



Michael R. Kenyon  
Bruce L. Disend  
Shelley M. Kerslake

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Kari L. Sand  
Chris D. Bacha  
Margaret J. King  
Bob C. Sterbank  
Rachel B. Turpin  
Ann Marie J. Soto

April 10, 2012

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

Re: March 2012 Billing

General City Attorney Services (269.000)	4438.99
Block2 v. Gold Bar (269.103)	437.92
Recall Petition (269.104)	2761.23
Block v. Gold Bar OPMA Violation Claim (269.106)	<u>1561.85</u>
<b>Current Month's Charges</b>	<b>\$9,199.99</b>

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  
March 31, 2012  
Account No: 269-00000M  
Statement No: 15757

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Fees:

			Hours
03/01/2012	AMS	Telephone call to and from J. Beavers related to A. Block PRRs; e-mail to J. Beavers related to same [NO CHARGE].	0.10
03/02/2012	KIS	Review and organize city files; e-mail; meet with M. King regarding records request; make preparations to comply with upcoming deadlines.	0.70
03/05/2012	MJK	Phone call with J. Myers regarding status of Block litigation.	0.50
03/07/2012	AMS	Multiple e-mails from J. Beavers and M. King related to PRRs; discussion with M. King related to same.	0.30
03/08/2012	MJK	Review and respond to e-mails from A. Block.	0.60
	AMS	Multiple telephone calls to and from J. Beavers related to PRRs; multiple e-mails from J. Beavers related to same; discussion with M. King related to same.	0.70
03/12/2012	MJK	Meet with Mayor regarding PRR requests and current litigation status; conference with A. Soto regarding PRRs.	0.70
03/13/2012	AMS	Telephone call to and from J. Beavers related to meeting; multiple e-mails to and from M. King related to same; e-mail from J. Beavers related to PRR; review documents related to PRRs.	3.60
03/14/2012	MJK	Meet with A. Soto and Mayor regarding litigation updates and PRR; research and search regarding PRRs.	1.70
	AMS	Review documents for PRRs; create log related to same; multiple discussions with M. King related to same; meeting with J. Beavers and M. King; review transcript from Block v. Gold Bar.	6.50
03/15/2012	MJK	Conference with A. Soto regarding PRRs.	0.60
	AMS	Review documents for PRRs; telephone call to C. Beyer related to same; discussion with M. King	

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
		related to same; e-mail from C. Beyer related to same; research case law related to same.	3.20	
03/16/2012	AMS	Telephone call from J. Beavers related to PRRs and meetings.	0.20	
03/19/2012	AMS	Review US2 sidewalk project bid documents; review solid waste collection contract amendment; research statutes related to same; review stormwater ordinance; research statutes related to same; review cross-connection control program resolution; research statutes and regulations related to same; review hearing examiner resolution; research statutes related to same; meeting with M. King related to all of the above.	3.20	
	MJK	Conference with A. Soto regarding city ordinances.	0.30	
03/20/2012	AMS	Research case law related to stormwater utility charges; discussion with M. King related to same; meeting with M. King, B. Disend and M. Kenyon related to litigation costs; telephone call to and from J. Beavers related to hearing examiner resolution, cross-connection control program, solid waste contract amendment, stormwater utility fund, and US2 sidewalk project.	1.80	
03/21/2012	AMS	Multiple e-mails from J. Beavers related to garbage contract amendment and resolutions; telephone call to M. King related to same.	0.20	
03/22/2012	MJK	Conference with A. Soto regarding planning commission and related hearing examiner issues.	0.30	
	AMS	Review hearing examiner resolution; research statutes related to same; discussion with M. King related to same; telephone call with J. Beavers related to same.	2.00	
03/23/2012	AMS	Review bid documents for US2 sidewalk project; telephone call to J. Beavers related to same.	1.30	
03/26/2012	AMS	Telephone call from J. Beavers related to items on next council meeting agenda [NO CHARGE].	0.10	
03/30/2012	AMS	Telephone call from J. Beavers related to PRRs [NO CHARGE].	0.10	
		For Current Services Rendered	28.70	4,202.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.30	\$0.00
Ann Marie Soto	23.00	135.00
Margaret J. King	4.70	220.00
Kathy I. Swoyer	0.70	90.00

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Expenses

Photocopy charges	19.95
Postage	0.90
Westlaw Computer Research	<u>216.14</u>
Total Expenses Thru 03/31/2012	236.99

Total Current Work	4,438.99
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<b>Previous Balance</b>	\$3,227.88
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Payments

03/23/2012	Payment	-3,227.88
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<b>Balance Due</b>	<u>\$4,438.99</u>
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 ISSAQUAH, WA 98027-3820  
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City of Gold Bar  
 Attn: Mayor Joe Beavers  
 107 - 5th Street  
 Gold Bar WA 98251

Page: 1  
 March 31, 2012  
 Account No: 269-10300M  
 Statement No: 15759

Block2 v. Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
03/12/2012	KIS	Review courts' websites regarding appeal; meet with M. King regarding same.	0.20	
03/26/2012	KIS	Regarding appeal, review appellate documents, identify parties and prepare distribution lists; review court docket; prepare case maintenance systems; prepare case information form; prepare and organize pleadings and index.	1.20	
03/30/2012	AMS	E-mails from M. King related to Court of Appeals schedule [NO CHARGE].	0.10	
		For Current Services Rendered	1.50	126.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Kathy I. Swoyer	1.40	90.00

Expenses

Facsimile costs	1.05
Parking fees	6.00
Westlaw Computer Research	98.87
Total Expenses Thru 03/31/2012	105.92

Advances

Process Server fees	188.75
Certified copies	17.25
Total Advances Thru 03/31/2012	206.00

Total Current Work 437.92

**Previous Balance** **\$6,007.72**

Payments

03/23/2012	Payment	-6,007.72
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City of Gold Bar

Page: 2

March 31, 2012

Account No: 269-10300M

Statement No: 15759

Block2 v. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

**Balance Due**

\$437.92

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

Page: 1  
March 31, 2012  
Account No: 269-10400M  
Statement No: 15760

Recall Petition  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
03/01/2012	KIS	E-mail from and to M. King regarding deadlines; prepare calendar regarding deadlines.	0.40
03/05/2012	MJK	Review and respond to e-mails from A. Block and court related to hearing.	0.30
03/07/2012	MAS	Prepare working copy of A. Block's motion served today for A. Soto; save to client file.	0.30
	AMS	Review Special Motion of A. Block; discussion with M. King related to same.	0.40
	MJK	Review, research and draft Reply to Response to Motion.	6.30
	KIS	Review incoming Response and Motion; draft Reply for M. King review; compile documents for preparation of cost bill; compile, prepare and organize case e-mails for file; prepare new subfile.	1.80
03/08/2012	BCS	Revise Reply.	1.00
	KIS	Finalize City's Reply for filing and service; prepare messenger instructions regarding same; notify court to confirm motion hearing; meet with M. King regarding same.	1.10
03/09/2012	KIS	E-mail Reply to party; compile and prepare motion paperwork and e-mail same to J. Beavers; telephone call from and to J. Beavers regarding same; update M. King notebook for 3/12/12 hearing; e-mail to A. Block confirming court rules; prepare sample orders, per M. King instruction, for her review.	2.30
03/12/2012	MJK	Prepare for and attend hearing on motion for sanctions and motion filed by A. Block.	0.90
	KIS	Prepare and organize case e-mails for files.	0.50
	MJK	Travel Fee	1.00
03/20/2012	MAS	Open new pleadings file; update file.	0.40
03/28/2012	KIS	Review incoming Order on sanctions Motion and Block Motion and prepare same for file.	0.20

Recall Petition  
 FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>		<u>2,634.00</u>
For Current Services Rendered	16.90		

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$135.00
Mary A. Swan	0.70	90.00
Margaret J. King	1.00	75.00
Margaret J. King	7.50	220.00
Kathy I. Swoyer	6.30	90.00
Bob C. Sterbank	1.00	225.00

Expenses

Photocopy charges	30.15
Westlaw Computer Research	<u>12.08</u>
Total Expenses Thru 03/31/2012	42.23

Advances

Courier/Messenger fees	85.00
Total Advances Thru 03/31/2012	<u>85.00</u>

Total Current Work	2,761.23
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<b>Previous Balance</b>	<b>\$3,883.12</b>
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<b>Balance Due</b>	<b><u>\$6,644.35</u></b>
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City of Gold Bar  
Attn: Mayor Joe Beavers  
107 - 5th Street  
Gold Bar WA 98251

Page: 1  
March 31, 2012  
Account No: 269-10600M  
Statement No: 15761

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

Fees

			Hours	
03/05/2012	KIS	E-mail from opposing counsel requesting Word version of discovery requests; e-mail regarding same.	0.20	
03/09/2012	KIS	Review incoming declaration; meet with M. King regarding same; e-mail declaration to opposing counsel.	0.30	
03/12/2012	KIS	Prepare calendar regarding meeting with M. Kenyon; update and organize case documents for files; review incoming discovery responses and prepare same for M. King review.	0.60	
03/13/2012	AMS	E-mail from M. King related to Plaintiffs' discovery responses; review discovery responses related to same.	0.20	
03/22/2012	MJK	Research regarding OPMA claim; conference with A. Soto and M. Kenyon regarding same.	1.90	
	AMS	Review e-mail from J. Beavers related to lawsuit; discussion with M. King related to same; e-mail from M. Kenyon related to same; e-mail from M. King related to same.	0.40	
03/26/2012	AMS	Telephone call from J. Beavers related to declarations; discussion with M. King related to same; e-mail to M. Kenyon related to same.	0.40	
03/28/2012	KIS	Update files.	0.90	
03/29/2012	MRK	Conference with M. King and A. Soto regarding strategy and related issues.	0.70	
	MJK	Meet with M. Kenyon and A. Soto; research regarding same.	1.00	
	AMS	Meeting with M. Kenyon and M. King related to lawsuit; research case law related to same; discussion with M. King related to same.	3.10	
		For Current Services Rendered	9.70	1,550.00

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

Recapitulation		<u>Hours</u>	<u>Rate</u>
<u>Timekeeper</u>			
Michael R. Kenyon		0.70	\$255.00
Ann Marie Soto		4.10	135.00
Margaret J. King		2.90	220.00
Kathy I. Swoyer		2.00	90.00

Expenses

Photocopy charges	11.85
Total Expenses Thru 03/31/2012	<u>11.85</u>
Total Current Work	1,561.85
<b>Previous Balance</b>	<b>\$1,621.60</b>

Payments

03/23/2012	Payment	-1,621.60
	<b>Balance Due</b>	<b><u>\$1,561.85</u></b>