

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 NOV 14 2017  
Doug F. Mosich  
Of Counsel  
Shelley M. Kerslake  
1967 - 2014

November 8, 2017

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

Re: October 2017 Billing

General City Attorney Services (269.000)	846.90
City Attorney – General PRRs (269.001)	<u>324.15</u>

**Current Month's Charges** **\$1171.05**

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, 2017  
 Account No: 269-00000M  
 Statement No: 186170

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
10/04/2017	AMS Telephone call to and from S. Ragonesi related to litigation strategy (.4).	0.40	
10/10/2017	AMM Receive and file pleadings from insurance attorney for open City litigation matters (.4).	0.40	
	AMS Telephone call from B. Jones related to PRR policies and litigation (.3); telephone calls to and from K. Riley at AWC related to litigation (.2).	0.50	
10/12/2017	AMM Receive letter from Auditor for City's litigation as of 2016, edit response letter and forward to A. Soto (.3).	0.30	
10/16/2017	AMS E-mails to and from L. Stowe related to PRR policy and review policy related to same (.7); review e-mail from S. Ragonesi related to Block litigation (.2).	0.90	
10/17/2017	AMS E-mail to and from L. Stowe related to PRR policy (.4); telephone call from L. Stowe related to same (.3); revise letter to Auditor regarding litigation and research cases related to same (1.5).	2.20	
	AMM Edit correspondence to Auditor regarding 2016 litigation matters (.3).	0.30	
10/19/2017	AMM E-mail to Auditor and Mayor a copy of the 2016 auditor letter (.1) [NO CHARGE].	0.10	
	For Current Services Rendered	5.10	825.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.10	\$0.00
Antoinette M. Mattox	1.00	105.00
Ann Marie Soto	4.00	180.00

Expenses

BW Photocopies	21.90
Total Expenses Thru 10/31/2017	21.90

City of Gold Bar

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General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

**Total Current Work For This Month** 846.90

**Previous Balance** \$885.61

Payments

10/23/2017 Payment -885.61

Balance Due Including Previous Unpaid Balances \$846.90

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October 31, 2017  
Account No: 269-00100M  
Statement No: 186171

City Attorney - General PRRs  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
10/05/2017 AMS	E-mail to and from B. Jones related to PRR 2017-114 (.2).	0.20	
10/16/2017 AMS	E-mail to and from B. Jones related to search affidavit; revise affidavit related to same (.3); review records related to AWC request and e-mail to B. Jones related to same (.9).	1.20	
10/19/2017 AMS	Telephone call from B. Jones related to new A. Block PRRs (.4).	0.40	
	For Current Services Rendered	1.80	<u>324.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.80	\$180.00

Expenses

BW Photocopies	0.15
Total Expenses Thru 10/31/2017	<u>0.15</u>
<b>Total Current Work For This Month</b>	<b>324.15</b>
<b>Previous Balance</b>	<b>\$126.00</b>

Payments

10/23/2017	Payment	-126.00
	Balance Due Including Previous Unpaid Balances	<u>\$324.15</u>