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8045

File#:

September 24, 2014

255.35

 $Leo\,Flores, Auditor$

Inv #: 12710

RE:

Attention:

 $Webb \, County\, \hbox{-}\, Auditor \, Budget \, Questions$

DATE	DESCRIPTION	HOURS	AMOUNT	ATTY
Sep-12-14	Reviewing documents: Correspondence from L. Medford re Commissioners Court meeting.	0.20	20.00	AFB
Sep-15-14	Reviewing documents: Order Approving the Annual Compensation for County Auditor and Assistant Auditors.	0.20	20.00	AFB
Sep-15-14	Reviewing documents: County Auditor Employee Salaries.	0.20	20.00	AFB
Sep-15-14	Reviewing documents: Correspondence from J. Galore order and calculations.	0.20	20.00	AFB
Sep-16-14	Email correspondence with: Commissioner Galo re auditor's budget.	0.40	96.00	JPA
Sep-16-14	Issue Analysis: Review statutory basis for auditor salary adjustments, procedures to be followed, specifically Article 84.021, 111.013, 111.044, 111.074, 152.031 and 152.032.	0.80	192.00	RTB
Sep-17-14	Issue Analysis: Review budget orders, prior year's budget, worksheets, and Order of District Judges. Prepare chart and draft Order.	1.40	336.00	RTB
Sep-18-14	Drafting documents: Draft Order objecting to more than 5% increase in 13 assistant auditor positions, including attached chart of accounts.	0.70	168.00	RTB

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Sep-18-14	Travel Time to Laredo for meeting with Commissioners Court.	1		4.30	344.00	RTB	
Sep-19-14	Attend Hearing: Comm. Court, comme public session on assistant auditor's sal adjustment cap at 5% of prior fiscal years.	ary		3.00	720.00	RTB	
Sep-20-14	Travel Time Return to Austin from Lar	edo.		4.30	344.00	RTB	
	Totals			15.70	\$2,280.00		
EXPENSES							
Sep-20-14	Travel to Laredo, Texas to attend Commissioner's Court (RTB)				486.95		
	Totals			_	\$486.95		
	Total Fees & Expenses				_	\$2,766.95	
	Previous Balance					\$0.00	
	Previous Payments					\$0.00	
	Balance Due Now					\$2,766.95	

PLEASE INCLUDE FILE AND INVOICE NUMBERS ON ALL PAYMENTS! PAYMENT DETAIL