

CHECK

CITY OF GOLD BAR

City Of Gold Bar

17065

Voucher:
Tran: 2021
Date: 12/31/2011
To: Kenyon Disend, PLLC
11 Front Street South
Issaquah, WA 98027

Account: 1 Checking
Check: 017065
Amount: 2,941.50
For: Recall Petition

71

CITY OF GOLD BAR

17065

Kenyon Disend, PLLC
11 Front Street South
Issaquah, WA 98027

Check: 017065 Amount: 2,941.50
Date: 12/31/2011
For: Recall Petition

Invoices:

15420 2,941.50

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

17065

PAY Two Thousand Nine Hundred Forty One and 50/100

DATE 12/31/2011 AMOUNT *****2,941.50

TO THE ORDER OF Kenyon Disend, PLLC
11 Front Street South
Issaquah, WA 98027

FOR: Recall Petition

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

December 31, 2011

Account No: 269-10400M

Statement No: 15420

City of Gold Bar
Attn: Mayor Joe Beavers
107 - 5th Street
Gold Bar WA 98251

Recall Petition
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
12/01/2011	AMS	In court for recall hearing [NO CHARGE FOR TRAVEL TIME]; discussion with M. King related to same; telephone call from M. King related to same; research statutes related to same.	2.10
	KIS	Prepare pleadings for file; prepare case information form; review order dismissing petition.	2.40
	MJK	Prepare for Recall Petition Hearing (hours carried over from night before on prep); attend Recall Petition Hearing in Superior Court (2.2).	7.40
	MJK	Travel to and from Petition Hearing in Superior Court.	1.70
12/06/2011	SAL	E-mail exchange with G. Sivley, Asst. Snohomish County Prosecutor, regarding order on recall charges; file and serve order on recall charges; update file information related to A. Block service addresses.	1.70
	MJK	Review e-mails from A. Block; conference with A. Soto and M. Eichelberger regarding same; e-mail to J. Beaver regarding status of same.	0.80
12/07/2011	MAE	Telephone call to the court reporter; order copy of transcript from the hearing; send payment.	0.30
12/08/2011	MAE	Prepare cover letter to court reporter regarding payment for transcript.	0.30
12/14/2011	MJK		0.40
12/15/2011	MAE	Review court records for potential appeal filing.	0.20
	MJK	E-mail to Mayor regarding failure to file timely appeal on recall matter; research regarding same.	0.50
12/27/2011	AMS	Research case law related to sanctions; e-mail to M. King related to same; draft declaration in support of motion for sanctions.	3.00
12/28/2011	MJK	Review e-mails from A. Block regarding recall	

Recall Petition
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		Hours		
		petition; research regarding appeal deadline; e-mail to A. Block regarding appeal deadline.	0.70	
12/29/2011	MAE	Review notice of appeal; scan to client file; update pleading file.	0.30	
	KIS	Notify attorney regarding upcoming deadlines and make preparations to comply with same.	0.70	
	AMS	Multiple e-mails from M. King and A. Block related to recall appeal; discussion with M. King related to same.	0.40	
12/30/2011	AMS	Telephone call to and from J. Beavers related to motion for sanctions; e-mail from J. Beavers related to same.	0.20	
		For Current Services Rendered	23.10	3,592.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	5.70	\$135.00
Mary A. Eichelberger	1.10	90.00
Sheryl A. Loewen	1.70	95.00
Margaret J. King	1.70	75.00
Margaret J. King	9.80	220.00
Kathy I. Swoyer	3.10	90.00

Expenses

Postage	0.88
Westlaw Computer Research	11.84
Total Expenses Thru 12/31/2011	12.72

Advances

Court Reporter Fees	72.00
Total Advances Thru 12/31/2011	72.00

Total Current Work	3,677.22
Previous Balance	\$2,941.50
Balance Due	\$6,618.72