



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

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

August 14, 2012

City of Gold Bar Attn: Mayor Joe Beavers 107 – 5th Street Gold Bar, WA 98251 #1657

Re: July 2012 Billing

General City Attorney Services (269.000)
Block v. Gold Bar OPMA Violation Claim (269.106)
Recall Petition 2 (269.107)
Recall Petition 3 (269.108)
New Cingular Wireless (269.200)

3909.00 001.515.10.41 11559.77 015.515.10.41.02 27.00 015.515.10.41.02 324.91 015.515.10.41.02 14.29 015.515.10.41.02

Current Month's Charges

\$15,834.97



City of Gold Bar Attn: Mayor Joe Beavers 107 - 5th Street Gold Bar WA 98251 Page: 1
July 31, 2012
Account No: 269-0000M
Statement No: 16280

Hours

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

07/02/2012	AMS	Review resolutions for City Council meeting; e-mail to J. Beavers related to same; research statutes related to same; discussion with M. King related to same; telephone call to and from J. Beavers related to news interview; discussion with M. King and B. Disend related to same.	2.10
07/03/2012	AMS	Multiple e-mails from J. Beavers related to Council meeting; telephone call to and from J. Beavers related to same.	0.40
07/05/2012	AMS	Telephone call from J. Beavers related to Council meeting.	0.20
07/09/2012	AMS	Telephone call from J. Beavers related to PRRs; multiple e-mails from J. Beavers related to same; e-mail from J. Beavers related to election items; e-mail from J. Beavers related to US 2 sidewalk project.	0.40
07/10/2012	AMS	E-mail from J. Beavers related to US 2 sidewalk project; telephone call from J. Beavers related to same; review contract related to same; e-mail from J. Beavers and M. King related to PRRs; telephone call from J. Beavers related to same.	0.70
07/11/2012	AMS	Telephone call to J. Beavers related to US 2 sidewalk contract; e-mail from J. Beavers related to same.	0.20
07/12/2012	SMK AMS	Conference with M. King regarding personnel matter. Telephone call to and from S. Richard related to US 2 sidewalk contract; review resolution related to interfund loans; telephone call from J. Beavers related to same; e-mail from J. Beavers related to same.	0.20
07/13/2012	MJK AMS	Phone call with Mayor; phone call with AWC; conference with A. Soto. Meeting with J. Beavers related to personnel	1.60

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General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

			Hanna	
		policies; research related to same; multiple telephone calls to and from M. King related to same; telephone call to B. Disend related to	Hours	
	AMS	same. Travel to and from City Hall.	2.20 1.90	
07/16/2012	KIS AMS	Update files. Multiple telephone calls to and from J. Beavers related to Council meeting and resolutions; e-mails from J. Beavers related to same; review resolutions related to same; conference call with M. King and J. Beavers related to litigation; discussion with M. King related to same; telephone call to and from S. Richard related to US 2 sidewalk contract; multiple e-mails from S. Richard related to same; telephone call to and from J. Beavers related to same.	0.50	
			4.50	
07/17/2012	MJK AMS	Review and revise documents for City Council meeting; conference with A. Soto regarding same; review e-mail from Mayor; phone call with Mayor. Review resolutions for city council meeting; multiple telephone calls to and from J. Beavers related to same; research statutes and elections rules related to same; multiple discussions with M. King and C. Bacha related to same; e-mails to and from J. Beavers and M. King related to same.	1.70 4.90	
07/19/2012	AMS	Review US 2 sidewalk contract documents; multiple e-mails to and from S. Richards related to same; discussion with M. King related to same; e-mail from J. Beavers related to PRRs; telephone call from J. Beavers related to same.	1.60	
07/20/2012	AMS	E-mail to and from S. Richard related to US 2 sidewalk project; review contract related to same; telephone call to and from S. Richard related to same; e-mail from J. Beavers related to professional services agreement; e-mail from J. Beavers related to PRRs; telephone call to and from J. Beavers related to same.	1.00	
07/23/2012	AMS	Telephone calls to and from J. Beavers related to professional services agreement; draft contract related to same; discussions with M. King and B. Disend related to same.	1.40	
07/25/2012	AMS	Telephone calls to and from J. Beavers related to PRRs and personal services agreement; discussion with M. King related to same; draft agreement related to same.	0.60	
07/30/2012	AMS	Multiple telephone calls to and from J. Beavers related to excess levy proposition; telephone calls to and from M. King related to same; draft		
		proposition related to same.		

City of Gold Bar

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\$3,909.00

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

Balance Due

	For Current Services	Rendered		Hours 27.70	3,901.50
	Timekeeper Ann Marie Soto Ann Marie Soto Shelley M. Kerslake Margaret J. King Kathy I. Swoyer	Recapitulation	Hours 1.90 21.80 0.20 3.30 0.50	Rate \$75.00 135.00 225.00 220.00 90.00	
		Expenses			
	Photocopy charges Total Expenses Thru	07/31/2012			$\frac{7.50}{7.50}$
	Total Current Work				3,909.00
	Previous Balance				\$1,022.52
		Payments			
07/25/2012	Payment				-1,022.52



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July 31, 2012
Account No: 269-10600M
Statement No: 16282

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

07/02/2012	KIS	Prepare and organize incoming briefing regarding response to motion for summary judgment and Motion to Continue; compile briefing and prepare working notebooks for attorneys; update pleadings file and index; calendar deadlines for responsive	Hours
	AMS	pleadings. Review plaintiffs' response to motion for summary judgment and motion to continue; discussion with M. King related to same; telephone call to J.	2.10
	MJK	Beavers related to same. Review e-mails; review Block Response to Motion for Summary Judgment and Motion for Continuance; outline response.	2.00
07/03/2012	MAS	Discuss with A. Soto; access and print appeal	
	MRK	dockets for OPMA briefing. Begin review and analysis of Block's Response	0.20
		Brief and City's Reply.	1.20
	MJK	Review e-mail from M. Kenyon; conference with A. Soto regarding same; research and draft Reply	
	AMS	Brief. Multiple discussions with M. King and M. Kenyon related to reply to motion for summary judgment and response to motion to continue; research rules and case law related to same; e-mails to and from M. Kenyon and M. King related to same; e-mail to J. Beavers related to same; telephone call from J. Beavers related to same; draft	6.10
		pleadings related to same.	5.50
07/04/2012	MJK AMS	Research and draft Reply brief. Research case law for reply to motion for summary judgment; e-mails to and from M. King related to	5.70
		same.	2.20
07/05/2012	MRK	Review City's Motion for summary judgment and related declarations and exhibits, and review Block's Response and related declarations and exhibits; draft and revise City's Reply, related	
	MJK	legal research. Finalize Reply and Response to Plaintiffs' Motion	5.40

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

			Hours
	KIS	for CR 56(f) Continuance; conference with A. Soto regarding same. Meet with Attorney regarding status of motion	3.70
	AMS	responses and make preparations to comply with same. Draft response to motion to continue; research rules and case law related to same; draft declaration for reply to motion for summary judgment; e-mails to and from M. Kenyon and M. King related to same; discussion with M. King	0.30
07/06/2012	Z T C	related to same.	5.20
07/06/2012	AMS	Review and format City's reply to its summary judgment motion; review and format City's response to plaintiffs' motion for continuance. E-mails to and from M. King and M. Kenyon related	2.60
	71110	to reply to motion for summary judgment; edit response to motion for continuance.	2.00
07/09/2012	MRK	Review and revise City's Reply Brief and related Soto declaration; review and revise City's Response to Block's CR 56(f) motion to continue	
	MCS	and Soto declaration. Proof, edit, and finalize City's Reply on Motion	2.30
		for Summary Judgment; meet with M. Kenyon regarding same.	1.40
	MJK	Final edits to response to motion for continuance.	0.30
	KIS	Review and finalize City's Reply to motion for summary judgment and declaration in support; verify sources cited therein; compile and prepare exhibits to declaration; prepare declaration of service for same; prepare reply and declaration for filing and service; review and finalize response to plaintiffs' motion to continue and declaration in support; verify sources cited therein; prepare response and declaration for filing and service; prepare messenger slips; update attorney notebooks regarding motions.	4.60
	AMS	Revise reply to motion for summary judgment, response to motion for continuance, and declarations related to same; e-mail from M.	
05/44/0040		Kenyon and K. Swoyer related to same.	1.50
07/11/2012	KIS	Review plaintiffs' reply on CR 56(f) motion; update notebooks in preparation for 7/13/12 hearing; e-mail hearing confirmation on court website; update files.	1.10
	AMS	Review reply to motion for continuance; e-mail from M. King related to same.	0.20
07/12/2012	MRK	Review briefing and cited cases in preparation for oral argument regarding City's Motion for Summary Judgment and Block's Motion to Continue; prepare argument outlines. Review incoming notice of unavailability and notify attorneys regarding same; update files and	5.40

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

					Hours	
		pleading index; prepare proposed order opposition to motion to continue; update order on City's motion for summary jude	te proposed		2.10	
07/13/2012	MRK AMS AMS	Prepare for and argue City's Motion for Judgment and Block's CR 56(f) motion. Drive to Snohomish County Courthouse [Nattend hearing on Motion for Summary Judgment 1988]	NO CHARGE].		5.30	
	AND	CHARGE].			1.30	
	MRK	Travel to and from Snohomish County Cou Summary Judgment hearing.	ırt for		2.00	
07/18/2012	KIS	Organize files.			0.30	
07/19/2012	AMS	Draft proposed findings and order grant for summary judgment; review transcript to same; discussion with M. King relate e-mail to M. King related to same.	related		1.00	
07/25/2012 MRK Revise draft order. KIS Edit Findings and Order, per M. Kenyon			0.80			
instruction.			0.50			
07/27/2012	KIS	Finalize Proposed Order and Judgment for review.	or M. King		1.50	
07/30/2012	MRK KIS	Final revisions to Summary Judgment Ord Dismissal and Judgment, related e-mail Overstreet. Research statutory attorneys fees and in	to G.		0.40	
		amount into judgment; finalize proposed M. Kenyon review.	d Order for		0.60	
		For Current Services Rendered Community Contribution			78.40	13,432.00 -3,000.00
		Net fees after Community Contribution				10,432.00
		Recapitulation				
	_	mekeeper	Hours	Rate		
		chael R. Kenyon	2.00 20.80	\$75.00		
		ichael R. Kenyon nn Marie Soto	2.10	255.00		
		nn Marie Soto	18.40	135.00		
		argaret C. Starkey	1.40	105.00		
		ary A. Swan	0.20	90.00		
		argaret J. King	17.80	220.00		
		athy I. Swoyer	15.70	90.00		

Expenses

Photocopy charges	86.55
Postage	13.85
Parking fees	14.00
Westlaw Computer Research	785.37
Total Expenses Thru 07/31/2012	899.77

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

Advances

	Courier/Messenger fees	168.00
	Court Reporter Fees	60.00
	Total Advances Thru 07/31/2012	228.00
	Total Current Work	11,559.77
	Previous Balance	\$8,118.12
	<u>Payments</u>	
07/25/2012	Payment	-8,118.12
	Balance Due	\$11,559.77
	Balance Due	\$11,55



City of Gold Bar

Attn: Mayor Joe Beavers

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Account No: 269-10700M

Statement No: 16283

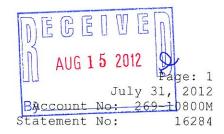
Recall Petition 2
FOR PROFESSIONAL SERVICES RENDERED

07/06/2010	D.M.C.	D mail form Communication	7		Hours	
07/06/2012	AMS	E-mail from Supreme (Wright appeal [NO CHA		status of C.	0.10	
07/16/2012	KIS	Notify attorney and method with court deadlines. For Current Services	•	to comply	$\frac{0.30}{0.40}$	27.00
			Recapitulation			
	Aı	imekeeper nn Marie Soto athy I. Swoyer		Hours 0.10 0.30	Rate \$0.00 90.00	
		Total Current Work				27.00
		Previous Balance				\$72.00
			Payments			
07/25/2012		Payment				-72.00
		Balance Due				\$27.00

City of Gold Bar

Attn: Mayor Joe Beavers

107 - 5th Street Gold Bar WA 98251



Recall Petition 3
FOR PROFESSIONAL SERVICES RENDERED

07/06/2012 AMS	E-mail from Supreme Court related t	o status of J	Hours	
0770072012 71110	Beavers appeal [NO CHARGE].	o status of o.	0.10	
	For Current Services Rendered		0.10	0.00
Т	Recapitulation imekeeper	Hours	Rate	
A	nn Marie Soto	0.10	\$0.00	
Expenses				
	Westlaw Computer Research			324.91
	Total Expenses Thru 07/31/2012			324.91
	Total Current Work			324.91
	Previous Balance			\$581.23
	Payments			
07/25/2012	Payment			-581.23
	Balance Due			\$324.91



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New Cingular Wireless FOR PROFESSIONAL SERVICES RENDERED

07/02/2012	SAL	Update attorney information; file maintenance.	Hours 0.01	
07/03/2012	SAL	Complete New Cingular Wireless client contact list; individual New Cingular Wiereless city file maintenance.	0.01	
07/09/2012	SAL	Final signature entries to agreed order; research city attorney contact information.	0.02	
07/10/2012	SAL	Complete additional entries to agreed order; update e-mail contacts.	0.02	
07/11/2012	SAL	Draft, edit and finalize letter to counsel for municipal defendants regarding agreed order; e-mail letter and agreed order to all counsel.	0.02	
07/16/2012	SAL	Organize multiple signatures to Agreed Order; file maintenance.	0.02	
07/17/2012	SAL	Research related to background of newly-assigned Judge Julie Spector; draft letter to clients regarding judge reassignment.	0.02	
07/25/2012	SAL	Receive, review and organize motions for voluntary dismissal and related documents; receive, review and organize notices of withdrawal and substitution; revise declaration of service and related file information; e-mail to C. Bacha regarding Agreed Order status.	0.03	
07/31/2012	SAL	Receive, review and organize dismissal motions; telephone call to court clerk requesting clarification of submission of agreed order to ex parte; prepare notice of presentation of Agreed Order; prepare notice of hearing for presentation		
	CDB	of Agreed Order. Prepare and forward e-mail to working group regarding status.	0.02	
		For Current Services Rendered	0.17	14.29

City of Gold Bar

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New Cingular Wireless FOR PROFESSIONAL SERVICES RENDERED

	Recapitula	tion	
	Timekeeper	Hours	
	Christopher D. Bacha	0.00	
	Sheryl A. Loewen	0.17	
	Total Current Work		14.29
	Previous Balance		\$25.81
	Payment:	5	
07/25/2012	Payment		-25.81
	Balance Due		\$14.29