



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

June 4, 2014

RECEIVED JUN 06 2014 *RD*

City of Gold Bar  
107 – 5<sup>th</sup> Street  
Gold Bar, WA 98251

Re: May 2014 Billing

General City Attorney Services (269.000)	346.00
Block v. Gold Bar OPMA Violation Claim (269.106)	20.30
Block3 v. City of Gold Bar (269.110)	787.63
Block, Section 1983 Claim (269.111)	<u>1412.73</u>

**Current Month's Charges** **\$2566.66**

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

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

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 May 31, 2014  
 Account No: 269-00000M  
 Statement No: 181800

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

		<u>Fees</u>	Hours	
05/02/2014	AMS	Telephone call and e-mail from L. Loen related to Attorney General's letter [NO CHARGE].	0.10	
05/22/2014	AMS	Telephone call to L. Loen related to various City matters; e-mail from A. Block related to storm water fund lawsuit.	0.30	
05/23/2014	AMS	E-mail to L. Loen related to RCW and WAC citations [NO CHARGE].	0.10	
05/27/2014	MRK	Receive/review multiple e-mails and attachments from A. Block threatening various litigation.	0.20	
05/29/2014	AMS	Telephone calls to and from L. Loen related to water service extensions and other various City matters; research statutes and case law related to same; review City's Comprehensive Plan related to same.	1.20	
05/30/2014	KIS	Update files regarding general city matters.	0.20	
	AMS	E-mails from A. Block and L. Loen related to PRRs; telephone call to L. Loen related to same.	0.20	
		For Current Services Rendered	2.30	346.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Michael R. Kenyon	0.20	\$280.00	
Ann Marie Soto	0.10	0.00	
Ann Marie Soto	1.80	150.00	
Kathy I. Swoyer	0.20	100.00	
Total Current Work			346.00
Previous Balance			\$175.00

Payments

05/22/2014	Payment	-175.00
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City of Gold Bar

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May 31, 2014

Account No: 269-00000M

Statement No: 181800

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

**Balance Due**

\$346.00

KENYON DISEND, PLLC  
11 FRONT STREET SOUTH  
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(425)392-7090

City of Gold Bar  
Attn: Mayor Linda Loen  
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Gold Bar WA 98251

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May 31, 2014  
Account No: 269-10600M  
Statement No: 181801

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

Expenses

Westlaw Computer Research	20.30
Total Expenses Thru 05/31/2014	<u>20.30</u>
Total Current Work	20.30
<b>Previous Balance</b>	\$1,507.50

Payments

05/22/2014	Payment	-1,507.50
	<b>Balance Due</b>	<u>\$20.30</u>

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 May 31, 2014  
 Account No: 269-11000M  
 Statement No: 181802

Block3 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
05/12/2014 KIS	Review letter from court regarding payments; telephone call to court clerk regarding status of clerk's papers; e-mail from court clerk enclosing invoice for same; prepare letter to court clerk enclosing checks for clerk's papers; update files.	1.60	
05/21/2014 KIS	Finalize notice of supplemental designation of clerk's papers for filing in Court of Appeals.	0.70	
05/27/2014 MRK	Receive/review Block's motion for extension of time and related exhibits, e-mail regarding same to A. Soto and M. Swan.	0.30	
AMS	Review Motion for Extension; e-mail to and from M. Kenyon related to same [NO CHARGE].	0.20	
05/28/2014 KIS	Review appellant's motion to extend deadlines; check ACORDS for court rulings and notify attorneys regarding same; draft response to motion to extend deadline for attorney review; finalize response for filing and service.	1.00	
AMS	Discussion with M. Kenyon related to Response to Motion for Extension; draft Response related to same.	0.50	
	For Current Services Rendered	4.30	489.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$280.00
Ann Marie Soto	0.20	0.00
Ann Marie Soto	0.50	150.00
Kathy I. Swoyer	3.30	100.00

Expenses

Photocopy charges	99.15
Postage	0.48
Total Expenses Thru 05/31/2014	99.63

Block3 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Advances

Filing fee	192.00
Courier/Messenger fees	<u>7.00</u>
Total Advances Thru 05/31/2014	199.00
Total Current Work	787.63
<b>Previous Balance</b>	\$159.28

Payments

05/22/2014	Payment	-159.28
	<b>Balance Due</b>	<u>\$787.63</u>

City of Gold Bar  
Attn: Mayor Linda Loen  
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Gold Bar WA 98251

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May 31, 2014  
Account No: 269-11100M  
Statement No: 181803

Block, Section 1983 Claim  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
05/14/2014	MRK Receive/review multiple e-mails from S. Reay, A. Block, and S. Ragonesi; review County's motion to dismiss; conference with A. Soto regarding City's motion to dismiss and CR 26 conference.	1.00
	AMS Review County's Motion to Dismiss; meeting with M. Kenyon related to case strategy; e-mails to and from parties related to CR 26(f) conference; research court rules related to same.	1.30
05/15/2014	MRK E-mail from S. Ragonesi and e-mail to A. Block regarding CR 26 conference.	0.20
	AMS Review Reardon and Rudicil Motion to Dismiss; telephone call to S. Ragonesi related to same; telephone call to L. Loen related to same; e-mails to and from M. Kenyon and A. Block related to CR 26(f) hearing; research court rules related to motions.	0.70
05/20/2014	AMS Telephone calls to and from L. Loen related to status; discussion with M. Kenyon related to same.	0.30
05/21/2014	AMS E-mail to P. McMahon related to litigation; discussion with M. Kenyon related to same [NO CHARGE].	0.20
05/23/2014	AMS Telephone call to P. McMahon's office related to case status.	0.20
05/27/2014	AMS Telephone calls to and from P. McMahon related to litigation; attend FRCP 26(f) teleconference.	2.70
05/28/2014	MRK Conference with A. Soto regarding status and City's next steps; receive/review e-mail and attachments from P. McMahon.	0.30
	KIS Update files; prepare letter to P. McMahon enclosing file documents.	0.90
	AMS Discussion with M. Kenyon related to case status; e-mail to P. McMahon related to teleconference follow up; telephone call from L. Loen related to same.	0.50

Block, Section 1983 Claim  
 FOR PROFESSIONAL SERVICES RENDERED

05/30/2014	KIS	Review incoming response to defendants' motion to dismiss; prepare and organize response for attorney review.	Hours	
			0.40	
		For Current Services Rendered	8.70	<u>1,405.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.50	\$280.00
Ann Marie Soto	0.20	0.00
Ann Marie Soto	5.70	150.00
Kathy I. Swoyer	1.30	100.00

Expenses

Photocopy charges	5.70
Postage	<u>2.03</u>
Total Expenses Thru 05/31/2014	7.73
Total Current Work	1,412.73
<b>Previous Balance</b>	\$155.00

Payments

05/22/2014	Payment	-155.00
<b>Balance Due</b>		<u>\$1,412.73</u>