

CHECK

City Of Gold Bar

16226

Voucher:
Tran: 1351
Date: 09/20/2011

To: Kenyon Disend, PLLC
11 Front Street South
Issaquah, WA 98027

Account: 1 Checking
Check: 016226
Amount: 4,495.02
For: Block V Gold Bar; General City; Forbes V Gold Bar

CITY OF GOLD BAR

Kenyon Disend, PLLC
11 Front Street South
Issaquah, WA 98027

Check: 016226 Amount: 4,495.02 16226
Date: 09/20/2011
For: Block V Gold Bar; General City; Forbes V Gold Bar

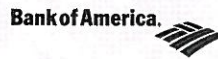
Invoices:

15012	383.75
15010	3,892.27
15011	219.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16226

PAY Four Thousand Four Hundred Ninety Five and 02/100

DATE 09/20/2011 AMOUNT *****4,495.02

TO THE ORDER OF Kenyon Disend, PLLC
11 Front Street South
Issaquah, WA 98027

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR: Block V Gold Bar; General City; Forbes V Gold Bar

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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Security Features Included.





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

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August 31, 2011
Account No: 269-00000M
Statement No: 15010

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
08/01/2011	MJK Review and respond to e-mails from A. Block; phone call with Mayor regarding new PRRs.	0.70
	AMS Discussion with M. King related to PRRs; telephone call from J. Beavers related to stormwater management ordinance.	0.30
08/08/2011	MJK Review e-mails from A. Block regarding PRR 2011-042; research and respond to same and responses thereto.	1.80
	AMS E-mail from J. Beavers related to PRRs; discussion with M. King related to same.	0.40
	KIS Review e-mails regarding disclosure and meet with M. King regarding same.	0.20
08/09/2011	MJK E-mails to and from A. Block.	0.20
	AMS Multiple e-mails from A. Block and M. King related to PRRs; discussion with M. King related to same.	0.20
08/10/2011	MJK Phone call with Mayor; e-mail to A. Block.	0.30
	KIS Review incoming e-mails regarding Public Disclosure requests; requests and meet with M. King regarding same.	0.20
	AMS E-mail to and from L. Kelly related to C. White professional services agreement; discussion with M. King related to same.	0.30
08/11/2011	MAE Review and revise contract for on-call emergency services for A. Soto.	0.70
	MJK Conference call with J. Beavers and J. Myers.	0.50
	AMS Draft C. White professional services agreement; e-mail to L. Kelly related to same; e-mail to and from J. Beavers related to EV charging stations; telephone call from J. Beavers related to PRRs and draft ordinances.	2.80
08/12/2011	MJK Phone call with J. Pruher regarding bond issues and requirements.	0.40
08/15/2011	MJK Phone call with J. Beavers regarding current issues and ordinances; conference with A. Soto	

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

			Hours
		regarding draft ordinance and ASCAP issues; e-mail to J. Beavers regarding same.	0.60
	MAE	Update client city civil files.	0.20
	AMS	E-mail to and from L. Kelly related to ASCAP agreement; review agreement related to same; discussion with M. King related to same; multiple e-mails to and from J. Beavers related to EV charging stations; review ordinance related to stormwater utility; research statutes and ordinances related to same; discussion with M. King related to same.	2.00
08/16/2011	AMS	Multiple e-mails to and from J. Beavers related to fire ILA; review ILA related to same; review ordinance related to stormwater utility; research statutes, case law and municipal codes related to same; telephone call with J. Beavers related to ILA and stormwater utility ordinance.	3.20
08/22/2011	MJK	Review PRR requests; research regarding same; phone calls with J. Beavers regarding same.	1.00
	KIS	Research files to identify documents complying with PRA request.	0.50
08/23/2011	AMS	Review ILA for fire services; telephone call to J. Beavers related to same; review and edit ordinance related to zoning amendments for billboards; multiple telephone calls to and from J. Beavers related to same.	1.80
08/24/2011	MJK	Review PRR requests.	0.30
08/25/2011	MJK	PRR review; review e-mails from A. Block; meet with Mayor to review and discuss PRRs.	0.80
08/26/2011	MJK	Review PRR e-mails; phone call with Mayor.	0.40
	KIS	Continue to prepare and organize public records requests for files.	0.20
08/29/2011	MJK	Review and respond to e-mail from Mayor regarding A. Block e-mails; research; conference with A. Soto.	0.60
	KIS	Review incoming e-mails regarding public records requests.	0.20
	AMS	E-mail from J. Beavers related to ILA for inmate transport services; review ILA related to same; multiple e-mails from J. Beavers related to PRRs; research case law related to same; discussion with M. King related to same; telephone call to J. Beavers related to ILA and PRRs.	1.50
08/30/2011	AMS	Telephone call from J. Beavers related to PRRs; e-mails from J. Beavers regarding same.	0.10
	MJK	Phone call with Mayor regarding Council meeting and PRR update; respond to PRR requests.	0.80

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
08/31/2011	AMS Discussion with M. King related to PRRs; research statutes related to same; multiple e-mails from J. Beavers related to same; review e-mails related to same.	0.40	
	For Current Services Rendered	23.60	3,801.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	13.00	\$135.00
Mary A. Eichelberger	0.90	90.00
Margaret J. King	8.40	220.00
Kathy I. Swoyer	1.30	90.00

Expenses

Westlaw Computer Research	91.27
Total Expenses Thru 08/31/2011	91.27
 Total Current Work	 3,892.27
 Previous Balance	 \$3,956.59

Payments

08/24/2011	Payment	-3,956.59
	 Balance Due	 <u>3,892.27</u>

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

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 August 31, 2011
 Account No: 269-10200M
 Statement No: 15012

Block v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

Fees

			Hours	
08/01/2011	KIS	Review and compile substantive e-mails; prepare same for file.	1.00	
08/08/2011	KIS	Update and organize pleadings and index for file.	0.70	
08/12/2011	KIS	Notify attorney regarding upcoming deadlines and make preparations to comply with same.	0.20	
08/22/2011	KIS	Review court docket for any activity on litigation [NO CHARGE].	0.10	
08/24/2011	KIS	Review court docket to determine case updates; e-mail to and from M. King regarding status.	0.30	
08/26/2011	KIS	Continue to review, prepare and organize case e-mails and documents for files.	0.70	
		For Current Services Rendered	3.00	261.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.10	\$0.00
Kathy I. Swoyer	2.90	90.00

Expenses

Westlaw Computer Research	122.75
Total Expenses Thru 08/31/2011	122.75
Total Current Work	383.75
Previous Balance	\$8,354.10

Payments

08/24/2011	Payment	-8,354.10
	Balance Due	<u>\$383.75</u>

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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 August 31, 2011
 Account No: 269-10000M
 Statement No: 15011

Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
08/01/2011	KIS	Review court docket to confirm deadlines and meet with M. King regarding same; print out docket for file.	0.40	
08/03/2011	KIS	Review e-mails from A. Block noting additional participants to matter; organize e-mails for file.	0.20	
08/08/2011	KIS	Regarding appeal, organize and update pleadings and index for files; notify attorney and make preparations to comply with deadlines; review and print out docket from court of appeals; review court procedures regarding statement of arrangements.	0.80	
08/15/2011	KIS	Regarding appeal, telephone call to court to confirm schedule; e-mail to M. King regarding same.	0.40	
08/26/2011	KIS	Review, prepare and organize e-mails and documents for files.	0.50	
		For Current Services Rendered	2.30	207.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	2.30	\$90.00

Expenses

PACER Document Research	12.00
Total Expenses Thru 08/31/2011	12.00
Total Current Work	219.00
Previous Balance	\$210.35

Payments

08/24/2011	Payment	-210.35
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City of Gold Bar

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August 31, 2011

Account No: 269-10000M

Statement No: 15011

Forbes vs. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$219.00