



CHK#4033168  
12/26/12

Record Date:  
Created By:  
Created On:

Modified By: medinat  
Modified On:

Document Description: Legal services related to investigation by County  
Extended Description:

Actual Amount:  
Cited Authority:

Record Date:  
Created By:  
Created On:

medinat  
12-07-2012

Modified By:  
Modified On: 12-19-2012

Document Description: Attorney  
Extended Description:

Actual Amount: \$ 21,175.00 ✓  
Cited Authority: ADM REIMB 3RD PARTY

Vendor Cust: V00000910617  
Legal Name: Charles Grigson  
Alias / DBA: Law Offices of Charles O. Grigson  
Address: 604 W. 12th Street  
  
Austin, Texas 78701

Disbursement Category: REG  
Schedule Payment Date: 2012-12-07  
Disbursement Priority: 99  
Disbursement Type: 1  
Disbursement Format: REG

Single Payment:   
Handling Code: SP AT

Acct Line: 1  
Budget FY:  
Fiscal Year:  
Period:

Event Type: AP01  
Service From Date: 2011-03-22  
Service To Date: 2012-10-18

Bank Account: 23  
Vendor Invoice No: COA#6504  
Vendor Invoice Ln: 1  
Vendor Invoice Dt: 2012-11-12

Line Amount: \$ 21,175.00

Check Description: Legal services related to investigation by County Attorney into allegations concerning Texas Open Meetings

Line Description:

Fund	Dept	Unit & Sub	Appr	Objt & Sub	Rev & Sub	BSA & Sub	Actv	Func	Rptg	Task Order	Maj Prog	Program	Pgm Pd
------	------	------------	------	------------	-----------	-----------	------	------	------	------------	----------	---------	--------

Acct Line:  
Budget FY:  
Fiscal Year:  
Period:

Event Type:  
Service From Date:  
Service To Date:

Bank Account:  
Vendor Invoice No:  
Vendor Invoice Ln:  
Vendor Invoice Dt:

Line Amount:

Check Description: Act-Morrison

Line Description: Legal services related to investigation by County Attorney into allegations-Texas Open Meeting Act

5150	5700	5711	570057BA	5620									
------	------	------	----------	------	--	--	--	--	--	--	--	--	--

12-305

RECEIVED

NOV 21 2012

LAW DEPARTMENT

LAW OFFICES OF  
**CHARLES O. GRIGSON**

604 W. 12TH STREET  
AUSTIN, TEXAS 78701

(512) 477-5791  
FAX (512) 479-6417

grigson@flash.net

November 12, 2012

Laura Morrison  
610 Baylor  
Austin TX 8703

Invoice #  
COA#6504

In Reference To: Representation of Laura Morrison in connection with the allegations and investigations of the Austin City Council, including Laura Morrison, regarding compliance with the Open Meetings Act and other matters in connection with her positions as Council Member, Place 4, Austin City Council.

Professional services

	Hours	Amount
3/22/11 Conference with L. Morrison and husband, Philip, re criminal investigation by county attorney's office (.8)	0.80	280.00
3/25/11 Review information session with council - Bob Heath and Jim Cousar (.5); telephone conference w/R. Leavitt re background and status of criminal investigation (.6); review Court of Appeals opinion in Dallas case and new opinion from federal judge (Junell) in Alpine case (1.1)	2.20	770.00

		Hours	Amount
3/28/11	Telephone conference w/L. Morrison re investigation and status (.2); telephone conference w/B. Roark re possible issues coming from D. Escamilla's office (.7)	0.90	315.00
3/29/11	Telephone conferences with L. Morrison re issues in county attorney investigation (.6)	0.60	210.00
3/30/11	Telephone conference w/L. Morrison re investigation and status (.2); telephone conference w/R. Leavitt re status of city's response to D. Escamilla (.3)	0.50	175.00
4/1/11	Telephone conference w/L. Morrison re investigation and status (.3)	0.30	105.00
4/4/11	For professional services rendered	5.30	\$1,855.00
4/3/11	Conference w/L. Morrison re investigation and status (1.5)	1.50	525.00
4/6/11	Review cases (Junell's opinion 3/25/11 ("Alpine" case) and cases cited in it; also review 5th circuit opinion in same case (1.5); conference w/all attorneys and city's attorneys re production of documents (1.0)	2.50	875.00
4/7/11	Conference with L. Morrison re production of documents (.4); review copies of e-mails and texts (.2)	0.60	210.00

		Hours	Amount
4/8/11	Telephone conferences w/D. Escamilla, R. Leavitt, B. Roark and L. Morrison re status of investigation (.5)	0.50	175.00
4/11/11	Conference w/D. Escamilla, S. Capelle, Vicki Ashley, J. Connally re status of criminal investigation (1.5)	1.50	525.00
4/21/11	Telephone conference w/Mack Martinez re status of investigation (.2); telephone conference w/L. Morrison re same (.2)	0.40	140.00
5/2/11	Conference w/L. Morrison re status (.8)	0.80	280.00
5/5/11	For professional services rendered	7.80	\$2,730.00
5/18/11	e-mails, telephone conferences (w/Mack Martinez); telephone conference w/L. Morrison's office re scheduling meeting (1.0)	1.00	350.00
5/19/11	Conference w/R. Leavitt, D. Sheppard, W. Meisner, J. Turner, B. Roark and J. Bennett re status of investigation and City's response to investigation (1.4)	1.40	490.00
5/24/11	Review file and e-mails/messages from L. Morrison; conference with L. Morrison re investigation and status (1.2)	1.20	420.00

		Hours	Amount
5/26/11	Telephone conference w/L. Morrison re investigation and status (.2)	0.20	70.00
5/27/11	Conference re open meetings, records retention, record production (2.4)	2.40	840.00
6/4/11	For professional services rendered	6.20	\$2,170.00
8/16/11	Review documents re investigation conference with L. Morrison re same; telephone conference with R. Leavitt re same (1.5); review 20.02 of Tx Code of Crim. Procedure (.4)	1.90	665.00
8/18/11	e-mails to L. Morrison re Investigation and status (.6); telephone conference w/D. Escamilla re same (.8)	1.40	490.00
8/22/11	Conference with other attorneys re recent status of county attorney's investigation (1.7)	1.70	595.00
8/27/11	Telephone conference w/L. Morrison re investigation and status; telephone conference w/B. Roark re same (1.4); review documents re investigation (.8)	2.20	770.00
8/28/11	Review documents re investigation emails to/from L. Morrison re same; telephone conference w/R. Leavitt re matters to be discussed with County Attorney (2.0)	2.00	700.00

	Hours	Amount
8/29/11 Conference w/L. Morrison re response to document requests (.5); conference w/R. Leavitt re same (.5); meeting with County Attorney (1.6); telephone conferences w/J. Bennett, B. Roark and L. Morrison re same (.8); e-mail to all defense attorneys re same (.4)	3.80	1,330.00
8/30/11 Conference w/L. Morrison re production of documents (.4); e-mails/telephone conferences with County Attorney's office and R. Leavitt re agreement for additional time (1.8); cover letter for L. Morrison (.4); telephone conferences w/L. Morrison, R. Leavitt and B. Roark re same (.7)	3.30	1,155.00
8/31/11 Deliver documents from L. Morrison to County Attorney and conference with 5 members of County Attorney's team(.8); meeting with D. Escamilla, Vicki Ashley, Steve Capelle, Libby Lawson, Carla Cook, Anne Morgan, Karen Kennard and R. Leavitt re documents (1.5); telephone conference w/L. Morrison re same (1.1); telephone conference w/B.Roark re same (.2)	2.60	910.00
9/5/11 For professional services rendered	18.90	\$6,615.00
8/30/11 Conference w/L. Morrison re investigation (.3)	0.30	105.00
9/8/11 Review second group of documents for production (.8)	0.80	280.00

Laura Morrison

Page 6

		Hours	Amount
9/9/11	Meet w/S. Capelle to deliver documents (.8)	0.80	280.00
10/3/11	For professional services rendered	1.90	\$665.00
2/15/12	Telephone conference with R. Leavitt re meeting last week with Mayor and D. Escamilla and staff (.2)	0.20	70.00
3/5/12	For professional services rendered	0.20	\$70.00
4/23/12	Review waiver of statute of limitations prepared by county attorney's office; send to client and discuss (.4)	0.40	140.00
4/26/12	Conference w/Mack Martinez re waiver of statute of limitations and plan for deferred prosecution agreement (.8)	0.80	280.00
4/27/12	Telephone conference w/L. Morrison re waiver of statute of limitations for 180 days (.2); telephone conferences w/J. Turner, J. Bennett, D. Sheppard and W. Meissner re waiver of s/l for 180 days (1.0)	1.20	420.00
5/1/12	For professional services rendered	2.40	\$840.00
7/3/12	Telephone conference w/R. Leavitt re potential resolution (.3); conference with attorneys for council members and R. Leavitt and J. Cousar (1.3); telephone conference w/L. Morrison re same (.2)	1.80	630.00

Laura Morrison

Page 7

		Hours	Amount
7/11/12	Telephone conference w/R. Leavitt re settlement agreement draft (.3)	0.30	105.00
7/13/12	Review draft of possible settlement agreement (1.7)	1.70	595.00
8/2/12	For professional services rendered	3.80	\$1,330.00
8/1/12	Telephone conference w/R. Leavitt re drafts of consent agreement (.3)	0.30	105.00
8/13/12	Telephone conference w/R. Leavitt re meeting with D. Escamilla and possible "consent decree" (.3)	0.30	105.00
9/2/12	For professional services rendered	0.60	\$210.00
9/26/12	Telephone conference w/B. Roark (Leffingwell's attny) re update re possible agreement (.3)	0.30	105.00
10/3/12	Meet w/B. Roark (re possible "agreement") (.8)	0.80	280.00
10/5/12	For professional services rendered	1.10	\$385.00
10/5/12	Conference w/M. Martinez (Co. Attny's office) re possible deferred prosecution agreement and going over draft (.6); review draft and forward to L. Morrison (.4)	1.00	350.00
10/6/12	Telephone conference w/L. Morrison re agreement (.8); review agreement with changes noted (.7)	1.50	525.00



Laura Morrison

Page 8

Hours Amount

10/10/12	Review drafts of agreement and e-mails and telephone conferences re same with other attorneys and L. Morrison (.7)	0.70	245.00
10/11/12	Revisions to settlement agreement (.4); e-mails to/from L. Morrison re same (.3)	0.70	245.00
10/12/12	Conference w/attorneys for council members re settlement agreements (1.5)	1.50	525.00
10/15/12	Conference w/L. Morrison re compliance agreement (1.0); review documents and telephone conference w/L. Lawson and M. Martinez re changes (.7)	1.70	595.00
10/16/12	Conference w/L. Morrison re agreement (.6); review/revise agreement (.8)	1.40	490.00
10/17/12	Review/reply e-mail re agreement and meeting/talking w/L. Morrison (.7); telephone conference w/Mack Martinez and L. Lawson re changes in agreement (.8); changes in agreement; review/reply e-mails re same (1.2)	2.70	945.00
10/18/12	e-mails to/from L. Morrison re signed compliance agreement (.8); conference w/M. Martinez re agreement (.3)	1.10	385.00

11/2/12 For professional services rendered

-----  
12.30 \$4,305.00

Balance due

-----  
\$21,175.00  
=====