

CITY OF GOLD BAR

CHECK

City Of Gold Bar

16255

Voucher:
Tran: 1517
Date: 10/18/2011

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

Account: 1 Checking
Check: 016255
Amount: 7,148.63
For:

CITY OF GOLD BAR

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

Check: 016255 Amount: 7,148.63 16255
Date: 10/18/2011
For:

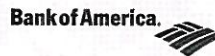
Invoices:

15100	4,731.44
15101	2,417.19

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

16255

PAY Seven Thousand One Hundred Forty Eight and 63/100

DATE 10/18/2011 AMOUNT *****7,148.63

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

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

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Details on back
Security Features Included.



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



Page: 1
September 30, 2011
Account No: 269-00000M
Statement No: 15100

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
09/01/2011	AMS	Multiple telephone calls with J. Beavers related to PRRs; review e-mails related to same; research statutes and case law related to same; conference with M. King related to same.	5.10
	MCS	Search archives for e-mails responsive to A. Block PRR.	0.50
09/06/2011	MJK	Review PRR requests; conference with A. Soto regarding PRR review; conference with J. Myers regarding Block litigation and related issues.	1.70
	AMS	Multiple e-mails from J. Beavers related to PRRs; multiple discussions with M. King related to same; multiple telephone calls to J. Beavers related to same; discussion with M. King related to same; research statutes; discussion with M. Eichelberger related to PRRs; e-mail from M. King related to PRRs; e-mail to J. Myers related to same.	2.70
	MAE	Copy documents and send to J. Myers.	0.50
09/07/2011	KIS	Review files regarding PRR; prepare and organize incoming e-mails regarding records requests for City files.	1.10
	MJK	Review e-mails; review PRR requests; review and respond to e-mails from A. Block.	0.40
	MAE	Review Gold Bar information to verify no additional records exist in response to Block request.	0.30
09/08/2011	MJK	Phone call with Mayor regarding PRR requests.	0.60
09/09/2011	MJK	Review PRR requests.	0.40
09/12/2011	MJK	Phone call with J. Myers regarding Block litigation and PRRs; conference call with Mayor regarding same; phone call with Mayor regarding various PRR responses; research regarding same.	0.70
	AMS	Multiple e-mails from J. Beavers related to PRRs; discussion with M. King related to same; telephone call from J. Beavers related to volunteer agreements.	0.60

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

			Hours
09/13/2011	AMS	Telephone call from M. King related to PRR response; research case law related to same; e-mail to M. King related to same.	0.20
	MJK	Review and respond to e-mail from A. Block regarding legal defense of council members.	0.40
09/14/2011	AMS	Review e-mail from J. Beavers related to sign code; discussion with K. Sand related to same; multiple telephone calls to J. Beavers related to same.	0.90
09/15/2011	AMS	Multiple e-mails from J. Beavers related to PRRs; multiple e-mails to and from J. Beavers related to sign code; e-mail to and from J. Beavers related electric vehicle ordinance; revise ordinance related to same.	0.90
09/16/2011	MJK	Phone call to J. Myers regarding Block v. Gold Bar I lawsuit and PRR's; additional phone call with J. Myers and J. Beavers.	1.30
09/20/2011	MJK	Review documents in response to PRRs.	0.40
	AMS	Multiple discussions with M. King and J. Beavers related to PRR; review e-mails for PRR.	0.80
09/21/2011	MJK	Respond to Forbes and Block PRR requests; phone call with Mayor regarding City Council motion following executive session on Block v. Gold Bar I; conference with A. Soto regarding status of additional PRR requests.	1.30
	AMS	Multiple discussions with M. King related to PRRs; review documents related to same; respond to PRR related to same.	1.50
09/22/2011	MJK	Respond to PRR requests; conference with A. Soto regarding same.	0.50
	AMS	Review documents related to multiple PRRs; draft exemption log related to same; multiple discussions with M. King related to same; telephone call to and from D. Beaston.	3.10
09/26/2011	AMS	Multiple discussions with M. King related to PRRs; telephone call to and from J. Beavers related to same; draft exemption log related to same.	1.20
	MJK	Conference with A. Soto regarding PRRs; review PRR requests.	0.20
09/28/2011	AMS	Meeting with J. Beavers and M. King related to PRRs and lawsuits.	1.00
09/29/2011	KIS	Review files regarding PRR.	0.90
09/30/2011	AMS	Multiple discussions with M. King related to PRRs; review documents related to same.	0.20
	MJK	Conference with A. Soto; phone call with J.	

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Beavers; review and respond to PRR requests.	Hours	
	0.50	
For Current Services Rendered	29.90	4,609.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	18.20	\$135.00
Margaret C. Starkey	0.50	105.00
Mary A. Eichelberger	0.80	90.00
Margaret J. King	8.40	220.00
Kathy I. Swoyer	2.00	90.00

Expenses

Photocopy charges	46.65
Postage	5.95
Westlaw Computer Research	69.34
Total Expenses Thru 09/30/2011	121.94
Total Current Work	4,731.44
Previous Balance	\$3,892.27

Payments

09/23/2011	Payment	-3,892.27
	Balance Due	<u>\$4,731.44</u>

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

Page: 1
September 30, 2011
Account No: 269-10000M
Statement No: 15101

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
09/02/2011	KIS	Review incoming index to clerk's papers and meet with M. King regarding same; review appellate court docket for status.	0.40
	MJK	Review settlement of record; conference with K. Swoyer regarding same.	0.20
09/09/2011	KIS	Compile documents for appeal; multiple telephone calls to and from court regarding designated clerk's papers and confirm procedures for receipt of same; review appellate court docket for case status.	0.50
09/12/2011	KIS	Regarding appeal, telephone calls to and from court regarding obtaining copy of designated clerk's papers; meet with M. King regarding same.	0.20
09/15/2011	KIS	Telephone call from J. Beavers regarding documents; review file for same; meet with M. King regarding same; review incoming statement of arrangements and prepare same for file; meet with M. King regarding clerk's papers.	0.90
09/16/2011	MJK	Review brief; conference with A. Soto regarding same.	0.60
	AMS	Review Brief of Appellant; discussion with M. King related to same.	0.40
09/19/2011	MJK	Review Forbes' Brief; research and draft Reply Brief.	2.30
	KIS	Review Appellant's brief; meet with M. King regarding response brief; confirm procedures regarding same; prepare letter to court clerk enclosing check for designated clerk's papers.	0.80
	AMS	Discussion with M. King related to Appellant's Brief; review pleadings related to same.	0.80
09/21/2011	MJK	Draft Response Brief; research regarding same.	0.60
	KIS	Assist M. King in preparation of Appellate Brief.	0.50

City of Gold Bar

September 30, 2011

Account No: 269-10000M

Statement No: 15101

Forbes vs. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

			Hours	
09/22/2011	MJK	Draft Response Brief.	0.80	
09/23/2011	KIS	Review incoming record from clerk's office and prepare same for directory; review letter from court to A. Block regarding compliance with service issues; assist M. King regarding appeal; e-mail to A. Block regarding designated clerk's papers.	0.70	
09/26/2011	MJK	Continue drafting Response Brief.	2.00	
	KIS	Begin preparation of template for Respondent's brief for M. King review; review incoming designation of appellant's clerk's papers; prepare and update pleadings file and index.	1.20	
09/28/2011	MJK	Review and respond to e-mail from A. Block; research and draft Response Brief.	0.90	
		For Current Services Rendered	13.80	<u>2,258.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.20	\$135.00
Margaret J. King	7.40	220.00
Kathy I. Swoyer	5.20	90.00

Expenses

Photocopy charges	25.50
Postage	0.44
Clerk's Papers	133.25
Total Expenses Thru 09/30/2011	<u>159.19</u>

Total Current Work	2,417.19
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Previous Balance	\$219.00
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Payments

09/23/2011	Payment	-219.00
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Balance Due	<u><u>\$2,417.19</u></u>
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