

Michael R. Kenyon
Rachel B. Turpin
Ann Marie J. Soto
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 JUN 08 2016

June 6, 2016

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

Re: May 2016 Billing

General City Attorney Services (269.000)	124.26
General City Attorney – General PRRs (269.001)	5360.36
Block 1 v. City of Gold Bar (269.102)	20.00
Block 5 v. City of Gold Bar (269.113)	388.46
Arthur West v. City of Gold Bar (269.300)	<u>85.00</u>

Current Month's Charges **\$5,978.08**

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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May 31, 2016
Account No: 269-00000M
Statement No: 184148

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$2,620.89

Fees

		Hours	
05/20/2016 AMS	E-mail to and from L. Stowe related to PRR policy; research statutes related to same (.7).	0.70	
	For Current Services Rendered	0.70	119.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.70	\$170.00

Expenses

Westlaw Computer Research	5.26
Total Expenses Thru 05/31/2016	5.26
Total Current Work	124.26

Payments

05/06/2016	Payment	-1,163.74
05/23/2016	Payment	-1,457.15
	Total Payments	-2,620.89
	Balance Due	<u>\$124.26</u>

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 May 31, 2016
 Account No: 269-00100M
 Statement No: 184149

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$7,469.50

Fees

		Hours	
05/17/2016	MCS Meet with A. Soto regarding Block PRR (.2); conduct Barracuda search (.7).	0.90	
	AMS Review records related to West PRRs; meeting with M. Kenyon related to same; e-mail to L. Hodo related to same; meetings with M. Starkey related to same (3.5).	3.50	
05/19/2016	MCS Multiple Barracuda e-mail searches regarding A. Block public records requests (1.4).	1.40	
	AMS Review records related to A. Block PRRs; discussion with M. Starkey related to same (1.7).	1.70	
05/20/2016	AMS Telephone call to City Staff related to pending PRRs; review records related to same (1.3).	1.30	
05/23/2016	AMS Travel to and from City Hall; review pending PRRs and meet with City Staff related to same (8.2).	8.20	
05/24/2016	MCS Search Barracuda archives for 2010 M. King e-mails, and provide same to A. Soto (.3).	0.30	
	AMS Review records related to pending PRRs and prepare exemption log (6.6).	6.60	
05/25/2016	AMS E-mail to City Staff related to pending PRR responses; review records related to same (5.8).	5.80	
05/26/2016	AMM Copy files for PRR 2012-012 installment to a CD and mail to city staff per A. Soto (.3).	0.30	
	AMS E-mails to and from City Staff related to pending PRRs (.3).	0.30	
05/31/2016	AMS Telephone call to City Staff related to PRR installments and review records related to same; e-mails from A. Block related to same (1.7).	1.70	
	For Current Services Rendered	32.00	5,302.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.30	\$100.00

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 May 31, 2016
 Account No: 269-10200M
 Statement No: 184150

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

Previous Balance \$361.00

Fees

		Hours		
05/02/2016 AMM	Telephone call to Clerk's office at the Court of Appeals regarding the status of the report of proceedings and outcome of hearing from April 29th; e-mail to A. Soto (.2).	0.20		
	For Current Services Rendered	0.20	20.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.20	\$100.00

Total Current Work 20.00

Payments

05/06/2016 Payment -361.00

Balance Due \$20.00

City of Gold Bar
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 May 31, 2016
 Account No: 269-11300M
 Statement No: 184151

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

Previous Balance

\$10,795.55

Fees

		Hours	
05/02/2016 AMM	Finalize Notice of Deposition; e-mail and mail copy to A. Block (.3).		
		0.30	
05/11/2016 AMS	E-mails from A. Block and K. Siegel and to M. Kenyon related to depositions (.2).		
		0.20	
05/12/2016 AMS	Meeting with C. Archer related to depositions; e-mail to A. Block and research court rules related to same (1.0).		
		1.00	
05/13/2016 AMM	File maintenance; update pleading index (.2).		
		0.20	
05/17/2016 AMS	E-mails from A. Block related to depositions; discussion with M. Kenyon related to same (.3).		
		0.30	
05/20/2016 AMS	Discussion with D. Linehan related to depositions (.3); review records related to PRR at issue (.3). For Current Services Rendered		
		0.30	
		<u>2.30</u>	<u>356.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.50	\$100.00
Ann Marie Soto	1.80	170.00

Expenses

Photocopy charges	0.45
Postage	0.46
Westlaw Computer Research	31.55
Total Expenses Thru 05/31/2016	<u>32.46</u>
Total Current Work	388.46

Payments

05/06/2016	Payment	-6,363.45
05/23/2016	Payment	-4,432.10

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May 31, 2016
Account No: 269-30000M
Statement No: 184152

Arthur West v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
05/03/2016 AMS	Telephone call from J. Myers related to litigation (.3).	0.30	
05/04/2016 AMS	Review letter related to West PRR; e-mail to and from J. Myers related to same (.2).	<u>0.20</u>	
	For Current Services Rendered	0.50	<u>85.00</u>
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Ann Marie Soto	0.50	\$170.00
	Total Current Work		85.00
	Balance Due		<u>\$85.00</u>