

July 9, 2012

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



Re: July 2012 Billing

General City Attorney Services (269.000)	1022.52
Forbes v. Gold Bar (269.100)	2465.45
Block v. Gold Bar OPMA Violation Claim (269.106)	8118.12
Recall Petition 2 (269.107)	72.00
Recall Petition 3 (269.108)	581.23
New Cingular Wireless (269.200)	<u>25.81</u>

Current Month's Charges

\$12,285.13

City of Gold Bar
 Attn: Mayor Joe Beavers
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 June 30, 2012
 Account No: 269-20000M
 Statement No: 16111

New Cingular Wireless
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
06/01/2012	MRK	Review/revise Agreed Order regarding Joinder and Venue vis CR 12-b-6 motion.	0.01	
	CDB	Review edits from M. Kenyon to proposed agreed order; forward draft with comments to work group.	0.01	
06/04/2012	SAL	Proof and edit agreed order regarding joinder and venue; receive/review entered order dismissing cities of Coulee Dam and Long Beach; update declaration of service; receive/review e-mail regarding difficulties with King County e-service; update declaration of service; update file.	0.02	
06/05/2012	SAL	Receive entered order dismissing LaConner; update declaration of service; begin draft answer.	0.03	
06/06/2012	SAL	Complete draft of answer; work on agreed order signatures; receive/review Arlington's answer; receive/review letter to Judge Spearman and Amended Proposed Order of Dismissal of Coulee Dam and Long Beach; update file.	0.04	
	CDB	Telephone call with S. Loewen to discuss draft order; forward draft order to M. Scott for review.		
06/11/2012	SAL	Update file; work on adding signature lines to Agreed Order.	0.04	
06/25/2012	SAL	Complete final draft of Agreed Order; e-mail same to C. Bacha; file maintenance.	0.05	
06/27/2012	SAL	Calendar case schedule; file management; create e-mail service contacts.	0.03	
06/28/2012	SAL	Complete e-mail service contacts.	0.02	
		For Current Services Rendered	0.25	24.18

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.01

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>
Christopher D. Bacha	0.01
Sheryl A. Loewen	0.23

Expenses

Photocopy charges	0.02
Westlaw Computer Research	<u>1.61</u>
Total Expenses Thru 06/30/2012	1.63
Total Current Work	25.81
Previous Balance	\$115.32

Payments

07/09/2012	Payment	-115.32
	Balance Due	<u>\$25.81</u>

City of Gold Bar
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 June 30, 2012
 Account No: 269-10800M
 Statement No: 16110

Recall Petition 3
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
06/04/2012	AMS	Review transcript from recall hearing; discussion with K. Swoyer related to same; e-mails from K. Swoyer related to same.	1.00	
06/05/2012	AMS	E-mail to petitioners related to appeal consolidation [NO CHARGE].	0.10	
06/07/2012	AMS	Multiple e-mails from petitioners related to appeal consolidation [NO CHARGE].	0.10	
06/08/2012	AMS	Multiple e-mails from petitioners related to appeal consolidation [NO CHARGE].	0.10	
06/12/2012	MAS	Update files; review case status.	1.70	
06/13/2012	AMS	E-mails to and from A. Block related to Motion to Consolidate; discussion with M. Kenyon related to same.	0.30	
06/27/2012	KIS	E-mail to A. Soto regarding status [NO CHARGE].	0.10	
		For Current Services Rendered	3.40	328.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.30	\$0.00
Ann Marie Soto	1.30	135.00
Mary A. Swan	1.70	90.00
Kathy I. Swoyer	0.10	0.00

Expenses

Photocopy charges	4.20
Postage	0.45
Parking fees	6.00
Westlaw Computer Research	242.08
Total Expenses Thru 06/30/2012	252.73
Total Current Work	581.23

City of Gold Bar

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June 30, 2012

Account No: 269-10800M

Statement No: 16110

Recall Petition 3

FOR PROFESSIONAL SERVICES RENDERED

Previous Balance		\$4,682.85
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Payments

07/09/2012	Payment	-4,682.85
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Balance Due		<u>\$581.23</u>
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 June 30, 2012
 Account No: 269-10700M
 Statement No: 16109

Recall Petition 2
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
06/11/2012	MAS	Update file; review court rules.	0.40	
06/14/2012	KIS	Review court rules for format of Supreme Court pleadings.	0.20	
06/18/2012	MAS	Update file; calendar deadline.	0.20	
		For Current Services Rendered	0.80	<u>72.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Mary A. Swan	0.60	\$90.00
Kathy I. Swoyer	0.20	90.00

Total Current Work 72.00

Previous Balance \$370.22

Payments

07/09/2012 Payment -370.22

Balance Due \$72.00

City of Gold Bar
Attn: Mayor Joe Beavers
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June 30, 2012
Account No: 269-10600M
Statement No: 16108

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

Fees

			Hours
06/04/2012	KIS	Multiple e-mails to and from court reporter regarding hearing transcript; review incoming transcript; meet with A. Soto regarding same.	0.60
	AMS	Research related to Mayor's authority and collateral estoppel; draft summary judgment motion related to same.	3.00
06/05/2012	MJK	Research and draft summary judgment motion.	2.60
	AMS	Draft summary judgment motion; discussions with M. King.	2.50
06/06/2012	AMS	Draft summary judgment motion and declarations; discussion and e-mail with M. Kenyon and M. King related to same.	2.70
06/07/2012	AMS	Research case law related to administrative authority; e-mail to and from M. King related to same; telephone call to and from J. Beavers related to lawsuit; e-mails from J. Beavers related to same.	1.20
	MJK	Draft Motion for Summary Judgment.	4.90
06/08/2012	KIS	Retrieve and prepare documents for A. Soto review.	0.30
	MJK	Draft Motion for Summary Judgment.	6.40
	AMS	Multiple discussions with M. King related to SJ motion; draft motion related to same; research case law related to same.	2.50
06/10/2012	AMS	E-mails to and from M. King related to Summary Judgment motion; revise motion and declaration related to same.	1.00
06/11/2012	MRK	Receive/review and revise City's motion for summary judgment and related Beavers Declaration; related legal research; e-mail to A. Soto regarding additional legal research for brief.	4.00
	MJK	Review and revise Declaration and Motion for Summary Judgment; conference with A. Soto regarding same.	1.40
	AMS	E-mails to and from M. Kenyon related to summary	

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

		Hours		
	judgment motion; revise motion for summary judgment; discussion with M. King related to same; research statutes and case law related to same.	2.10		
06/12/2012	MRK Final review and edits to City's motion for summary judgment and related declaration and exhibits of Mayor Beavers.	1.00		
	MAS Update file.	0.30		
	MCS Proof and edit Motion for Summary Judgment; e-mail to M. Kenyon and A. Soto regarding review of same.			
	AMS Draft motion for summary judgment, declarations, and proposed order; research statutes and case law related to same; e-mails to and from M. Kenyon, M. Starkey, and M. King related to same; discussion with M. Kenyon and M. King related to same; e-mail to J. Beavers related to same; telephone call to J. Beavers related to same.	3.80		
06/13/2012	MRK Additional review and edits to City's motion for summary judgment, related e-mail to A. Soto.	0.50		
	AMS Multiple e-mails to and from M. Kenyon, M. King and M. Starkey related to Summary Judgment motion and rules; revise motion related to same; telephone call from J. Beavers related to same.	2.20		
06/14/2012	MCS Proof, edit and finalize Declaration of Mayor Beavers, and review exhibits thereto; proof, edit and finalize final draft of Motion for Summary Judgment and Proposed Order Granting City's Motion for Summary Judgment.	3.50		
	KIS Assist in preparation of Motion for Summary Judgment; compile, prepare and organize exhibits regarding same; prepare calendar note for same.	1.60		
	AMS Multiple e-mails to and from M. Starkey related to Summary Judgment motion; revise pleadings related to same.	1.30		
06/15/2012	KIS Finalize motion for summary judgment, declaration of J. Beavers, calendar note and proposed order for filing and service; e-mail same to opposing counsel; prepare same for mailing.	1.20		
06/22/2012	KIS Calendar deadlines regarding motion for summary judgment; update files.	0.30		
06/25/2012	KIS Update file (NO CHARGE).	0.10		
	For Current Services Rendered	51.00	8,533.50	
	Community Contribution		-1,650.00	
	Net fees after Community Contribution		6,883.50	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	5.50	\$255.00
Ann Marie Soto	22.30	135.00

June 30, 2012

Account No: 269-10600M
Statement No: 16108Block v. City of Gold Bar OPMA Violation Claim
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret C. Starkey	3.50	105.00
Mary A. Swan	0.30	90.00
Margaret J. King	15.30	220.00
Kathy I. Swoyer	0.10	0.00
Kathy I. Swoyer	4.00	90.00

Expenses

Photocopy charges	150.15
Postage	6.50
Parking fees	6.00
Westlaw Computer Research	951.47
Total Expenses Thru 06/30/2012	<u>1,114.12</u>

Advances

Process Server fees	7.00
Courier/Messenger fees	113.50
Total Advances Thru 06/30/2012	<u>120.50</u>

Total Current Work	8,118.12
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Previous Balance	\$9,071.80
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Payments

07/09/2012	Payment	-9,071.80
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Balance Due	<u><u>\$8,118.12</u></u>
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 June 30, 2012
 Account No: 269-10000M
 Statement No: 16106

Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
06/04/2012	KIS	Finalize supplemental authority for filing and service; e-mail same to opposing parties; review Court of Appeals docket for current entries and to confirm service information; meet with M. King regarding same; telephone call from J. Beavers regarding location of hearing.	0.90	
	MJK	Prepare for oral argument.	6.70	
	AMS	Discussions with M. King related to oral argument; telephone call to and from J. Beavers related to same; e-mail to J. Beavers related to same.	0.40	
06/05/2012	MJK	Prepare for and attend Court of Appeals oral argument; conference with Mayor.	4.20	
	MJK	Travel to and from Seattle for Court of Appeals oral argument.	0.90	
	AMS	Attend Court of Appeals oral argument; meeting with M. King and J. Beavers related to same [NO CHARGE].	2.60	
06/06/2012	KIS	Organize documents for files.	0.40	
		For Current Services Rendered	16.10	2,636.50
		Community Contribution		-300.00
		Net fees after Community Contribution		2,336.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.60	\$0.00
Ann Marie Soto	0.40	135.00
Margaret J. King	0.90	75.00
Margaret J. King	10.90	220.00
Kathy I. Swoyer	1.30	90.00

Expenses

Photocopy charges	23.55
Postage	3.00
Westlaw Computer Research	57.40
Total Expenses Thru 06/30/2012	83.95

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Advances

Courier/Messenger fees	45.00
Total Advances Thru 06/30/2012	<u>45.00</u>
Total Current Work	2,465.45
Previous Balance	\$554.60

Payments

07/09/2012	Payment	-554.60
	Balance Due	<u>\$2,465.45</u>

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

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June 30, 2012
Account No: 269-00000M
Statement No: 16105

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
06/01/2012	KIS	Update office calendar and litigation chart; update assorted city files.	0.50
06/07/2012	AMS	Multiple e-mails from J. Beavers related to PRRs; telephone call from J. Beavers related to same.	0.20
06/08/2012	AMS	Multiple e-mails from J. Beavers related to PRRs; telephone call from J. Beavers related to same; discussion with M. King related to same; e-mails from M. King related to same.	0.40
06/13/2012	AMS	E-mails from J. Beavers related to PRRs [NO CHARGE].	0.10
06/14/2012	MJK	Meet with Mayor to discuss various issues.	0.40
	AMS	E-mails from J. Beavers related to PRRs [NO CHARGE].	0.10
06/15/2012	MJK	Research regarding ballot measure process.	0.60
	AMS	Multiple discussions with M. King related to levy lid lift; research statutes related to same; e-mail to J. Beavers related to same.	1.50
06/18/2012	AMS	E-mail to and from J. Beavers related to Council meeting agenda; discussion with M. King related to same; review and revise documents related to same.	0.80
06/19/2012	MJK	Conference with A. Soto regarding PRRs and related issues.	0.30
	AMS	Multiple telephone calls related to Council meeting; discussion with M. King and B. Disend; telephone call from J. Beavers related to Council meeting.	1.50
06/20/2012	AMS	Telephone call from J. Beavers related to Council meeting [NO CHARGE].	0.10
06/28/2012	AMS	E-mail from J. Beavers related to PRRs; telephone call from J. Beavers related to same [NO CHARGE].	0.10

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
06/29/2012	AMS E-mail from L. Kelly related to resolutions; review resolutions related to same; research statutes and code provisions related to same; discussion with M. King related to same.	0.70	
	For Current Services Rendered	7.30	<u>1,019.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$0.00
Ann Marie Soto	5.10	135.00
Margaret J. King	1.30	220.00
Kathy I. Swoyer	0.50	90.00

Expenses

Westlaw Computer Research	3.02
Total Expenses Thru 06/30/2012	<u>3.02</u>

Total Current Work 1,022.52

Previous Balance **\$1,400.25**

Payments

07/09/2012 Payment -1,400.25

Balance Due **\$1,022.52**