

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
Of Counsel

Shelley M. Kerslake
1967 · 2014

April 11, 2016

RECEIVED APR. 21 2016

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

Re: March 2016 Billing

General City Attorney Services (269.000)	1163.74
General City Attorney – General PRRs (269.001)	2707.00
Block 1 v. City of Gold Bar (269.102)	361.00
Block 5 v. City of Gold Bar (269.113)	<u>6363.45</u>

Current Month's Charges **\$10,595.19**

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

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

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 March 31, 2016
 Account No: 269-00000M
 Statement No: 183950

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$617.32

Fees

		Hours	
03/02/2016 AMS	Telephone call to City staff related to Block PRRs; review e-mails related to same (.6).	0.60	
03/21/2016 ALK	Brief conference with A. Soto regarding upcoming meeting with City (.1) [NO CHARGE].	0.10	
AMS	Telephone call to D. Beaston related to business licenses and other various issues (.3).	0.30	
03/22/2016 AMS	Telephone calls to D. Beaston related to records; review documents related to same; e-mail to City Staff related to same (.5).	0.50	
03/23/2016 ALK	Travel to/from and attend meeting with City staff (4.3) [NO CHARGE].	4.30	
AMS	Travel to and attend meeting at City Hall with staff related to various pending matters; meeting with A. Kenyon related to same (5.1).	5.10	
	For Current Services Rendered	10.90	1,105.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	6.50	\$170.00
Alexandra L. Kenyon	4.40	0.00

Expenses

Facsimile costs	0.45
Westlaw Computer Research	58.29
Total Expenses Thru 03/31/2016	58.74

Total Current Work 1,163.74

Payments

04/11/2016	Payment	-617.32
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City of Gold Bar

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March 31, 2016

Account No: 269-00000M

Statement No: 183950

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$1,163.74

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 March 31, 2016
 Account No: 269-00100M
 Statement No: 183951

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/23/2016 ALK	Review and redact October records related to 2011-007 PRR (1.1).	1.10	
03/24/2016 ALK	Review and redact October 2011-007 PRR (5.7).	5.70	
03/25/2016 ALK	Review and redact October 2011-007 PRR, draft exemption log and phone call from City Staff related to same (4.0).	4.00	
03/28/2016 AMS	Research statutes and case law; review and analyze responses to A. Block PRRs (1.2).	1.20	
03/29/2016 ALK	Review October 2011-007 PRR, conference with A. Soto related to same (.6).	0.60	
	AMS Telephone calls to and from City staff related to public records (.5); research and e-mail related to same (.3); discussion with A. Kenyon related to A. Block PRRs (.3).	1.10	
03/30/2016 ALK	Continue review of October 2011-007 PRR and revise exemption log related to same (2.9).	2.90	
03/31/2016 ALK	Conference with A. Soto related to October 2011-007 PRR, finalize redactions and send to City for release (2.1).	2.10	
	AMS Conference with A. Kenyon related to A. Block PRRs; e-mails from A. Kenyon and A. Block related to same (.6).	0.60	
	For Current Services Rendered	19.30	2,707.00

Recapitulation

	<u>Hours</u>	<u>Rate</u>
<u>Timekeeper</u>		
Ann Marie Soto	2.90	\$170.00
Alexandra L. Kenyon	16.40	135.00
 Total Current Work		 2,707.00
 Balance Due		 \$2,707.00

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Page: 1
 March 31, 2016
 Account No: 269-10200M
 Statement No: 183952

Block1 v. City of Gold Bar 11-2-04307-8
 FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance \$53.00

Fees

		Hours	
03/01/2016	AMM Review docket and clerk's papers for attorney A. Soto (.2).	0.20	
	AMS Research court rules and meeting with M. Kenyon related to Clerk's Papers; discussion with A. Mattox related to same; review pleadings and transcript related to same (.7).	0.70	
03/02/2016	AMM Review docket with attorney A. Soto for supplemental clerk's papers (.2).	0.20	
	KIS Assist A. Mattox regarding designation and preparation of supplemental clerk's papers and calendaring same (.5) [NO CHARGE].	0.50	
	AMS E-mails to and from A. Mattox and K. Swoyer related to Clerk's Papers (.2).	0.20	
03/03/2016	AMS Review docket and related pleadings for Supplemental Designation of Clerk's Papers; discussions with M. Kenyon and A. Mattox related to same (.4).	0.40	
03/04/2016	AMM Draft City's Designation of Clerk's Papers for the court of appeals case and forward draft to attorney A. Soto to review (1.0).	1.00	
	For Current Services Rendered	3.20	361.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	1.40	\$100.00
Ann Marie Soto	1.30	170.00
Kathy I. Swoyer	0.50	0.00

Total Current Work 361.00

Payments

04/11/2016 Payment -53.00

City of Gold Bar

March 31, 2016

Account No: 269-10200M

Statement No: 183952

Block1 v. City of Gold Bar 11-2-04307-8
FOR PROFESSIONAL SERVICES PROVIDED

Balance Due

\$361.00

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March 31, 2016
Account No: 269-11300M
Statement No: 183955

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

Previous Balance \$4,866.16

Fees

		Hours
03/04/2016	AMM Receive pleadings from Block for a Motion to Recuse all Snohomish County Judges from this lawsuit and to transfer case to Skagit County; update pleadings index and forward working copies to attorney A. Soto (.4).	0.40
03/07/2016	AMM Draft shell response and proposed order for City of Gold Bar's response to Block' Motion for Recusal and Transfer Venue to Skagit County (.8).	0.80
	AMS Review Motion for Recusal; draft Response to Motion for Recusal; case law and court rule research related to same; telephone calls to C. Archer and A. Mattox related to same; draft related declaration (8.1).	8.10
03/08/2016	MRK Review and revise City's Response to Block's Motion for Recusal and Venue Transfer, and related Soto declaration (.7).	0.70
	AMS Continue drafting Response to Motion for Recusal; related case law research; discussions with M. Kenyon and A. Mattox (4.3).	4.30
	AMM Review, edit and finalize City's Response to Block's Motion to Recuse and Transfer of Venue to Skagit County; prepare e-mails to ABC for filing and to service on Block; prepare fax; and organize and tab exhibits to A. Soto's declaration in support; confirm MSJ hearing online with clerk's office (2.6).	2.60
03/09/2016	AMM Prepare hearing binder for the City's Motion for Summary Judgment hearing; send fax service of City's Response pleadings to Block; send e-mail service of City's Response pleadings to Block; coordinate personal service with process server for Block; and update pleading index (2.3)	2.30
	AMS Telephone call to L. Loen related to hearing (.1); discussions with A. Mattox related to service of City's Response to Motion for Recusal (.4).	0.50

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

		Hours
03/10/2016	AMM Call to clerk's office to confirm both motions noted for tomorrow are confirmed; notify attorney A. Soto (.10) [NO CHARGE].	0.10
	ALK Legal research regarding Motion for Summary Judgment (1.0).	1.00
	AMS Prepare for hearing on Summary Judgment and Motion to Recuse (2.8).	2.80
03/11/2016	AMS Prepare for, travel to and attend hearing in Snohomish County Superior Court on Motions for Summary Judgment and to Recuse (5.3); telephone call to City staff related to same (.5); meeting with M. Kenyon related to case strategy (.5).	6.30
	ALK Travel to and attend City's Motion for Summary Judgment (3.0) [NO CHARGE].	3.00
	AMM Update pleading index; draft template of the City's Motion for Reconsideration; submit request for transcript of today's MSJ hearing (.7).	0.70
03/14/2016	AMM Coordinate with court reporter for transcript; request and mail check to courthouse c/o court reporter (.2).	0.20
	AMS Draft Motion for Reconsideration; related case law, statutory and court rule research; telephone call to City Staff related to same (3.5); e-mail to and from A. Block related to discovery responses (.1).	3.60
03/15/2016	ALK Legal research and Westlaw searches related to Motion for Reconsideration (1.1).	1.10
	AMS Continue drafting Motion for Reconsideration; meeting with M. Kenyon related to same; research case law, statutes and regulations related to same; multiple telephone calls to and from City staff related to same (4.5).	4.50
03/16/2016	ALK Legal research and Westlaw searches related to Motion for Reconsideration (2.1).	2.10
	AMS Continue drafting Motion for Reconsideration; telephone calls to and from City staff related to same; research statutes, case law and regulations related to same (3.5).	3.50
03/17/2016	MRK Receive/review City's Motion for Reconsideration and related Soto declaration, brief conference with A. Soto (.6).	0.60
	AMS Continue drafting Motion for Reconsideration; research regulations and statutes related to same; meeting with M. Kenyon related to same (3.2); research court rules and discussion with A. Mattox related to same (.2).	3.40
	AMM Review Declaration of J. Beavers ISO Motion for Reconsideration and Motion for Reconsideration (.4).	0.40
03/18/2016	AMM Finalize filing and service of Motion for Reconsideration documents; e-mail Block copies and mail hard copies first class mail and certified mail; request ABC to deliver working copies to Judge	

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

	Hours	
Wynne and file the document with the court on Monday (2.0).	2.00	
AMS Discussion with A. Mattox related to filing and service of Motion for Reconsideration (.2).	0.20	
03/30/2016 AMM E-mail to bailiff to confirm Friday's Motion for Reconsideration hearing before Judge Wynne (.1) [NO CHARGE].	0.10	
AMS Telephone call to A. Mattox related to reconsideration hearing; e-mail from A. Block related to same (.2).	0.20	
For Current Services Rendered	55.50	8,261.50
Community Contribution		-2,500.00
Net fees after Community Contribution		<u>5,761.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.30	\$305.00
Antoinette M. Mattox	0.20	0.00
Antoinette M. Mattox	9.40	100.00
Ann Marie Soto	37.40	170.00
Alexandra L. Kenyon	3.00	0.00
Alexandra L. Kenyon	4.20	135.00

Expenses

Photocopy charges	193.50
Postage	4.94
Facsimile costs	11.70
Westlaw Computer Research	53.81
Total Expenses Thru 03/31/2016	<u>263.95</u>

Advances

Courier/Messenger fees	338.00
Total Advances Thru 03/31/2016	<u>338.00</u>

Total Current Work 6,363.45

Payments

04/11/2016 Payment -4,866.16

Balance Due \$6,363.45