

Michael R. Kenyon  
Rachel B. Turpin  
Ann Marie J. Soto  
Kim Adams Pratt  
Robert F. Noe  
David A. Linehan  
Charlotte A. Archer  
Alexandra L. Kenyon  
Eileen M. Keiffer  
Hillary E. Graber  
Kendra R. Comeau



RECEIVED SEP 11 2017

A handwritten signature in black ink, appearing to be "D" or "D.F.", written over the date stamp.

Doug F. Mosich  
*Of Counsel*  
Shelley M. Kerslake  
1967 - 2014

September 8, 2017

City of Gold Bar  
107 – 5<sup>th</sup> Street  
Gold Bar, WA 98251

Re: August 2017 Billing

General City Attorney Services (269.000)	1406.70
City Attorney – General PRRs (269.001)	<u>1715.69</u>
<b>Current Month's Charges</b>	<b>\$3,122.39</b>

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

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 August 31, 2017  
 Account No: 269-00000M  
 Statement No: 186015

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
08/08/2017	KRC Review e-mail from B. Jones (.1) [NO CHARGE].	0.10	
08/15/2017	AMS Telephone call from S. Ragonesi related to Block litigation and strategy (.5).	0.50	
08/17/2017	AMM Receive copies of pleadings from attorney S. Ragonesi and update pleading index and save to file for four A. Block lawsuits (.5).	0.50	
	AMS Research statutes related to PRR costs; telephone call to B. Jones related to same (.6); review Motion to Stay Block proceedings (.5).	1.10	
08/28/2017	AMS Draft public records policy revisions; research historical background, statutes and regulations related to same; e-mail to B. Jones related to same (5.2).	5.20	
08/29/2017	AMS Telephone calls to and from B. Jones related to PRRs and draft policies (.4); research statutes and e-mail to B. Jones related to same (.3).	0.70	
08/30/2017	KRC Review PRR (.1) [NO CHARGE].	0.10	
	For Current Services Rendered	8.20	1,402.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.50	\$105.00
Ann Marie Soto	7.50	180.00
Kendra R. Comeau	0.20	0.00

Expenses

Photocopy charges	4.20
Total Expenses Thru 08/31/2017	4.20
<b>Total Current Work For This Month</b>	<b>1,406.70</b>
 Balance Due Including Previous Unpaid Balances	 <u>\$1,406.70</u>

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

Page: 1  
 August 31, 2017  
 Account No: 269-00100M  
 Statement No: 186016

City Attorney - General PRRs  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
08/08/2017	AMS Telephone calls from B. Jones related to pending PRRs and training requirements (.6).	0.60	
08/11/2017	AMS Research statutes, case law and regulations related to database records (1.5).	1.50	
08/14/2017	AMS E-mail to B. Jones related to database records (.5); research case law related to same (.4); telephone call from B. Jones related to pending PRRs (.2); review pending PRR log and prepare responses (.5).	1.60	
08/17/2017	AMS Telephone call to B. Jones related to A. Block and C. Hum PRRs (.5); review records related to PRR 2016-068 (.4); review records related to PRR 2017-090 (.2).	1.10	
08/18/2017	AMM Regarding PRR 2016-068, draft exemption log for A. Soto's review (.5).	0.50	
08/25/2017	AMS E-mail to M. Starkey related to PRR 2015-048 (.3); complete redactions and log for PRR 2016-068 (1.0); review records and complete redactions for PRR 2016-070 (1.5); discussion with A. Mattox related to same (.1); complete redactions and log for PRR 2017-009 (.8); review tracking log and records related to pending PRRs (.5).	4.20	
08/28/2017	AMM Regarding PRR 2016-070, review documents and draft exemption log for A. Soto's review (.4).	0.40	
	For Current Services Rendered	9.90	1,714.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.90	\$105.00
Ann Marie Soto	9.00	180.00

Expenses

Postage

1.19

City Attorney - General PRRs  
FOR PROFESSIONAL SERVICES RENDERED

Total Expenses Thru 08/31/2017	<u>1.19</u>
Total Current Work For This Month	1,715.69
Previous Balance	\$1,674.00
	<u>Payments</u>
09/08/2017 Payment	-1,674.00
Balance Due Including Previous Unpaid Balances	<u>\$1,715.69</u>