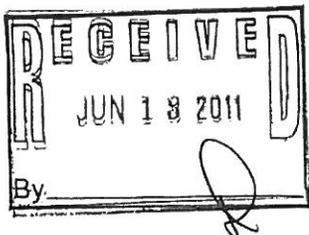


KENYON DISEND, PLLC
11 FRONT STREET SOUTH
ISSAQUAH, WA 98027-3820
(425)392-7090

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



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May 31, 2011
Account No: 269-00000M
Statement No: 14670

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Draft Statement

Fees

			Hours	
05/03/2011	MJK	Review ordinance, draft comments and edits to same.	0.40	30
05/04/2011	MJK	Review final log and redactions for Block PRR request; phone call with J. Light regarding variance questions and code provisions.	1.90	31
	KIS	Telephone call from J. Beavers regarding PRR responses; meet with M. King regarding same; prepare labels for A. Soto for responsive documents.	0.80	32
	AMS	Discussion with M. King related to records request; review and redact e-mails related to same; telephone call from J. Beavers related to same; draft exemption log related to same; e-mail to J. Beavers and M. King related to same.	2.40	54
05/05/2011	MJK	Phone call with J. Light regarding variance.	0.80	33
05/09/2011	MJK	Review staff report for variance; e-mail to J. Light regarding same.	0.20	34
05/10/2011	MJK	Review and revise staff report; review draft edits to sign code; research regarding same.	1.50	35
05/11/2011	MJK	Review ILA Agreements; edits and comments to same; review and respond to e-mails from J. Beavers regarding Cadman.	0.70	42
05/13/2011	MJK	Phone call with Mayor; draft legal advice memo to Mayor.	0.80	37
05/18/2011	MJK	Phone call with Mayor regarding PRRs.	0.30	39
05/20/2011	KIS	Perform file maintenance; review and prepare e-mails regarding PRR's for files.	0.70	40
	MJK	Review e-mails from J. Beavers; review PERS information and research regarding same.	1.10	41
05/24/2011	MJK	Research and review of documents for potential Executive Session discussions; conference with A. Soto regarding review of draft sign ordinance;		

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

			Hours	
		phone call with J. Beavers; research regarding PERS issues; phone call with J. Myers regarding PRRs.	2.70	43
05/25/2011	MJK	Phone call with Mayor.	0.40	45
	KIS	Draft letter template to PERS for M. King review.	0.30	47
05/31/2011	MJK	Phone call with Mayor regarding PRR's and community contribution; conference with M. Kenyon regarding community contribution; finalize memorandum to Mayor regarding Block's PRRs; phone call with Mayor regarding same.	1.60	48
	MAE	Review and finalize letter to Mayor Beavers.	0.50	49
	AMS	E-mail to M. King related to public records request; e-mail to J. Beavers related to same; telephone call from J. Beavers related to same.	0.80	51
For Current Services Rendered			17.90	3,367.00
Community Contribution				-528.00
Net fees after Community Contribution				2,839.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.20	\$135.00
Mary A. Eichelberger	0.50	90.00
Margaret J. King	12.40	220.00
Kathy I. Swoyer	1.80	90.00

Expenses

Facsimile costs	3.60
Westlaw Computer Research	20.32
Total Expenses Thru 05/31/2011	23.92

Total Current Work 2,862.92

Previous Balance \$1,599.00

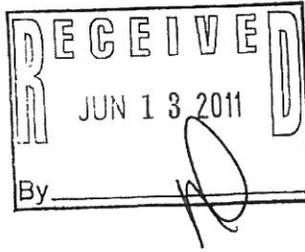
Payments

05/24/2011	Payment	-1,599.00	17
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Balance Due \$2,862.92

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Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Draft Statement

Fees

			Hours	
05/13/2011	MAE	Organize files and documents.	0.50	37
	KIS	Meet with M. King regarding deadlines and case plan; check appellate court website for status of hearing; prepare calendar regarding hearing date.	0.50	38
05/16/2011	KIS	Meet with M. King regarding status; review appellate court website for deadlines and notify M. King regarding same.	0.20	39
05/18/2011	KIS	Telephone call to appellate court regarding status of motion; meet with M. King and J. Beavers regarding same; calendar date to follow up.	0.30	40
05/19/2011	KIS	Review incoming motion for continuance and review court procedures for compliance with same; calendar deadline for response; e-mail motion to M. King and J. Beavers.	0.30	41
05/20/2011	MJK	Draft response to second motion from A. Block and S. Forbes to continue hearing date on discretionary review hearing.	0.90	45
05/23/2011	MJK	Review order from Court of Appeals; e-mail same to Mayor and K. Swoyer; phone call with Mayor.	0.40	42
	KIS	Review incoming notice from Court granting continuance and meet with M. King regarding same; update calendar regarding hearing date.	0.30	43
05/27/2011	KIS	Update pleadings and index for file; review, prepare and organize e-mails for files; meet with M. King regarding case plan.	1.90	44
		For Current Services Rendered	5.30	646.00
		Community Contribution		-374.00
		Net fees after Community Contribution		272.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Mary A. Eichelberger	0.50	\$90.00
Margaret J. King	1.30	220.00

City of Gold Bar

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May 31, 2011

Account No: 269-10000M
Statement No: 14671

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	3.50	90.00

Expenses

Photocopy charges	13.95	
Pacer Printing Fees - Copies	<u>38.16</u>	40
Total Expenses Thru 05/31/2011	52.11	
Total Current Work	324.11	
Previous Balance	\$703.65	

Payments

05/24/2011	Payment	-703.65	17
	Balance Due	<u>\$324.11</u>	