

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16323

Voucher:

Tran: 1803

Date: 12/06/2011

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

Account:

1 Checking

Check:

016323

Amount:

12,470.83

For:

CITY OF GOLD BAR

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

Check:

016323

Amount:

12,470.83 16323

Date:

12/06/2011

For:

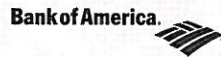
Invoices:

15245	2,606.30
15247	42.99
15246	9,821.54

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

16323

PAY Twelve Thousand Four Hundred Seventy and 83/100

DATE 12/06/2011

AMOUNT ****12,470.83

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.

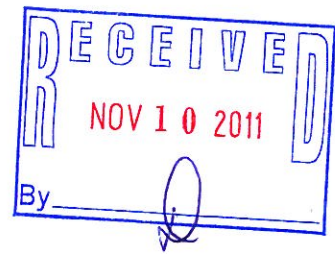
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Details on back Security Features Included.



MP

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

Page: 1
October 31, 2011
Account No: 269-00000M
Statement No: 15245

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
10/03/2011	AMS	Multiple e-mails from J. Beavers related to PRRs.	0.20
10/04/2011	AMS	Telephone call to and from J. Beavers related to PRRs; discussion with staff related to same.	0.20
10/05/2011	KIS	Perform general filing of miscellaneous City documents.	0.50
	AMS	Telephone call from J. Beavers related to PRRs [NO CHARGE].	0.10
10/06/2011	AMS	Multiple telephone calls to and from J. Beavers related to PRRs; discussion with M. King related to PRRs; e-mail from J. Beavers related to same; telephone call to and from D. Beaston related to same.	1.10
10/07/2011	AMS	Draft exemption log for PRR.	0.20
10/10/2011	AMS	Discussion with M. King related to PRR; telephone call to J. Beavers related to same; e-mail to J. Beavers related to same.	0.20
10/11/2011	AMS	E-mails to and from J. Beavers related to PRR; discussion with M. King related to same; research case law related to same.	0.60
10/18/2011	AMS	Multiple e-mails to and from J. Beavers related to PRRs; conference call with J. Beavers and M. King related to same; review Council meeting agenda; research case law related to ASCAP agreements; review fire services ILA; discussion with J. Beavers related to PRRs; attend City Council meeting.	3.70
10/19/2011	AMS	Discussion with M. King related to Council meeting; telephone call from J. Beavers related to same; review case law related to PRRs.	0.80
10/21/2011	AMS	Multiple telephone calls from J. Beavers related to PRRs.	0.50

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

			Hours
10/24/2011	MJK	Phone call with Mayor.	0.30
	AMS	Discussion with M. King related to PRRs; telephone call from J. Beavers related to same.	0.30
10/25/2011	MJK	Review of PRR requests; conference with A. Soto regarding same.	0.50
	AMS	Draft exemption log related to PRR; discussion with M. King related to same.	2.30
10/26/2011	AMS	Draft exemption log related to PRR; telephone call to J. Beavers related to same; e-mail to J. Beavers related to same; research statutes and case law related to public duty doctrine; telephone call to J. Beavers related to same; e-mails to and from M. King related to PRRs; e-mail from J. Beavers related to same; telephone call to J. Beavers related to same.	3.10
10/27/2011	AMS	Discussion with M. King related to PRRs; research statutes related to same.	0.90
10/28/2011	AMS	Research statutes and case law related to public servants; discussion with M. King related to same; telephone call from J. Beavers related to open public meetings.	1.70
10/31/2011	AMS	Telephone call from J. Beavers related to Council meeting; discussion with M. King related to same; telephone call to L. Kelly related to same; research statutes related to OPMA; discussion with K. Sand related to same.	0.60
		For Current Services Rendered	17.80
			2,435.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	16.40	135.00
Margaret J. King	0.80	220.00
Kathy I. Swoyer	0.50	90.00

Expenses

Westlaw Computer Research	171.30
Total Expenses Thru 10/31/2011	171.30

Total Current Work 2,606.30

Previous Balance **\$4,731.44**

Payments

10/28/2011 Payment -4,731.44

October 31, 2011

Account No: 269-00000M

Statement No: 15245

City of Gold Bar

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$2,606.30

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

Page: 1
October 31, 2011
Account No: 269-10000M
Statement No: 15246

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
10/03/2011	MJK	Reserach and draft Response Brief.	0.50
10/05/2011	MJK	Research and draft Response Brief.	0.30
10/06/2011	KIS	Prepare index to record; print out documents for record; prepare and organize M. King notebook of same; identify pleadings missing from plaintiff's designated set.	1.20
	MJK	Draft brief; phone call with J. Beavers.	4.10
10/07/2011	AMS	Discussion with M. King related to Response Brief [NO CHARGE].	0.50
	MJK	Research and draft Response Brief.	3.00
10/10/2011	MJK	Research and draft Response Brief.	6.50
	AMS	Multiple discussions with M. King related to City's Response Brief; review pleadings and transcripts related to same; research case law related to same; multiple e-mails from J. Beavers related to same.	2.90
	KIS	Continue to review brief.	0.60
10/11/2011	MJK	Draft and edit Response Brief.	10.20
	AMS	Multiple discussions with M. King related to Response Brief; research case law related to same.	0.80
10/12/2011	MJK	Draft and edit Response Brief.	6.70
	KIS	Begin to review, format and proof City's brief; meet with M. King regarding same.	2.20
	AMS	Multiple discussions with M. King related to Response Brief; edit Brief and review record related to same.	1.80
10/13/2011	KIS	Assist attorney in analysis of facts/events for finalizing Respondent's Brief; review, proof and format brief; insert citations and verify sources cited therein.	4.00
	MJK	Finalize Brief.	7.70
10/14/2011	KIS	Continue to proof and format brief; research	

Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	file documents to confirm citations in brief.	1.40	
SMK	Review and revise Appellate Brief; e-mails to and from M. Starkey and K. Swoyer regarding Draft Brief.	2.50	
MJK	Review and revise brief.	1.70	
10/15/2011	KIS Prepare Table of Authorities and insert in brief; prepare Table of Contents; e-mail brief to M. King for final review.	2.40	
10/16/2011	MCS Proof and edit City's Opening Brief.	8.20	
10/17/2011	MJK Finalize Brief.	1.00	
	KIS Telephone call from and to J. Beavers regarding brief; prepare messenger slip for filing of same; finalize brief for filing and service.	2.30	
10/27/2011	KIS Continue to prepare and organize documents for files.	0.30	
	For Current Services Rendered	72.80	12,636.00
	Community Contribution		-3,159.00
	Net fees after Community Contribution		<u>9,477.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.50	\$0.00
Ann Marie Soto	5.50	135.00
Shelley M. Kerslake	2.50	225.00
Margaret C. Starkey	8.20	105.00
Margaret J. King	41.70	220.00
Kathy I. Swoyer	14.40	90.00

Expenses

Photocopy charges	143.85
Postage	2.68
Westlaw Computer Research	43.01
Total Expenses Thru 10/31/2011	<u>189.54</u>

Advances

Courier/Messenger fees	155.00
Total Advances Thru 10/31/2011	<u>155.00</u>

Total Current Work 9,821.54

Previous Balance \$2,417.19

Payments

10/28/2011 Payment -2,417.19

Balance Due \$9,821.54

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

Page: 1
October 31, 2011
Account No: 269-10200M
Statement No: 15247

Block v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

Expenses

Westlaw Computer Research	<u>42.99</u>
Total Expenses Thru 10/31/2011	<u>42.99</u>
Total Current Work	42.99
Balance Due	<u><u>\$42.99</u></u>