

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
Of Counsel
Shelley M. Kerslake
1997 2014

RECEIVED JUL 12 2016 

July 7, 2016

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

Re: June 2016 Billing

General City Attorney Services (269.000)	743.50
General City Attorney – General PRRs (269.001)	3823.22
Block, Section 1983 Claim (269.111)	68.00
Block 5 v. City of Gold Bar (269.113)	4226.20
Block 6 v. City of Gold Bar (269.114)	259.37
Arthur West v. City of Gold Bar (269.300)	<u>68.00</u>

Current Month's Charges **\$9,188.29**

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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June 30, 2016
Account No: 269-00000M
Statement No: 184262

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$124.26

Fees

		Hours	
06/23/2016	ALK Review and edit Critical Areas Ordinance and Critical Areas Adopting Ordinance (2.4).	2.40	
06/24/2016	ALK Continue review and edit of Critical Areas Ordinance, e-mail to A. Soto related to same (2.1).	2.10	
06/27/2016	AMS Review and revise critical areas ordinance; e-mail to L. Stowe related to same (.8).	0.80	
	For Current Services Rendered	5.30	743.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.80	\$170.00
Alexandra L. Kenyon	4.50	135.00

Total Current Work 743.50

Payments

06/28/2016 Payment -124.26

Balance Due \$743.50

City of Gold Bar
Attn: Mayor Lee Hodo
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June 30, 2016
Account No: 269-00100M
Statement No: 184263

City Attorney - General PRRs
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$5,360.36

Fees

		Hours
06/01/2016	AMS E-mails from A. Block and City Staff related to Block PRRs (.2).	0.20
06/02/2016	AMS Telephone call to City Staff related to Block PRRs; research statutes and draft response related to same (1.8).	1.80
06/03/2016	AMS E-mails to and from City Staff related to Block pending PRRs (.3).	0.30
06/06/2016	AMS E-mails from A. Block related to closed PRRs (.1) [NO CHARGE].	0.10
06/07/2016	AMS E-mails from A. Block related to closed PRRs (.1) [NO CHARGE].	0.10
06/16/2016	AMS Telephone call to City Staff related to pending PRRs (.4).	0.40
06/21/2016	AMS Travel to and from City Hall and meet with City Staff regarding pending PRRs (5.9).	5.90
06/23/2016	AMS Review and redact records related to various pending PRRs; research statutes related to same (4.7).	4.70
06/24/2016	AMS Review records related to pending PRRs and telephone calls and e-mails to and from City Staff related to same (5.5).	5.50
06/28/2016	AMS Telephone call from City Staff related to pending PRRs (.3); research case law related to same and review pending requests (1.3); e-mails from City Staff and A. West related to West PRR (.1); discussion with A. Kenyon related to Block PRR (.4).	2.10
06/30/2016	ALK Research regarding tax information PRR, draft e-mail to A. Soto related to same (1.1).	1.10
	AMS Meeting with A. Kenyon related to Hodo e-mail PRR (.3); telephone call to and from City Staff related	

City Attorney - General PRRs
FOR PROFESSIONAL SERVICES RENDERED

to pending PRRs (.4).	Hours	
	0.70	
For Current Services Rendered	22.90	<u>3,820.50</u>

	<u>Recapitulation</u>	
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	21.60	170.00
Alexandra L. Kenyon	1.10	135.00

	<u>Expenses</u>	
Postage		2.72
Total Expenses Thru 06/30/2016		<u>2.72</u>
Total Current Work		3,823.22

	<u>Payments</u>	
06/28/2016	Payment	-5,360.36

Balance Due		<u><u>\$3,823.22</u></u>
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June 30, 2016
Account No: 269-11100M
Statement No: 184265

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/07/2016 AMS	Telephone call from S. Reay related to judgment (.4).	0.40	
	For Current Services Rendered	0.40	<u>68.00</u>
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Ann Marie Soto	0.40	\$170.00
	Total Current Work		68.00
	Balance Due		<u>\$68.00</u>

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City of Gold Bar
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 June 30, 2016
 Account No: 269-11300M
 Statement No: 184266

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

Previous Balance \$388.46

Fees

		Hours
06/02/2016 AMS	Discussion with D. Linehan related to depositions (.2) [NO CHARGE].	0.20
06/03/2016 AMS	Discussions with C. Archer related to Block deposition (.5) [NO CHARGE].	0.50
CAA	Analyze claims asserted and defenses thereto, in conjunction with preparing outline for deposition (1.6).	1.60
06/06/2016 AMS	Telephone call and e-mail to and from C. Archer related to depositions (.2).	0.20
06/07/2016 AMS	Preparation for deposition of A. Block (6.2).	6.20
AMM	Prepare copies of deposition exhibits for A. Soto (1.2).	1.20
CAA	Conference with A. Soto regarding deposition of A. Block (.8); analyze Washington authority pertaining to assertion of attorney client privilege during deposition (.4); analyze Washington authority pertaining to issues relevant to Plaintiff's deposition (1.9); analyze e-mail from A. Block in preparation for deposition (.1).	3.20
06/08/2016 AMM	Finalize copies for deposition exhibits for A. Block and folders (.5).	0.50
AMS	Prepare for deposition of A. Block (4.7); e-mails to and from A. Block related to same (.5); meeting with D. Linehan related to same (.3).	5.50
06/09/2016 CAA	Travel to deposition of A. Block (1.9); attend deposition of A. Block (.9); travel from deposition of A. Block (1.4) [NO CHARGE].	4.20
AMS	Prepare for, travel to and attend deposition of A. Block; telephone call to M. Kenyon related to same (5.0).	5.00
06/14/2016 AMS	E-mails from A. Block related to depositions; meeting with M. Kenyon related to same (.4).	0.40

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

06/15/2016 AMM	File maintenance; update pleading index (.3).	Hours	
	For Current Services Rendered	0.30	
		<u>29.00</u>	<u>3,933.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	2.00	\$100.00
Ann Marie Soto	0.70	0.00
Ann Marie Soto	17.30	170.00
Charlotte A. Archer	4.20	0.00
Charlotte A. Archer	4.80	165.00

Expenses

Photocopy charges	<u>92.70</u>
Total Expenses Thru 06/30/2016	92.70

Advances

Court Reporter Fees	<u>200.50</u>
Total Advances Thru 06/30/2016	200.50

Total Current Work 4,226.20

Payments

06/28/2016	Payment	-388.46
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Balance Due	<u><u>\$4,226.20</u></u>
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City of Gold Bar
 Attn: Mayor Lee Hodo
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 June 30, 2016
 Account No: 269-11400M
 Statement No: 184267

Block 6 v. City of Gold Bar 16-2-15217-31
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/17/2016 AMM	Open new litigation file in directory and billing code; prepare case information, index and physical file; review court docket to confirm case has been filed; draft Notice of Appearance for A. Soto (.8).	0.80	
06/21/2016 AMM	Draft letter to clerk and mail out Notice of Appearance for City for filing and mail a copy to A. Block (.2); draft shell answer pleading for A. Soto to complete (.2).	0.40	
06/23/2016 AMM	Finalize City's Answer and draft letter to clerk for filing and mail copy to A. Block (.3).	0.30	
AMS	Draft Answer to Complaint (.5).	0.50	
06/28/2016 AMM	Receive conformed Notice of Appearance; update pleading index (.2).	0.20	
	For Current Services Rendered	2.20	255.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	1.70	\$100.00
Ann Marie Soto	0.50	170.00

Expenses

Photocopy charges	1.65
Postage	2.72
Total Expenses Thru 06/30/2016	4.37
Total Current Work	259.37
 Balance Due	 \$259.37

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 June 30, 2016
 Account No: 269-30000M
 Statement No: 184268

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

Previous Balance \$85.00

Fees

		Hours	
06/09/2016 AMS	Telephone call from J. Myers related to case status (.4).	0.40	
	For Current Services Rendered	0.40	68.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$170.00

Total Current Work 68.00

Payments

06/28/2016	Payment		-85.00
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Balance Due \$68.00