

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



RECEIVED NOV 10 2016

A handwritten signature in black ink, appearing to be "D", written over a horizontal line.

Bruce L. Disend
Doug F. Mosich
City Council
Shelley M. Kerslake
1987 - 2014

November 7, 2016

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

Re: October 2016 Billing

General City Attorney (269.000)	451.00
General City Attorney - General PRRs (269.001)	187.00
Block 1 v. City of Gold Bar (269.102)	425.28
Block 5 v. City of Gold Bar (269.113)	767.00
Block 6 v. City of Gold Bar (269.114)	<u>105.51</u>

Current Month's Charges **\$1,935.79**

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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 October 31, 2016
 Account No: 269-00000M
 Statement No: 184651

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$374.00

Fees

		Hours		
10/05/2016 AMS	Telephone call to A. Mattox related to litigation matters (.3); telephone call to S. Ragonesi related to litigation matters and PRRs; e-mails to and from A. Mattox and S. Ragonesi related to same (.4).	0.70		
10/14/2016 AMS	Telephone call from D. Beaston related to litigation; research statutes and rules related to same (.5).	0.50		
10/20/2016 AMS	Review and revise RMSA interlocal agreement; e-mail to L. Stowe related to same (.8).	0.80		
10/26/2016 AMM	Draft response letter for WA State Auditor for all City litigation matters; forward to A. Soto (.6).	0.60		
10/28/2016 AMS	Review and revise 2015 audit letter (.3).	0.30		
	For Current Services Rendered	<u>2.90</u>		<u>451.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.60	\$100.00
Ann Marie Soto	2.30	170.00

Total Current Work 451.00

Payments

10/21/2016 Payment -374.00

Balance Due \$451.00

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October 31, 2016
Account No: 269-00100M
Statement No: 184652

City Attorney - General PRRs
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$6,691.08

Fees

		Hours	
10/06/2016 AMS	Telephone call and e-mails to and from B. Jones related to pending PRRs (1.1).	1.10	
	For Current Services Rendered	1.10	187.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.10	\$170.00

Total Current Work 187.00

Payments

10/21/2016 Payment -6,691.08

Balance Due \$187.00

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October 31, 2016
Account No: 269-10200M
Statement No: 184653

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

Previous Balance \$6,892.10

Fees

		Hours	
10/05/2016	KIS Review letter from Court of Appeals and calendar deadlines therein (.2); update pleadings and index (.1).	0.30	
10/28/2016	AMS Discussion with A. Mattox related to COA briefs (.2).	0.20	
	KIS Check ACORDS to determine if plaintiff filed appeal brief (.1) [NO CHARGE].	0.10	
	For Current Services Rendered	0.60	67.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$170.00
Kathy I. Swoyer	0.10	0.00
Kathy I. Swoyer	0.30	110.00

Expenses

Westlaw Computer Research	358.28
Total Expenses Thru 10/31/2016	358.28
Total Current Work	425.28

Payments

10/21/2016	Payment	-6,892.10
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Balance Due \$425.28

City of Gold Bar
 Attn: Mayor Lee Hodo
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 October 31, 2016
 Account No: 269-11300M
 Statement No: 184654

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

Previous Balance \$72.28

Fees

		Hours		
10/06/2016 AMM	Prepare e-mail to S. Ragonesi with the case caption information and contact information for the witnesses (.2).	0.20		
10/07/2016 AMM	Gather all pleadings from case electronically and submit via Drop Box to S. Ragonesi (.3).	0.30		
10/13/2016 AMM	Upload all e-mails to Drop Box and notify S. Ragonesi (.2).	0.20		
AMS	Review e-mails related to litigation; discussion with A. Mattox and e-mail to S. Ragonesi related to same (3.7).	3.70		
10/25/2016 AMS	E-mail to and from S. Ragonesi related to depositions and case status (.2).	0.20		
10/26/2016 AMS	E-mails to and from S. Ragonesi related to depositions; telephone call to A. Mattox related to same (.2).	0.20		
	For Current Services Rendered	4.80	767.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.70	\$100.00
Ann Marie Soto	4.10	170.00

Total Current Work 767.00

Payments

10/21/2016 Payment -72.28

Balance Due \$767.00

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October 31, 2016
Account No: 269-11400M
Statement No: 184655

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

Fees

		Hours	
10/07/2016 AMM	Gather all correspondence and pleadings for case and submit via Drop Box to S. Ragonesi (.2).	0.20	
	For Current Services Rendered	0.20	<u>20.00</u>

Recapitulation

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

Expenses

Westlaw Computer Research	<u>85.51</u>
Total Expenses Thru 10/31/2016	85.51
Total Current Work	105.51
Balance Due	<u><u>\$105.51</u></u>