

March 8, 2012

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

Re: February 2012 Billing

General City Attorney Services (269.000)	3227.88
Forbes v. Gold Bar (269.100)	20.70
Block2 v. Gold Bar (269.103)	6007.72
Recall Petition (269.104)	3883.12
Block v. Kenyon Disend & M. King (269.105)	975.80
Block v. Gold Bar OPMA Violation Claim (269.106)	<u>1621.60</u>
Current Month's Charges	15,736.82

City of Gold Bar
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February 29, 2012
Account No: 269-10600M
Statement No: 15597

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

Fees

			Hours	
02/01/2012	MRK	Review Complaint; exchange e-mails with G. Overstreet; brief related legal research regarding OPMA claim.	0.70	
	AMS	Multiple e-mails to and from M. Kenyon and K. Swoyer related to Answer and Interrogatories; discussion with M. Kenyon related to same; draft interrogatories related to same.	0.40	
	MJK	Review e-mails from M. Kenyon and A. Soto; review pleadings.	0.30	
	KIS	E-mail from and to M. Kenyon regarding deadlines; draft discovery requests for A. Soto review; draft Answer to Complaint.	2.80	
02/02/2012	AMS	Draft City's interrogatories and RFPs to Plaintiffs; draft Answer to Complaint; discussion with M. Kenyon related to same; research statutes related to same.	1.30	
02/03/2012	AMS	Draft Answer to Complaint; e-mail to M. Kenyon and M. King related to same.	0.50	
	MJK	Review draft interrogatories.	0.40	
02/06/2012	MRK	Receive/review and revise City's Answer to Complaint and City's discovery requests.	1.40	
	KIS	Finalize Answer for filing and service; prepare messenger slips regarding same; e-mail Answer to opposing counsel.	0.60	
	AMS	Multiple e-mails from M. Kenyon related to Answer and Interrogatories; review Answer and Interrogatories related to same.	0.20	
02/09/2012	KIS	Revise interrogatories and requests for production to plaintiffs, per M. Kenyon instruction; finalize same for service to opposing counsel; e-mail to attorneys regarding additional discovery; update pleadings file and index.	2.10	
02/23/2012	KIS	Prepare and organize file.	0.80	
		For Current Services Rendered	11.50	1,580.50

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

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	2.10	\$255.00
Ann Marie Soto	2.40	135.00
Margaret J. King	0.70	220.00
Kathy I. Swoyer	6.30	90.00

Expenses

Photocopy charges	32.40
Postage	1.70
Total Expenses Thru 02/29/2012	<u>34.10</u>

Advances

Courier/Messenger fees	7.00
Total Advances Thru 02/29/2012	<u>7.00</u>

Total Current Work 1,621.60

Previous Balance \$251.35

Payments

02/24/2012 Payment -251.35

Balance Due \$1,621.60

City of Gold Bar
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February 29, 2012
Account No: 269-10400M
Statement No: 15595

Recall Petition
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
02/01/2012	KIS	Notify attorney and make preparations to comply with deadlines [NO CHARGE].	0.10
	AMS	Multiple e-mails from A. Block and M. King related to recall representation; telephone call with M. King related to same; discussion with M. Kenyon and B. Sterbank related to same.	0.50
02/03/2012	MAE	Review and update files.	0.20
02/06/2012	KIS	Calculate deadlines for Motion for Sanctions; meet with M. King regarding same; prepare Motion template for M. King review.	0.20
	BCS	Draft and revise Motion for Sanctions.	1.60
	MJK	Draft Motion for Sanctions.	2.90
02/07/2012	AMS	Multiple discussions with M. King related to Motion for Sanctions; draft declaration related to same; e-mail to and from M. King related to same.	3.00
02/08/2012	BCS	Revise motion, draft and revise order.	3.00
	MJK	Draft and revise motion, declaration and proposed order regarding sanctions.	2.40
	KIS	Work on Declaration in support of Sanctions; assist M. King regarding organizing exhibits; update declaration of service regarding same; revise proposed order per attorney instruction; finalize motion, declaration and proposed order for filing and service; prepare messenger slips regarding same.	2.30
	AMS	Multiple discussions with M. King related to Motion for Sanctions; e-mail from M. King related to same.	0.20
02/09/2012	AMS	Discussion with M. King and M. Kenyon related to hearing on recall sanctions; multiple e-mails from A. Block related to same [NO CHARGE].	0.10
	MRK	Exchange e-mails with A. Block regarding continuance of City's motion, related e-mail to Mayor Beavers.	0.20

Recall Petition
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
02/10/2012	KIS	Telephone call to bailiff regarding re-setting Motion for Sanctions; compile, prepare and organize case e-mails for file and directories.	1.10	
02/13/2012	KIS	Telephone call from bailiff regarding continuance of hearing on sanctions; update calendar regarding same and notify attorneys regarding same.	0.20	
02/14/2012	MAE	Update file; prepare working copy binder for M. King.	0.70	
02/16/2012	KIS	Prepare re-note of hearing on sanctions; update and organize file [NO CHARGE].	0.60	
02/17/2012	KIS	Finalize re-note of sanctions for filing and service [NO CHARGE].	0.40	
02/21/2012	MAE	Update files.	0.20	
02/22/2012	MJK	E-mails from and to A. Block.	0.20	
	MAE	Update files.		
	KIS	Review, prepare and organize incoming e-mails for file; e-mail re-note of sanctions motion to parties; update file.	0.50	
02/23/2012	KIS	Meet with M. King regarding Cost bill; prepare and organize file.	0.30	
		For Current Services Rendered	20.90	3,308.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.20	\$255.00
Ann Marie Soto	0.10	0.00
Ann Marie Soto	3.70	135.00
Mary A. Eichelberger	1.10	90.00
Margaret J. King	5.50	220.00
Kathy I. Swoyer	1.10	0.00
Kathy I. Swoyer	4.60	90.00
Bob C. Sterbank	4.60	225.00

Expenses

Photocopy charges	66.60
Postage	0.90
Westlaw Computer Research	67.54
Total Expenses Thru 02/29/2012	135.04

Advances

Filing fee	6.00
Process Server fees	187.50
Courier/Messenger fees	246.08
Total Advances Thru 02/29/2012	439.58

City of Gold Bar

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Account No: 269-10400M

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Recall Petition
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work	3,883.12
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Previous Balance	\$2,156.50
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Payments

02/24/2012	Payment	-2,156.50
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Balance Due	<u>\$3,883.12</u>
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 Statement No: 15596

Block v. Kenyon Disend & M. King
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
02/03/2012	KIS	Multiple telephone calls to WSBA regarding information; identify, prepare and compile exhibits to letter response.	4.80	
02/06/2012	KIS	Organize documents for file; retrieve additional documents for B. Sterbank review; telephone call to court clerk regarding records; prepare letter requesting records to Superior Court clerk.	2.70	
02/08/2012	AMS	Research case law related to Rule 11 Sanctions; e-mail to M. Kenyon related to same.	2.20	
		For Current Services Rendered	9.70	972.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.20	\$135.00
Kathy I. Swoyer	7.50	90.00

Expenses

Photocopy charges	0.30
Total Expenses Thru 02/29/2012	0.30

Advances

Certified copies	3.50
Total Advances Thru 02/29/2012	3.50

Total Current Work 975.80

Balance Due \$975.80

City of Gold Bar
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February 29, 2012
Account No: 269-10300M
Statement No: 15594

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
02/01/2012	MRK	Conference with A. Soto regarding City's Response to Block's motion to modify Commissioner's ruling, review same.	0.40
	BCS	Revise response to motion to modify; conferences with M. Kenyon and M. King regarding same.	2.00
	AMS	Revise response to motion to modify; telephone call with M. King related to same; discussion with M. Kenyon and B. Sterbank related to same; meeting with J. Beavers related to discovery.	2.50
	MJK	Conference regarding litigation; meet with Mayor; review pleadings filed by A. Block; review e-mail from A. Block; conference call with A. Soto.	1.20
	KIS	Telephone calls regarding messenger service; review, proof and finalize response to motion to modify for filing and service; provide assistance to attorneys as requested; draft proposed Order.	3.00
02/02/2012	MJK	Draft Reply to Motion to Dismiss.	5.40
	MRK	Receive/review multiple e-mails from A. Block; conference with A. Soto regarding pending motion practice and preparation for C. Wright deposition.	0.30
	AMS	Review City's reply to motion to dismiss; discussion with M. King related to same; discussion with M. King and M. Kenyon related to C. Wright deposition; multiple telephone calls to and from C. Wright related to same; telephone call from J. Beavers related to hearings.	1.00
	MAE	Update file; prepare working copy binder.	2.40
	KIS	Draft Reply for M. King review; compile and prepare exhibits for Reply; finalize Reply and Declaration for filing and service; e-mail instructions to messengers; prepare materials for M. King review for 2/3/12 hearing; perform file maintenance; meet with attorney regarding case plan; prepare letter to court reporter enclosing deponent's signature and correction sheet regarding his deposition transcript.	4.00
02/03/2012	KIS	Telephone call to messengers regarding invoices for service.	0.20

Block2 v. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	MJK Roundtrip travel to court to attend Motion to Dismiss and Motion to Modify hearing.	1.20	
	MJK Attend Motion to Dismiss and Motion to Modify hearing.	1.00	
02/06/2012	MAE Update file; prepare declaration of service; forward copies of orders to plaintiff.	0.50	
	KIS E-mail orders to plaintiff; calculate deadline for filing cost bill and notify attorneys regarding same.	0.40	
02/08/2012	MJK Prepare cost bill.	0.60	
02/10/2012	KIS Compile and prepare invoices for messenger services for M. King review.	0.60	
02/13/2012	MJK Cost bill.	2.50	
	KIS Compile messenger invoices for M. King review in preparation of Cost bill; finalize Cost bill for filing and service; e-mail instructions to messengers regarding same.	1.10	
02/22/2012	MJK Review e-mails from A. Block regarding appeal; conference with K. Swoyer regarding same.	0.20	
	MAE Update files.	0.30	
	KIS Review incoming notice of appeal; review appeals court docket to determine filing date and case number; update file.	0.90	
02/23/2012	KIS Update and organize file in preparation for appeal.	1.10	
02/27/2012	KIS Review court docket to try to obtain appeal cause number; print out Superior Court docket for file.	0.20	
	For Current Services Rendered	33.00	4,912.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.70	\$255.00
Ann Marie Soto	3.50	135.00
Mary A. Eichelberger	3.20	90.00
Margaret J. King	1.20	75.00
Margaret J. King	10.90	220.00
Kathy I. Swoyer	11.50	90.00
Bob C. Sterbank	2.00	225.00

Expenses

Photocopy charges	33.75
Postage	6.35
Westlaw Computer Research	206.32
Total Expenses Thru 02/29/2012	246.42

Block2 v. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

Advances

Process Server fees	60.00
Courier/Messenger fees	720.30
Recording fees	<u>69.00</u>
Total Advances Thru 02/29/2012	849.30

Total Current Work 6,007.72

Previous Balance \$15,259.80

Payments

02/24/2012	Payment	-15,259.80
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Balance Due \$6,007.72

City of Gold Bar
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General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
02/01/2012	AMS	Meeting with J. Beavers related to PRRs; review documents related to same; e-mail to J. Beavers related to same; telephone call to and from J. Beavers related to same.	0.80
02/02/2012	AMS	Review documents related to PRRs.	0.80
02/06/2012	MJK	Conference with M. Kenyon and Mayor.	0.20
	AMS	Telephone call from J. Beavers related to PRRs; multiple e-mails from J. Beavers and M. King related to same; research case law related to same; discussion with R. Turpin related to same.	2.60
02/07/2012	AMS	Review documents related to PRRs; research case law related to same; discussion with M. King related to same; meeting with M. Kenyon and M. King related to same.	2.30
	MJK	Meet with A. Soto regarding PRR; meeting with M. Kenyon and A. Soto related to same; review e-mails from A. Block to Mayor.	0.50
02/08/2012	AMS	Multiple e-mails from J. Beavers related to PRRs; research statutes and case law related to same; discussion with M. King related to same.	0.50
02/09/2012	AMS	Discussion with M. King related to PRRs; research case law related to same.	0.50
	MJK	Review numerous e-mails from A. Block; review e-mails regarding PRRs from Mayor.	0.40
02/10/2012	AMS	Discussion with M. King related to PRRs; research statutes and case law related to same; review documents related to same; create log related to same.	2.70
	MJK	Review e-mails from A. Block; discussion with A. Soto related to PRRs.	0.20
02/13/2012	MJK	Phone call with Mayor regarding agenda items and PRRs.	0.20
	AMS	Telephone call from J. Beavers related to PRRs.	0.20

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
02/14/2012	AMS	Review documents related to PRRs; discussion with M. King related to same; telephone call to J. Beavers related to same.	1.00	
02/15/2012	AMS	E-mail from L. Kelly related to AT&T claim; e-mail to and from M. King related to same [NO CHARGE].	0.10	
02/16/2012	KIS	Organize documents for miscellaneous city matters.	0.40	
	AMS	Discussion with M. King related to AT&T mobility claim [NO CHARGE].	0.10	
02/21/2012	AMS	Multiple e-mails from J. Beavers related to PRRs; e-mail to and from M. King related to same; discussion with M. King related to same.	0.30	
	MJK	Phone call with Mayor regarding City Council meeting and agenda items; attend City Council meeting; meet with Mayor and L. Kelly.	2.60	
02/23/2012	MJK	Conference with A. Soto regarding various ordinances and PRR issues.	0.30	
02/24/2012	MJK	Review PRR requests; review e-mails from Mayor; phone call regarding PRR requests.	1.40	
02/27/2012	MJK	Review PRR e-mails; research regarding City policies.	0.80	
02/28/2012	AMS	Multiple e-mails from J. Beavers related to PRRs; e-mail from M. King related to same; discussion with M. King related to same.	0.20	
02/29/2012	AMS	Telephone call to and from J. Beavers related to A. Block e-mails; review e-mails related to same; discussion with K. Swoyer related to same; review letter related to same.	0.50	
		For Current Services Rendered	19.60	3,162.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	12.40	135.00
Margaret J. King	6.60	220.00
Kathy I. Swoyer	0.40	90.00

Expenses

Photocopy charges	2.25
Westlaw Computer Research	63.63
Total Expenses Thru 02/29/2012	65.88
Total Current Work	3,227.88

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General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$1,846.85

Payments

02/24/2012 Payment -1,846.85

Balance Due \$3,227.88

KENYON DISEND, PLLC
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ISSAQUAH, WA 98027-3820
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107 - 5th Street
Gold Bar WA 98251

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Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/29/2012	KIS Retrieve document per A. Soto request.	0.20	
	For Current Services Rendered	0.20	<u>18.00</u>

	Recapitulation	Hours	Rate
<u>Timekeeper</u>			
Kathy I. Swoyer		0.20	\$90.00

Expenses

Photocopy charges	<u>2.70</u>
Total Expenses Thru 02/29/2012	<u>2.70</u>
Total Current Work	20.70
Balance Due	<u><u>\$20.70</u></u>