



Louisiana

Office of the Governor
State Board of Examiners
of Interior Designers

Bobby Jindal
Governor

August 30, 2011

BOARD MEMBERS

CHAIR
Deborah Steinmetz, FIIDA, FASID

VICE CHAIR
T.L. Ritchie, IDEC

TREASURER
Robert C. King, ASID

SECRETARY
Carolyn Sawyer, ASID

Karen Carbo, IIDA

Karen Hazel

Jo Ann Hymel

EXECUTIVE DIRECTOR
Sandy Edmonds

LEGAL COUNSEL
Anna E. Dow

Mr. Robert Burns
Mr. Freddie Phillips
4155 Essen Lane, # 228
Baton Rouge, LA 70809

Dear Mr. Burns and Mr. Phillips,

Regarding your request for:
“Any written evidence of the LA State Board of Examiners of Interior Designers having retained security officers of any kind for Board Meetings during the period August 15, 2006 through August 15, 2011.”

We inadvertently misread the dates. Security invoices are enclosed. Please note there is a 4 hour minimum charged by the deputy for security.

You also requested ‘hard copies of any imaged checks’.

Chase bank has not yet converted our account to no longer receive checks so we have enclosed the copies from our statements. There is an August check which has not yet cleared the bank.

Lastly, you requested ‘invoices for Interior Design Board legal counsel covering the period of January 1, 2011 through July 31, 2011.’

Those are also enclosed.

New Contact Information:

11736 Newcastle Avenue
Bldg. 2, Suite C
Baton Rouge, LA 70816

Telephone: 225.295.8425
Fax: 225.304.6655

Email: admin@LSBID.org
Web Address: www.lsbid.org

Sincerely,

Sandy Edmonds

INVOICE 04/14/2011

Payable to:
Ronald H. Landry

 70818

For Services provided to:
LA State Board of Examiners of Interior Designers
5222 Summa Court, Suite 358
Baton Rouge, LA 70809

4 hours of security @ \$40.00/hour for board meeting- \$160.00

INVOICE 06/09/2011

Payable to:

Ronald H. Landry

 ~~Drive~~
70818

For Services provided to:

LA State Board of Examiners of Interior Designers

5222 Summa Court, Suite 358

Baton Rouge, LA 70809

4 hours of security @ \$40.00/hour for board meeting- \$160.00

INVOICE 08/11/2011

Payable to:

Ronald H. Landry

 ~~LA 70818~~

LA 70818

For Services provided to:

LA State Board of Examiners of Interior Designers

5222 Summa Court, Suite 358

Baton Rouge, LA 70809

4 hours of security @ \$40.00/hour for board meeting- \$160.00

065400137

04/19/2011

007270868491

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

000009848

IRR


552

023

10911

0044000037 04/18/2011

007270868491

LA STATE BOARD OF EXAMINERS OF INTERIOR DESIGNERS 5222 SUMMA COURT, SUITE 358 BATON ROUGE, LA 70809 225-763-5550		JPMORGAN CHASE BANK, N.A. BATON ROUGE, LOUISIANA 84-13-654	5701
PAY TO THE ORDER OF	Ronald Landry One hundred sixty even	\$ 160 ^{00/100}	4/14/11
MEMO	AUTHORIZED SIGNATURE 		
⑈00570⑈ ⑆065400⑆37⑆ 2006007422⑈			

⑈00570⑈ ⑆065400⑆37⑆

2006007422⑈

⑈00000⑆16000⑈

065400137

06/14/2011

002780059495

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

000009041

IRR


552

023

16511

0044000037 06/13/2011

002780059495

LA STATE BOARD OF EXAMINERS OF INTERIOR DESIGNERS 5222 SUMMA COURT, SUITE 358 BATON ROUGE, LA 70809 225-763-5550		JPMORGAN CHASE BANK, N.A. BATON ROUGE, LOUISIANA 84-13-654	5704
PAY TO THE ORDER OF	Ronald Landry One hundred sixty even	\$ 160 ^{00/100}	6/9/11
MEMO	AUTHORIZED SIGNATURE 		
⑈00570⑈ ⑆065400⑆37⑆ 2006007422⑈			

⑈00570⑈ ⑆065400⑆37⑆

2006007422⑈

⑈00000⑆16000⑈

0111

Anna E. Dow
Attorney at Law
1434 N. Burnside
Suite 14
Gonzales LA 70737

Invoice submitted to:
Interior Design Board
5222 Summa Court
Suite
Baton Rouge LA 70808

February 1, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
Invoice #13117

Professional services

	Hrs/Rate	Amount
1/5/11 Conference with Sandy re employment agreement	0.50 150.00/hr	75.00
Draft notarial act / job agreement	0.20 150.00/hr	30.00
1/18/11 E-mail re public records request	0.10 150.00/hr	15.00
E-mail re commercial complaint; review complaint	0.20 150.00/hr	30.00
For professional services rendered	1.00	\$150.00
Previous balance		\$630.00
1/5/11 Payment - thank you		(\$630.00)

Balance due

\$150.00

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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Interior Design Board
 5222 Summa Court
 Suite
 Baton Rouge LA 70808

March 2, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
 Invoice #13130

Professional services

	Hrs/Rate	Amount
2/6/11 Telephone conference with Sandy re board affairs	0.20 150.00/hr	30.00
2/11/11 Telephone conference with Deb, Sandy, re fire marshal meeting	0.50 150.00/hr	75.00
Telephone conference with Sandy after conference call	0.80 150.00/hr	120.00
2/14/11 Conference with Butch Browning, ID Board, at his office	1.50 150.00/hr	225.00
Review correspondence / Sec 155 changes to architects law	0.10 150.00/hr	15.00
2/24/11 E-mail re responses from civil service concerning payroll, leave questions; telephone conference re same	0.20 150.00/hr	30.00
2/25/11 Attend meeting of board	2.00 150.00/hr	300.00

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Interior Design Board

Page 2

	Hours	Amount
For professional services rendered	5.30	\$795.00
Additional charges:		
2/28/11 charges for computer research		3.21
Total costs		----- \$3.21

Total amount of this bill		\$798.21
Previous balance		\$150.00
2/5/11 Payment - thank you		(\$150.00)

Balance due		\$798.21
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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Interior Design Board
 5222 Summa Court
 Suite
 Baton Rouge LA 70808

April 4, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
 Invoice #13140

Professional services

	Hrs/Rate	Amount
3/2/11 E-mail	0.20 150.00/hr	30.00
3/3/11 E-mail	0.10 150.00/hr	15.00
3/4/11 E-mail	0.10 150.00/hr	15.00
Attend meeting with Fire Marshal staf	1.50 150.00/hr	225.00
3/9/11 E-mail	0.10 150.00/hr	15.00
3/14/11 Draft letter to xxxxxxxx	0.20 150.00/hr	30.00
3/22/11 Telephone conference with Sandy	0.40 150.00/hr	60.00

	Hrs/Rate	Amount
3/28/11 E-mail with Sandy	0.20 150.00/hr	30.00
For professional services rendered	2.80	\$420.00
Previous balance		\$798.21
3/2/11 Payment - thank you		(\$798.21)

Balance due		\$420.00
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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Interior Design Board
 5222 Summa Court
 Suite
 Baton Rouge LA 70808

May 2, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
 Invoice #13147

Professional services

	Hrs/Rate	Amount
4/14/11 Attend meeting of board	2.00 150.00/hr	300.00
4/25/11 Prepare or revise legislation	0.50 150.00/hr	75.00
4/26/11 E-mail re Sec. 155 legislation	0.20 150.00/hr	30.00
E-mail re xxxxxxxxxx	0.10 150.00/hr	15.00
4/27/11 Telephone conference with others regarding HB 362	0.80 150.00/hr	120.00
E-mail re Section 155 changes	0.20 150.00/hr	30.00
4/28/11 Telephone conference with State Fire Marshal, others, re HB 352	0.50 150.00/hr	75.00

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Interior Design Board

Page 2

	Hrs/Rate	Amount
4/28/11 Research fire marshal forms	0.40 150.00/hr	60.00
For professional services rendered	4.70	\$705.00
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Balance due		\$705.00
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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Interior Design Board
 5222 Summa Court
 Suite
 Baton Rouge LA 70808

June 1, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
 Invoice #13154

Professional services

	Hrs/Rate	Amount
5/2/11 Draft talking points on Bill 362	0.80 150.00/hr	120.00
5/3/11 Prepare or revise legislation - attend committee hearing	1.50 150.00/hr	225.00
5/6/11 Telephone conference with ID re legislation	1.00 150.00/hr	150.00
Research fire marshal statute	0.50 150.00/hr	75.00
5/11/11 Research statute regarding architect selection board	0.50 150.00/hr	75.00
5/12/11 Telephone conference with others regarding regulatory changes in definition of practice	1.00 150.00/hr	150.00
Telephone conference with parties re legislation	0.50 150.00/hr	75.00

Interior Design Board

Page 2

	Hrs/Rate	Amount
5/19/11 E-mail re new designers in Lafayette	0.10 150.00/hr	15.00
5/24/11 E-mail - review email regarding business and permits	0.10 150.00/hr	15.00
5/25/11 Attend Committee meeting	1.00 150.00/hr	150.00
5/28/11 E-mail - review email re HB 362	150.00/hr	0.00
For professional services rendered	7.00	\$1,050.00
Additional charges:		
5/11/11 Charges for computer research - Architect Selection Board		47.86
Total costs		\$47.86

Total amount of this bill	\$1,097.86
Previous balance	\$705.00
5/4/11 Payment - thank you	(\$705.00)
Balance due	\$1,097.86

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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Interior Design Board
 5222 Summa Court
 Suite
 Baton Rouge LA 70808

July 1, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
 Invoice #13168

Professional services		
	Hrs/Rate	Amount
6/1/11 Research - review Georgia definition of practice	0.20 150.00/hr	30.00
6/8/11 Draft letter to xxxxxxxx	0.20 150.00/hr	30.00
Draft letter to xxxxxxxxx	0.20 150.00/hr	30.00
6/9/11 Attend meeting of board	3.00 150.00/hr	450.00
Conference with others re fire marshal meeting	1.00 150.00/hr	150.00
6/29/11 E-mail re xxxxxxxxxxxx	0.10 150.00/hr	15.00
6/30/11 Draft letter to xxxxxx re complaint	0.20 150.00/hr	30.00
For professional services rendered	----- 4.90	----- \$735.00

Interior Design Board

Page 2

Amount

Previous balance

\$1,097.86

6/7/11 Payment from account

(\$1,097.86)

Balance due

\$735.00

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Anna E. Dow
 Attorney at Law
 1434 N. Burnside
 Suite 14
 Gonzales LA 70737

Invoice submitted to:
 Interior Design Board
 5222 Summa Court
 Suite
 Baton Rouge LA 70808

July 31, 2011

In Reference To: Miscellaneous Board matters; 92-1-R
 Invoice #13179

Professional services

	Hrs/Rate	Amount
7/6/11 E-mail re unlicensed interior designer	0.20 150.00/hr	30.00
7/8/11 E-mail - review complaint on unlicensed designer	0.10 150.00/hr	15.00
7/19/11 Conference with Sandy Edmonds and Debbie Steinmetz	1.00 150.00/hr	150.00
7/26/11 Conference with Sandy and Deborah Steinmetz re legislation	1.00 150.00/hr	150.00
7/27/11 Draft memo to Chair re cases	0.50 150.00/hr	75.00
E-mail to Rick McGimsey re meeting	0.10 150.00/hr	15.00
7/28/11 Conference with AG's office	1.00 150.00/hr	150.00

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Interior Design Board

Page 2

	Hrs/Rate	Amount
7/30/11 Draft pleading / regulation with regard to definitions, regulation, and other matters	1.50 150.00/hr	225.00
For professional services rendered	5.40	\$810.00
Additional charges:		
7/30/11 Charges for computer research		14.86
Total costs		\$14.86

Total amount of this bill		\$824.86
Previous balance		\$735.00
7/8/11 Payment - thank you		(\$735.00)

Balance due		\$824.86
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