook; review plaintiff's response; e-mail to J. Beavers regarding briefing; review incoming e-mails; assist M. King in preparation for 1/6/11 hearing.	3.10	
	MJK	Review documents and prepare for oral argument.	1.50	
01/06/2011	MJK	Prepare for and attend oral argument on City Motion to Dismiss; round-trip travel to Superior Court.	4.00	
01/07/2011	KIS	Telephone call to court reporter regarding deposition statement; review incoming transcript of deposition statement and prepare same for file; telephone call to reporter regarding exhibit identified in statement; telephone call to court reporter regarding transcript of summary judgment hearing; meet with M. King regarding same.	0.70	
01/14/2011	KIS	Review upcoming deadlines and make preparations to comply with same.	0.20	
		For Current Services Rendered	26.40	4,989.00
		Community Contribution		-840.00
		Net fees after Community Contribution		4,149.00

City of Gold Bar

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Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	20.10	\$220.00
Kathy I. Swoyer	6.30	90.00

Expenses

Photocopy charges	10.20
Postage	1.39
Westlaw Computer Research	101.21
Total Expenses Thru 01/31/2011	112.80

Advances

Courier/Messenger fees	89.95
Court Reporter Fees	49.00
Total Advances Thru 01/31/2011	138.95

Total Current Work	4,400.75
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Previous Balance	\$21,473.40
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Payments

12/13/2010	Payment	-6,094.32
01/03/2011	Payment	-8,370.04
01/21/2011	Payment	-7,009.04
Total Payments		-21,473.40

Balance Due	<u>\$4,400.75</u>
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