

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



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February 28, 2011

Account No: 269-10000M

Statement No: 14320

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

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
02/04/2011	KIS	Review incoming Notice for Discretionary Review and meet with M. King regarding same; draft deadlines regarding same.	0.50
	MJK	Review appeal; conference with K. Swoyer regarding same; phone call to Mayor.	0.60
02/07/2011	KIS	Review procedures for appeal and judgment; meet with M. King regarding judgment; retrieve sample judgment pleading.	0.70
02/09/2011	KIS	Review and prepare e-mails for file.	0.30
02/16/2011	KIS	Review incoming letter from Court of Appeals noting procedures and deadlines for motion for discretionary review; notify attorney and make preparation to comply with deadlines; prepare letter to court reporter regarding transcript of hearing; e-mail same to J. Beavers; prepare and organize file; prepare case distribution lists; prepare pleading index.	2.80
02/18/2011	KIS	E-mails from and to court reporter regarding transcript of hearing; prepare transcript for file and M. King review.	0.20
02/23/2011	KIS	Notify attorney regarding deadline for petitioner's motion; e-mail from M. King regarding same.	0.30
02/24/2011	KIS	Regarding court of appeals, review e-mails regarding transcript; review incoming notice from court of appeals and e-mail same to M. King; update pleadings and index.	0.40
02/25/2011	KIS	E-mails to and from J. Rizzo regarding hearing transcript.	0.30
02/28/2011	KIS	E-mail from court reporter requesting assistance with transcript formatting issues; e-mail to court reporter providing assistance regarding same.	0.60

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

For Current Services Rendered Hours
6.70 681.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	0.60	\$220.00
Kathy I. Swoyer	6.10	90.00

Expenses

Photocopy charges	7.95
Postage	0.88
Total Expenses Thru 02/28/2011	<u>8.83</u>

Advances

Court Reporter Fees	130.00
Total Advances Thru 02/28/2011	<u>130.00</u>

Total Current Work 819.83

Previous Balance \$4,400.75

Balance Due \$5,220.58

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City of Gold Bar
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General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/01/2011	AMS Discussion with M. King related to public records request; review e-mail from C. Beyer related to same.	0.20	
02/03/2011	MJK Phone call with Mayor; review PRRs; conference with A. Soto regarding PRR status; review PRRs and related e-mails.	0.70	
02/08/2011	MJK Office hours; review PRRs.	0.80	
02/09/2011	MJK Review PRRs; research regarding certain exemptions; phone call with Mayor.	0.40	
02/14/2011	MJK Review e-mails and related documents from L. Kelly; phone call with Mayor; review PRRs.	1.00	
02/18/2011	MJK Review of Interlocal Agreement; review of proposed access easements for water storage tank construction; phone call with Mayor regarding PRRs.	1.50	
02/22/2011	MJK Review documents and e-mails; draft letter to A. Block regarding PRRs.	1.50	
	For Current Services Rendered	6.10	1,325.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$135.00
Margaret J. King	5.90	220.00

Expenses

Westlaw Computer Research	40.04
Total Expenses Thru 02/28/2011	40.04
Total Current Work	1,365.04
Previous Balance	\$3,176.23

City of Gold Bar

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

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Balance Due

\$4,541.27