

May 7, 2012

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

Re: April 2012 Billing

General City Attorney Services (269.000)	2055.15
Forbes v. Gold Bar (269.100)	29.55
Block2 v. Gold Bar (269.103)	2139.15
Block v. Gold Bar OPMA Violation Claim (269.106)	330.42
Recall Petition 2 (269.107)	<u>5472.22</u>

**Current Month's Charges** **\$10,026.49**

KENYON DISEND, PLLC  
11 FRONT STREET SOUTH  
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(425) 392-7090

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



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April 30, 2012  
Account No: 269-00000M  
Statement No: 15863

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
04/02/2012	MAS	Prepare copy of redacted documents; forward to City.	0.30
	AMS	Research statutes and case law related to stormwater utilities; multiple telephone calls to and from J. Beavers related to same; multiple discussions with M. King related to same; telephone call from C. Wright related to recall.	3.90
04/03/2012	AMS	Telephone call from M. King related to stormwater utility ordinance; multiple e-mails from M. King related to same; discussion with M. King related to same.	0.70
04/04/2012	MJK	Review, research and conference with M. Soto regarding stormwater ordinance; phone call with Mayor.	0.80
04/05/2012	AMS	Multiple telephone calls to and from J. Beavers related to PRRs, recall and ordinances; research statutes and code related to same; discussion with M. King related to same; discussion with M. Kenyon related to same; telephone call to and from D. Beaston related to PRRs.	1.10
04/06/2012	KIS	Update city files.	0.20
	AMS	Multiple telephone calls to and from J. Beavers related to special meeting; research statutes related to same; discussion with M. King related to same; e-mails to and from J. Beavers related to same.	1.50
04/09/2012	AMS	Attend special Council meeting via telephone.	1.30
04/16/2012	KIS	Review and organize documents for City files.	0.30
	AMS	Multiple e-mails from J. Beavers related to PRRs; multiple e-mails from J. Beavers related to Council agenda; review resolutions and draft agenda; discussion with M. Kenyon related to same; telephone call to and from J. Beavers related to same.	1.50

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
04/17/2012	AMS	Discussion with M. King related to stormwater fee resolution; telephone call from J. Beavers related to Council agenda and resolutions.	0.30	
	MJK	Conference with A. Soto regarding stormwater ordinance; phone call to Mayor.	0.50	
04/19/2012	AMS	Telephone calls to and from J. Beavers related to PRRs; multiple e-mails to and from J. Beavers related to same; discussion with M. King related to same.	0.30	
04/20/2012	AMS	Multiple telephone calls to and from J. Beavers related to PRRs; multiple e-mails to and from J. Beavers related to same; multiple discussions with M. King related to same.	0.70	
04/24/2012	AMS	Telephone calls from J. Beavers related to PRRs [NO CHARGE].	0.10	
	MJK	Review e-mails regarding PRRs and commentary on PRRs; draft e-mail regarding new legislative notice posting requirements for special meetings; e-mail same to Mayor and L. Kelly.	0.40	
04/30/2012	AMS	Review multiple e-mails from J. Beavers and A. Block related to PRRs and lawsuits; telephone call from J. Beavers related to same; discussion with M. King related to same; discussion with M. Kenyon related to same.	0.40	
		For Current Services Rendered	14.30	2,025.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	11.70	135.00
Mary A. Swan	0.30	90.00
Margaret J. King	1.70	220.00
Kathy I. Swoyer	0.50	90.00

Expenses

Photocopy charges	28.35
Postage	1.30
Total Expenses Thru 04/30/2012	<u>29.65</u>
Total Current Work	2,055.15
<b>Previous Balance</b>	<b>4,438.99</b>

Payments

04/26/2012	Payment	-4,438.99
	<b>Balance Due</b>	<b><u>2,055.15</u></b>

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Forbes vs. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
04/13/2012	KIS	Review incoming letter from Court of Appeals regarding oral argument; prepare attorney calendar regarding same; e-mail notice to client.	0.30	
		For Current Services Rendered	0.30	<u>27.00</u>

	Recapitulation	Hours	Rate
<u>Timekeeper</u>			
Kathy I. Swoyer		0.30	\$90.00

Expenses

Photocopy charges	2.55
Total Expenses Thru 04/30/2012	<u>2.55</u>
Total Current Work	29.55
<b>Balance Due</b>	<u><u>\$29.55</u></u>

City of Gold Bar  
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Block2 v. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
04/09/2012	KIS	Review incoming Motion to Consolidate appeals; e-mail same to M. King and prepare calendar regarding response.	0.40
04/16/2012	KIS	Meet with attorneys regarding response to Motion to Consolidate; print Court of Appeals docket; update pleadings file and index; draft Response to Motion to Consolidate for A. Soto review; compile documents to assist A. Soto with response to motion; review letters from Court of Appeals regarding insufficiency of Appellant's file and court's Motion to Dismiss.	1.90
	AMS	Discussion with M. Kenyon related to answer to Motion to Consolidate; research court rules related to same; review file related to same; discussion with K. Swoyer related to same.	1.70
04/17/2012	MAS	Discuss response to Motion to Consolidate with A. Soto; review Court of Appeals dockets.	0.30
	MCS	Initial proof and edit to City's Answer to Motion to Consolidate; meet with A. Soto and M. King regarding same.	2.50
	AMS	Edit answer to Motion to Consolidate.	2.80
04/18/2012	KIS	Review draft response; meet with A. Soto and M. King regarding answer to motion.	0.50
	AMS	Telephone with M. King related to answer to Motion to Consolidate; review edits related to same.	0.70
	MJK	Edit Motion to Consolidate.	1.30
04/19/2012	MCS	Additional review of and edits to Answer to Motion to Consolidate.	2.20
	MJK	Final edits to Answer to Motion to Consolidate.	0.60
	KIS	Review and finalize answer to Motion to Consolidate; prepare certificate of service for same; meet with M. King regarding issues; compile and prepare appendix to answer; prepare messenger slips; telephone call to messengers to provide instructions.	1.20
	AMS	Multiple discussions with M. King related to	

Block2 v. Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	response to Motion to Consolidate; review draft related to same.	0.50	
04/20/2012	MCS Review M. Kenyon's e-mails from A. Block, and Mayor Beavers' to A. Block of today's date.	0.10	
	For Current Services Rendered	16.70	2,078.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	5.70	\$135.00
Margaret C. Starkey	4.80	105.00
Mary A. Swan	0.30	90.00
Margaret J. King	1.90	220.00
Kathy I. Swoyer	4.00	90.00

Expenses

Photocopy charges	3.15
Total Expenses Thru 04/30/2012	3.15

Advances

Courier/Messenger fees	57.50
Total Advances Thru 04/30/2012	57.50

Total Current Work 2,139.15

**Previous Balance** \$437.92

**Balance Due** \$2,577.07

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Block v. City of Gold Bar OPMA Violation Claim  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
04/04/2012	KIS	Review incoming Notice of Withdrawal and Substitution and update case information form and pleading template regarding same; update pleading index.	0.50	
04/12/2012	KIS	Review incoming e-mails and prepare for files.	0.30	
04/16/2012	MRK	Exchange e-mails with G. Overstreet regarding Summary Judgment and Confession of Judgment issues; conference with A. Soto regarding Summary Judgment issues.	0.40	
04/30/2012	AMS	Discussion with M. King related to lawsuit [NO CHARGE].	0.10	
		For Current Services Rendered	1.30	174.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.40	\$255.00
Ann Marie Soto	0.10	0.00
Kathy I. Swoyer	0.80	90.00

Expenses

Westlaw Computer Research	156.42
Total Expenses Thru 04/30/2012	156.42
Total Current Work	330.42
<b>Previous Balance</b>	<b>\$1,561.85</b>

Payments

04/26/2012	Payment	-1,561.85
	<b>Balance Due</b>	<b>\$330.42</b>

City of Gold Bar  
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Recall Petition 2  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
04/06/2012	AMS	Research case law related to recalls [NO CHARGE - COMMUNITY CONTRIBUTION].	1.20
04/08/2012	AMS	Research case law and statutes related to recalls; e-mail to M. King related to same [NO CHARGE - COMMUNITY CONTRIBUTION].	2.30
04/09/2012	KIS	Regarding incoming recall petitions, compile documents for A. Soto review; telephone call to G. Sivley regarding documents; meet with M. King and A. Soto regarding plan [NO CHARGE - COMMUNITY CONTRIBUTION].	0.50
	MJK	Review notes and phone call with A. Soto regarding recall petitions; e-mail to G. Sivley regarding same [NO CHARGE - COMMUNITY CONTRIBUTION].	0.70
	AMS	Discussion with M. King related to recalls; telephone call with J. Beavers related to same; draft responses related to same [NO CHARGE - COMMUNITY CONTRIBUTION].	1.10
04/10/2012	MAS	Assist A. Soto in drafting responsive declarations in support of opposition of recall petitions.	2.70
	AMS	Multiple telephone calls to and from J. Beavers related to recall petitions; telephone call to C. Wright related to same; multiple discussions with M. King related to same; telephone calls to and from M. King related to same; research statutes and case law related to same; draft declarations related to same; draft response to petitions related to same; e-mails to M. Swan related to same.	7.10
	MJK	Review notes by A. Soto; conference with A. Soto regarding response to recalls.	0.80
04/11/2012	MAS	Finalize declarations and responses in opposition to recall petitions of Beavers, Wright and Martin; telephone calls with ABC Legal Messengers; discuss with A. Soto.	3.60
	KIS	Assist in finalizing responses to petitions for	



Recall Petition 2  
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.50	0.00
Kathy I. Swoyer	7.70	90.00

Expenses

Photocopy charges	106.50
Facsimile costs	2.55
Westlaw Computer Research	26.52
Total Expenses Thru 04/30/2012	<u>135.57</u>

Advances

Courier/Messenger fees	575.15
Total Advances Thru 04/30/2012	<u>575.15</u>

Total Current Work 5,472.22

**Balance Due** \$5,472.22