

**KENYON  
DISEND**

Michael R. Kenyon  
Bruce L. Disend  
Shelley M. Kerslake  
Kari L. Sand  
Chris D. Bacha  
Bob C. Sterbank  
Rachel B. Turpin  
Ann Marie J. Soto  
John P. Long, Jr.  
Nicole L. Hay  
Danielle M. Evans

October 3, 2013



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

Re: September 2013 Billing

General City Attorney Services (269.000)	402.20
Block2 v. Gold Bar (269.103)	318.95
Block v. City of Gold Bar OPMA (269.106)	47.50
Block3 v. Gold Bar (269.110)	<u>1815.86</u>

**Current Month's Charges**

**\$2584.51**

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

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 September 30, 2013  
 Account No: 269-00000M  
 Statement No: 18088

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/10/2013 AMS	E-mail from J. Beavers related to PRR; telephone call from J. Beavers related to same.	0.20	
09/12/2013 KIS	Review, prepare and organize e-mails for general city files.	0.20	
09/16/2013 AMS	Review and revise ordinance related to purchases; review and revise intertie ILA; e-mail to J. Beavers related to same.	0.20	
09/17/2013 AMS	Telephone call from J. Beavers related to various city matters [NO CHARGE].	0.10	
09/19/2013 KIS	Review and finalize audit letter; insert case information as required; e-mail letter to auditor.	0.60	
AMS	Telephone calls from J. Beavers related to audit letter; draft letter related to same.	0.30	
09/24/2013 AMS	Telephone call to and from J. Beavers related to PRRs; telephone call to M. Meyers related to same.	0.20	
09/27/2013 AMS	Meeting with J. Beavers on various city matters.	1.30	
	For Current Services Rendered	3.10	395.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	2.20	145.00
Kathy I. Swoyer	0.80	95.00

Expenses

Photocopy charges	7.20
Total Expenses Thru 09/30/2013	7.20
Total Current Work	402.20
<b>Previous Balance</b>	<b>506.77</b>

City of Gold Bar

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General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Payments

09/23/2013	Payment	-98.70
09/23/2013	Payment	-408.07
	Total Payments	<u>-506.77</u>
	<b>Balance Due</b>	<u><u>\$402.20</u></u>

City of Gold Bar  
 Attn: Mayor Joe Beavers  
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Block2 v. Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/16/2013	MAS Forward Block's motion to include additional evidence to M. Kenyon and A. Soto; update client file.	0.20	
	AMS E-mails to and from M. Swan and K. Swoyer related to Block's Motion to Include Additional Evidence; review motion related to same.	0.20	
09/23/2013	MRK Receive/review Court of Appeals' decision affirming trial court, related e-mail to K. Swoyer and M. Swan.	0.30	
	KIS Review incoming Court of Appeals decision; prepare calendar regarding pending deadlines and notify attorneys regarding same; update pleadings file and index; compile list of expenses for cost bill; begin preparation of cost bill and calculate totals; e-mail to A. Soto regarding same.	1.40	
09/24/2013	AMS Review cost bill; research court rules related to same.	0.20	
09/26/2013	KIS Finalize cost bill for filing and service; prepare certificate of service regarding same.	0.20	
	For Current Services Rendered	2.50	310.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$270.00
Ann Marie Soto	0.40	145.00
Mary A. Swan	0.20	95.00
Kathy I. Swoyer	1.60	95.00

Expenses

Photocopy charges	1.95
Total Expenses Thru 09/30/2013	1.95

Advances

Courier/Messenger fees	7.00
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City of Gold Bar

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Block2 v. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Total Advances Thru 09/30/2013	<u>7.00</u>
Total Current Work	318.95
<b>Balance Due</b>	<u><u>\$318.95</u></u>

KENYON DISEND, PLLC  
11 FRONT STREET SOUTH  
ISSAQUAH, WA 98027-3820  
(425) 392-7090

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

Fees

		Hours	
09/11/2013	KIS	Review incoming letter from Court of Appeals; telephone call to Court of Appeals regarding attorney response to letter; telephone call to court clerk regarding transfer of record from Supreme Court; review court rules and procedures; prepare case files; prepare pleadings for file and index; e-mail to attorneys regarding status.	0.50
09/12/2013	AMS	E-mail to Court of Appeals related to oral argument hearing; discussion with K. Swoyer related to same [NO CHARGE].	0.10
		For Current Services Rendered	0.60
			<u>47.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Ann Marie Soto	0.10	\$0.00	
Kathy I. Swoyer	0.50	95.00	
Total Current Work			47.50
<b>Balance Due</b>			<u>\$47.50</u>

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Block3 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/03/2013	MAS Update file; review and finalize letter to Judge Okrent; copy and forward letter; telephone call to ABC legal messenger.	1.00	
	MRK Revise transmittal letter to Judge Okrent; conference with A. Soto regarding documents for in-camera review.	0.30	
09/17/2013	MAS Review Snohomish County Superior Court rules; draft stipulation and order sealing records presented to the court for in-camera review; revise and finalize order for A. Soto.	1.30	
	AMS Draft Agreed Order to Seal Records for In Camera Review; discussion with M. Swan related to same.	0.50	
09/18/2013	MAS Review court rules; update order; draft letter to Judge Okrent regarding entry of agreed order.	1.10	
09/19/2013	AMS Discussion with M. Swan related to agreed order; discussion with M. Kenyon related to same; e-mail from M. Swan related to same.	0.20	
09/27/2013	MRK Appear for Court's ruling on cross-motions for summary judgment and motion for in-camera review; follow-up conference with A. Soto.	3.00	
	MAS Update file; telephone call to court reporter regarding hearing transcript.	0.20	
	AMS Travel to and attend hearing related to Summary judgment decision; e-mail to and from W. Crittenden related to order.	2.00	
09/30/2013	MAS Exchange telephone calls with court reporter regarding transcript; discuss with A. Soto.	0.20	
	AMS E-mail to and from M. Swan related to Order [NO CHARGE].	0.10	
	For Current Services Rendered	9.90	1,643.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	3.30	\$270.00
Ann Marie Soto	0.10	0.00
Ann Marie Soto	2.70	145.00

City of Gold Bar

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Block3 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Mary A. Swan	3.80	95.00

Expenses

Parking fees	12.00
Westlaw Computer Research	53.36
Total Expenses Thru 09/30/2013	<u>65.36</u>

Advances

Courier/Messenger fees	107.00
Total Advances Thru 09/30/2013	<u>107.00</u>

Total Current Work 1,815.86

**Previous Balance** \$34,716.29

Payments

09/23/2013 Payment -22,104.95

**Balance Due** \$14,427.20