

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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July 31, 2011
Account No: 269-00000M
Statement No: 14848

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
07/01/2011	AMS	Telephone call from J. Beavers related to pipeline contract; e-mail to and from J. Beavers related to same; review contract related to same.	0.60
	KIS	Review incoming e-mails regarding disclosures.	0.20
07/05/2011	AMS	E-mail to J. Beavers related to US 2 sidewalk contract.	0.10
07/06/2011	KIS	Meet with M. King and A. Soto regarding PRRs.	0.30
	AMS	E-mail from J. Beavers related to PRR; review documents related to same; discussion with K. Swoyer and M. King related to same; e-mail from J. Beavers related to code enforcement action; telephone call with J. Beavers related to meeting.	1.80
	MJK	Review draft privilege log; phone call with G. Aker.	0.40
07/07/2011	MJK	Review files regarding response to PRR request.	0.60
	AMS	Meet with J. Beavers related to PRR; telephone calls with J. Beavers related to same; discussion with M. King related to same.	1.30
07/08/2011	AMS	Telephone call from J. Beavers related to PRRs; e-mail to and from J. Beavers related to same.	0.10
07/12/2011	AMS	Review response to multiple PRRs; research statutes and case law related to same; multiple discussions with M. King related to same.	4.00
07/13/2011	MAE	Review memorandum for A.M. Soto.	0.30
	MJK	Review PRR's and redactions; phone call with G. Akers.	0.90
	AMS	Draft memo related to attorney client privilege waiver; e-mail to M. Eichelberger related to same; discussion with M. King related to same; meet with J. Beavers related to PRRs and ordinances; e-mail from L. Kelly related to drug paraphernalia ordinance; research statutes related to same; review ordinance related to same; telephone call with J. Beavers related to	

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
		PRRs.	3.40	
07/18/2011	AMS	Draft exemption logs related to PRRs; discussion with M. King related to same; e-mails to and from M. King related to same.	1.10	
	KIS	Prepare documents signed by attorney to J. Beavers.	0.20	
07/21/2011	AMS	Review response to PRR; discussion with M. King related to same.	0.50	
07/25/2011	MJK	Phone call with J. Myers regarding status of Block Lawsuit.	0.60	
07/26/2011	AMS	E-mail to and from J. Beavers related to PRRs; telephone call from J. Beavers related to same; discussion with M. King related to same; discussion with M. Starkey related to same.	0.70	
07/27/2011	MJK	Phone call with Mayor regarding PRR's; review of PRR status.	0.60	
	AMS	E-mail to and from M. King related to PRR; review memo related to same.	0.20	
07/28/2011	MJK	Review and respond to e-mail from A. Block regarding PRR request; phone call with G. Akers.	1.00	
	AMS	Multiple e-mails to and from M. King related to PRRs; discussion with M. King related to same; research case law related to same; draft privilege log related to same.	2.70	
07/29/2011	MJK	Research regarding PRR requests; conference with A. Soto regarding same; phone call with Mayor; review and respond to numerous e-mails from A. BLock regarding various PRR requests; e-mails from A. Block regarding PRR requests; phone call with J. Beavers regarding same; e-mails to A. Block regarding same.	2.50	
	AMS	Multiple discussions with M. King related to PRRs; telephone call to and from J. Beavers related to same.	0.50	
		For Current Services Rendered	24.60	3,837.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	17.00	\$135.00
Mary A. Eichelberger	0.30	90.00
Margaret J. King	6.60	220.00
Kathy I. Swoyer	0.70	90.00

Expenses

Photocopy charges	8.10
Postage	2.68
Westlaw Computer Research	108.81

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

	Total Expenses Thru 07/31/2011	<u>119.59</u>
	Total Current Work	3,956.59
	Previous Balance	\$2,787.56
	<u>Payments</u>	
08/02/2011	Payment	-2,787.56
	Balance Due	<u>\$3,956.59</u>

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Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
07/11/2011	MJK Review Forbes response to Commissioner..	0.20	
07/14/2011	KIS Review and organize e-mails for file.	0.40	
07/18/2011	KIS E-mail to and from bailiff regarding correction to deadlines; review order setting appellate deadlines and prepare calendar regarding same; organize e-mails for file.	0.70	
	For Current Services Rendered	1.30	143.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	0.20	\$220.00
Kathy I. Swoyer	1.10	90.00

Expenses

Photocopy charges	67.35
Total Expenses Thru 07/31/2011	67.35
Total Current Work	210.35
Previous Balance	\$442.68

Payments

08/02/2011	Payment	-442.68
Balance Due		<u>\$210.35</u>

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Block v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

Fees

			Hours
07/01/2011	KIS	Prepare and organize e-mails and documents for file; update pleading index.	0.50
07/06/2011	KIS	Review incoming e-mail regarding depositions and meet with M. King regarding same; compile pleadings for M. King review; assist M. King in preparation of Answer to complaint.	0.60
	AMS	Discussion with M. King related to lawsuit.	0.40
07/07/2011	MJK	Meet with Mayor to discuss lawsuit; review PRR history; draft documents; respond to A. Block e-mail; review and finalize Answer to Block Complaint; review and respond to A. Block e-mail regarding deposition schedules; review A. Soto draft documents.	5.30
	AMS	Meet with J. Beavers and M. King related to lawsuit.	1.00
07/08/2011	MJK	Review and respond to e-mails from A. Block; phone call with Mayor; review and respond to e-mails from A. Block; review and file Answer; draft motion to Stay and declarations.	3.00
	MAE	Review Snohomish County court rules; draft motion to stay.	1.50
	AMS	Multiple e-mails to and from M. King and A. Block related to lawsuit; discussion with M. King related to same.	0.40
07/11/2011	MAE	Review court rules in Snohomish County; telephone call to court clerk; discuss with M. King; review case docket.	0.70
	MJK	Research and draft motion for stay of proceedings and affidavits in support.	0.80
	AMS	Discussion with M. King related to lawsuit; e-mail from M. King related to same [NO CHARGE].	0.10
07/12/2011	MJK	Draft motion to Stay and affidavits in support.	4.10
	AMS	Discussion with M. King related to Answer [NO CHARGE].	0.40
07/13/2011	MAE	Finalize city's answer to complaint; update	

Block v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

		Hours
	declaration of service; prepare notice of hearing and declaration of service; draft order granting Gold Bar's motion to stay; review motion to stay; revise order; review and revise declaration of J. Beavers; telephone call to Snohomish County Clerk regarding delivery of working papers; prepare messenger slips.	5.50
MJK	Revise Mayor Beaver's Declaration; meet with Mayor regarding same; final edits to motion to stay; conference with M. Eichelberger regarding same.	4.10
BCS	Review and edit motion for stay.	0.80
07/14/2011	MJK Finalize, review and sign motion to stay proceedings and related documents.	0.50
	MAE finalize declaration and motion to stay; update declaration of service; telephone call to legal messengers; mark exhibits; copy and prepare documents for filing with the court and service on plaintiff.	2.50
	KIS Review and organize e-mails for files; review notice of unavailability and prepare calendar regarding same; meet with M. King regarding status.	0.50
07/15/2011	MRK Conference with M. King regarding litigation strategy issues.	0.30
	KIS Review incoming notices of unavailability of plaintiff; research for M. King; research multiple addresses of plaintiff and update distribution lists.	0.70
	MJK Conference with M. Kenyon and B. Sterbank regarding litigation strategy.	0.40
07/18/2011	MJK Review correspondence from A. Block; review Motion for Continuance; draft Response to same; draft Declaration in Support of Motion.	3.10
	AMS Multiple discussions with M. King related to lawsuit; multiple e-mails from M. King related to same [NO CHARGE].	0.70
	KIS Review incoming e-mail from plaintiff regarding Answer; e-mail another copy to her and request plaintiff's motion to continue; review, prepare and organize e-mails and documents for files; telephone call to legal messengers for confirmation of service form; scan city's motion for stay and declaration of J. Beavers; review plaintiff's motion to continue; meet with M. King regarding response to same; provide instructions to S. Loewen to finalize response.	1.70
07/19/2011	SAL Regarding new Snohomish County lawsuit, proof, edit, and finalize response to motion for continuance; draft, edit and finalize declaration of service; file and serve all.	1.40
07/20/2011	KIS Consult court website to confirm Motion for Stay;	

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 FOR PROFESSIONAL SERVICES PROVIDED

			Hours	
		complete form and prepare for file.	0.30	
07/21/2011	MJK	Review Block Motion to Recuse all Snohomish County Judges; research cases regarding same; prepare for argument.	1.30	
	KIS	Prepare notebook for M. King regarding 7/22/11 motion hearing; review incoming motion from plaintiff requesting recusal of judges.	0.60	
	AMS	Multiple discussions with M. King related to motion to stay hearing; review pleadings related to same [NO CHARGE].	0.60	
07/22/2011	MJK	Travel to and argue Motion to Stay hearing in Snohomish County; review and respond to e-mails from A. Block; phone call with Mayor updating on status.	3.80	
	AMS	In court for hearing on motion to stay; discussion with M. King related to same.	0.70	
07/25/2011	MAE	Discuss outcome of hearing with M. King; review court docket on status of order.	0.50	
07/26/2011	MAE	Review order granting motion to stay; save copy to client file; update file.	0.30	
	MJK	Review e-mail from A. Block; conference with M. Eichelberger; e-mail copy of Judge's order granting City's Motion to Stay Block lawsuit.	0.20	
07/28/2011	KIS	Review e-mails and meet with M. King regarding same.	0.40	
07/29/2011	KIS	Retrieve and compile documents for case strategy in preparation of appeal.	1.30	
		For Current Services Rendered	51.00	8,163.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$255.00
Ann Marie Soto	1.80	0.00
Ann Marie Soto	2.50	135.00
Mary A. Eichelberger	11.00	90.00
Sheryl A. Loewen	1.40	95.00
Margaret J. King	26.60	220.00
Kathy I. Swoyer	6.60	90.00
Bob C. Sterbank	0.80	225.00

Advances

Courier/Messenger fees	191.10
Total Advances Thru 07/31/2011	191.10
Total Current Work	8,354.10
Previous Balance	\$592.50

City of Gold Bar

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Payments

08/02/2011	Payment	-592.50
	Balance Due	<u>\$8,354.10</u>