

**CHECK**  
**City Of Gold Bar**

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

Check: 017544  
Date: 10/16/2012  
For:

Amount: 2,738.42  
Account:

Invoices:

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09 2012 2,738.42

**City Of Gold Bar**

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11 Front Street South  
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\*\*\*\*\*Two Thousand Seven Hundred Thirty Eight and 42/100\*\*\*\*\*

10/16/2012

\*\*\*\*\*2,738.42

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

October 5, 2012

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

1657

Re: September 2012 Billing

General City Attorney Services (269.000)	2182.53
Block2 v. Gold Bar (269.103)	144.15
Block v. Gold Bar OPMA Violation Claim (269.106)	108.00
Recall Petition 2 (269.107)	107.00
Recall Petition 3 (269.108)	63.00
New Cingular Wireless (269.200)	<u>133.74</u>

001,515,10.41  
015,515,10.41.02  
015,515,10.41.02  
015,515,10.41.02  
015,515,10.41.02  
015,515,10.41.02

**Current Month's Charges**

**\$2738.42**

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



Page: 1  
September 30, 2012  
Account No: 269-00000M  
Statement No: 16517

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
09/05/2012	AMS	Telephone call from J. Beavers related to PRRs	0.20
09/06/2012	AMS	Review ordinance related to budget amendments; research statutes related to same.	1.40
09/07/2012	AMS	E-mails from J. Beavers; telephone call from J. Beavers related to same.	0.50
09/10/2012	KIS	Meet with M. King regarding research; compile same and e-mail to attorney.	0.50
	AMS	E-mail to and from J. Beavers related to treasury services; telephone call from J. Beavers related to same [NO CHARGE].	0.10
09/11/2012	MJK	View files and draft e-mail to J. Myers.	0.50
09/13/2012	AMS	E-mail from D. Beaston related to animal control code ordinance; review proposed amendments related to same; research code related to same.	0.60
09/14/2012	KIS	Review, format and finalize ordinance regarding animal code amendments and e-mail same to D. Beaston.	0.90
	AMS	Telephone call to D. Beaston related to animal control code amendments; draft ordinance related to same; multiple e-mails to and from K. Swoyer related to same.	1.50
09/18/2012	AMS	Multiple telephone calls from J. Beavers related to penalty ordinances; e-mail from J. Beavers related to same; review draft ordinance related to same.	0.50
09/19/2012	KIS	Review incoming request to prepare attorney letter for auditor; begin preparation of letter response; identify open cases to be included in letter; meet with A. Soto regarding same.	1.20
09/21/2012	KIS	Continue to work on audit letter response.	0.80
09/24/2012	MJK	Review and edits letter to auditor; e-mail to K.	

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	Swoyer and A. Soto regarding same.	0.30	
KIS	Continue to work on audit letter response; e-mail draft to attorneys; insert additional information per attorney advisement.	1.80	
AMS	E-mails from J. Beavers related to PRRs; telephone call to J. Beavers related to same; discussion with M. King related to same; review letter to auditor; e-mails to and from M. King and K. Swoyer related to same; discussion with K. Swoyer and M. King related to same.	0.70	
09/25/2012	MJK Phone call with Mayor regarding PRR; review documents related to same; review and revise letter to Auditor; e-mail to A. Soto regarding same.	0.60	
	MAS Review and revise letter to the Washington State Auditor's office.	0.60	
	AMS Draft letter to auditor; e-mails to and from M. King and M. Swan related to same; discussion with M. King related to same; discussion with M. King related to PRRs; review and redact records related to same; e-mail to J. Beavers related to same; multiple telephone calls to and from J. Beavers related to same.	2.10	
09/26/2012	MJK Phone call with Mayor; review PRRs; conference with M. Swan regarding status update.	0.70	
09/28/2012	MJK Research and phone call with Mayor.	0.60	
	KIS Prepare documents for general city files.	0.20	
	For Current Services Rendered	16.30	2,146.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	7.50	135.00
Mary A. Swan	0.60	90.00
Margaret J. King	2.70	220.00
Kathy I. Swoyer	5.40	90.00

Expenses

Facsimile costs	1.05
Westlaw Computer Research	34.98
Total Expenses Thru 09/30/2012	36.03

Total Current Work 2,182.53

**Previous Balance** **\$3,170.35**

Payments

10/04/2012 Payment -3,170.35

City of Gold Bar

Page: 3

September 30, 2012

Account No: 269-00000M

Statement No: 16517

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

**Balance Due**

\$2,182.53

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  
September 30, 2012  
Account No: 269-10000M  
Statement No: 16518

Forbes vs. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/17/2012	KIS Check court docket for any status changes [NO CHARGE].	0.10	
	For Current Services Rendered	0.10	<u>0.00</u>

Recapitulation		Hours	Rate
<u>Timekeeper</u>			
Kathy I. Swoyer		0.10	\$0.00

**Balance Due** \$0.00

KENYON DISEND, PLLC  
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City of Gold Bar  
 Attn: Mayor Joe Beavers  
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 Gold Bar WA 98251

Page: 1  
 September 30, 2012  
 Account No: 269-10300M  
 Statement No: 16519

Block2 v. Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
09/05/2012	KIS	Review incoming letter from court regarding A. Block's procedural deficiencies; prepare calendar regarding deadlines for her to resolve same or be subject to sanctions; update pleadings file and index.	0.70	
09/06/2012	AMS	E-mails from K. Swoyer and M. King related to appeal.	0.20	
09/10/2012	KIS	Review court docket for status of matter [NO CHARGE].	0.10	
09/12/2012	KIS	Review incoming Report of Proceedings and check status of case on court docket; notify attorneys regarding same.	0.40	
09/17/2012	KIS	Update pleadings file and index.	0.20	
		For Current Services Rendered	1.60	144.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$135.00
Kathy I. Swoyer	0.10	0.00
Kathy I. Swoyer	1.30	90.00

Expenses

Photocopy charges	0.15
Total Expenses Thru 09/30/2012	0.15
Total Current Work	144.15
<b>Balance Due</b>	<b>\$144.15</b>

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

Page: 1  
 September 30, 2012  
 Account No: 269-10600M  
 Statement No: 16520

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

Fees

			Hours	
09/13/2012	KIS	Analyze initial file materials to determine disputed issues, identify parties and prepare distribution lists; prepare case maintenance systems; prepare case information form; prepare pleadings index.	1.20	
09/20/2012	AMS	E-mail from M. Kenyon related to motion for extension; discussion with M. Kenyon related to same [NO CHARGE].	0.10	
		For Current Services Rendered	1.30	108.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Kathy I. Swoyer	1.20	90.00

Total Current Work 108.00

**Previous Balance** \$896.89

Payments

10/04/2012 Payment -896.89

**Balance Due** \$108.00

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

Page: 1  
 September 30, 2012  
 Account No: 269-10700M  
 Statement No: 16521

Recall Petition 2  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

				Hours
09/05/2012	KIS	Prepare and organize for files the e-mails to and from the court regarding response to withdrawal motion.		0.30
09/17/2012	KIS	Review incoming letters of dismissal from Court of Appeals; update files and pleading index regarding same.		0.40
	AMS	E-mail from Supreme Court related to dismissal of C. Wright appeal [NO CHARGE].		0.10
	MJK	Review orders of dismissal of Appeals from Supreme Court; conference with K. Swoyer regarding same.		0.20
		For Current Services Rendered		1.00
				107.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Margaret J. King	0.20	220.00
Kathy I. Swoyer	0.70	90.00

Total Current Work	107.00
<b>Previous Balance</b>	<b>\$442.50</b>

Payments

10/04/2012	Payment	-442.50
	<b>Balance Due</b>	<b>\$107.00</b>

KENYON DISEND, PLLC  
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City of Gold Bar  
 Attn: Mayor Joe Beavers  
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 Gold Bar WA 98251

Page: 1  
 September 30, 2012  
 Account No: 269-10800M  
 Statement No: 16522

Recall Petition 3  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
09/05/2012	KIS	Prepare and organize for files the e-mails to and from the court regarding response to withdrawal motion.	0.30	
09/17/2012	KIS	Review incoming letters of dismissal from Court of Appeals; update files and pleading index regarding same.	0.40	
	AMS	E-mail from Supreme Court related to dismissal [NO CHARGE].	0.10	
		For Current Services Rendered	0.80	63.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Kathy I. Swoyer	0.70	90.00

Total Current Work 63.00

**Previous Balance** \$293.80

Payments

10/04/2012      Payment -293.80

**Balance Due** \$63.00

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

Page: 1  
September 30, 2012  
Account No: 269-20000M  
Statement No: 16523

New Cingular Wireless  
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
09/04/2012	SAL	Receive/review notices of appearance of Pasco and Woodinville; file maintenance.	0.01
	CDB	Continue researching and drafting motion.	0.06
09/05/2012	CDB	Continue researching and revising draft motion.	0.08
09/06/2012	SAL	Receive/review entered Yacolt order of dismissal; update file.	0.01
09/10/2012	SAL	Receive/review notice of appearance of Burien and Tacoma; file maintenance.	0.01
	CDB	Continue revising draft motion for dismissal.	0.06
09/11/2012	SAL	Receive Ferndale voluntary dismissal motion and related documents; receive Enumclaw notice of appearance; review information related to recent appearances; update declaration of service and e-mail service list.	0.02
09/12/2012	SAL	Complete review of information related to recent appearances; update declaration of service and e-mail service list; receive/review notices of association and appearance; update declaration of service.	0.02
09/14/2012	CDB	Continue revising draft motion.	0.04
09/18/2012	CDB	Discuss draft motion with colleague; continue drafting motion.	0.01
09/21/2012	CDB	Continue to research and revise draft of motion.	0.07
09/22/2012	CDB	Continue to research and revise draft of motion.	0.03
09/23/2012	CDB	Continue to research and revise draft of motion.	0.05
09/24/2012	CDB	Finalize draft motion and forward to M. Kenyon for review; prepare and forward e-mail to working group with comments regarding status of motion; prepare and forward same to clients.	0.07

New Cingular Wireless  
FOR PROFESSIONAL SERVICES RENDERED

		Hours	
09/25/2012	MRK	Receive/review and revise Motion to Dismiss Under Rule 12, related conference with M. Starkey; e-mail regarding same to C. Bacha.	0.03
	MCS	Proof and edit Motion to Dismiss.	0.07
	CDB	Review revisions to motion; telephone call with M. Starkey regarding same.	0.01
09/26/2012	MCS	E-mails from and to C. Bacha regarding current draft of Motion to Dismiss; continue review of same.	0.02
	CDB	Review revisions to motion; revise motion and include additional legal arguments.	0.03
09/27/2012	MRK	Conference with C. Bacha regarding legal issues related to 12-b motion, and issues regarding subsequent summary judgment motion or motions regarding joinder and venue.	0.01
	CDB	Review and respond to e-mails regarding final draft motion; discuss motion to all extension of page limit with M. Swan; review motion and begin making revisions in response to comments received.	0.01
		For Current Services Rendered	0.72
			<u>133.21</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.04
Christopher D. Bacha	0.52
Margaret C. Starkey	0.09
Sheryl A. Loewen	0.07

Expenses

Photocopy charges	0.07
Total Expenses Thru 09/30/2012	0.07

Advances

Filing fee	0.46
Total Advances Thru 09/30/2012	0.46

Total Current Work	133.74
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<b>Previous Balance</b>	\$80.54
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Payments

10/04/2012	Payment	-80.54
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<b>Balance Due</b>	<u>\$133.74</u>
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