

CHECK
City Of Gold Bar

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

Check: 017515
Date: 09/28/2012
For:

Amount: 4,884.08
Account:

Invoices:

16419	GENERAL CITY ATTNY SVCS	3,170.35
16420	BLOCK V GOLD BAR OPMA	896.89
16421	RECALL PETITION 2	442.50
16422	RECALL PETITION 03	293.80
16423	NEW CINGULAR WIRELESS	80.54

City Of Gold Bar

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

Check: 017515
Date: 09/28/2012
For:

Amount: 4,884.08
Account:

Invoices:

16419	GENERAL CITY ATTNY SVCS	3,170.35
16420	BLOCK V GOLD BAR OPMA	896.89
16421	RECALL PETITION 2	442.50
16422	RECALL PETITION 03	293.80
16423	NEW CINGULAR WIRELESS	80.54

*****Four Thousand Eight Hundred Eighty Four and 08/100*****

09/28/2012

*****4,884.08

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



1657

September 11, 2012

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

Re: August 2012 Billing

General City Attorney Services (269.000)	16419	3170.35	001,515,10.41
Block v. Gold Bar OPMA Violation Claim (269.106)	16420	896.89	- 015,515,10.41.02
Recall Petition 2 (269.107)	16421	442.50	015,515,10.41.02
Recall Petition 3 (269.108)	16422	293.80	015,515,10.41.02
New Cingular Wireless (269.200)	16423	<u>80.54</u>	015,515,10.41.02

Current Month's Charges

\$4,884.08

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

Page: 1
August 31, 2012
Account No: 269-00000M
Statement No: 16419

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
08/01/2012	MJK	Review e-mails and contract; review ballot language and related documents; phone call with J. Beavers; edit documents; conference with A. Soto regarding same.	2.20
	AMS	Telephone call from J. Beavers related to special Council meeting and ballot proposition; draft ballot proposition, ballot title, explanatory statement and letter of confirmation related to same; multiple e-mails from J. Beavers related to personnel, draft professional services agreement related to same; discussion with M. King related to same.	1.90
08/02/2012	MJK	Review e-mails; conference with A. Soto regarding legal issues and PRRs; prepare for and participate in conference call with outside legal counsel and Mayor.	1.60
	MAS	Review and finalize letter to elections official for A. Soto.	0.20
	AMS	Multiple telephone calls to and from J. Beavers related to special Council meeting and ballot proposition; discussion with M. King related to same; e-mails to and from J. Beavers related to same; telephone call to and from Snohomish County Elections office related to same; e-mail to J. Beavers related to H. Oestreich professional services agreement; discussion with M. King related to same; multiple e-mails from J. Howard and P. Pearce related to L. Kelly; telephone call from P. Pearce related to same.	0.80
08/05/2012	AMS	Review AHBL contract amendments; e-mail to J. Beavers related to same; review AWC member standards; e-mail to J. Beavers related to same.	0.70
08/06/2012	MJK	Phone call with Mayor.	0.50
	KIS	Update calendar regarding litigation matters.	0.30
	AMS	Review contract for US 2 project; e-mail to J. Beavers related to same.	0.50
08/07/2012	MJK	Phone call with Mayor; review and sign resolution	

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
		and scan to Mayor.	0.20	
08/08/2012	MJK	Draft letter to RMSA; review e-mails from Mayor; phone call with Council Member; phone call with Mayor.	1.10	
08/09/2012	KIS	Review, proof and format contracted services agreement at M. King request.	0.60	
08/13/2012	AMS	E-mails from J. Beavers and M. King related to L. Kelly; review contract related to interim clerk/treasurer.	0.30	
08/16/2012	AMS	Review bond ordinance; review reservoir contracts specifications; e-mail to J. Beavers related to same; review contract for interim city clerk; e-mail to J. Beavers related to same; telephone call from J. Beavers related to same.	1.20	
08/17/2012	KIS	Compile, prepare and organize documents related to employment issue for City files.	1.10	
	AMS	Review bond ordinance; telephone call from J. Beavers related to same.	1.60	
08/22/2012	AMS	Telephone call to and from H. Spitzer related to bond ordinance; telephone calls to and from J. Beavers related to same; research caselaw, statutes, and code related to same.	0.90	
08/23/2012	AMS	E-mails from J. Beavers and H. Spitzer related to bond ordinance; telephone call from J. Beavers related to meeting; meeting with J. Beavers related to lawsuits.	0.90	
08/24/2012	AMS	Discussions with M. King related to meeting with J. Beavers.	0.20	
08/29/2012	MJK	Review e-mails; e-mail to J. Myers regarding litigation; phone call with J. Myers regarding same; conference with A. Soto.	0.70	
	AMS	Telephone call from J. Beavers related to meeting; telephone call to M. King related to same; research statutes related to PRRs.	0.60	
08/30/2012	MJK	Phone call with J. Myers; prepare for and meet with Mayor and outside legal counsel.	1.30	
		For Current Services Rendered	19.40	3,166.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	9.60	\$135.00
Mary A. Swan	0.20	90.00
Margaret J. King	7.60	220.00
Kathy I. Swoyer	2.00	90.00

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Expenses

Photocopy charges	4.35
Total Expenses Thru 08/31/2012	<u>4.35</u>
Total Current Work	3,170.35
Previous Balance	\$3,909.00

Payments

08/29/2012	Payment	-3,909.00
	Balance Due	<u><u>\$3,170.35</u></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
 August 31, 2012
 Account No: 269-10600M
 Statement No: 16420

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

Fees

			Hours	
08/02/2012	KIS	Review transcript of hearing to confirm Judge's ruling regarding form of Judgment and e-mail M. Kenyon regarding same.	0.20	
08/07/2012	MJK	Phone call with clerk; conference with M. Kenyon; e-mail to M. Swan and K. Swoyer regarding noting hearing for presentation of order and judgment.	0.40	
	MRK	Conference with M. King regarding inquiry from Judge Wynne's staff; related e-mails to and from G. Overstreet.	0.30	
08/08/2012	KIS	Finalize Order for delivery to Judge; prepare letter regarding same to Judge and opposing counsel.	1.10	
08/15/2012	KIS	Review incoming executed order of dismissal and judgment; prepare calendar regarding additional deadlines.	0.30	
08/29/2012	KIS	Review incoming notice of substitution for plaintiff and update distribution lists regarding same; notify attorney regarding upcoming deadlines.	0.50	
		For Current Services Rendered	2.80	353.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$255.00
Margaret J. King	0.40	220.00
Kathy I. Swoyer	2.10	90.00

Expenses

Photocopy charges	0.90
Postage	1.55
Parking fees	12.00
Westlaw Computer Research	521.94
Total Expenses Thru 08/31/2012	536.39

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

Advances

Courier/Messenger fees	7.00
Total Advances Thru 08/31/2012	<u>7.00</u>
Total Current Work	896.89
Previous Balance	\$11,559.77

Payments

08/29/2012	Payment	-11,559.77
	Balance Due	<u>\$896.89</u>

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

Page: 1
 August 31, 2012
 Account No: 269-10700M
 Statement No: 16421

Recall Petition 2
 FOR PROFESSIONAL SERVICES RENDERED

			<u>Fees</u>	Hours	
08/01/2012	AMS	E-mail from Supreme Court related to C. Wright appeal; discussion with M. King related to same [NO CHARGE].		0.10	
	KIS	Update and organize file; update pleadings index; record deadlines per Supreme Court letter.		1.80	
08/17/2012	KIS	Review incoming letter from Supreme Court and calendar deadline regarding same; update pleadings file and index.		0.30	
	AMS	Letter from Court related to status of appeal [NO CHARGE].		0.10	
08/30/2012	KIS	Review court docket for case status; telephone call to court regarding same; review incoming notice of withdrawal and court's letter regarding same; calendar deadlines for responsive pleadings; meet with attorneys regarding same; draft response to motion for A. Soto review; update file and index.		1.50	
	AMS	Discussions with K. Swoyer related to appeal status; letter from Court related to same; review appellants' request to withdraw appeal; discussion with M. Kenyon related to same.		0.20	
08/31/2012	KIS	Regarding Beavers appeal, finalize response to request for withdrawal for filing and service; e-mail same to G. Sivley and to Supreme Court.		0.70	
	AMS	Revise Response to Request for Withdrawal of Appeal; discussion with K. Swoyer related to same; e-mails from K. Swoyer related to same.		0.20	
		For Current Services Rendered		4.90	441.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	0.40	135.00
Kathy I. Swoyer	4.30	90.00

Recall Petition 2
FOR PROFESSIONAL SERVICES RENDERED

Expenses

Photocopy charges	0.15
Postage	<u>1.35</u>
Total Expenses Thru 08/31/2012	1.50
Total Current Work	442.50
Previous Balance	\$27.00

Payments

08/29/2012	Payment	-27.00
	Balance Due	<u><u>\$442.50</u></u>

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

Page: 1
 August 31, 2012
 Account No: 269-10800M
 Statement No: 16422

Recall Petition 3
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
08/01/2012	KIS	Update and organize file; update pleadings index; record deadlines per Supreme Court letter.	0.90	
08/16/2012	MAS	Update files.	0.20	
08/30/2012	KIS	Review court docket for case status; telephone call to court regarding same; review incoming notice of withdrawal and court's letter regarding same; calendar deadlines for responsive pleadings; meet with attorneys regarding same; draft response to motion for A. Soto review; update file and index.	1.00	
	AMS	Discussions with K. Swoyer related to appeal status; letter from Court related to same; review appellants' request to withdraw appeal; discussion with M. Kenyon related to same.	0.30	
08/31/2012	KIS	Regarding Wright appeal, finalize response to request for withdrawal for filing and service; e-mail same to G. Sivley and to Supreme Court.	0.70	
	AMS	Revise Response to Request for Withdrawal of Appeal; discussion with K. Swoyer related to same; e-mails from K. Swoyer related to same [NO CHARGE].	0.10	
		For Current Services Rendered	3.20	292.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	0.30	135.00
Mary A. Swan	0.20	90.00
Kathy I. Swoyer	2.60	90.00

Expenses

Postage	1.30
Total Expenses Thru 08/31/2012	1.30

City of Gold Bar

Page: 2
August 31, 2012
Account No: 269-10800M
Statement No: 16422

Recall Petition 3
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work 293.80

Previous Balance \$324.91

Payments

08/29/2012 Payment -324.91

Balance Due \$293.80

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

Page: 1
August 31, 2012
Account No: 269-20000M
Statement No: 16423

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
08/01/2012	SAL	Receive/review AT&T supplemental claim letter; update file.	0.20
	SAL	Telephone call to Judge Spector's bailiff regarding entry of agreed order; finalize Notice for Hearing regarding entry of agreed order; finalize Notice of Presentation of agreed order; draft declaration of service; e-mail to M. Scott regarding status of agreed order; receive and review motion for dismissal of Granite Falls and related documents; file maintenance.	0.03
08/06/2012	SAL	Receive/review dismissal motions and related documents; receive/review additional agreed order signatures; file maintenance.	0.01
08/08/2012	SAL	Telephone call from S. Powers regarding agreed order; finalize notice of presentation and notice of hearing regarding agreed order; receive entered dismissal orders; update e-mail service list; update file.	0.02
08/09/2012	SAL	Revise and finalize notice of presentation of agreed order and related documents; file and serve same; receive, review and organize to network directory New Cingular Wireless motion to amend complaint and supporting documents; calendar motion date and related response deadline.	0.04
	CDB	Review pleadings on motion to amend complaint; prepare and forward e-mail regarding same to work group.	0.02
08/10/2012	CDB	Continue review of pleadings on motion to amend; prepare and forward e-mail to working group regarding same; prepare and forward e-mail to M. Scott regarding same; telephone call with M. Scott regarding same; follow-up e-mail to working group and AT&T working group; prepare draft response to motion to amend; forward to M. Swan to finalize; follow up telephone call with W. Tanaka regarding same telephone call with D.	

New Cingular Wireless
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
		Casparian to discuss potential response of City of Tacoma to motion to amend; review and revised draft respond; forward to M. Swan with edits and instructions; follow-up e-mail with W. Tanaka.	0.03	
08/13/2012	SAL	Receive, review and organize e-mails related to response to motion to amend; receive order dismissing Centralia; revise declaration of service; proof and edit cities' response to motion to amend; responsive e-mail to C. Todd regarding Agreed Order; file maintenance.	0.02	
08/14/2012	SAL	Finalize response to New Cingular Wireless motion to amend complaint; draft service e-mail; file maintenance.	0.02	
08/15/2012	SAL	File and serve response to New Cingular Wireless motion to amend complaint; file maintenance; review and compare court's record of appearances for declaration of service accuracy.	0.03	
08/16/2012	SAL	Receive/review Joinders to Cities' response regarding New Cingular Wireless motion to amend complaint; receive/review orders dismissing Granite Falls, Chelan and Chewelah; file maintenance.	0.02	
08/20/2012	SAL	Receive/review Shoreline withdrawal and substitution; receive/review order granting motion to amend complaint; update service and contact information; update file.	0.01	
08/21/2012	SAL	Receive/review entered Agreed Order Regarding Joinder and Venue; serve same by e-mail; update file.		
08/22/2012	SAL	Receive/review NCW first amended complaint; receive/review stipulation and order of dismissal of Grand Coulee; update file.	0.01	
08/28/2012	SAL	Receive/review various filed pleadings; file maintenance.	0.01	
08/29/2012	CDB	Begin drafting motion for dismissal.	0.06	
08/30/2012	CDB	Continue researching and drafting motion to dismiss.	0.07	
08/31/2012	CDB	Finish first partial rough draft of motion to dismiss; prepare e-mail and forward draft to colleague for initial review.	0.02	
		For Current Services Rendered	0.62	80.20

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Christopher D. Bacha	0.20

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>
Sheryl A. Loewen	0.42

Expenses

Photocopy charges	0.34
Total Expenses Thru 08/31/2012	0.34
Total Current Work	80.54
Previous Balance	\$14.29

Payments

08/29/2012	Payment	-14.29
	Balance Due	<u>\$80.54</u>