

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 FEB 09 2018



Doug F. Mosich
Of Counsel

Shelley M. Kerslake
1967 - 2014

February 7, 2018

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

Re: January 2018 Billing

General City Attorney Services (269.000)	<u>3402.41</u>
Current Month's Charges	\$3402.41

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

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January 31, 2018
Account No: 269-00000M
Statement No: 186587

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
01/02/2018	AMS Review draft Answer to Shavlik litigation and e-mail to and from S. Ragonesi related to same (.4).	0.40
01/03/2018	AMM Edit and finalize memo regarding step increases for A. Soto (.5).	0.50
	AMS Review and revise memo related to personnel matter (1.0); e-mails to and from H. Graber and A. Mattox related to same (.1).	1.10
	HEG Revisions to memorandum to incorporate changes proposed by A. Soto and research related thereto (.5); final review of memorandum (.1).	0.60
01/04/2018	AMM Prepare litigation chart for A. Soto (.7).	0.70
	AMS Telephone call and e-mail from B. Jones related to litigation status and public records (.5); telephone call to B. Clem related to meeting (.1).	0.60
01/05/2018	AMM Finish preparing chart for all litigation matters for Gold Bar (1.4).	1.40
	AMS Review e-mail from L. Stowe related to personnel policies and e-mail to and from H. Graber related to same (.4).	0.40
01/08/2018	AMS Prepare for meeting with B. Clem (3.4); telephone call to B. Jones related to litigation and PRRs (.3); telephone call from S. Ragonesi related to same (.5).	4.20
01/09/2018	AMS Travel to and from City Hall (2.2); meetings with B. Clem, L. Stowe and B. Jones (2.2); review Court of Appeals briefing in Case No. 77622-3 (.2); e-mail to B. Clem related to lawsuits (.1).	4.70
01/12/2018	AMS Finalize memo related to sick leave policies and e-mail to B. Clem and L. Stowe related to same (.3) [NO CHARGE].	0.30
01/17/2018	AMS E-mail to and from B. Clem and L. Stowe related to personnel matter (.2).	0.20
01/18/2018	AMS Telephone call to L. Stowe related to personnel	

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	
	0.60	policies (.6).
01/19/2018 AMS	0.20	E-mail to and from L. Stowe related to personnel matters (.2).
01/22/2018 AMS	0.90	Review records related to personnel matter and research policies related to same (.4); e-mail to and from L. Stowe related to same (.2); telephone call to B. Jones related to records and various city matters (.3).
01/23/2018 AMS	0.20	E-mails from L. Stowe related to personnel matter (.2).
01/26/2018 AMS	0.50	Research related to personnel matter (.2); e-mail to L. Stowe related to same (.2); telephone call to D. Beaston related to litigation (.1).
01/30/2018 AMS	0.20	Review A. Block tort claims and e-mail to and from D. Beaston related to same (.2).
	17.70	For Current Services Rendered

3,318.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	2.60	\$110.00
Hillary E. Graber	0.60	220.00
Ann Marie Soto	14.50	200.00

Expenses

Westlaw Computer Research	84.41
Total Expenses Thru 01/31/2018	84.41
Total Current Work For This Month	3,402.41
Previous Balance	\$865.00

Payments

01/22/2018	Payment	-865.00
	Balance Due Including Previous Unpaid Balances	<u>\$3,402.41</u>

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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January 31, 2018
Account No: 269-00100M
Statement No: 186588

City Attorney - General PRRs
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
01/04/2018	KRC Review e-mail from B. Jones related to public records request 2017-112 (.1) [NO CHARGE].	0.10	
	For Current Services Rendered	0.10	<u>0.00</u>
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Kendra R. Comeau	0.10	\$0.00
	Balance Due Including Previous Unpaid Balances		<u>\$0.00</u>