

CHECK
City Of Gold Bar

17132

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

Check: 017132
Date: 02/21/2012
For: General City

Amount: 1,846.85
Account:

Invoices:

15501 1,846.85

138

City Of Gold Bar

17132

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

Check: 017132
Date: 02/21/2012
For: General City

Amount: 1,846.85
Account:

Invoices:

15501 1,846.85

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

17132

PAY *****One Thousand Eight Hundred Forty Six and 85/100*****

DATE 02/21/2012

AMOUNT *****1,846.85

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

FOR: General City

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE



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

Page: 1
January 31, 2012
Account No: 269-00000M
Statement No: 15501

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

| | | | Hours |
|------------|-----|---|-------|
| 01/03/2012 | AMS | Multiple e-mails related to C. Lie resignation [NO CHARGE]. | 0.10 |
| | MJK | Review and respond to e-mails from Mayor; phone call with Mayor. | 0.40 |
| 01/04/2012 | AMS | E-mail to and from M. King related to PRRs [NO CHARGE]. | 0.10 |
| | MJK | Review PRR from Mayor. | 0.30 |
| 01/05/2012 | AMS | E-mail from J. Beavers related to PRR; telephone call from K. Swoyer related to same [NO CHARGE]. | 0.10 |
| 01/06/2012 | MJK | Phone call with J. Myers regarding litigation update; review PRR's. | 0.90 |
| 01/10/2012 | MJK | Prepare for and attend city council meeting. | 2.20 |
| 01/11/2012 | AMS | E-mail from J. Beavers related to PRRs; telephone call from J. Beavers related to same [NO CHARGE]. | 0.10 |
| 01/17/2012 | AMS | Review e-mails related to PRRs; telephone call to J. Beavers related to same; e-mail from J. Beavers related to new lawsuit; telephone call with M. King related to same; research statutes related to same. | 0.40 |
| | MJK | Review e-mails; phone call with Mayor; review e-mail from Mayor; review new lawsuit from A. Block; conference with K. Swoyer and A. Soto regarding same. | 0.70 |
| 01/18/2012 | AMS | E-mail from M. King related to recall petition; e-mail from K. Swoyer related to new lawsuit; telephone call from M. King related to same [NO CHARGE]. | 0.10 |
| 01/23/2012 | AMS | Review documents related to PRRs; telephone call to and from J. Beavers related to same; multiple e-mails to and from J. Beavers related to same; discussion with K. Swoyer related to same; discussion with M. King related to same. | 1.90 |

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

| | | Hours | | |
|------------|-----|--|-------|----------|
| 01/24/2012 | AMS | Multiple telephone calls to and from J. Beavers related to PRRs; review documents related to same; e-mail to and from J. Beavers related to same; discussion with M. King related to same. | 0.90 | |
| 01/27/2012 | AMS | Multiple e-mails related to PRRs; telephone call to J. Beavers related to same. | 0.50 | |
| 01/30/2012 | AMS | Multiple e-mails related to PRRs; telephone call from J. Beavers related to same. | 0.30 | |
| | MJK | Review e-mails from A. Block | 0.20 | |
| 01/31/2012 | AMS | Telephone call from J. Beavers related to PRRs; review documents related to same; multiple discussions with M. King related to same; discussion with M. King related to litigation. | 1.90 | |
| | | For Current Services Rendered | 11.10 | 1,844.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|-------------------|--------------|-------------|
| Ann Marie Soto | 0.40 | \$0.00 |
| Ann Marie Soto | 6.00 | 135.00 |
| Margaret J. King | 4.70 | 220.00 |

Expenses

| | |
|--------------------------------|-------------------|
| Photocopy charges | 2.85 |
| Total Expenses Thru 01/31/2012 | 2.85 |
| Total Current Work | 1,846.85 |
| Previous Balance | \$5,195.66 |

Payments

| | | |
|------------|--------------------|-------------------|
| 01/12/2012 | Payment | -4,452.20 |
| 02/02/2012 | Payment | -743.46 |
| | Total Payments | -5,195.66 |
| | Balance Due | \$1,846.85 |

February 7, 2012

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

Re: January 2012 Billing

| | |
|---|----------------------|
| General City Attorney Services (269.000) | 1846.85 |
| Block2 v. Gold Bar (269.103) | 15259.80 |
| Recall Petition (269.104) | 1420.78 |
| Block v. Gold Bar OPMA Violation Claim (269.106) | <u>251.35</u> |
| Current Month's Charges | 18,778.78 |
| Balance owing from last month on Recall Matter | <u>735.72</u> |
| GRAND TOTAL OWING: | 19,514.50 |

