



Michael R. Kenyon
Bruce L. Disend
Shelley M. Kerlake
Kari L. Sand
Chris D. Bacha
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Danielle M. Evans
Kim Adams Pratt

RECEIVED MAR 10 2014

March 7, 2014

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

Re: February 2014 Billing

General City Attorney Services (269.000)	1488.24
Block2 v. Gold Bar (269.103)	20.00
Block3 v. Gold Bar (269.110)	300.00
Block, Section 1983 Claim (269.111)	<u>610.00</u>

Current Month's Charges **\$2418.24**

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

Page: 1
February 28, 2014
Account No: 269-00000M
Statement No: 181534

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
02/03/2014	KIS Review incoming letter from opposing counsel regarding litigation status; prepare same for respective files.	0.40
	AMS E-mail from M. Earl-Hubbard related to settlement; review letter related to same; e-mail to M. Kenyon related to same.	0.20
02/04/2014	AMS Telephone calls to and from L. Loen related to PRRs and meeting; e-mail to and from M. Kenyon related to same.	0.40
02/06/2014	AMS Meeting with M. Kenyon related to Block settlement offer; meeting with M. Kenyon and L. Loen related to same.	1.80
	MRK Receive/review "settlement" letter, related conference with A. Soto; conference with A. Soto and Mayor Loen [NO CHARGE].	1.30
02/07/2014	AMS Review and revise letter to M. Earl-Hubbard related to settlement offer; discussion with M. Kenyon related to same.	0.30
	MCS Proof and edit M. Kenyon's draft letter to M. Earl-Hubbard regarding response to settlement offer.	0.40
	MRK Draft and revise letter to M. Earl-Hubbard regarding settlement proposal.	2.50
02/10/2014	AMS Telephone calls from L. Loen related to Council meeting and PRRs.	0.20
	MCS Proof and edit M. Kenyon letter to M. Earl-Hubbard regarding Block settlement offer; e-mail same to Mayor Loen for review and authorization to send.	0.50
02/11/2014	AMS Telephone calls to and from L. Loen related to Block litigation, Council meeting and PRRs.	0.30
02/13/2014	AMS Telephone call from L. Loen related to Council meeting [NO CHARGE].	0.10
02/14/2014	KIS Update files regarding general city matters.	0.40
02/18/2014	AMS Attend executive session and council meeting.	0.60

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

		Hours
02/20/2014	AMS Discussion with M. Kenyon related to settlement offer; e-mail to M. Earl-Hubbard related to same.	0.20
02/27/2014	AMS Telephone call to L. Loen related to various City matters [NO CHARGE].	0.10
	For Current Services Rendered	9.70 <u>1,483.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.30	\$0.00
Michael R. Kenyon	2.50	280.00
Ann Marie Soto	0.20	0.00
Ann Marie Soto	4.00	150.00
Margaret C. Starkey	0.90	115.00
Kathy I. Swoyer	0.80	100.00

Expenses

Photocopy charges	4.05
Postage	0.69
Total Expenses Thru 02/28/2014	<u>4.74</u>
Total Current Work	1,488.24
Previous Balance	\$675.00

Payments

02/19/2014	Payment	-675.00
	Balance Due	<u>\$1,488.24</u>

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
February 28, 2014
Account No: 269-10300M
Statement No: 181535

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/05/2014	KIS Review incoming order denying petition for review; e-mail same to client, update files.	0.20	
	For Current Services Rendered	0.20	20.00
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Kathy I. Swoyer	0.20	\$100.00
	Total Current Work		20.00
	Balance Due		<u>\$20.00</u>

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

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

Page: 1
February 28, 2014
Account No: 269-11000M
Statement No: 181536

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/07/2014	KIS Analyze incoming designated clerks' papers and compare with docket; e-mail to M. Kenyon regarding same; identify parties and prepare distribution lists; prepare case maintenance systems; prepare case information form; prepare pleadings index; update files.	2.20	
02/14/2014	KIS Update files.	0.80	
	For Current Services Rendered	3.00	<u>300.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	3.00	\$100.00

Total Current Work	300.00
Previous Balance	\$84.47

Payments

02/19/2014	Payment	-84.47
Balance Due		<u>\$300.00</u>

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

Page: 1
 February 28, 2014
 Account No: 269-11100M
 Statement No: 181537

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/19/2014	KIS Review PACER for filed complaint; retrieve, prepare and organize pleadings for files; meet with attorneys regarding same; begin to prepare Notice of Appearance; review and organize documents for claim.	1.00	
	AMS Telephone call from L. Loen related to lawsuit; e-mail from K. Swoyer and M. Kenyon related to same.	0.30	
	MRK Receive/review new Block lawsuit regarding claimed federal constitutional violations and related e-mail from A. Block; conference with K. Swoyer regarding NOA and related matters.	0.50	
02/20/2014	AMS Review complaint; research code related to same; discussion with M. Kenyon related to same; telephone call to City related to same; e-mail from A. Block related to same.	0.50	
02/21/2014	AMS Telephone call to L. Loen related to lawsuit; review Notice of Appearance.	0.20	
	KIS Update notice of appearance per A. Soto revisions; review PACER for mailing information for parties; prepare declaration of service regarding same; prepare case maintenance systems for files; finalize notice of appearance for filing and service.	1.50	
02/24/2014	AMS E-mail to and from M. Kenyon and K. Swoyer related to NOA [NO CHARGE].	0.10	
02/28/2014	AMS E-mails from A. Block related to lawsuit [NO CHARGE].	0.10	
	KIS Identify parties and prepare distribution lists; update files; prepare case information form; prepare pleadings index; respond to M. Kenyon e-mail.	0.70	
	For Current Services Rendered	4.90	610.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.50	\$280.00
Ann Marie Soto	0.20	0.00
Ann Marie Soto	1.00	150.00
Kathy I. Swoyer	3.20	100.00

City of Gold Bar

Page: 2
February 28, 2014
Account No: 269-11100M
Statement No: 181537

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work 610.00

Balance Due \$610.00