

Michael R. Kenyon
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Kim Adams Pratt
Robert F. Noe
David A. Linehan
Amy S. Mill
Charlotte A. Archer
Alexandra L. Kenyon



Bruce L. Disend
Doug F. Mosich
Shelley M. Kerlake

RECEIVED MAR 10 2016

March 7, 2016

City of Gold Bar
107 – 5th Street
Gold Bar, WA 98251

Re: February 2016 Billing

General City Attorney Services (269.000)	617.32
Block 1 v. City of Gold Bar (269.102)	53.00
Block 3 v. City of Gold Bar (269.110)	34.00
Block, Section 1983 Claim (269.111)	127.00
Block 5 v. City of Gold Bar (269.113)	<u>4866.16</u>

Current Month's Charges **\$5,697.48**

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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 February 29, 2016
 Account No: 269-00000M
 Statement No: 183842

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$944.75

Fees

		<u>Hours</u>	
02/04/2016 AMS	Telephone call from D. Beaston related to service; e-mails to and from L. Hummel related to same (.4).	0.40	
02/05/2016 AMS	Review and revise personnel policies resolution; e-mail to L. Stowe related to same (.8).	0.80	
02/09/2016 AMS	Telephone call from City related to Block PRR (.2); e-mails from L. Loen related to Block complaints (.1).	0.30	
02/10/2016 ALK	Review requirements for GR 33 reasonable accommodation, legal research related to same (2.0).	2.00	
02/11/2016 AMS	Telephone call from City staff related to Block PRRs; discussion with M. Kenyon related to same (.2).	0.20	
02/12/2016 AMS	Telephone call to City staff related to Block PRRs [NO CHARGE].	0.10	
02/24/2016 AMS	Review A. Block's HRC complaint; telephone call from L. Loen related to same (.2).	0.20	
	For Current Services Rendered	4.00	593.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	1.90	170.00
Alexandra L. Kenyon	2.00	135.00

Expenses

Facsimile costs	3.15
Westlaw Computer Research	21.17
Total Expenses Thru 02/29/2016	24.32

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work 617.32

Payments

02/19/2016 Payment -944.75

Balance Due \$617.32

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 February 29, 2016
 Account No: 269-10200M
 Statement No: 183843

Blockl v. City of Gold Bar 11-2-04307-8
 FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance	\$68.00
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Fees

		Hours	
02/08/2016 KIS	Review incoming letter noting amended deadlines, notify attorneys and update calendar regarding same (.3).	0.30	
02/24/2016 AMM	Update pleading index with new filing on behalf of Block and her designation of Clerk's Papers to Court of Appeals Division I (.2).	0.20	
	For Current Services Rendered	0.50	53.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.20	\$100.00
Kathy I. Swoyer	0.30	110.00

Total Current Work	53.00
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Payments

02/19/2016	Payment	-68.00
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Balance Due	<u>53.00</u>
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City of Gold Bar
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 February 29, 2016
 Account No: 269-11000M
 Statement No: 183844

Block3 v. City of Gold Bar 10-2-02355-9
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$113.22

Fees

		Hours		
02/11/2016 AMS	Receive and review Court's Order Denying Petition for Review; telephone call to L. Loen related to same (.2).	0.20		
	For Current Services Rendered	0.20		34.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$170.00

Total Current Work 34.00

Payments

02/19/2016 Payment -113.22

Balance Due \$34.00

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City of Gold Bar
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 February 29, 2016
 Account No: 269-11100M
 Statement No: 183845

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$1,265.21

Fees

		Hours		
02/08/2016 KIS	Review incoming order and prepare same for files (.2).	0.20		
02/17/2016 AMM	Receive and save recent pleadings filed on behalf of Snohomish County to network and forward to attorneys A. Soto and M. Kenyon for review (.2).	0.20		
AMS	Receive and review Defendant's Response to Block's Motion for Extension (.5).	0.50		
	For Current Services Rendered	0.90	127.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.20	\$100.00
Ann Marie Soto	0.50	170.00
Kathy I. Swoyer	0.20	110.00

Total Current Work 127.00

Payments

02/19/2016 Payment -1,265.21

Balance Due \$127.00

City of Gold Bar
 Attn: Mayor Linda Loen
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 February 29, 2016
 Account No: 269-11300M
 Statement No: 183846

Block5 v. City of Gold Bar 15-2-06148-6
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$2,775.68

Fees

		Hours
02/01/2016	AMS Continue drafting exhibit for Motion for Summary Judgment (1.0).	1.00
02/02/2016	AMS Continue drafting exhibit for Motion for Summary Judgment (1.5).	1.50
02/03/2016	AMS Continue drafting Motion for Summary Judgment (1.2).	1.20
02/04/2016	AMM Review and edit Declaration of Joe Beavers ISO City's Motion for Summary Judgment; City's Answers to First Interrogatories and RFP per attorney A. Soto (.4); draft Calendar Note for Motion for Summary Judgment hearing (.1).	0.50
	AMS Continue drafting Motion for Summary Judgment (2.8); e-mails to and discussion with A. Mattox related to same (.3); research case law related to same (.6); draft Answers to Interrogatories; e-mail to M. Kenyon related to same (1.1); discussion with M. Kenyon related to case analysis (.3).	5.10
02/05/2016	AMM Edit and finalize City of Gold Bar's pleadings for the Motion for Summary Judgment per request of attorney A. Soto (1.0).	1.00
	AMS Continue drafting Motion for Summary Judgment and related declaration exhibits (2.7); telephone call and e-mail to L. Loen related to same (.2).	2.90
02/08/2016	AMM Review final version of Declaration of J. Beavers per attorney A. Soto's request (.2).	0.20
	AMS Continue drafting Motion for Summary Judgment and related declaration exhibits (2.8); e-mails to and from M. Kenyon related to same (.3); telephone calls to A. Mattox related to same (.2); telephone calls to and from J. Beavers related to same (.4).	3.70
02/09/2016	MRK Receive/review and revise City's Motion for Summary Judgment and related Beavers declaration and proposed Order (1.5); review City's responses to Block's discovery requests (.4).	1.90

Block5 v. City of Gold Bar 15-2-06148-6
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	
AMS		Review and revise Motion for Summary Judgment and related declaration exhibits (2.5); e-mails to and from and conference with M. Kenyon related to same (.5); telephone calls to and from J. Beavers related to same (.3); conference with A. Mattox related to filing Motion (.3); review and revise discovery responses; telephone call to and from L. Loen related to same (.4).
	4.00	
AMM		Review, edit, and finalize City of Gold Bar's Motion for Summary Judgment, Declaration of J. Beavers, Declaration of A. Soto, Calendar Note and Proposed Order Granting Motion for Summary Judgment; mail copies to A. Block via first class mail, certified mail and e-mail; e-mail request to messenger service for filing with the court and working copies to the judge; calendar MSJ hearing for attorney A. Soto and M. Kenyon (4.0).
	4.00	
02/10/2016 AMM		Update pleading index with MSJ documents and organize physical file (.3).
	0.30	
AMS		E-mails from A. Block related to discovery (.1); e-mail to and from A. Mattox related to hearing dates (.1).
	0.20	
02/11/2016 AMS		Telephone call and e-mails from A. Block related to discovery; discussion with M. Kenyon related to same (.2).
	0.20	
	27.70	For Current Services Rendered
		4,545.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.90	\$305.00
Antoinette M. Mattox	6.00	100.00
Ann Marie Soto	19.80	170.00

Expenses

Photocopy charges	178.71
Postage	39.70
Total Expenses Thru 02/29/2016	218.41

Advances

Courier/Messenger fees	102.25
Total Advances Thru 02/29/2016	102.25

Total Current Work 4,866.16

Payments

02/19/2016 Payment -2,775.68

Balance Due \$4,866.16