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CK# 4033482
12/28/12

Record Date:
Created By:
Created On:

Modified By: medinat
Modified On:

Document Description: Legal services related to investigation by County

Actual Amount:
Cited Authority:

Record Date:
Created By: medinat
Created On: 12-13-2012

Modified By:
Modified On: 12-19-2012

Document Description: Attorney
Extended Description:

Actual Amount: \$ 9,025.00
Cited Authority: ADM REIMB 3RD PARTY

Vendor Cust: V00000911193
Legal Name: David Ashley Sheppard
Alias / DBA: David Sheppard
Address: 1304 Nueces Street

Disbursement Category: REG
Schedule Payment Date: 2012-12-13
Disbursement Priority: 99
Disbursement Type: 1
Disbursement Format: REG

Single Payment:
Handling Code: SP

Austin, Texas 78701-1722

Acct Line: 1
Budget FY:
Fiscal Year:
Period:
Event Type: AP01
Service From Date: 2011-03-31
Service To Date: 2012-10-17

Bank Account: 23
Vendor Invoice No: COA#6506
Vendor Invoice Ln: 1
Vendor Invoice Dt: 2012-12-07

Line Amount: \$ 9,025.00

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-Riley

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

Fund Dept Unit & Sub Appr Objt & Sub Rev & Sub BSA & Sub Actv Func Rptg Task Order Maj Prog Program Pgm Pd
5150 5700 5711 570057BA 5620

[Handwritten Signature] - 12/21/2012

1304 NUECES STREET
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Board Certified - Criminal Law
Texas Board of Legal Specialization

Autumn Deuel
Paralegal
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Invoice #
COA#6506

December 7, 2012

City of Austin Law Dept.
301 West 2nd Street
Austin, TX 78767

STATEMENT OF ACCOUNT

**RE: Representation of Chris Riley during Travis County Attorney Open Meetings
Investigation**

<u>Date</u>	<u>Description</u>	<u>Hours</u>
03/31/11	Office visit with Chris Riley	1.00
04/05/11	Phone call Randy Leavitt	0.40
04/06/11	Meeting with Jim Cousar, Karen Kennard, Anne Morgan	2.00
04/20/11	Meeting with County Attorney	1.00
04/25/11	Office visit with Chris Riley	1.00
04/26/11	Meeting with Randy Leavitt; phone call Charles Grigson; phone call Wayne Meissner; phone call Joel Bennett	1.00
05/19/11	Meeting with Randy Leavitt	1.00
06/13/11	Phone call Charles Grigson	0.25
06/22/11	Meeting with County Attorney & Chris Riley	2.00
08/19/11	Meeting with Chris Riley	0.50

08/22/11	Meeting with Randy Leavitt, Karen Kennard, Tonya Brown	1.50
08/23/11	Phone call Martha Dickey; phone call Anne Morgan	0.30
08/25/11	Phone call Randy Leavitt	0.20
08/26/11	Meeting with Chris Riley; phone call County Attorney	0.40
08/30/11	Meeting with Chris Riley	1.00
10/12/12	Review of Proposed Compliance Agreement	2.00
10/15/12	Review proposed revised Compliance Agreement and supporting documents; phone call County Attorney	2.00
10/17/12	Review and signed Compliance Agreement	0.50

18.05 hours @ \$500./hr = \$9,025.00

Balance Due \$9,025.00
