

EDWARD J. PRICE, III
MAYOR

DAVID S. CRESSY
CITY ATTORNEY

City of Mandeville

"THE HEART OF THE OZONE BELT"



October 6, 2008

CITY COUNCIL

TRILBY T. LENFANT
MAYOR PRO-TEM

ADELAIDE J. BOETTNER
AT LARGE

JERRY COOGAN
DISTRICT I

CARLA BUCHHOLZ
DISTRICT II

JOHN F. (JEFF) BERNARD
DISTRICT III

Rafael Goyeneche, III
Metropolitan Crime Commission, Inc.
1615 Poydras Street
Suite 1060
New Orleans, LA 70112

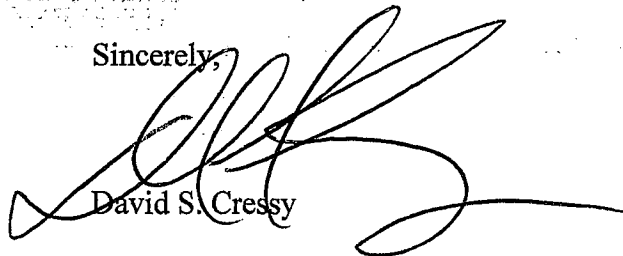
Re: **Public Records Request**

OCT 09 2008

Dear Mr. Goyeneche:

Enclosed are the records in response to your Public Records Request dated September 30, 2008.

Sincerely,



David S. Cressy

DSC/cwl
Enclosures



City of Mandeville
 3101 E. Causeway Approach
 Mandeville, Louisiana 70448
 (985) 626-3144
 General Fund

Resource Bank
 Mandeville, LA
 84-524/654

60665

Vendor No.	Check Date	Check Amount
7921	08/31/2008	\$11,138.75

*****11,138 DOLLARS AND 75 CENTS

Pay To The Order Of

GRAY R. SEXTON
 10715 N OAK HILLS PARKWAY
 BATON ROUGE LA 70810

DA

Authorized Signature **MP**

Authorized Signature **MP**

⑈ 60665⑈ ⑆065405242⑆ 3000320⑈

City of Mandeville

Invoice Date	Invoice Number	P.O. No.	Voucher	Invoice Description	Net Invoice Amount
08/31/08	1549			10100-47600	11,138.75

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
7921	GRAY R. SEXTON	60665	08/31/2008	\$11,138.75

R. Gray Sexton
10715 N. Oak Hills Parkway
Baton Rouge, Louisiana 70810

RECEIVED

SEP 09 2008

CITY OF MANDEVILLE

7921

Ph:(225) 767-2020

Fax:(225) 767-0845

City of Mandeville
3101 East Causeway Approach
Mandeville, Louisiana 70448

September 8, 2008

Attention: Mr. David Cressy, Esq.

File #: CityAudit

Inv #: 1549

RE:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-18-08	finalize draft of letter to City re: credit card documentation; forward to Cressy for review; make requested changes	0.50	55.00	ACB
Aug-19-08	Scan credit card documentation; Send to Cressy with letter of transmittal re: meeting with Auditor on 8/15/08	0.50	55.00	ACB
	Organize and file recent correspondence	1.00	110.00	ACB
Aug-22-08	Prepare and send e-mail to Mayor Price in response to comments by Lenfant	0.75	82.50	ACB
Aug-25-08	Respond to e-mail from Lenfant re: our representation	0.25	27.50	ACB
	Totals	3.00	\$330.00	

Total Fees & Disbursements

\$330.00

Previous Balance

\$10,808.75

Previous Payments

\$0.00

Balance Due Now

\$11,138.75

10100 47600

To: Nina

(985) 624-3108

R. Gray Sexton
 8675 Bluebonnet Blvd.
 Suite C
 Baton Rouge, Louisiana 70810

Ph:(225) 767-2020

Fax:(225) 767-0845

City of Mandeville
 3101 East Causeway Approach
 Mandeville, Louisiana 70448

August 19, 2008

Attention: Mr. David Cressy, Esq.

File #: CityAudit

Inv #: 1543

RE:



DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-29-08	T/C Dan (2); Conflicts check; File set up; Letter of engagement	0.75	176.25	RGS
Jul-31-08	Preparation for and office conference; Evaluation	1.50	352.50	RGS
	Review documents in anticipation of meeting	1.25	137.50	ACB
	Meeting with City re: audit report	1.50	165.00	ACB
	Confer re: audit report with Gray	0.25	27.50	ACB
Aug-01-08	T/C Schaye (4); Daigle (2); Work on letter to Legislative Auditor; Office conference	2.00	470.00	RGS
	Telephone call with Danny McCaskill re: draft	0.25	27.50	ACB
	Receive and review e-mail from Cressy	0.25	27.50	ACB
	Telephone call with Cressy re: audit report	0.25	27.50	ACB
	Review documents re: requested changes to audit report	0.25	27.50	ACB
	Draft letter to Auditor re: requested changes to audit report	3.00	330.00	ACB

	E-mail draft of letter to Cressy for review	0.25	27.50	ACB
Aug-04-08	T/C McCaskill; T/C David; Review of proposed attachment; Preparation for and conference numerous representatives of City of Mandeville and Legislative Auditor; File notes	2.25	528.75	RGS
	Make necessary revisions to draft of letter to Auditor; send to Auditor's office	2.00	220.00	ACB
	Office conference to discuss upcoming conference call with Auditor	0.25	27.50	ACB
	Draft and send e-mail to City re: update	0.50	55.00	ACB
	Prepare for telephone conference with Auditor's office	1.75	192.50	ACB
	Telephone conference with Auditor's office; discuss with Gray Sexton and City	0.50	55.00	ACB
	Prepare City's response to audit report	4.25	467.50	ACB
Aug-05-08	Preparation for and conference numerous City officials to draft and redraft reply to audit; Extensive review of audit draft; Redrafting earlier documents; Preparing final draft	5.00	1,175.00	RGS
	Prepare City's response to audit report, incorporating e-mailed info from City	1.25	137.50	ACB
	Meeting with City re: response to audit report	4.00	440.00	ACB
	Finalize revisions to response to audit report	1.50	165.00	ACB
	E-mail draft of response to City for review	0.25	27.50	ACB
Aug-06-08	T/C David; Document review; Research, Re: Privilege issues; Extensive conference David, Re: Revisions; Check revisions	2.25	528.75	RGS
	Arrange correspondence for file	1.00	110.00	ACB
	Respond to e-mail from Cressy	0.25	27.50	ACB
	Telephone call with City re: changes to response	0.50	55.00	ACB

	office conference re: revisions to response	0.50	55.00	ACB
	Revise response	1.00	110.00	ACB
	E-mail draft of response to Cressy for review	0.25	27.50	ACB
	E-mail to Auditor requesting audit report with page numbers	0.25	27.50	ACB
	Recieve and review e-mail from Auditor with attached report including page numbers	1.00	110.00	ACB
	Organize correspondence in file	1.00	110.00	ACB
Aug-07-08	Additional editorial changes to response to audit report; Further editing of reply; T/C Legislative Auditor	2.00	470.00	RGS
	conference re: revisions to response	0.50	55.00	ACB
	Revise response in accordance with new page numbers in audit report	1.00	110.00	ACB
	Finalize 3rd draft of response	1.00	110.00	ACB
	Preparc cover letter to Jennifer Schaye	0.25	27.50	ACB
	Forward draft and letter to Schaye to Cressy for review	0.25	27.50	ACB
	Organize file	0.50	55.00	ACB
	Telephone call with City re: changes; office conference re: same	1.00	110.00	ACB
	Finalize changes; e-mail and fax to Auditor's office	2.00	220.00	ACB
Aug-08-08	Recieve and review e-mail from Jenifer Schaye, confirming receipt of City's response; forward to City	0.25	27.50	ACB
	Telephone call with Dan Daigle re: limited publishing of Audit report	0.25	27.50	ACB
	Review audit report and attachments	0.50	55.00	ACB

Aug-11-08	Compose and send e-mail to City re: Gray's radio interview on 8/12/08	0.25	27.50	ACB
Aug-12-08	Conference WWL; Conference Channel 9; T/C's numerous new reporters; T/C Legislative Auditor's office; T/C David	1.75	411.25	RGS
	Discuss case and telephone interview with WWL radio	1.00	110.00	ACB
	Discuss auditor's report and our response with Gray Sexton	0.75	82.50	ACB
Aug-13-08	T/C Jennifer Schaye and others (2); T/C David (3); T/C Baldwin Firm (3)	1.50	352.50	RGS
	Prepare and send e-mail to Cressy and Hand, confirming meeting on 8/15/08; Prepare and send e-mail to Auditor's office confirming meeting at their office on 8/15/08	0.50	55.00	ACB
Aug-14-08	T/C David; File review; Notes; T/C Cindy Cheng	1.00	235.00	RGS
Aug-15-08	Preparation for and conference David and others; Audit review; Conference Legislative Auditor; Subsequent conference David; Review and evaluation of documents provided by Auditor; Report to City	4.75	1,116.25	RGS
	Meeting with Cressy; Meeting with Auditor; prepare letter to City re; meeting	5.00	550.00	ACB
	Totals	69.00	<u>\$10,683.75</u>	

DISBURSEMENTS

Aug-18-08	Misc. Expenses (including copies, postage, courier, long distance, etc.)	125.00	
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Totals

\$125.00**Receipts**\$0.00**Total Fees & Disbursements****\$10,808.75**

Previous Balance

\$0.00

Previous Payments

\$0.00

Balance Due Now**\$10,808.75**