

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 MAY 09 2016

May 4, 2016

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

Re: April 2016 Billing

General City Attorney Services (269.000)	1457.15
General City Attorney – General PRRs (269.001)	4762.50
Block 5 v. City of Gold Bar (269.113)	<u>4432.10</u>

Current Month's Charges **\$10,651.75**

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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 April 30, 2016
 Account No: 269-00000M
 Statement No: 184018

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$1,163.74

Fees

		Hours	
04/05/2016 AMS	Discussion with A. Mattox related to pending litigation (.3).	0.30	
04/20/2016 ALK	Phone call from D. Beaston regarding service of Arthur West lawsuit, receive and review the same (.2).	0.20	
AMS	Review incoming A. West lawsuit; telephone call to R. Turpin and City Staff related to case strategy (.8).	0.80	
04/25/2016 AMS	Telephone call to J. Myers related to PRR litigation (.9).	0.90	
04/27/2016 AMS	Telephone calls to and from City Staff and Mayor related to meetings and litigation update (.3).	0.30	
04/28/2016 AMS	Research statutes and regulations related to PRR policies; draft policy manual related to same (5.1).	5.10	
04/29/2016 AMM	Review Resolution and Exhibit for Public Records Act Policy (.7).	0.70	
AMS	Telephone call and e-mail to City Staff related to City Council meeting (.1); conference with C. Archer related to pending litigation and A. Block e-mails (.5).	0.60	
	For Current Services Rendered	<u>8.90</u>	<u>1,457.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.70	\$100.00
Ann Marie Soto	8.00	170.00
Alexandra L. Kenyon	0.20	135.00

Expenses

Photocopy charges	0.15
Total Expenses Thru 04/30/2016	<u>0.15</u>

April 30, 2016

Account No: 269-00000M

Statement No: 184018

City of Gold Bar

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work 1,457.15

Balance Due \$2,620.89

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 April 30, 2016
 Account No: 269-00100M
 Statement No: 184019

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$2,707.00

Fees

		Hours
04/01/2016	AMS Discussion with A. Kenyon related to A. Block PRRs; e-mails from A. Block related to same (.3).	0.30
	ALK Review e-mails from A. Block regarding October 2011-007 PRR response, phones calls to/from B. Jones related to same (.3).	0.30
04/07/2016	AMS Telephone call to City Staff related to pending PRRs and next steps; discussion with A. Kenyon related to same (.5).	0.50
04/11/2016	AMS Telephone call to City Staff related to pending PRRs (1.0).	1.00
04/13/2016	ALK Phone call from B. Jones related to 2011-007 PRR (.3).	0.30
04/14/2016	AMS Research statutes related to PRRs (.5).	0.50
04/15/2016	AMS Research related to PRR litigation (2.8); telephone calls to and from City Staff related to pending PRRs; review records related to same (1.5).	4.30
04/18/2016	AMS Research related to PRR litigation (2.6).	2.60
04/19/2016	AMS Telephone calls to and from City Staff related to Block PRRs (1.0).	1.00
04/20/2016	AMS Research statutes and case law related to Block PRRs; telephone calls to and from City Staff related to same (1.9).	1.90
04/21/2016	ALK Review, redact, and transmit additional documents related to 2011-007 PRR, create exemption log and phone call from B. Jones related to same (3.7).	3.70
	AMS Telephone calls to City Staff and RMSA related to A. West and A. Block PRRs; review records and draft responses related to same; research statutes and case law related to same (4.8).	4.80

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	
04/22/2016 AMS Draft amendments to fee resolution and research statutes, regulations and case law related to same; e-mail and telephone calls to and from Mayor and City Staff related to same (3.7); research related to A. West PRRs; e-mail to City Staff related to same (.4).	4.10	
04/25/2016 ALK Review e-mail and resolution from A. Soto related to PRR costs and fee schedules (.1) [NO CHARGE].	0.10	
04/27/2016 AMS Telephone calls to and from City Staff related to A. West PRR (.3).	0.30	
04/28/2016 AMS Telephone calls and e-mails to and from City Staff and A. Block related to PRRs (.5); review records related to A. West PRR (.3).	0.80	
04/29/2016 AMS Telephone call to and from City Staff related to pending PRRs (2.5).	2.50	
For Current Services Rendered	29.00	4,762.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	24.60	\$170.00
Alexandra L. Kenyon	0.10	0.00
Alexandra L. Kenyon	4.30	135.00

Total Current Work 4,762.50

Balance Due \$7,469.50

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

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April 30, 2016
Account No: 269-10200M
Statement No: 184020

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

Previous Balance	\$361.00
Balance Due	<u>\$361.00</u>

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 April 30, 2016
 Account No: 269-11300M
 Statement No: 184021

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

Previous Balance \$6,363.45

Fees

		Hours
04/01/2016	AMM Review docket regarding Motion for Reconsideration; notify A. Soto of findings (.10) [NO CHARGE].	0.10
04/04/2016	AMS E-mail to and from M. Kenyon related to depositions; research case law related to same (.5).	0.50
04/07/2016	AMS Review Order Denying Motion for Reconsideration; telephone call to L. Hodo related to same (.5).	0.50
04/08/2016	AMM Update pleading index; file maintenance (.2).	0.20
	AMS Review Motion to Compel and related declaration; e-mail to and from M. Kenyon and A. Block related to same; research court rules related to same (1.8).	1.80
04/11/2016	AMS Draft Response to Motion to Compel; research court rules and case law related to same (3.2).	3.20
04/12/2016	AMS Continue drafting Response to Motion to Compel; research court rules and case law related to same; e-mails and telephone calls to and from A. Block related to same (5.0).	5.00
	CAA Continue to draft and revise City's Response in Opposition to Motion to Compel (2.9).	2.90
04/13/2016	AMM Edit, finalize and file with Snohomish County the City of Gold Bar's Response to Plaintiff's Motion to Compel, Declaration of AMS in Support of Response and Proposed Order Denying Plaintiff's Motion to Compel and Awarding Sanctions and Attorneys' Fees; prepare process server request; prepare messenger request for filing and working copies to the Civil Commissioner; fax copies to Block; e-mail copies to Block; file maintenance and update pleading index; telephone call to court clerk regarding hearing confirmation (2.0).	2.00
	AMS Continue draft Response to Motion to Compel and related declaration; discussion with A. Mattox related to filing same (2.3).	2.30
	CAA Continue to draft and revise Declaration of A. Soto	

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

		Hours	
	in support of City's Response in Opposition to Motion to Compel (.5).	0.50	
04/14/2016	AMS Begin prep for hearing on Block's Motion to Compel; e-mails from A. Block related to same; discussion with A. Mattox related to stricken hearing (.6).	0.60	
	AMM Review docket and telephone to clerk's office regarding hearing; notify attorney A. Soto regarding same (.2).	0.20	
04/18/2016	AMM Draft Notice of Deposition pleading for A. Soto (.2).	0.20	
	SAL Proof, edit, and finalize Notice of Deposition for Anne Block; serve same (.5).	0.50	
	AMS E-mails to and from A. Block related to depositions; draft deposition notice and telephone calls to A. Mattox and S. Loewen related to same (.5); telephone call to L. Hodo related to depositions (.3).	0.80	
04/19/2016	AMM Update pleading index; mail Affidavit of Delivery to the court for filing (.2).	0.20	
	AMS Telephone calls to City Staff and witnesses related to depositions (.4).	0.40	
04/21/2016	AMS E-mail to and from A. Block related to depositions (.2); telephone call to AWC and City Staff related to same (.2).	0.40	
04/22/2016	AMM Confirm with A. Soto regarding court reporter for the deposition; draft e-mail to Buell Reporting requesting a court reporter for May 2nd (.2).	0.20	
04/26/2016	AMS E-mails to and from A. Block related to depositions; discussion with M. Kenyon related to same (.3).	0.30	
	For Current Services Rendered	22.80	3,602.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.10	\$0.00
Antoinette M. Mattox	3.00	100.00
Ann Marie Soto	15.80	170.00
Sheryl A. Loewen	0.50	110.00
Charlotte A. Archer	3.40	165.00

Expenses

Photocopy charges	5.46
Postage	1.59
Facsimile costs	7.20
Parking fees	3.00
Westlaw Computer Research	484.50
Total Expenses Thru 04/30/2016	501.75

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

Advances

Courier/Messenger fees	328.35
Total Advances Thru 04/30/2016	<u>328.35</u>
Total Current Work	4,432.10
Balance Due	<u>\$10,795.55</u>