



August 07, 2008

**MEMORANDUM**

**TO:** District Board of Trustees  
**FROM:** William D. Law, Jr., President  
**RE:** Attorney Invoices

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Attorney invoices totaling \$15,176.60 are recommended for approval as detailed on the following pages.

Attorney fee totals for:            FY07-08  
   \$61,517.00

**Staff Resources:** Teresa Smith

**Recommended Action:**

Authorize payment of invoices as presented.

# Johnson, Farrell & Mabile, LLC

115 N. Calhoun Street  
Tallahassee, FL 32301  
Tax ID # 11-379979

June 10, 2008

Billing through

05/31/2008

Invoice# 865 WRM

Our file# T00007 02276

Tallahassee Community College  
Jerry Schilling  
Assistant VP for Administrative Services  
444 Appleyard Drive  
Tallahassee, FL 32304-2895

Tallahassee Community College - General Business

## PROFESSIONAL SERVICES

05/01/2008	WRM	0.40 hrs.	50.00
Review two e-mails from R. Johnston re: Whole Child Leon (.2); Two e-mails to R. Johnston re: Whole Child Leon (.2);			
05/02/2008	WRM	1.70 hrs.	212.50
Review two e-mails from R. Johnston re: Whole Child Leon (.2); Review two e-mails from R. Johnston re: non-disclosure agreement (.2); Review e-mail from K. Armstrong re: non-disclosure agreement (.1); Two e-mails to K. Armstrong and R. Johnston re: non-disclosure agreement (.2); Review e-mail from C. Easley re: CTS course work license agreement (.1); Review and analysis of CTS course work license agreement (.3); E-mail to C. Easley re: CTS course work license agreement (.1); Telephone conference with R. Johnston re: non-disclosure agreement (.2); Analysis of non-disclosure agreement per discussions with R. Johnston (.3);			
05/05/2008	WRM	1.50 hrs.	187.50
Review four e-mails from R. Johnston re: non-disclosure agreement (.4); Two e-mails to J. Wahlen re: non-disclosure agreement (.2); Three e-mails to R. Johnston re: non-disclosure agreement (.3); Telephone conference with R. Tolson re: employee issue, O.P.S. employee question (.2); Review two e-mails from J. Wahlen re: non-disclosure agreement (.2); Telephone conference with R. Tolson re: hiring question and employee performance improvement plan (.2);			
05/06/2008	WRM	0.50 hrs.	62.50
Receipt and review of correspondence from R. Tolson with attachments re: employee issues (.3); Telephone conference with R. Tolson re: employee issues (.2);			
05/08/2008	WRM	3.00 hrs.	375.00
Review and analysis of comparison of Whole Child Advisor Agreement and Whole Child memo of understanding for conference with Leon County School Board's attorney (.7); E-mail to R. Johnston re: concerns about Whole Child Advisor Agreement (.1); Review e-mail from R.			

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	<p>Johnston re: Whole Child Advisor Agreement (.1); E-mail to J. Wahlen re: Whole Child Advisor Agreement (.1); Review e-mail from J. Wahlen re: Whole Child Advisor Agreement (.1); Telephone conference with T. Stallworth re: form lease and letter to lessees (.2); Review and analysis of form lease per T. Stallworth (.7); Two telephone conferences with R. Tolson re: public records request and employee issue (.3); Review portions of Chapter 119, Public Records (.2); Analysis of lease remedies for form letter to tenants (.5);</p>			
05/09/2008	WRM	3.50 hrs.	437.50	
	<p>Telephone conference with R. Johnston and J. Wahlen re: Whole Child Advisor Agreement (.3); Review two e-mails from R. Johnston re: Whole Child Advisor Agreement (.2); E-mail to R. Johnston and J. Wahlen re: questions concerning Whole Child Advisor Agreement (.1); Two e-mails to R. Johnston re: Whole Child Memorandum of Understanding (.2); Begin redraft and revisions to Whole Child Advisor Agreement (2.4); Review and analysis of certain portions of Chapter 83 for preparation of lease default form letter (.3);</p>			
05/12/2008	WRM	2.50 hrs.	312.50	
	<p>Review three e-mails from R. Johnston re: Whole Child Advisor Agreement (.3); Telephone conference with R. Tolson re: Human Resources information for the Board (.2); Review and analysis of Human Resources information for the Board (.4); Dictation and preparation of form letter re: tenants in default (1.0); Review e-mail from C. Easley re: inter-agency agreement between Leon County and TCC (.1); Review and analysis of inter-agency agreement between Leon County and TCC (.3); E-mail to C. Easley re: analysis of Leon County/TCC inter-agency agreement (.2);</p>			
05/13/2008	WRM	1.80 hrs.	225.00	
	<p>Dictation and preparation of second version of lease default form letter (.4); E-mail to R. Johnston re: Whole Child Advisor Agreement (.1); Dictation and preparation of correspondence to C. Stallworth re: lease default form letter (.2); Review two e-mails from R. Johnston re: Whole Child Advisor Agreement (.2); Two e-mails to J. Wahlen re: Whole Child Advisor Agreement (revised) (.2); Two telephone conferences with R. Johnston re: Whole Child Advisor Agreement (revised), scholarship fund and community partners (.3); Review e-mail from J. Wahlen re: Whole Child Advisor Agreement (revised) (.1); Review two e-mails from K. Armstrong re: Whole Child Advisor Agreement (revised) (.2); E-mail to K. Armstrong re: language in Whole Child Advisor Agreement (.1);</p>			
05/13/2008	WRM	0.40 hrs.	50.00	
	<p>Review e-mail from C. Brewer re: potential scholarship source (.1); Review portions of document creating trust for potential scholarship source (.2); Review e-mail from V. Bahl re: CCLA agreement (.1);</p>			
05/14/2008	JS	2.60 hrs.	104.00	
	<p>Review and analysis of Haywood v. TCC (1.1); Review and analysis of scholarships and restrictions based on race or gender (1.5);</p>			
05/14/2008	WRM	5.30 hrs.	662.50	
	<p>Telephone conference with R. Tolson re: pay and leave issues and prior</p>			

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	<p>suit vs. TCC (.3); Telephone conference with M. Howard re: prior suit vs. TCC (.1); Five telephone conferences with R. Tolson re: prior suit vs. TCC (.5); Receipt and review of docket/complaint in 2005 case of Thomas v. TCC (.3); Analysis of pay and leave issues (2.5); Conference with R. Tolson re: pay and leave issues (1.0); Receipt and review of CCLA Information Security Policy Agreement form (.1); E-mail to V. Bahl and J. Bentley re: CCLA Information Security Policy Agreement form (.1); Review e-mail from V. Bahl re: CCLA Agreement form (.1); Initial review of DDE regulations re: restricted gifts (.3);</p>			
05/15/2008	WRM	4.00	hrs.	500.00
	<p>Conference with B. Law and R. Tolson re: compensation questions (.7); Two e-mails to J. Wahlen re: labor/employment questions (.2); Analysis re: budgeting constraints (.5); Review e-mail from J. Wahlen re: labor/employment questions (.1); E-mail to R. Tolson re: labor/employment questions (.1); E-mail to M. Moradian re: public records request (.1); Receipt and review of Board of Trustees' agenda for 5-19-08 (.4); Four telephone conferences with R. Tolson re: compensation questions (.6); Review and analysis of potential source for funds to provide student loans (.9); Review and analysis of policies re: analysis of compensation questions (.4);</p>			
05/15/2008	WRM	1.00	hrs.	125.00
	<p>Review two e-mails from R. Tolson re: compensation questions (.2); Review basis for proposed changes to President's contract (.3); E-mail to R. Tolson re: compensation questions (.1); Dictation and preparation of correspondence to R. Johnston re: potential financial aid funding source (.4);</p>			
05/16/2008	JS	0.80	hrs.	32.00
	<p>Review and analysis of TCC budget constraints;</p>			
05/16/2008	WRM	1.70	hrs.	212.50
	<p>Telephone conference with B. Spiers re: student aid restrictive clause (.2); Further analysis re: student aid restrictions (.2); Telephone conference with R. Tolson re: public records request (.3); Review and analysis of Chapter 119.07 re: public records request (.2); E-mail to R. Tolson re: Chapter 119.07 public records request (.2); Continued analysis of budget constraints (.3); E-mail to R. Johnston re: student aid restrictions (.1); Telephone conference with R. Johnston re: 501(c)(3) organizational structure (.2);</p>			
05/19/2008	WRM	3.30	hrs.	412.50
	<p>Review e-mail from C. Easley re: Inter-Agency agreement with Leon County (.1); E-mail to C. Easley re: Inter-Agency agreement with Leon County (.1); Analysis of use of 501(c)(3) entity designations (.3); E-mail to S. Hall re: TCC trademark use and registration (.1); Review e-mail from C. Easley re: CRMC agreement (.1); Review e-mail from S. Hall re: TCC trademark use and registration (.1); Receipt and review of CRMC agreement (.3); Telephone conference with R. Tolson re: employee/supervisor issue (.2); Conference with R. Tolson and R. Bell re: employee/supervisor issue and other employee issues (.6); Attend 5-19-08 Board of Trustees meeting (1.4);</p>			

Invoice#	865	Page	4
T00007 Tallahassee Community College	Invoice# 865	Page	4
05/19/2008 JS	2.60 hrs.	104.00	
Review and analysis of IRC 501(c)(3), charitable organizations (.8); Review and analysis of sovereign immunity of government entity and indemnification of private parties (1.8);			
05/20/2008 WRM	2.60 hrs.	325.00	
Review e-mail from R. Johnston re: potential scholarship source (.1); Analysis re: 501(c)(3) organizations, applications, uses (2.4); E-mail to R. Johnston re: 501(c)(3) organizations (.1);			
05/21/2008 WRM	2.00 hrs.	250.00	
Telephone conference with R. Johnston re: 501(c)(3) (.3); Review and analysis of proposed agreement for CCLA governance (.5); Review e-mail from J. Schilling re: audit letter (.1); Receipt and review of correspondence from C. Pueschel re: audit of TCC's financial statement (.1); Telephone conference with T. Smith re: CCLA agreement, trademarks and current suits (.3); Analysis of CRMC agreement - new employee and annual respiratory competency course (.5); E-mail to C. Easley re: CRMC agreement (.2);			
05/21/2008 JS	0.40 hrs.	16.00	
Review and analysis of attorney general's opinion 077-48 regarding applications as public records;			
05/22/2008 WRM	2.60 hrs.	325.00	
Telephone conference with R. Tolson re: administrative leave (.2); Review three e-mails from R. Johnston re: Whole Child Advisor Agreement (.3); Two e-mails to R. Johnston re: Whole Child Advisor Agreement (.2); Two e-mails to J. Wahlen re: Whole Child Advisor Agreement (.2); Review office file re: use of administrative leave (.2); Telephone conference with B. Hollimon re: trademark registration and licensing (.2); Three e-mails to T. Smith re: trademark registration (.3); Review two e-mails from J. Wahlen re: Whole Child Advisor Agreement (.2); Review two e-mails from B. Hollimon re: trademark registration (.2); Review four e-mails from T. Smith re: trademark registration (.4); E-mail to B. Hollimon re: trademark registration (.1); Review e-mail from B. Owens re: Whole Child Advisor Agreement (.1);			
05/27/2008 WRM	2.00 hrs.	250.00	
Five telephone conferencwes with Dr. Law re: president's evaluation (.6); Telephone conference with R. Tolson re: O.P.S. grant employees and other employee issues (.5); Review e-mail from B. Law re: president's evaluation (.1); Review e-mail from T. Smith re: trademark of TCC Eagle (.1); Review e-mail from K. Moon re: president's evaluation (.1); E-mail to B. Hollimon re: TCC trademark for Eagle (.1); Review e-mail from M. Moradian re: public record request (.1); Review e-mail from D. Asari re: Freedom of Information Act requirement (.1); Telephone conference with S. Balog re: M. Moradian's public record request (.1); Review e-mail from J. Wahlen re: Whole Child Advisor Agreement (.1); E-mail to J. Wahlen re: Whole Child Advisor Agreement (.1);			
05/27/2008 WRM	1.60 hrs.	200.00	
E-mail to R. Johnston re: Whole Child Advisor Agreement (.1); Review e-mail from R. Johnston re: Whole Child Advisor Agreement (.1);			

Review e-mail from B. Hebrock re: president's evaluation (.1); Two telephone conferences with B. Hebrock re: president's evaluation (.3); Receipt and review of correspondence from L. King re: president's evaluation (.1); Review e-mail from B. Holliman re: TCC Eagle's trademark (.1); E-mail to T. Smith re: TCC trademark for Eagle (.1); Telephone conference with K. Moon re: president's evaluation (.3); E-mail to D. Asari re: Freedom of Information Act request (.1); E-mail to S. Balog re: Freedom of Information Act request (.1); Receipt and review of analysis of Freedom of Information Act and its applicability to TCC (.2);

05/27/2008	WRM	0.60 hrs.	75.00
Review and analysis of Attorney General's opinion re: scope and exemptions of Public Records Act (.2); Review office file re: employee issues (.2); E-mail to R. Tolson re: employee issues (.1); Review e-mail from R. Tolson re: employee issues (.1);			
05/27/2008	JS	0.60 hrs.	24.00
Review and analysis of Freedom of Information Act as applied to state agencies;			
05/28/2008	WRM	2.90 hrs.	362.50
Three telephone conferences with B. Hebrock re: president's evaluation (.4); Review e-mail from B. Law re: president's evaluation (.1); Receipt and review of office file re: employee issues (.4); Analysis of Board's statutory authority for president's evaluation (.5); Review e-mail from B. Law re: president's evaluation and self evaluation (.2); E-mail to B. Law re: president's evaluation (.1); Review e-mail from R. Tolson with prior e-mails re: employee records request (.2); Review office file re: employee incident several years ago (.3); Two telephone conferences with R. Tolson re: records request (.2); Telephone conference with B. Law re: president's evaluation (.1); Two telephone conferences with K. Moon re: president's evaluation (.4);			
05/29/2008	WRM	5.40 hrs.	675.00
Conference with T. Smith and R. Tolson re: employee issues (1.4); E-mail to R. Tolson re: employee issues (.1); Dictation and preparation of correspondence to Auditor General re: audit response (.4); Telephone conference with R. Johnston re: Whole Child Advisor Agreement (.1); Revise Whole Child Advisor Agreement (.5); E-mail to R. Johnston re: completion of Whole Child Advisor Agreement (.1); Telephone conference with R. Tolson re: employee issues (.1); Review e-mail from R. Tolson re: employee issues (.1); Conference with A. Sands, G. Crawford and R. Tolson re: employee issues (2.5); Review e-mail from D. Asari re: records request (.1);			
05/30/2008	WRM	0.60 hrs.	75.00
Dictation and preparation of correspondence to R. Johnston and J. Wahlen re: Whole Child Advisor Agreement (.2); Review e-mail from R. Johnston re: TCC direct support organization (.1); Receipt and review of one evaluation of president (.1); Review e-mail from L. Kling re: president's evaluation (.1); E-mail to L. Kling re: president's evaluation (.1);			

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05/30/2008 JS

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1.50 hrs.

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60.00

Review and analysis of establishment of a 501(c)(3) (.8); Review and  
analysis of re: what liability accompanies a 501(c)(3) (.7);

**Total Fees**

**\$6,702.50**

**EXPENSES**

05/16/2008	E101	Copy Charges - 5 copies at .10 each	0.50
05/16/2008	E101	Copy Charges - 21 copies at .10 each	2.10
05/30/2008	E101	Copy Charges - 2 copies at .10 each	0.20
05/30/2008	E101	Copy Charges - 24 copies at .10 each	2.40

**\$5.20**

**Total Expenses**

**Billing Summary - Summary by Timekeeper**

Mabile, William R.	50.90 hrs	125.00 /hr	\$6,362.50
Spier, Jeremy	8.50 hrs	40.00 /hr	\$340.00
<b>TOTAL</b>	<b>59.40 hrs</b>		<b>\$6,702.50</b>

<b>Total fees for this matter</b>	<b>\$6,702.50</b>
<b>Total disbursements for this matter</b>	<b>\$5.20</b>
<b>Total balance now due</b>	<b>\$6,707.70</b>

<b>Fees Billed to Date</b>	<b>53,053.00</b>
<b>Expenses Billed to Date</b>	<b>545.85</b>
<b>Fees Received to Date</b>	<b>47,124.50</b>
<b>Expenses Received to Date</b>	<b>563.95</b>

# Johnson, Farrell & Mabile, LLC

115 N. Calhoun Street  
Tallahassee, FL 32301  
Tax ID # 11-3799979

July 7, 2008

Billing through

06/30/2008

Invoice# 929 WRM

Our file# T00007 02276

Tallahassee Community College  
Jerry Schilling  
Assistant VP for Administrative Services  
444 Appleyard Drive  
Tallahassee, FL 32304-2895

Tallahassee Community College - General Business

## PROFESSIONAL SERVICES

06/02/2008	WRM	8.00 hrs.	1,000.00
Review e-mail from T. Smith re: employee issues (.1); Review e-mail from R. Tolson re: employee issues (.1); E-mail to T. Smith re: employee issues (.1); E-mail to L. Kling re: president's evaluation (.1); Conference with T. Smith, R. Tolson and ten other employees re: employee issues (7.5); Telephone conference with S. Jefferson re: scholarship questions (.1);			
06/02/2008	JS	0.30 hrs.	12.00
Review and analysis of 501(c)(3) organizations;			
06/03/2008	WRM	1.50 hrs.	187.50
Review two e-mails from R. Johnston re: Whole Child Advisor Agreement (.2); Review e-mail from T. Smith re: Whole Child Advisor Agreement (.1); Review two e-mails from L. Kling re: president's evaluation (.1); Receipt and review of three evaluations of president (.3); Two e-mails to L. Kling re: president's evaluation (.2); Telephone conference with S. Balog re: public records requests (.1); Review and analysis of employee issues information (.2); Telephone conference with R. Tolson re: employee issues (.1); Telephone conference with T. Smith re: employee issues (.1); Telephone conference with R. Tolson re: salary schedule (.1);			
06/03/2008	JS	1:30 hrs.	52.00
Review and analysis of pay scales for contract/grant employees and regular employees;			
06/04/2008	SEO	1.00 hrs.	125.00
Prepare evaluation summary for Dr. Law (.2); Draft correspondence to L. Kling re: receipt of evaluations (.2); Receipt and review of correspondence from L. Kling re: responses to same (.1); Review fifth evaluation and make changes to compiled evaluation (.4); Draft correspondence to L. Kling re: two remaining evaluations (.1);			
06/05/2008	SEO	4.60 hrs.	575.00
Compile and draft 2008 evaluation summaries of Dr. Law (4.2); Draft			



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	correspondence to Dr. Moon re: same (.3); Draft correspondence to L. Kling re: same (.1);		
06/06/2008	WRM	0.80 hrs.	100.00
	Three telephone conferences with R. Tolson re: employee issues (.3); Review e-mail from S. Balog re: public records requests (two) (.1); E-mail to S. Balog re: public records requests (.1); Review e-mail from R. Johnston re: Whole Child Advisor Agreement (.1); Review e-mail from L. Ausley re: Whole Child Advisor Agreement (.1); Receipt and review of correspondence from R. Johnston re: audit of Foundation's financial statements (.1);		
06/06/2008	JS	1.80 hrs.	72.00
	Review and analysis of pay scales for regular employees and contract employees;		
06/09/2008	WRM	2.30 hrs.	287.50
	E-mail to R. Johnston re: Whole Child Advisor Agreement (.1); Review two e-mails from R. Johnston re: Whole Child Advisor Agreement (.2); Review two e-mails from R. Johnston re: direct support organizations (.2); E-mail to R. Johnston re: direct service organizations (.1); Review e-mail from K. Moon re: public records law (.1); Review e-mail from C. Easley re: SHRM contract (.1); Review AGO opinion re: employee compensation (.2); Review and analysis of public records act and Sunshine Law (.7); E-mail to K. Moon re: public records/Sunshine Law (.1); Review and analysis of employee and contract employee compensation (.5);		
06/09/2008	JS	1.70 hrs.	68.00
	Review and analysis of Florida Statutes, Florida Administrative Code, and Florida Attorney General opinions re: pay scales;		
06/10/2008	WRM	3.60 hrs.	450.00
	Conference with R. Tolson, E. Eunice and W. Rabon re: campus incidents (2.5); Receipt and review of correspondence from S. Jefferson with attachments re: student issue (.2); Review two e-mails from W. Rabon re: campus incidents (.2); Telephone conference with S. Jefferson re: student issue (.1); Review e-mail from R. Tolson re: human resources meeting (.1); E-mail to R. Tolson re: human resources meeting (.1); Review e-mail from T. Smith re: human resources meeting (.1); Review e-mail from N. Sneed re: human resources meeting (.1); Receipt and review of TCC policies for discussion at human resources meeting (.1); Receipt and review of Administrative Code provisions for human resources meeting (.1);		
06/10/2008	WRM	2.00 hrs.	250.00
	Review e-mail from J. Parry re: human resources meeting (.1); Receipt and review of three reports re: campus incidents (1.9);		
06/10/2008	JS	0.40 hrs.	16.00
	Review and analysis of Florida Administrative Code for Human Resources;		
06/11/2008	WRM	5.60 hrs.	700.00
	Four telephone conferences with R. Tolson re: employee issues (.4);		

Preparation for human resources meeting, analysis of policies, administrative code and statutes (.7); Conference with T. Smith, B. Sloan and R. Tolson re: human resources (1.5); Telephone conference with B. Law re: president's evaluation (.2); Complete review and analysis of three incident reports and background documents (2.1); Review e-mail from K. Moon re: public record question (.1); E-mail to K. Moon re: public record question (.1); Review and analysis of letter of agreement between TCC and Society for Human Resources management (.4); E-mail to C. Easley re: TCC/SHRM letter of agreement (.1);

06/12/2008	WRM	3.60 hrs.	450.00
Conference with R. Tolson, E. Eunice, and W. Rabon re: campus incidents (.7); Conference with T. Smith, J. Schilling and R. Tolson re: employee issues (.7); Review e-mail from K. Moon re: president's evaluation (.1); Analysis of employee issues (.5); Dictation and preparation of TCC Foundation audit response letter (.3); Telephone conference with L. Kling re: board agenda (.1); Two telephone conferences with B. Law re: board agenda (.2); E-mail to K. Moon re: president's evaluation (.2); Review board agenda for June 16, 2008 (.8);			
06/13/2008	WRM	3.00 hrs.	375.00
Review e-mail from K. Moon re: public records questions (.1); Review revisions to June 16, 2008, Board agenda (.3); Telephone conference with R. Tolson re: Board agenda items (.1); Review TCC policy re: Board agenda items (.1); Telephone conference with R. Tolson re: Board agenda items and employee issues (.3); Telephone conference with R. Tolson re: public records request (.2); Review and analysis of reports on campus incident (1.9);			
06/16/2008	SEO	5.30 hrs.	662.50
Telephone conference with R. Tolson re: evaluation of staff and potential firings and followup (.4); Receipt, review and analysis of correspondence from R. Tolson re: Dr. Law's 2008-09 contract (.3); Telephone conference with office of R. Tolson re: same (.1); Receipt and review of correspondence from R. Tolson re: compensation calculation spreadsheet for Dr. Law (.2); Review materials for TCC Board meeting (1.0); Analysis re: annual leave use and/or loss (.4); Telephone conference with K. Shirah re: evaluation of Dr. Law (.2); Attend TCC Board meeting (2.7);			
06/16/2008	JS	1.10 hrs.	44.00
Review and analysis of 501(c)(3) organizations;			
06/18/2008	WRM	1.60 hrs.	200.00
Review two e-mails from R. Johnston re: direct support organization (.2); Review e-mail from S. Jewell re: subpoena for records directed to CCLA (.1); Receipt and review of one evaluation of president (.1); Review subpoena in Superspeed v. IBM directed to CCLA with attachment (.2); Telephone conference with B. Hacker re: Superspeed v. IBM subpoena (.1); Receipt and review of contract for visiting instructor from China (.2); E-mail to B. Sloan re: visiting instructor from China (.1); Receipt and review of president's contract (.1); Review e-mail from B. Law re: former employee (.1); Telephone conference with R. Tolson re: former employee (.1); E-mail to K. Moon re: president's evaluation (.1); Telephone			

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	conference with T. Smith re: former employee (.1); Review e-mail from R. Tolson re: president's contract and compensation (.1);			
06/18/2008	WRM	1.20 hrs.	150.00	
	Telephone conference with R. Bell re: former employee (.1); E-mail to B. Law re: former employee (.1); Telephone conference with B. Law re: former employee and employee issues (.2); Review e-mail from B. Lesko re: contract for visiting instructor from China (.1); E-mail to R. Johnston re: direct support organizations (.1); E-mail to R. Tolson re: president's contract (.1); E-mail to R. Tolson re: president's compensation (.1); Review 501(c)(3) organization information (.4);			
06/18/2008	SEO	1.30 hrs.	162.50	
	Analysis re: legal issues concerning evaluations, designation of "missing/stolen" property and rate for contract with outside sources;			
06/19/2008	WRM	5.10 hrs.	637.50	
	Review e-mail from K. Moon re: president's evaluation (.1); Dictation and preparation of correspondence to K. Moon re: president's evaluation (.2); Four telephone conferences with R. Tolson re: employee issues (.5); Four telephone conferences with E. Eunice re: campus incidents (.5); Telephone conference with L. Kling re: employee issue (.1); Telephone conference with B. Law re: employee issues (.1); Telephone conference with B. Hacker re: subpoena to CCLA in Superspeed v. IBM (.2); Analysis re: establishment of direct support organizations (1.8); Review e-mail from R. Tolson re: employee issues (.1); Telephone conference with W. Rabon re: campus incidents (.2); Conference with E. Eunice and W. Rabon re: campus incidents (1.2); E-mail to R. Tolson re: employee issues (.1);			
06/19/2008	WRM	1.60 hrs.	200.00	
	Review e-mail from R. Johnston re: trust and transfer of proceeds (.1); Preparation of employee advisory document (1.5);			
06/20/2008	WRM	1.10 hrs.	137.50	
	Telephone conference with E. Eunice re: effective date of employee action (.1); Review and analysis of trust termination/transfer of proceeds to TCC Foundation document (.4); E-mail to R. Johnston re: trust termination document (.1); Review e-mail from R. Johnston re: trust termination document (.1); Continued analysis re: not-for-profit direct support organizations 501(c)(3) (.3); E-mail to R. Johnston re: 501(c)(3) organizations (.1);			
06/23/2008	WRM	0.90 hrs.	112.50	
	Telephone conference with R. Tolson re: request for production of reports (.1); Conference with R. Tolson re: employee issues (.7); Review e-mail from B. Law re: contact for employee inquiries (.1);			
06/24/2008	WRM	2.50 hrs.	312.50	
	Review e-mail from R. Tolson re: employee issue (.1); Review two e-mails from T. Smith re: employee issue (.2); Analysis of grievance procedure and employee issue (.2); Two telephone conferences with R. Tolson re: employee issues (.3); Two telephone conferences with R. Johnston re: direct support organizations (.2); Review two e-mails from T. Smith re: October COBA meeting (.2); E-mail to T. Smith re: October			

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COBA meeting (.1); E-mail to B. Mullooney re: October COBA meeting (.1); Review e-mail from B. Mullooney re: October COBA meeting (.1); Review three e-mails from R. Tolson re: employee issues (.3); E-mail to R. Tolson re: employee issues (.1); Review two e-mails from T. Smith re: marketing/advertising issue (.2); Review marketing/advertising issue documents (.4);		
06/24/2008 WRM	0.40 hrs.	50.00
Review e-mail from T. Smith re: employee issue (.1); E-mail to T. Smith re: marketing question (.1); Review e-mail from T. Smith re: recent employee issues (.1); E-mail to T. Smith re: recent employee issues (.1);		
06/25/2008 WRM	1.90 hrs.	237.50
Review two e-mails from R. Tolson re: employee complaint (.2); E-mail to R. Tolson re: employee complaints (.1); Review e-mail from R. Johnston re: marketing agreement (.1); Telephone conference with R. Tolson re: employee issue (.1); Telephone conference with C. Buford re: marketing agreement (.1); Telephone conference with S. Jefferson re: marketing agreement (.1); Telephone conference with R. Johnston re: marketing agreement (.2); Two telephone conferences with N. Sneed re: FCHR complaint (.2); Receipt and review of FCHR complaint (.2); Telephone conference with R. Tolson re: FCHR complaint (.1); Review of certain background documents re: FCHR complaint (.5);		
06/26/2008 WRM	1.40 hrs.	175.00
Analysis of agreement with Student Housing Solutions (.3); Two telephone conferences with C. Buford re: marketing - SHS (.2); E-mail to T. Smith, R. Johnston and S. Jefferson re: SHS agreement (.2); Review two e-mails from T. Smith re: SHS agreement (.2); E-mail to T. Smith re: SHS agreement (.1); Review two e-mails from R. Johnston re: SHS agreement (.2); Review e-mail from S. Jefferson re: SHS agreement (.1); Review e-mail from C. Easley re: Inter-Agency agreement (.1);		
06/27/2008 WRM	2.10 hrs.	262.50
Review e-mail from T. Smith re: cost-saving measure (.1); Review e-mail from S. Jefferson re: SHS agreement (.1); Review two e-mails from M. Turnbull re: SHS agreement (.2); Two e-mails to M. Turnbull, R. Johnston and S. Jefferson and others re: SHS agreement (.4); Review e-mail from R. Johnston re: SHS agreement (.1); Three telephone conferences with R. Datillio re: SHS agreement intent (.5); Telephone conference with M. Turnbull re: SHS agreement background (.2); E-mail to B. Mullooney re: cost-saving measure (.1); Analysis of cost-saving measure (.3); Review e-mail from T. Stallworth re: lease expiration (.1);		
06/30/2008 WRM	2.30 hrs.	287.50
Analysis of lease correspondence from TCC to Tolar Enterprises (.2); E-mail to T. Stallworth re: lease with Tolar Enterprises (.1); Two telephone conferences with R. Tolson re: several employee issues (.4); Analysis of Inter-Agency agreement between TCC and Leon County (.2); E-mail to C. Easley re: Inter-Agency agreement with Leon County (.1); Two telephone conferences with R. Tolson re: employee issues and remedies (.4); Review e-mail from C. Easley re: Inter-Agency agreement with Leon County (.1); Telephone conference with H. Wright re: EWD/OPS contract (.1); E-mail to R. Tolson re: employee remedies (.2);		

Telephone conference with B. Mullowney re: budget contracts (.2); Two e-mails to T. Smith re: budget contracts (.3);

06/30/2008 WRM 0.90 hrs. 112.50

Review two e-mails from T. Smith re: contracts (.2); Review e-mail from C. Easley re: American Society of Notaries agreement (.1); Telephone conference with R. Johnston re: status of SHS agreement (.1); Review e-mail from R. Johnston re: SHS agreement (.1); Telephone conference with R. Tolson re: FCHR complaint (.1); Receipt and review of correspondence from R. Tolson re: FCHR complaint (.1); Receipt and review of employee complaint with attachments (.2);

**Total Fees****\$8,464.00**EXPENSES

06/23/2008 E101 Copy Charges - 3 copies at .10 each 0.30

06/23/2008 E101 Copy Charges - 46 copies at .10 each 4.60

**Total Expenses****\$4.90****Billing Summary - Summary by Timekeeper**

Oole, Steve E.	12.20 hrs	125.00 /hr	\$1,525.00
Mabile, William R.	53.40 hrs	125.00 /hr	\$6,675.00
Spier, Jeremy	6.60 hrs	40.00 /hr	\$264.00
<b>TOTAL</b>	<b>72.20 hrs</b>		<b>\$8,464.00</b>

**Total fees for this matter****\$8,464.00****Total disbursements for this matter****\$4.90****Total balance now due****\$8,468.90****Fees Billed to Date 61,517.00****Expenses Billed to Date 550.75****Fees Received to Date 47,124.50****Expenses Received to Date 563.95**

