

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



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

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June 30, 2011
Account No: 269-00000M
Statement No: 14749

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
06/01/2011	MJK	Phone call with Mayor; review e-mails.	0.40
06/03/2011	MJK	Phone call to G. Akers regarding Wallace River Estates; review of file regarding same.	1.00
06/06/2011	MJK	Review e-mails from Mayor and A. Block; phone call with Mayor; research regarding same; phone call regarding PERS question.	0.70
06/10/2011	MJK	Phone call to Mayor.	0.20
06/13/2011	MJK	Phone call with Mayor regarding PRRs.	0.30
06/15/2011	MJK	Review e-mails from J. Beavers and respond to Mayor and J. Myers regarding A. Block PRR's.	0.40
	AMS	Multiple e-mails to and from M. King related to sign code ordinance; review ordinance related to same; multiple e-mails from J. Beavers related to public records requests.	0.70
06/16/2011	MJK	Conference with A. Soto regarding sign code revisions.	0.40
	AMS	Multiple discussions with M. King related to sign code; review previous drafts of sign code; edit sign code ordinance related to same.	1.10
06/17/2011	AMS	Edit sign code ordinance.	0.50
06/20/2011	MJK	Office hours with L. Kelly, Mayor and A. Soto.	1.50
	AMS	Attend office hours [NO CHARGE].	1.70
06/21/2011	MJK	Review e-mails and PRR requests.	0.30
06/22/2011	KIS	Review e-mails regarding incoming lawsuit Block; analyze initial file materials to determine disputed issues, identify parties and prepare distribution lists; prepare case maintenance systems; begin preparation of pleading index; prepare notice of appearance for filing and service; review notice of unavailability of A. Block and prepare calendar regarding same;	

General City Attorney Services
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			Hours	
		prepare calendar regarding deadline for Answer.	1.50	
AMS		Edit draft sign code ordinance; research municipal code provisions related to same; discussion with M. Eichelberger related to same (see Margaret for write-off).	1.00	
06/23/2011	MAE	Update city files.	0.30	
	AMS	Multiple discussions with M. Eichelberger related to draft sign code ordinance; revise ordinance related to same; e-mail to S. Edson related to same.	0.60	
06/27/2011	AMS	Multiple e-mails from J. Beavers and S. Richard related to WHP consultant agreement; review agreement related to same; telephone call with J. Beavers related to same.	1.90	
06/29/2011	AMS	Multiple telephone calls from J. Beavers related to meetings, public records requests, sign code ordinance, and WHP contract; e-mail to J. Beavers related to sign code ordinance; review WHP consultant agreement; e-mail to J. Beavers related to same.	2.90	
		For Current Services Rendered	17.40	2,480.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.70	\$0.00
Ann Marie Soto	8.70	135.00
Mary A. Eichelberger	0.30	90.00
Margaret J. King	5.20	220.00
Kathy I. Swoyer	1.50	90.00

Expenses

Photocopy charges	6.15
Postage	0.88
Westlaw Computer Research	293.03
Total Expenses Thru 06/30/2011	300.06

Advances

Courier/Messenger fees	7.00
Total Advances Thru 06/30/2011	7.00

Total Current Work	2,787.56
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Previous Balance	\$2,862.92
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Payments

06/28/2011	Payment	-2,862.92
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General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$2,787.56

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City of Gold Bar
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Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
06/10/2011	KIS	Review incoming order from court of appeals regarding appeal of right.	0.20	
	MJK	Draft response to Commissioner regarding appeal status.	0.30	
06/13/2011	KIS	Calendar deadline for response to Court's letter; meet with M. King regarding same; draft response for M. King review.	0.80	
	MJK	Edits to draft letter to Commissioner; e-mail same to K. Swoyer.	0.20	
06/15/2011	MJK	Edit letter to Court of Appeals Commissioner.	0.20	
	KIS	Consult court rules regarding review and procedures; meet with M. King regarding same; revise answer to commissioner's letter; finalize answer for filing and service.	1.80	
06/17/2011	KIS	E-mail answer to commissioner's letter to parties and client.	0.30	
		For Current Services Rendered	3.80	433.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	0.70	\$220.00
Kathy I. Swoyer	3.10	90.00

Expenses

Photocopy charges	1.80
Postage	0.88
Total Expenses Thru 06/30/2011	2.68

Advances

Courier/Messenger fees	7.00
Total Advances Thru 06/30/2011	7.00
Total Current Work	442.68

City of Gold Bar

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June 30, 2011

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Forbes vs. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

Previous Balance

\$324.11

Payments

06/28/2011

Payment

-324.11

Balance Due

\$442.68

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June 30, 2011
Account No: 269-10200M
Statement No: 14751

Block v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

Fees

			Hours	
06/22/2011	MJK	Review e-mails from Mayor and A. Block; conference with K. Swoyer regarding scheduling.	0.30	
06/24/2011	AMS	Discussion with M. King and K. Swoyer related to Block lawsuit.	0.50	
	KIS	Regarding new Block lawsuit, meet with M. King and A. Soto regarding case plan.	0.30	
06/27/2011	AMS	E-mail from J. Beavers related to Answer; discussion with K. Swoyer related to same; telephone call with J. Beavers related to same.	0.20	
06/28/2011	MAE	Review complaint and Mayor Beaver's responses; begin drafting motion to dismiss.	2.00	
06/29/2011	KIS	Regarding new Block lawsuit: draft Answer to complaint for A. Soto review; telephone call to J. Beavers regarding documents for motion; review and organize case documents; review timeline of responses.	2.20	
06/30/2011	KIS	Review incoming e-mail requests from plaintiff; prepare e-mails and documents for files.	0.30	
		For Current Services Rendered	5.80	592.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.70	\$135.00
Mary A. Eichelberger	2.00	90.00
Margaret J. King	0.30	220.00
Kathy I. Swoyer	2.80	90.00

Total Current Work 592.50

Balance Due \$592.50