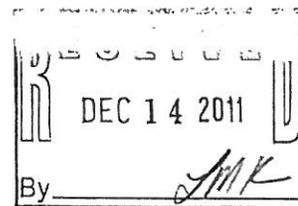


KENYON DISEND, PLLC
11 FRONT STREET SOUTH
ISSAQUAH, WA 98027-3820
(425)392-7090



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

Page: 1
November 30, 2011
Account No: 269-00000M
Statement No: 15317

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
11/01/2011	AMS Review agenda for Council meeting; telephone call from L. Kelly related to same; telephone call to C. Wright related to same; telephone call to M. King related to same; attend City Council meeting.	2.40
11/03/2011	AMS Telephone call from J. Beavers related to Council meeting; multiple e-mails from J. Beavers related to same; discussion with M. King related to same; multiple e-mails from J. Beavers related to PRRs.	0.50
11/04/2011	AMS Multiple e-mails from J. Beavers related to PRRs; research case law related to personnel policies.	2.10
	KIS Prepare and organize documents for files.	0.70
11/07/2011	MJK Phone call with Mayor; conference with A. Soto regarding PRRs.	0.70
	AMS E-mail to and from S. Edson related to Planning Commission bylaws; research statutes and case law related to same; multiple e-mails from J. Beavers related to PRRs; telephone call from J. Beavers related to same; telephone call from M. King related to same.	1.90
	KIS Organize documents for files; telephone call to J. Beavers regarding response to public records request.	0.40
11/08/2011	MJK Review Block PRR requests; conference with B. Disend regarding same.	0.30
	AMS Review documents related to PRRs; multiple telephone calls to and from J. Beavers related to same; multiple e-mails from J. Beavers related to same; discussion with M. King related to same; telephone call with J. Beavers related to PRR processing; discussion with M. King related to same.	2.70
11/09/2011	KIS Prepare and organize documents for file.	0.40
	AMS Review documents related to PRRs; draft	

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

		Hours
	exemption log related to same; telephone call with J. Beavers related to same.	3.10
11/10/2011	MJK Conference with A. Soto; review e-mails from A. Block and S. Forbes.	0.60
	KIS Organize City files.	0.70
	AMS Telephone call to and from J. Beavers related to PRRs; telephone call to M. King related to same; review documents related to PRR; draft exemption log and exemption key; e-mail to J. Beavers related to same; multiple e-mails from J. Beavers related to PRRs.	2.50
11/14/2011	AMS Telephone call with J. Beavers related to PRRs; review documents related to same; e-mail to J. Beavers related to same; edit privilege log related to same.	0.70
11/15/2011	AMS Discussion with M. King related to PRR; review documents related to same; research case law related to work product privilege; review e-mails related to PRRs; draft exemption log related to same.	1.40
	MJK Review PRR requests with A. Soto.	0.70
11/16/2011	AMS Review e-mails related to PRRs.	0.90
11/17/2011	KIS Prepare documents for meeting.	0.40
	AMS Meeting with J. Beavers and M. King related to PRRs; discussion with M. King related to same; review documents related to same.	1.60
11/18/2011	MJK Review e-mails from A. Block.	0.30
11/21/2011	MJK Research.	1.30
	AMS Telephone call from J. Beavers related to PRRs [NO CHARGE].	0.10
11/23/2011	AMS Telephone call from J. Beavers related to PRRs; review documents related to same.	1.10
11/28/2011	MJK Phone call with Mayor; conference with A. Soto regarding status of PRR requests.	0.40
	AMS Multiple discussions with M. King related to draft of auditor findings; multiple e-mails from J. Beavers related to PRRs; telephone call to J. Beavers related to PRRs; discussion with M. King related to same.	1.30
11/30/2011	KIS Regarding audit review, prepare calendar regarding response.	0.20
	For Current Services Rendered	29.40
		4,195.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	22.20	135.00

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	4.30	220.00
Kathy I. Swoyer	2.80	90.00

Expenses

Photocopy charges	26.85
Postage	2.64
Westlaw Computer Research	137.76
Total Expenses Thru 11/30/2011	<u>167.25</u>

Advances

Courier/Messenger fees	89.95
Total Advances Thru 11/30/2011	<u>89.95</u>

Total Current Work	4,452.20
Previous Balance	\$2,606.30

Payments

12/14/2011	Payment	-2,606.30
------------	---------	-----------

Balance Due	<u><u>\$4,452.20</u></u>
-------------	--------------------------

RECORD OF VOIDED TRANSACTION

City Of Gold Bar
MCAG #: 0671

Date: 01/12/2012

Year	Trans	Date	Type	Acct#	War #	Vendor	Amount	Memo	Number	
2011	1992	12/31/2011	Claims	1	17028	1657 Kenyon Disend, PLLC	10,169.45	Forbes		
515	10 41 01 - 001	000 515	Attorney - Litigation		001 000 515		10,169.45			
Acct Pay#	Vendor							Amount		
3308	Kenyon Disend. PLLC							10,169.45		

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
November 30, 2011
Account No: 269-10000M
Statement No: 15318

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
11/16/2011	AMS	Review appellant's Reply Brief; discussion with M. King related to same.	0.80
	KIS	Review incoming Reply and check citations to record therein.	0.50
		For Current Services Rendered	1.30
			<u>153.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.80	\$135.00
Kathy I. Swoyer	0.50	90.00

Expenses

Westlaw Computer Research	194.91
Total Expenses Thru 11/30/2011	<u>194.91</u>
Total Current Work	347.91
Previous Balance	\$9,821.54
Balance Due	<u>\$10,169.45</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

Page: 1
November 30, 2011
Account No: 269-10200M
Statement No: 15319

Block v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance	\$42.99
Balance Due	<u>\$42.99</u>

RECORD OF VOIDED TRANSACTION

City Of Gold Bar
MCAG #: 0671

Date: 01/12/2012

Year	Trans	Date	Type	Acct#	War #	Vendor	Amount	Memo	Number
2011	1993	12/31/2011	Claims	1	17029	1657 Kenyon Disend, PLLC	42.99	Block	
515	10 41 01 - 001	000 515	Attorney - Litigation		001 000 51:		42.99		
Acct Pay# Vendor							Amount		
3309	Kenyon Disend, PLLC						42.99		

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

Page: 1
November 30, 2011
Account No: 269-10300M
Statement No: 15320

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
11/14/2011	AMS	Review complaint and discovery requests; multiple discussions with M. King and K. Swoyer related to same; draft interrogatories related to same; draft deposition questions related to same.	3.40
	MJK	Review Complaint; conference with A. Soto regarding same; review and respond to e-mails from A. Block regarding same; conference regarding same.	1.70
	KIS	Regarding new lawsuit, analyze initial file materials to determine disputed issues, identify parties and prepare distribution lists; prepare case maintenance systems; prepare case information form; prepare pleadings index; do research regarding lawsuit; review discovery requests and note non-compliance with court rules; calculate deadlines for discovery responses; meet with attorneys regarding plan; consult court rules regarding procedures; review incoming Notices of Unavailability.	2.80
	AMS	Telephone call with J. Beavers related to litigation.	0.20
11/15/2011	AMS	Discussion with M. King related to litigation.	1.30
	MJK	Review and draft discovery; conference with A. Soto	1.00
11/16/2011	AMS	Draft interrogatories; discussion with K. Swoyer related to same; review e-mails related to PRRs; discussion with M. King related to same.	1.40
	KIS	Calendar deadline for filing answer to complaint; review rules regarding discovery requirements and e-mail to A. Soto regarding same; finalize Notice of Appearance for filing and service; organize pleadings and update index; organize e-mails for file.	1.20
11/17/2011	KIS	Discussion with M. King regarding litigation.	0.40
	MAE	Begin drafting subpoena duces tecum for the deposition of Block.	0.20
	MAE	Meet with J. Beavers regarding laws of and	

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

		Hours
	related PRRs.	0.80
AMS	Meeting with J. Beavers and M. King related to lawsuit; discussion with M. King related to same; review documents related to same.	1.60
11/18/2011 MJK	Review discovery; conference with A. Soto; finalize subpoena.	1.20
KIS	Review incoming corrected discovery requests and compare with first set; review complaint and draft answer for same; review incoming agreement regarding e-service and note same for file.	0.60
AMS	Draft interrogatories and RFPs; review documents related to same; discussion with M. King related to same; multiple e-mails from M. King related to same; e-mail from K. Swoyer related to same.	1.40
MAE	Review file; review court rules regarding depositions and subpoenas; draft notice of deposition and subpoena for deposition; revise; draft declaration of service; prepare messenger slip; telephone calls to process server.	2.50
11/20/2011 AMS	Draft interrogatories and RFPs; review documents related to same.	2.40
11/21/2011 MJK	Draft Answer.	0.30
AMS	Multiple discussions with M. King related to lawsuit; draft interrogatories and RFPs related to same; draft RFAs related to same; multiple e-mails to and from M. King related to lawsuit; discussion with M. Eichelberger related to same.	3.40
11/22/2011 MJK	Review and edit Answer; review and respond to e-mail from A. Block; amend Notice of Deposition and Subpoena; conference with M. Eichelberger regarding same; conference with A. Soto regarding same; phone call with Mayor; review Discovery.	1.80
AMS	Draft RFAs; multiple discussions with M. King related to lawsuit; draft answer; multiple e-mails to and from M. King related to same; discussion with M. Kenyon related to depositions; research court rules related to depositions; e-mail to M. King related to same.	2.20
MAE	Discuss matter with M. King; review e-mails; prepare amended notice of deposition and subpoena for deposition; send out for service by mail; e-mail to M. King.	1.50
11/23/2011 MJK	Review and respond to e-mails from A. Block; review civil rules; review discovery requests from A. Block; conference with M. Eichelberger.	1.60
AMS	Review answer and discovery requests; multiple e-mails from M. King related to lawsuit.	0.30
11/28/2011 MJK	Edit and draft final set of Interrogatories and Requests for Production; prepare for Deposition; review A. Soto preparation for A. Block	

Block2 v. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	deposition; revise and edit same.	3.50	
AMS	Review discovery requests; discussion with M. King related to same.	0.20	
MAE	Order court reporter for Thursday's deposition; calendar deposition date; review and finalize interrogatories; requests for production and answer; prepare declaration of service.	2.70	
11/29/2011 AMS	Multiple discussions with M. Eichelberger related to Answer and discovery requests; discussion with M. King related to depositions.	0.20	
MAE	Finalize interrogatories; update pleadings file; copy plaintiff's discovery pleadings; verify deadlines; copy and serve City's answer to complaint; file with the court; serve plaintiff with City's requests for admissions and first interrogatories and requests for production of documents; e-serve plaintiff and also serve by regular mail.	2.50	
11/30/2011 MJK	Prepare for A. Block deposition.	1.60	
AMS	Draft questions for deposition of A. Block; review documents related to same; multiple discussions with M. King related to same; telephone call from J. Beavers related to same; prepare exhibit notebook related to same.	4.20	
	For Current Services Rendered	50.10	7,159.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	22.20	\$135.00
Mary A. Eichelberger	10.20	90.00
Margaret J. King	12.70	220.00
Kathy I. Swoyer	5.00	90.00

Expenses

Photocopy charges	42.15
Total Expenses Thru 11/30/2011	42.15

Advances

Process Server fees	184.00
Courier/Messenger fees	7.00
Total Advances Thru 11/30/2011	191.00

Total Current Work 7,392.15

Balance Due \$7,392.15

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
 November 30, 2011
 Account No: 269-10400M
 Statement No: 15321

Recall Petition
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
11/16/2011	AMS E-mail from J. Beavers related to recall; research statutes related to same; telephone call from M. King related to same; telephone call to J. Beavers related to same.	1.00	
11/29/2011	MJK Prepare for and attend phone call with City Council regarding authorization to approve expenditure of funds for Beaver recall petition and waiver of conflict; research and draft brief responding to recall Petition.	4.30	
11/30/2011	MAE Review court rules regarding telephonic testimony; prepare notebook for A.M. Soto; telephone call to Snohomish County Clerk to verify hearing information; prepare notice of appearance and declaration of service.	1.30	
	MJK Draft and file Reply Brief and Notice of Appearance; prepare for hearing; review pleading filed by Block.	6.80	
	KIS Regarding recall petition, retrieve and prepare cases for M. King review; conference with attorneys; update distribution lists; update certificate of service; revise notice of appearance; finalize response to recall petition for filing and service; prepare messenger slip; compile briefing and documents for M. King notebook.	0.80	
	AMS Review and edit City's response to recall petition; multiple discussions with M. King related to same; research case law related to same.	1.30	
	For Current Services Rendered	15.50	2,941.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.30	\$135.00
Mary A. Eichelberger	1.30	90.00
Margaret J. King	11.10	220.00
Kathy I. Swoyer	0.80	90.00

City of Gold Bar

Page: 2

November 30, 2011

Account No: 269-10400M

Statement No: 15321

Recall Petition
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work	2,941.50
--------------------	----------

Balance Due	<u>\$2,941.50</u>
-------------	-------------------