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



RECEIVED JAN 09 2018

865.00

Doug F. Mosich
Of Counsel

Shelley M. Kerslake 1967 - 2014

January 5, 2018

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

Re: December 2017 Billing

General City Attorney Services (269.000)

Current Month's Charges \$865.00

Kenyon Disend, PLLC The Municipal Law Firm 11 Front Street South Issaquah, WA 98027-3820 Tel: (425) 392-7090 Fax: (425) 392-7071 www.kenyondisend.com

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 Page: 1
December 31, 2017
Account No: 269-0000M
Statement No: 186477

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
	12/04/2017 AMM			
		Shavlik and notify insurance attorney, S. Ragonesi; save Summons & Complaint to file (.2).	0.20	
	AMS	Telephone call from B. Jones related to public records and litigation status (.3).	0.30	
	12/21/2017 AMS	Telephone call to B. Jones related to litigation and records grant (.4).	0.40	*
	12/28/2017 HEG	Research and draft memorandum relating to payroll step increases (2.8).	2.80	
	12/29/2017 AMS	Review memo related to personnel policies and e-mail to and from H. Graber related to same (.3); research statutes related to same (.3).	0.60	
		For Current Services Rendered	4.30	843.00
		Recapitulation		
		Timekeeper Hours Rate Antoinette M. Mattox 0.20 \$105.00		
		Hillary E. Graber 2.80 210.00 Ann Marie Soto 1.30 180.00		
		1.50		
		Expenses		
		Parking Fees		22.00
		Total Expenses Thru 12/31/2017		22.00
	9)	Total Current Work For This Month		865.00
		Previous Balance	\$	1,527.29
Payments				
	12/22/2017	Payment	-	1,527.29
		Balance Due Including Previous Unpaid Balances		\$865.00