

CHECK
City Of Gold Bar

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

Check: 017604
Date: 11/21/2012
For:

Amount: 4,542.86
Account:

Invoices:

NOV 2012	Legal Fees	4,542.86
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City Of Gold Bar

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11 Front Street South
Issaquah, WA 98027

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*****Four Thousand Five Hundred Forty Two and 86/100*****

11/21/2012

*****4,542.86

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

November 8, 2012

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

Re: October 2012 Billing

General City Attorney Services (269.000)	968.90	515104100
Block2 v. Gold Bar (269.103)	2302.75	515104102
Block v. Gold Bar OPMA Violation Claim (269.106)	1209.90	515104102
New Cingular Wireless (269.200)	<u>61.31</u>	515.104102

Current Month's Charges

\$4542.86

1657

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
October 31, 2012
Account No: 269-00000M
Statement No: 16635

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED



Fees

			Hours
10/01/2012	MJK	E-mail and phone call to J. Myers regarding litigation; conference with Mayor regarding same.	0.50
	KIS	Update and organize general city files.	0.10
10/11/2012	AMS	Review ordinance related to general penalty; telephone call from J. Beavers related to same; e-mail from J. Beavers related to same.	0.60
10/15/2012	KIS	Review incoming PDC complaint; calendar deadlines and update files regarding same; meet with attorneys regarding ongoing issues.	0.40
10/16/2012	MJK	Review response to PDC complaint	0.80
	AMS	Review ordinance related to general penalty; e-mail to J. Beavers related to same; telephone call from J. Beavers related to same; discussion with M. King related to PDC letter; telephone call from J. Beavers related to same.	0.80
10/19/2012	AMS	Telephone calls to and from J. Beavers related to bank account; telephone calls to W. McGuy at Bank of America related to same; telephone call from H. Curtis at Bank of America related to same; discussion with M. King related to same; e-mails from J. Beavers and M. King related to PRRs.	2.00
10/23/2012	MJK	Phone call with Mayor regarding updates.	0.20
10/24/2012	KIS	Update files.	0.20
10/29/2012	AMS	E-mail from J. Beavers related to Bank of America; e-mail to and from M. King related to same; e-mail from J. Beavers related to PRR; telephone call from J. Beavers related to same.	0.20
10/30/2012	AMS	Telephone call to M. King related to PRRs; telephone call from J. Beavers related to same.	0.20
10/31/2012	AMS	Multiple discussions with M. King related to PRRs; e-mails from M. King and K. Swoyer related to same.	0.40

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u> </u>
For Current Services Rendered	6.40	960.00

	<u>Recapitulation</u>	
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	4.20	\$135.00
Margaret J. King	1.50	220.00
Kathy I. Swoyer	0.70	90.00

	<u>Expenses</u>	
Photocopy charges		8.90
Total Expenses Thru 10/31/2012		8.90
Total Current Work		968.90
Previous Balance		\$2,182.53

	<u>Payments</u>	
10/24/2012	Payment	-2,182.53
Balance Due		<u>\$968.90</u>

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

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 October 31, 2012
 Account No: 269-10300M
 Statement No: 16636

Block2 v. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
10/05/2012	KIS	Confirm court deadlines on ACORDS and update calendar regarding same.	0.40	
10/16/2012	MJK	Research and draft response brief.	1.60	
10/17/2012	KIS	Update appeal file and index; note missing decision from court dated 9/13/12; telephone call to AIB and court regarding designated clerk's papers.	1.40	
10/18/2012	KIS	Meet with attorneys regarding Brief of Respondent; review Brief of Appellant and note cites for same; research issues for Respondent's Brief.	0.90	
	AMS	Discussion with M. King related to Response to Appellant's Brief; e-mails from M. King related to same.	0.50	
10/19/2012	KIS	Review incoming clerk's papers; telephone call to M. King regarding same; prepare same for file.	0.50	
10/22/2012	MJK	Research standard of proof and review briefing.	2.40	
	KIS	Review incoming clerk's papers; prepare and organize same in notebook for M. King use; prepare index of clerk's papers; e-mail index to M. King; draft template to Brief of Respondent.	3.00	
10/25/2012	KIS	Notify attorneys and make preparations to comply with pending deadlines.	0.30	
10/29/2012	MJK	Draft Response Brief.	2.60	
10/30/2012	AMS	Discussion with M. King related to Court of Appeals brief [NO CHARGE].	0.10	
		For Current Services Rendered	13.70	2,104.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	0.50	135.00

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	6.60	220.00
Kathy I. Swoyer	6.50	90.00

Expenses

Photocopy charges	0.10
Total Expenses Thru 10/31/2012	0.10

Advances

Courier/Messenger fees	198.15
Total Advances Thru 10/31/2012	198.15

Total Current Work 2,302.75

Previous Balance \$144.15

Payments

10/24/2012 Payment -144.15

Balance Due \$2,302.75

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

Page: 1
October 31, 2012
Account No: 269-10600M
Statement No: 16637

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

Fees

			Hours
10/05/2012	KIS	Review court history on ACORDS; telephone call and e-mail to court requesting 9/12/12 letter; meet with M. King regarding same; update pleadings and index; update files.	1.50
10/08/2012	MJK	Review Block's Statement of Grounds for Direct Review; e-mail to M. Kenyon and A. Soto regarding same.	0.40
10/09/2012	AMS	Review statement of grounds; discussion with M. Kenyon and M. King.	0.20
10/11/2012	KIS	Respond to M. Kenyon and A. Soto requests regarding case deadlines; review court docket regarding same; review incoming statement of grounds and calendar deadline for City's response.	0.40
	AMS	Discussion with M. Kenyon and M. King related to response to statement of grounds.	0.30
10/15/2012	KIS	Draft answer to grounds for direct review and e-mail same to attorneys; calculate and calendar deadlines; update pleadings file and index.	1.30
	AMS	Telephone call from J. Beavers related to response to statement of grounds; discussion with M. Kenyon related to same.	0.20
10/16/2012	MRK	Receive/review Block's Statement of Grounds for Direct Review; related review of Superior Court pleadings, draft and revise City's Response; conference with M. Starkey.	1.80
	MCS	Proof, edit, and finalize Answer to Grounds for Direct Review; prepare appendices thereto.	0.70
10/17/2012	KIS	Review and finalize Answer to grounds for direct review for filing and service; e-mail same to Supreme Court and to opposing counsel; review court rules to confirm procedures.	1.20
10/19/2012	KIS	Review list of designated clerk's papers, compare with court docket and determine whether	

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

		Hours	
	additional documents are required; meet with M. King regarding same.	0.30	
10/25/2012	KIS Review court docket for status of matter; update file and pleading index.	0.70	
	For Current Services Rendered	9.00	1,201.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.80	\$255.00
Ann Marie Soto	0.70	135.00
Margaret C. Starkey	0.70	105.00
Margaret J. King	0.40	220.00
Kathy I. Swoyer	5.40	90.00

Expenses

Photocopy charges	7.40
Postage	1.50
Total Expenses Thru 10/31/2012	8.90
Total Current Work	1,209.90
Previous Balance	\$108.00

Payments

10/24/2012	Payment	-108.00
	Balance Due	\$1,209.90

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

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October 31, 2012
Account No: 269-20000M
Statement No: 16640

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
10/01/2012	MAS	Draft motion to file overlength brief; discuss with C. Bacha and S. Loewen.	0.01
	SAL	Receive/review multiple dismissal orders; review and update declaration of service and e-mail service list; for purposes of motion for overlength brief, calculate number of current defendants; review and revise motion to file overlength brief.	0.03
	CDB	Continue to revise motion in response to comments from work group; review and revise motion to allow over length brief.	0.06
	MCS	Review new edits to Motion to Dismiss; begin final proof and edits to same.	0.05
10/02/2012	MCS	Complete final proof, revisions and cite checks to Motion to Dismiss.	0.04
	MRK	Review/revise Cities motion to file overlength brief, related conference with C. Bacha regarding related potential of NCW motion for default.	0.01
	SAL	Update file; calendar New Cingular's omnibus motion for default and related dates; draft proposed order granting defendant cities' motion to dismiss; draft, edit and finalize notice for hearing and declaration of service related to motion to dismiss; e-mail to and telephone call from bailiff to Judge Spector regarding oral argument on motion to dismiss; draft agreed order regarding revised briefing schedule; draft, edit and finalize related notice for hearing.	0.06
	CDB	Final revisions; additional research regarding federal due process claim; forward final revised draft to M. Starkey; review and approve final draft for filing; telephone calls with S. Loewen and M. Kenyon to discuss briefing schedule; telephone call with M. Scott to discuss the same; prepare and forward follow-up e-mail to clients regarding the status of the motion.	0.03
10/03/2012	MAS	Finalize order granting motion to file overlength brief; scan pleadings to the network and prepare for e-filing; copy motion pleadings for service	

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

		Hours
	packets.	0.01
	SAL Final review, revision and preparation of CR 12(b)(6) motion to dismiss, motion to file overlength brief, and agreed orders for filing and service; file and serve CR 12(b)(6) motion to dismiss and related documents; file and serve motion to file overlength brief and related documents; file and serve agreed order regarding briefing schedule and related documents; file and serve Agreed Order Adding Bellingham and Spokane as Parties to August 17 Agreed Order and related documents; file and serve declaration of service.	0.06
10/04/2012	SAL Receive, review and respond to e-mail from C. Sundstrom, attorney for Ridgefield; review file and court docket; file maintenance; calendar motion to file overlength brief, motion to dismiss, and presentation of agreed orders.	0.03
10/08/2012	SAL Receive/review Bremerton's motion to dismiss and joinder; receive/review Snohomish's answer; file maintenance.	0.01
10/09/2012	SAL Receive/review and respond to e-mail request from P. Taraday for copies of motion to dismiss and related pleadings; update e-mail service list and declaration of service.	0.01
10/10/2012	SAL Receive, review and organize to file NCW motions to dismiss of Maple Valley and Rainier; receive, review and organize to file answer of Black Diamond and other defendant cities.	0.01
10/11/2012	SAL Telephone call from Judge Spector's bailiff [NO CHARGE]. CDB Telephone call with W. Tanaka concerning strategy for 12(b) motion; telephone call with paralegal for J. Baker regarding 12(b) motion.	0.01
10/18/2012	SAL Receive, review and organize to file multiple court e-filings and entered orders.	0.01
10/22/2012	SAL Receive, review and organize to file multiple court e-filings and entered orders; update declaration of service.	0.01
10/23/2012	SAL Receive, review and organize to file multiple e-filed documents and entered orders.	0.02
10/25/2012	SAL Receive, review and organize to file multiple e-filed documents and entered orders.	0.01
10/29/2012	SAL Receive, review and organize to file multiple e-filed documents and entered orders; update service list and declaration of service.	0.01
10/31/2012	SAL Receive/review cities of Marysville, Snohomish,	

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

	Hours	
Lake Stevens and Oak Harbor's motion to dismiss and joinder; receive/review motion to for voluntary dismissal and related pleadings; update file.	0.01	
For Current Services Rendered	0.50	<u>59.31</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.01
Christopher D. Bacha	0.10
Margaret C. Starkey	0.09
Mary A. Swan	0.02
Sheryl A. Loewen	0.28

Expenses

Photocopy charges	1.02
Postage	0.21
Westlaw Computer Research	0.70
Total Expenses Thru 10/31/2012	<u>1.93</u>

Advances

Courier/Messenger fees	0.07
Total Advances Thru 10/31/2012	<u>0.07</u>

Total Current Work 61.31

Previous Balance **\$133.74**

Payments

10/24/2012 Payment -133.74

Balance Due **\$61.31**