

014923

01-001569 ** Wilson, Morton & Downs, LLC **

04/05/2012

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
03/30/2012	19777		G/L DISTRIBUTION Wilson, Morton & Downs, LLC	7,049.00

CHECK TOTAL 7,049.00

PLEASE DETACH STUB BEFORE DEPOSITING

VERIFY DOCUMENT AUTHENTICITY - THIS DOCUMENT HAS A MULTICOLORED NANOCOPY™ PRINT BACKGROUND

CITY OF DUNWOODY
DISBURSEMENT ACCOUNT
41 Perimeter Center East, Suite 250
Dunwoody, GA 30346
(678) 382-6700

SunTrust Bank
64-10-610

014923

DATE	AMOUNT
04/05/2012	\$*****7,049.00

VOID AFTER 90 DAYS

PAY ----- SEVEN THOUSAND FORTY NINE & 00/100 DOLLARS -----

TO THE ORDER OF ** Wilson, Morton & Downs, LLC **
Two Decatur Town Center, Suite
125 Clairemont Ave
Decatur, GA 30030-2551

Christopher P. Rife
Warren A. Hattaway

CITY OF DUNWOODY - CHECK REQUEST

VENDOR INFORMATION

Vendor # 1569 [] ▼

Name: Wilson, Morton & Downs LLC

Street 1: _____ Phone: _____

Street 2: _____ Phone: _____

City, ST Zip: _____ Fax: _____

FEI/SS # New Vendor (W-9 Attached) ▼

INVOICE INFORMATION (one invoice per request)

Invoice # _____ Invoice Date _____

Purchase Order / Encumbrance Number

Select Fund	Select Department	Select Account	
100-General Fund ▼	1530-Legal ▼	521200.01 - Prof Svcs-Legal ▼	7,049.00
100-General Fund ▼	1110-Mayor/Council ▼	523600.00 - Dues & Fees ▼	
100-General Fund ▼	0000-None ▼	Other ▼	
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼	
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼	
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼	
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼	
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼	
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼	
			7,049.00

Additional Information _____

Other: _____

(If invoice is for meals, travel, or entertainment, include purpose and attendees on this line.)

APPROVAL

Denise Walker	04.04.2012
Preparer (Print Name)	Date
	<u>5/4/2012</u>
Department Authorization Signature	Date
City Manager (if required) Signature	Date
	<u>4/4/12</u>
Finance Department Authorization Signature	Date

FINANCE USE ONLY

1569

WILSON, MORTON & DOWNS, LLC

ATTORNEYS AT LAW

Two Decatur TownCenter, Suite 420
125 Clairemont Avenue
Decatur, GA 30030-2551

Telephone
(404) 377-3638
Facsimile
(404) 377-3533
www.wilsonmortonanddowns.com

March 30, 2012

City of Dunwoody
c/o Warren Hutmacher, City Manager
41 Perimeter Center East, Suite 250
Dunwoody, GA 30346

**Re: Professional Legal Services Rendered to the City of Dunwoody by
Wilson, Morton & Downs, LLC February 1 through February 29, 2012**

Invoice No. 19777	Fees	\$7,023.00
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	Expenses	26.00
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TOTAL:		\$7,049.00
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WILSON, MORTON & DOWNS, LLC

ATTORNEYS AT LAW

Two Decatur TownCenter, Suite 420
125 Clairemont Avenue
Decatur, GA 30030-2551

March 30, 2012

Telephone
(404) 377-3638
Facsimile
(404) 377-3533

Federal Tax ID #
58-2377868

Invoice submitted to:

City of Dunwoody
c/o Warren Hutmacher, City Manager
41 Perimeter Center East, Suite 250
Dunwoody GA 30346

In Reference To: Legal Consultation and Investigative Services
Invoice # 19777

Professional services

		<u>Hours</u>	<u>Amount</u>
2/7/2012	KPW Review and assess documents from Mr. Hutmacher; confer with Mr. Wilson regarding same.	0.70	105.00
	REW Telephone conference with City Manager Warren Hutmacher and Mayor Mike Davis regarding issue of breach of confidentiality of an Executive Session of City Council, questions related to said matter and how best to address same; receive and preliminary review of various documents relevant to same from Mr. Hutmacher; meet with Ms. Ware regarding situation and need for legal analysis, legal research, review and analysis of documents and direct regarding same.	0.80	120.00
2/8/2012	KPW Legal research on City Council's authority to appoint external investigator and authority of same.	0.50	75.00
2/9/2012	DAG Work with Ms. Ware on Open Meeting issue and requirements.	0.20	30.00
	REW Work on legal issue related to Executive Session; work with Ms. Ware on said matter and direct regarding same.	0.80	120.00
	KPW Continue review of City Ordinances regarding authority to investigate; work with Mr. Wilson regarding legal issue and opinion on Executive Session; confer with Ms. Golymbieski	2.00	300.00

		<u>Hours</u>	<u>Amount</u>
	regarding open meeting requirements; telephone call with Sharon Lowery; telephone call with Warren Hutmacher; draft proposed memo regarding Executive Session.		
2/10/2012	REW Review and revise memo regarding Executive Session; work with Ms. Ware regarding same.	0.20	30.00
	KPW Edit and revise memo regarding Executive Session; work with Mr. Wilson regarding same.	0.80	120.00
2/13/2012	DAG Work with Mr. Wilson on Open Meeting issues and research same.	0.60	90.00
	REW Telephone call with Mr. Hutmacher in preparation for upcoming meeting with City Council; work with Ms. Ware regarding relevant data and information; confer with Ms. Golymbieski regarding Open Meeting issue; go to Dunwoody to attend and participate in Executive Session with City Council regarding real estate issue and leaks of information.	2.30	345.00
	KPW Work with Mr. Wilson and prepare outline of relevant data for him.	0.40	60.00
2/14/2012	REW Work with Ms. Ware regarding meeting with City Council, proceeding with investigation and plan for same.	0.30	45.00
	KPW Confer with Mr. Wilson regarding City Council meeting, proceeding with investigation and plan for same.	0.20	30.00
2/16/2012	DAG Telephone call with Mr. Wilson regarding Open Meetings Act issue; perform legal research regarding same per his direction.	0.50	75.00
	REW Receive call from City Attorney Brian Anderson regarding Open Records Act request related to Executive Session information and hear his position on same and arrange to meet on 2/21; telephone call with Ms. Golymbieski regarding Open Meetings issue and direct regarding needed legal research; transmit message to Mr. Hutmacher;	1.60	240.00

		<u>Hours</u>	<u>Amount</u>
	telephone conference with Mr. Hutmacher regarding my conversation with Mr. Anderson, issues raised by same, etc.		
2/17/2012 REW	Telephone call with Assistant Attorney General Steffan Ritter regarding Open Meetings, Executive Sessions and Open Records Act request and meeting on 2/20 to discuss in more detail; telephone call with Mr. Hutmacher regarding Open Records Act request, forthcoming meeting with Assistant Attorney General, etc.; discuss legal research related to Open Meetings Act with Ms. Golymbieski.	0.90	135.00
DAG	Perform legal research regarding Open Meetings Act, what constitutes sale of property, property exchange, statutes applicable to municipal corporation's sale and purchase of property; discuss research with Mr. Wilson; research Dunwoody Code of Ordinances regarding purchase and sale of property.	3.00	450.00
2/20/2012 KPW	Review documents from Warren Hutmacher; confer with Mr. Wilson regarding same; telephone call with Warren Hutmacher regarding same and terms of real estate transaction; legal research regarding powers of Urban Redevelopment Agency; travel to and met with Stefan Ritter at Georgia Attorney General's office, along with Mr. Wilson, to discuss issue of Executive Session and nature of transaction, etc.; telephone call with Sharon Lowery regarding response to Open Records Act request.	5.40	810.00
REW	Meet with Bob Lunsten to interview and discuss blog leak and relevant matters; review documents regarding proposed real estate transaction and confer with Ms. Ware regarding same; go to Attorney General's office and meet with Assistant Attorney General Steffan Ritter along with Ms. Ware regarding executive session issue and related matters; follow-up discussion with Ms. Ware regarding legal issue; telephone call with Ms. Lowery along with Ms. Ware regarding questions related to and response to Open Records Act request.	5.10	765.00

		<u>Hours</u>	<u>Amount</u>
2/21/2012	KPW Review e-mail correspondence regarding Open Records Act request from Mr. Wilson; travel to Dunwoody City Hall and, along with Mr. Wilson, meet with Brian Anderson regarding Dunwoody Open Records Act request and related matters; follow-up conference with Mr. Wilson regarding said meeting and legal issue of response to Open Records Act request.	3.20	480.00
	REW Review legal research regarding Open Records Act request; go to Dunwoody to meet with City Attorney Brian Anderson, along with Ms. Ware, regarding Open Records Act request and related matters; confer with Ms. Ware regarding information from said meeting and legal issues; attempt to reach Mr. Anderson and transmit detailed message to him regarding our position and opinion as to the Open Records Act request and appropriate response; telephone call with Mr. Hutmacher and Ms. Lowrey regarding our position as to same; telephone call with Mr. Anderson regarding same.	4.10	615.00
2/22/2012	REW Work with Ms. Ware regarding issues and investigative strategy and plan; confer with Ms. Ware regarding Crier story and blogs; review same; draft e-mail to Ms. Ware regarding ethics rules.	0.60	90.00
	KPW Review correspondence and articles regarding leak; confer with Mr. Wilson regarding strategy for investigation; telephone call with Sharon Lowrey; confer with Mr. Wilson regarding Crier and blogs; review code for possible penalties for violaton of Executive Session; memo to Mr. Wilson outlining law; telephone call with Sharon Lowery regarding interview schedule; telephone call to Leonid Felgin regarding interview.	2.50	375.00
	LMW Research all Dunwoody Criers and blogs for relevant stories and references to "leaks".	0.90	63.00

	<u>Hours</u>	<u>Amount</u>
2/23/2012 KPW Review e-mail from Mr. Wilson regarding ethics rules; draft memo to file regarding meeting and interview with Brian Anderson; prepare for interviews of non-elected officials.	2.40	360.00
2/24/2012 KPW Go to Dunwoody to meet with and interview Leonid Felgin.	2.30	345.00
2/27/2012 KPW Confer with Mr. Wilson regarding interviews to date and review schedule; prepare for interviews; go to Dunwoody to meet with and interview Kimberly Greer and Steve Dush.	4.70	705.00
REW Confer with Ms. Ware regarding interviews to date and schedule.	0.30	45.00
For professional services rendered	47.30	\$7,023.00
Additional charges:		
2/29/2012 Copying		26.00
Total costs		<u>\$26.00</u>
Total amount of this bill		<u>\$7,049.00</u>
Balance due		<u>\$7,049.00</u>

01-001569 ** Wilson, Morton & Downs, LLC **

05/18/2012

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
04/27/2012	19823		G/L DISTRIBUTION Wilson, Morton & Downs, LLC	18,170.40

CHECK TOTAL 18,170.40

PLEASE DETACH STUB BEFORE DEPOSITING

VERIFY DOCUMENT AUTHENTICITY - THIS DOCUMENT HAS A MULTICOLORED NANOCOPY™ PRINT BACKGROUND

CITY OF DUNWOODY
DISBURSEMENT ACCOUNT
41 Perimeter Center East, Suite 250
Dunwoody, GA 30346
(678) 382-6700

SunTrust Bank
64-10-610

015105

DATE	AMOUNT
05/18/2012	\$ **** 18,170.40

VOID AFTER 90 DAYS

PAY ---- EIGHTEEN THOUSAND ONE HUNDRED SEVENTY & 40/100 DOLLARS ----

TO THE ORDER OF ** Wilson, Morton & Downs, LLC **
Two Decatur Town Center, Suite
125 Clairemont Ave
Decatur, GA 30030-2551

Christopher Pike
Warren A. Hottel

CITY OF DUNWOODY - CHECK REQUEST

VENDOR INFORMATION	
Vendor # <u>1569</u>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <i>1st Prior Series 5-11th</i> </div>
Name: <u>Wilson, Morton & Downs LLC</u>	
Street 1: _____	Phone: _____
Street 2: _____	Phone: _____
City, ST Zip: _____	Fax: _____
FEI/SS # <div style="border: 1px solid black; padding: 2px; display: inline-block;">New Vendor (W-9 Attached)</div>	

INVOICE INFORMATION (one invoice per request)				
Invoice # _____	Invoice Date _____			
Purchase Order / Encumbrance Number	<div style="border: 1px solid black; width: 100%; height: 15px;"></div>			
Select Fund	Select Department	Select Account		
100-General Fund ▼	1530-Legal ▼	521200.01 - Prof Svcs-Legal ▼	18,170.40	
100-General Fund ▼	1110-Mayor/Council ▼	523600.00 - Dues & Fees ▼		
100-General Fund ▼	0000-None ▼	Other ▼		
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼		
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼		
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼		
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼		
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼		
100-General Fund ▼	0000-None ▼	111100.00 - Claim on Pooled Cash ▼		
			18,170.40	

Additional Information _____

Other: _____

(If invoice is for meals, travel, or entertainment, include purpose and attendees on this line.)

APPROVAL	
Denise Walker	05.16.2012
Preparer (Print Name) <u>RWB</u>	Date <u>5/16/12</u>
Department Authorization Signature <u>[Signature]</u>	Date _____
City Manager (if required) Signature <u>[Signature]</u>	Date _____
Finance Department Authorization Signature _____	Date _____

FINANCE USE ONLY

WILSON, MORTON & DOWNS, LLC

ATTORNEYS AT LAW

Two Decatur TownCenter, Suite 420
125 Clairmont Avenue
Decatur, GA 30030-2551

Telephone
(404) 377-8688
Facsimile
(404) 377-8588
www.wilsonmortonanddowns.com

April 27, 2012

City of Dunwoody
c/o Warren Hutmacher, City Manager
41 Perimeter Center East, Suite 250
Dunwoody, GA 30346

OK WH
5/3/12

**Re: Professional Legal Services Rendered to the City of Dunwoody by
Wilson, Morton & Downs, LLC March 1 through March 31, 2012**

Invoice No. 19823	Fees	\$18,137.00
	Expenses	33.40
TOTAL:		\$18,170.40

WILSON, MORTON & DOWNS, LLC

ATTORNEYS AT LAW

Two Decatur TownCenter, Suite 420
125 Clairemont Avenue
Decatur, GA 30030-2551

April 27, 2012

Telephone
(404) 377-3638
Facsimile
(404) 377-3533

Federal Tax ID #
58-2377868

Invoice submitted to:

City of Dunwoody
c/o Warren Hutmacher, City Manager
41 Perimeter Center East, Suite 250
Dunwoody GA 30346

In Reference To: Legal Consultation and Investigative Services
Invoice # 19823

Professional services

	<u>Hours</u>	<u>Amount</u>
3/2/2012 KPW Review correspondence from Sharon Lowery; travel to Dunwoody for staff interviews.	6.30	945.00
3/5/2012 REW Work with Ms. Ware to prepare for interviews of Council members; go to Dunwoody City Hall; confer with Ms. Ware regarding her interview of Mr. Starling; interview Mayor Davis, and Council members Shortel and Deutsch, along with Ms. Ware; follow-up conference with Ms. Ware regarding information derived from said interviews.	6.50	975.00
KPW Work with Mr. Wilson regarding forthcoming interviews; travel to Dunwoody and interview Michael Starling; confer with Mr. Wilson regarding Starling interview; interview Mayor Davis, Denny Shortall and Lynn Deutch; confer with Mr. Wilson regarding information from said interviews	8.30	1,245.00
3/6/2012 REW Confer with Ms. Ware regarding interviews and evidence to date.	0.10	15.00
KPW Confer with Mr. Wilson regarding interviews and evidence.	0.10	15.00
3/7/2012 KPW Begin review and assessment of e-mails, blogs and articles.	0.50	75.00

		<u>Hours</u>	<u>Amount</u>
3/8/2012	REW Review various articles and blogs; work with Ms. Ware to prepare for interviews of Council members; go to Dunwoody City Hall and, along with Ms. Ware, interview Council members Thompson, Nall, Heneghan and Bonser; follow-up conference with Ms. Ware regarding information derived from same.	7.80	1,170.00
	KPW Review all articles and blogs; work with Mr. Wilson to prepare for further interviews; travel to City Hall and interview various Council members, along with Mr. Wilson; discuss information from same with Mr. Wilson.	7.80	1,170.00
3/9/2012	KPW Continue review and assessment of e-mails, blogs and articles; work on investigative issues.	1.60	240.00
3/12/2012	KPW Telephone conference with Brian Anderson arranging time for interview; telephone conference with Warren Hutmacher.	0.20	30.00
3/13/2012	KPW Review correspondence regarding project announcement; review IFP; correspondence to Sharon Lowery; prepare and organize investigation file; review interview notes for second interviews; work with Mr. Wilson regarding next interviews and subpoenas.	3.00	450.00
	REW Work with Ms. Ware regarding upcoming interviews and strategy; review notes of prior interviews in relation to same.	0.40	60.00
3/14/2012	KPW Work with Mr. Wilson regarding factual points, re-interviews and preparing for Brian Anderson interview; prepare list of facts provided by each witness and reinterview list.	2.90	435.00
	REW Work with Ms. Ware regarding factual points, need for certain reinterviews and preparation for Brian Anderson interview.	0.70	105.00

		<u>Hours</u>	<u>Amount</u>
3/15/2012	KPW Work with Mr. Wilson to prepare for interview of Brian Anderson; review various notes; travel to Dunwoody City Hall and, along with Mr. Wilson, interview Brian Anderson; review information from same and discuss with Mr. Wilson.	6.20	930.00
	REW Work with Ms. Ware to prepare for upcoming interview; travel to Dunwoody City Hall; along with Ms. Ware, interview Brian Anderson; follow-up analysis with Ms. Ware regarding information derived from said interview.	5.80	870.00
3/16/2012	REW Work with Ms. Ware regarding investigation, subpoena, next interviews, etc.; review fact points, notes, etc.	0.90	135.00
	KPW Work with Mr. Wilson regarding investigation, next interviews, subpoenas, etc.	0.90	135.00
3/19/2012	KPW Review ordinance regarding subpoena power and draft subpoena to cell phone providers; confer with Mr. Wilson regarding subpoenas and interviews of Dick Williams and Bob Lundsten; finalize subpoena.	1.70	255.00
	REW Work on subpoena power question and issue of phone records; review draft of subpoena; telephone conference with Dick Williams regarding meeting; work with Ms. Ware regarding said matters and various interviews.	0.60	90.00
3/20/2012	RSM Receive research assignment from Mr. Wilson regarding confidentiality of executive sessions; conduct legal research regarding same; discuss findings with Mr. Wilson.	3.10	713.00
	KPW Travel to and interview Dick Williams, along with Mr. Wilson.	4.10	615.00
	REW Work with Ms. Mowatt regarding legal research and law as to Executive Sessions; review e-mails, notes, articles, etc.; go to location for meeting with and interview of Dick Williams along with Ms. Ware.	4.50	675.00

		<u>Hours</u>	<u>Amount</u>
3/21/2012	KPW	2.40	360.00
	Meet with and further interview Bob Lundsten, along with Mr. Wilson; follow-up review with Mr. Wilson.		
	REW	2.30	345.00
	Meeting with and further interview of Bob Lundsten, along with Ms. Ware; follow-up discussion with Ms. Ware regarding information secured at same.		
3/22/2012	REW	0.90	135.00
	Telephone conference with Ms. Ware regarding various issues; meet and work with Ms. Ware regarding same and how best to proceed; meet with Ms. Ware and Ms. Mowatt regarding ethical responsibilities of municipal attorneys and legal research into same; work with Ms. Ware regarding report.		
	KPW	1.90	285.00
	Review file for former council members and scheduled Romeos meetings; correspondence to former council members and Romeos to set up interviews; telephone conference with Robert Wittenstein; confer with Mr. Wilson regarding report.		
	RSM	0.30	69.00
	Meet with Mr. Wilson and Ms. Ware; receive research project regarding municipal attorney and ethical duties.		
3/23/2012	KPW	1.30	195.00
	Review correspondence from witnesses and respond; correspondence to Julian Black; correspondence to Robert Wittenstein and Ken Wright regarding interviews; telephone conference with Ken Wright; correspondence to Tony Miller and Julian Black; work with Mr. Wilson regarding initial preparation of report, issues and further interviews.		
	RSM	5.20	1,196.00
	Conduct research regarding municipal attorneys' professional and ethical duties under the laws, Rules of Professional Responsibility, and various information from GMA, etc..		
	REW	0.40	60.00
	Work with Ms. Ware regarding initial preparation of report and interviews to be done and issues with each.		
3/24/2012	REW	0.60	90.00
	Several telephone conferences with Terry Nalls and e-mails; review documents requested.		

		<u>Hours</u>	<u>Amount</u>
3/26/2012	KPW Review correspondence from Terry Nall; prepare for interviews with Romeos; work with Mr. Wilson regarding issues related to Adrian Bonser and upcoming interviews..	1.50	225.00
	REW Review and respond to e-mails; work with Ms. Ware to review and assess evidence related to Council Member Bonser and to prepare for interview of John Pleck of the Romeos.	0.80	120.00
	RSM Continue research regarding city attorney issue.	1.30	299.00
3/27/2012	KPW Correspondence to Julian Black regarding interview; telephone interview of Julian Black.	1.00	150.00
	REW Receipt of message from Terry Nalls; telephone conference with Mr. Nalls regarding statement by Mr. Anderson regarding Open Meetings law and issue related to Executive Session; review Open Records Act; consult with several city attorneys regarding said matter and review code.	1.10	165.00
3/28/2012	KPW Travel to office of and interview Ken Wright, along with Mr. Wilson; confer with Mr. Wilson regarding same; travel to office of and interview Robert Wittenstein, along with Mr. Wilson; confer with Mr. Wilson regarding same.	5.80	870.00
	REW Prepare for interviews; go to Dunwoody to meet with and to interview former Mayor Ken Wright, along with Ms. Ware; review and assess information from said interview with Ms. Ware; go to south Marietta to meet with and interview of former council member Robert Whitestein along with Ms. Ware, and review and assess information from said interview.	5.80	870.00
3/29/2012	REW Confer with Ms. Ware regarding interview of Tony Miller.	0.20	30.00
	RSM Continue research on city attorney issue; prepare research notes for discussion with Ms. Ware.	4.00	920.00
	KPW Travel to Dunwoody and interview Tony Miller; confer with Mr. Wilson regarding interview.	2.70	405.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	113.50	\$18,137.00
Additional charges:		
3/31/2012 Copying		33.40
Total costs		<u>\$33.40</u>
Total amount of this bill		<u>\$18,170.40</u>
4/9/2012 Payment - thank you. Check No. 014923		<u>(\$7,049.00)</u>
Total payments and adjustments		(\$7,049.00)
Previous balance		\$7,049.00
Balance due		<u><u>\$18,170.40</u></u>

WILSON, MORTON & DOWNS, LLC

ATTORNEYS AT LAW

Two Decatur TownCenter
125 Clairmont Avenue, Suite 420
Decatur, GA 30030-2551

Telephone
(404) 377-3638
Facsimile
(404) 941-3456
www.wilsonmortonanddowns.com

June 8, 2012

City of Dunwoody
c/o Warren Hutmacher, City Manager
41 Perimeter Center East, Suite 250
Dunwoody, GA 30346

**Re: Professional Legal Services Rendered to the City of Dunwoody by
Wilson, Morton & Downs, LLC - April 1 through May 31, 2012**

Invoice No. 19873	Fees	\$23,880.00
	Expenses	729.00
	TOTAL:	\$24,609.26

WILSON, MORTON & DOWNS, LLC

Two Decatur TownCenter, Suite 420
125 Clairemont Avenue
Decatur, GA 30030-2551

ATTORNEYS AT LAW

June 08, 2012

Telephone
(404) 377-3638
Facsimile
(404) 377-3533

Federal Tax ID #
58-2377868

Invoice submitted to:

City of Dunwoody
c/o Warren Hutmacher, City Manager
41 Perimeter Center East, Suite 250
Dunwoody GA 30346

In Reference To: Legal Consultation and Investigative Services
Invoice # 19873

Professional services

		<u>Hours</u>	<u>Amount</u>
4/3/2012	KPW Work with Mr. Wilson to review interview notes, further interviews needed, and begin to outline report; meet with Ms. Mowatt and Mr. Wilson regarding results of legal research.	3.00	450.00
	REW Work with Ms. Ware on review of interview notes, points to be considered for further interviews and begin to outline report; meet with Ms. Mowatt, along with Ms. Ware, regarding legal research into municipal attorney issues/standards of conduct, etc.	2.40	360.00
	RSM Work with Mr. Wilson and Ms. Ware regarding legal research regarding City Attorney issues.	1.20	180.00
4/4/2012	KPW Confer with Mr. Wilson regarding outline of report; draft correspondence to Brian Anderson and Adrian Bonser requesting telephone records; review legal research from Ms. Mowatt.	1.30	195.00
	REW Work with Ms. Ware regarding investigation, facts, issues, findings and outline of report; work with Ms. Ware regarding securing various and selected e-mails and securing cell phone records related to Mr. Anderson and Ms. Bonser.	0.50	75.00

		<u>Hours</u>	<u>Amount</u>
4/5/2012	KPW	0.80	120.00
	Work with Mr. Wilson regarding next steps; telephone call with Warren Hutmacher; correspondence to Brian Anderson and Adrian Bonser regarding telephone records; telephone call with Sharon Lowery regarding obtaining e-mails.		
	REW	0.60	90.00
	Work with Ms. Ware regarding securing phone and e-mail records; telephone conference with Mayor Davis regarding status of investigation and time line for completing same.		
4/9/2012	KPW	0.30	45.00
	Work with Mr. Wilson regarding outline of report, timeline, further interviews, etc.		
	REW	0.30	45.00
	Work with Ms. Ware regarding my recent discussion with and status report to Mayor Davis, and work regarding e-mail records, timeline, follow-up interviews, and outline of report.		
4/10/2012	KPW	0.80	120.00
	Confer with Mr. Wilson regarding interview notes and issues; review e-mails of Brian Anderson and A. Bonser.		
	REW	0.30	45.00
	Work with Ms. Ware regarding notes and issues.		
4/11/2012	KPW	3.30	495.00
	Review Brian Anderson e-mails; work with Mr. Wilson regarding response to Brian Anderson's refusal to provide telephone records; correspondence to Brian Anderson regarding same; telephone call to Sharon Lowery; review Adrian Bonser e-mails; work with Mr. Wilson regarding review of records, preparation for upcoming interviews and possibly polygraphs..		
	REW	2.20	330.00
	Receive and assess e-mail from Mr. Anderson regarding his concerns about producing phone records and comment about no violation having occurred; work with Ms. Ware to analyze situation and best approach for handling, and work with her to draft response in effort to resolve situation and secure desired records; work with Ms. Ware regarding possible polygraphs, review of records and forthcoming follow-up interviews.		

		<u>Hours</u>	<u>Amount</u>
4/12/2012	KPW	Continue to work on outline of report and review of interview notes; work with Mr. Wilson on same and analysis of evidence.	3.70 555.00
	REW	Work with Ms. Ware on outline of report and evidence analysis; review notes and assess evidence.	1.10 165.00
4/13/2012	REW	Draft e-mail to Ms. Bonser regarding her failure to respond to request for cell phone records and make further request to produce same by Monday 4/16 at noon; review e-mail from Ms. Ware to Mr. Anderson regarding cell phone records; e-mails with Ms. Ware regarding same.	0.40 60.00
4/16/2012	REW	Work with Ms. Ware regarding her upcoming meeting with Mr. Anderson regarding phone records; draft third e-mail to Ms. Bonser by way of her personal e-mail in effort to get phone records; telephone call from Ms. Ware during her meeting with Mr. Anderson regarding needed information; secure same and transmit to her; telephone conference with Ms. Ware upon completion of meeting to address issues; receive response from Ms. Bonser; work with Ms. Ware to prepare response to Ms. Bonser and new request to Mr. Anderson; review and access memo/brief from Mr. Anderson regarding his position regarding release of information.	2.20 330.00
	KPW	Prepare for meeting with Brian Anderson and work with Mr. Wilson on same; travel to City Hall and meet with Brian Anderson regarding phone records; telephone call with Mr. Wilson regarding needed information; correspondence to Adrian Bonser and Brian Anderson regarding telephone records; follow-up telephone conference with Mr. Wilson regarding meeting with Mr. Anderson; review Brief from Brian Anderson; work with Mr. Wilson regarding Brian Anderson's upcoming interview and prepare for same; preparation of responses to Mrs. Bonser and further request to Mr. Anderson.	4.70 705.00

		<u>Hours</u>	<u>Amount</u>
4/17/2012	REW Work with Ms. Ware regarding subpoenas to Anderson and Bonser; further review memo from Mr. Anderson; travel to and from Dunwoody City Hall; confer with Ms. Ware regarding Anderson memo; telephone conference with former council member Robert Whittenstein, along with Ms. Ware, to further question him regarding several matters; meet with and further interview Brian Anderson, along with Ms. Ware, including review of additional phone records.	5.60	840.00
	KPW Further review memo and law from Brian Anderson; meeting with Mr. Wilson to prepare for final interviews; confer with Mr. Wilson regarding Brian Anderson's memo; telephone call with Mayor Davis; prepare subpoenas to Brian Anderson and Adrian Bonser and work with Mr. Wilson on same; telephone call with Robert Whittenstein along with Mr. Wilson; travel to City Hall and interview Brian Anderson along with Mr. Wilson; review additional phone records.	6.20	930.00
4/18/2012	KPW Review e-mail regarding logs; continue drafting report; telephone call with Sharon Lowery; meeting with clients.	1.50	225.00
4/20/2012	KPW Continue review of interview notes and preparation of outline of report.	1.40	210.00
4/21/2012	KPW Begin drafting report.	1.60	240.00
4/22/2012	KPW Continue drafting report.	1.80	270.00
4/23/2012	KPW Review Adrian Bonser's cell phone records; review interview notes; work on report.	2.70	405.00
4/24/2012	KPW Confer with Mr. Wilson regarding issues, consistencies among witness statements and upcoming interview of Adrian Bonser; telephone call with Lynn Deutch; continue preparing for Bonser interview; travel to Dunwoody and interview Adrian Bonser along with Mr. Wilson; follow-up conference with Mr. Wilson regarding same.	4.60	690.00

			<u>Hours</u>	<u>Amount</u>
4/24/2012	REW	Work with Ms. Ware regarding issues and preparation for interview of Council member Bonser; go to City Hall and along with Ms. Ware, meet with and further interview Mrs. Bonser; follow-up conference with Ms. Ware regarding same.	3.70	555.00
4/25/2012	REW	Work with Ms. Ware on facts, issues, and evidence analysis.	0.40	60.00
	KPW	Work with Mr. Wilson on issues and evidence analysis; continue work on report.	2.50	375.00
4/30/2012	KPW	Continue work on report; correspondence to Adrian Bonser and Brian Anderson regarding polygraphs; confer with Mr. Wilson regarding polygraphs.	3.30	495.00
	REW	Various telephone conferences with polygraph examiner, Cliff Cormany, arranging date, brief discussion of facts, federal law regarding employees being polygraphed, etc.; work with Ms. Ware regarding same and direct regarding e-mails to Councilwoman Bonser and Mr. Anderson regarding scheduling same.	1.00	150.00
5/1/2012	KPW	Work with Mr. Wilson on various issues and report preparation; continue drafting report; travel to Dunwoody and interview M. J. Thomas, along with Mr. Wilson.	2.70	405.00
	REW	Work with Ms. Ware regarding evidentiary issues and preparation of report; contact MJ Thomas by phone; go to Dunwoody and along with Ms. Ware meet with Ms. Thomas and interview her regarding conversations with Councilwoman Bonser; various e-mails with Mr. Anderson regarding polygraph and confirming his change of position and decision not to take polygraph.	2.30	345.00
5/2/2012	KPW	Continue to draft and revise report; work with Mr. Wilson on same and evidentiary matters.	5.10	765.00
	REW	Work with Ms. Ware regarding drafting of report and evidentiary issues; telephone conference with polygraph examiner regarding Mr. Anderson's change of mind and	1.30	195.00

		<u>Hours</u>	<u>Amount</u>
	arranging pre-meeting for Councilwomen Bonser's examine; review notes and address evidentiary questions.		
5/3/2012	KPW Confer with Mr. Wilson regarding report; meeting with Mr. Wilson to review evidence and discuss changes, additions and revisions to report.	0.60	90.00
	REW E-mail Councilwoman Bonser regarding her failure to reply regarding scheduled polygraph; telephone conference with her regarding verification of phone numbers on her bill and regarding her change of mind and no longer willing to take polygraph; confer with Ms. Ware regarding same; further review and analysis of evidence, and note extensive revisions, additions etc., to be made to report.	0.60	90.00
5/4/2012	KPW Draft, revise and edit report per Mr. Wilson's changes.	4.80	720.00
	REW E-mails with polygraph examiner regarding cancellation of scheduled test; various e-mails with Mayor Davis regarding status of matter; work on report and revisions to same.	0.90	135.00
5/5/2012	REW Various e-mails with Mayor regarding status and meeting for oral presentation of findings.	0.30	45.00
5/7/2012	REW Begin preparing outline for upcoming meeting with Mayor Davis.	0.40	60.00
5/8/2012	KPW Work with Mr. Wilson to further review evidence and to prepare for meeting with Mayor Davis; along with Mr. Wilson attend said meeting and present and discuss investigative findings.	3.10	465.00
	REW Continue preparation of outline for forthcoming meeting with Mayor Davis and work with Ms. Ware regarding evidence; meet with Mayor Davis, along with Ms. Ware, to review investigative findings and discuss same.	3.10	465.00
5/9/2012	REW Confer with Ms. Ware regarding analysis of evidence and continuing work on report.	0.30	45.00

		<u>Hours</u>	<u>Amount</u>
5/9/2012	KPW Confer with Mr. Wilson regarding further work on report.	0.30	45.00
5/10/2012	REW Confer with Ms. Ware regarding meeting with Council.	0.10	15.00
	KPW Review correspondence from Mr. Hutmacher regarding meeting with entire Council; confer with Mr. Wilson regarding same.	0.10	15.00
5/11/2012	REW Various e-mails and telephone conference with Mr. Hutmacher; telephone conference with Mayor Davis; e-mail exchanges with Dick Williams.	0.70	105.00
	RSM Review e-mail from Ms. Ware requesting research regarding Open Records Act request to Dunwoody from the Crier; conduct legal research regarding disclosure of attorney billing statements and investigative report; e-mail Ms. Ware regarding findings.	1.70	255.00
5/14/2012	KPW Confer with Mr. Wilson regarding developments with Brian Anderson and Dick Williams; confer with Mr. Wilson regarding report; revise and edit report; confer with Mr. Wilson in preparation for meeting with Council; travel to City Hall and meet with Council in Executive Session to present findings.	9.50	1,425.00
	REW Continue work on report; revise various provisions of same; work with Ms. Ware on same; various communications with Mayor Davis and Mr. Hutmacher regarding meeting with Council; work with Ms. Ware to prepare for said meeting; telephone call from Dick Williams regarding report, timing, etc.; go to Dunwoody City Hall and, along with Ms. Ware, meet with Council in Executive Session to present findings.	6.50	975.00
	LMW Assist with revisions to investigative report.	2.00	140.00
5/15/2012	KPW Continue to revise and edit report; work with Mr. Wilson on same.	4.70	705.00

			<u>Hours</u>	<u>Amount</u>
5/15/2012	REW	Continue work on report; revise various provisions of same; work with Ms. Ware on same.	4.70	705.00
5/16/2012	REW	Work on Ms. Ware regarding electronic report.	0.20	30.00
	KPW	Continue to revise and edit report; assimilate exhibits and finalize report.	10.90	1,635.00
	RSM	Review, assess, edit and note comments on draft of report.	3.80	570.00
	REW	Continue work on report including revising various provisions of same.	4.80	720.00
	LMW	Assist with preparation of final investigative report.	1.80	126.00
5/17/2012	LMW	Organize all documents for final investigative report; make necessary copies; coordinate with printing company; deliver report to Mayor.	3.70	259.00
	RSM	Work with Mr. Wilson and Ms. Ware regarding comments on report; revise portions of report; work with Ms. Ware regarding same.	3.00	450.00
	REW	Work with Ms. Ware and Ms. Mowatt on final edits; work with Ms. Mowatt and Ms. Weaver on same and printing and delivery; telephone conferences with Mayor Davis regarding timing of same.	4.80	720.00
	KPW	Work with Mr. Wilson and Ms. Mowatt regarding report, edits, etc.; finalize report.	7.30	1,095.00
5/18/2012	KPW	Work with Mr. Wilson regarding electronic copy of report; work on same; telephone call to Sharon Lowery; organize files of Dunwoody documents.	1.50	225.00
	REW	Work with Ms. Ware regarding electronic report.	0.20	30.00
For professional services rendered			<u>163.20</u>	<u>\$23,880.00</u>

Additional charges:

	<u>Amount</u>
4/30/2012 Copying	1.60
5/17/2012 Mileage to and from Mayor Davis' office by Ms. Weaver to deliver the investigative report (32.26 miles @ \$.555)	17.90
Print Master of Decatur (report preparation and binding)	396.36
5/31/2012 Copying	313.40
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Total costs	\$729.26
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Total amount of this bill	\$24,609.26
5/21/2012 Payment - thank you. Check No. 015105	(\$18,170.40)
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Total payments and adjustments	(\$18,170.40)
Previous balance	\$18,170.40
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Balance due	<u>\$24,609.26</u>