

June 05, 2008

MEMORANDUM

TO: District Board of Trustees

FROM: William D. Law, Jr., President

RE: Attorney Invoices

Attorney invoices totaling \$3,389.50 are recommended for approval as detailed on the following pages.

Attorney fee totals for: <u>FY07-08</u>

\$46,350.50

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 # 11-3799979

April 30, 2008 Billing through

04/30/2008

Invoice#

WRM 787

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			
04/01/2008 WRM Receipt and review of e-mail from K. Nerona-Balcon information request (.1); Receipt and review of e-mail from the community advisor agreement (.1); Receipt and review Community advisor agreement (.4); E-mail to R. Child Community advisor agreement (.1); Receipt from R. Johnston re: release of liability - Capital Community advisor with R. Johnston re: release Receipt and review of release of liability (.2);	nail from J. Wal of Whole Child Johnston re: Wh and review of e ity Caper (.1); T	nlen re: l nole -mail Three	175.00
04/02/2008 WRM Receipt and review of four e-mails from R. Johnston agreement (.4); Review R. Johnston's revisionary to agreement (.2); Review military recruiter access to Solomon Amendment (.2); E-mail to K. Nerona-Baquestions (.1); Receipt and review of e-mail K. Ner Solomon Act questions (.1); Receipt and review of Bahl re: vendor contracts (.2); Telephone conference office re: non-disclosure agreement (.1); E-mail to Smith re: non-disclosure agreement (.1);	o non-disclosure student informal alog re: Solomo rona-Balog re: 'tow e-mails froce with K. Arms	ention - n Act om V. strong	175.00
04/02/2008 WRM Two telephone conferences with V. Bahl re> vender contracts (.2); Receipt and review of Partners in Training consultants contract and Tombras Gray contract (.3); E-mail to V. Bahl re: Partners in Training and Tombras Group contract (.1); Two e-mails to R. Johnston re: non-disclosure agreement (.1);			
04/02/2008 JS Review and analysis of Solomens Act and Veteran	1.00 s status;	hrs.	40.00
04/03/2008 WRM Telephone conference with R. Tolson re: employee	0.20 e actions;	hrs.	25.00
04/07/2008 WRM Telephone conference with R. Lipscomb re: studen	2.00 at action (.1); Re	hrs. eview	250.00

Invoice# 787 Page Tallahassee Community College T00007 e-mail from T. Smith re: non-disclosure agreement (.1); Review four e-mails from V. Bahl re: three vendor contracts (.4); Telephone conference with V. Bahl re: three vendor contracts (.1); E-mail to V. Bahl re: three vendor contracts (.1); Telephone conference with T. Smith re: vendor contracts (.2); Receipt and review of correspondence from B. Law re: employee action (.1); E-mail B. Law re: employee action (.1); Review e-mail from B. Law re: employee action (.1); Telephone conference with R. Tolson re: outside income (.2); Analysis re: outside income (.5); 287.50 2.30 hrs. 04/08/2008 **WRM** Telephone conference with T. Smith re: vendor contract (.1); E-mail to R. Tolson re: employee stipend (11); Telephone conference with R. Tolson re: employee stipend (.1); Telephone conference with R. Lipscomb re: student issue (.2); Review and analysis of issue re: employment stipend (1.4); Receipt and review of two e-mails from R. Johnston re: non-disclosure agreement (.2); E-mail to R. Johnston re: non-disclosure agreement (.1); E-mail to K. Armstrong re: non-disclosure agreement (.1); 137.50 04/09/2008 **WRM** Two telephone conferences with T. Smith re: mutual aid agreement re: Leon County Sheriff's Department (.3); Two e-mails to T. Smith re: mutual aid agreement Leon County Sheriff's Department (.2); Review and analysis of Leon County Sheriff's Department mutual aid agreement (.6); 175.00 1.40 hrs. **WRM** 04/11/2008 Telephone conference with R. Tolson re: employee work history (.2); Revise office file re: employee work history (.2); Begin review of file on employee work history (1.0); 162.50 1.30 hrs. 04/14/2008 **WRM** Continue review of employee file/work history (.8); Telephone conference with R. Tolson re: employee work history (.2); Telephone conference with B. Campman re: emergency notification system (.2); E-mail to R. Johnston re: non-disclosure agreement (.1); 100.00 0.80 hrs. 04/15/2008 **WRM** Review e-mail from R. Johnston re: non-disclosure agreement (.1); Dictation and preparation of correspondence to J. Wahlen re: non-disclosure agreement (.2); Telephone conference with R. Tolson and R. Bell re: employee issues (.2); Receipt and review of correspondence from R. Tolson with attachments re: former employee re: former employee (.1); 187.50 1.50 04/16/2008 **WRM** Two telephone conferences with B. Law re: hiring decision (.3); Receipt and review of documents re: hiring decision (.1); Review e-mail from P. Warmack re: public records request (.1); E-mail to M. Moradian re: public records request (.1); E-mail to P. Warmack re: records request (.1); E-mail to B. Campman re: notification system agreement (.1); Telephone conference with B. Campman re: notification system agreement (.2); Review e-mail from M. Moradian re: public records request (.1); E-mail to B. Sloan re: Moradian public records request (.1); Review two e-mails from K. Armstrong re: non-disclosure agreement (.2); E-mail to K. Armstrong re: non-disclosure agreement (.1);

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787 Page Invoice# Tallahassee Community College T00007 450.00 3.60 hrs. 04/17/2008 WRM Review e-mail from S. Hall re: TCC logo/marketing (.1); Analysis of Public Records Act, Chapter 119 (.3); Review e-mail from B. Sloan re: public records request (.1); E-mail to B. Sloan re: public records request (.1); Receipt and review of correspondence from R. Tolson re: public records request (employee) (.1); Two telephone conferences with R. Tolson re: public records request (employee) (.3); Receipt and review of correspondence from R. Tolson re: employee plan with attachments (.2); Review TCC Board agenda for April 21, 2008 (.3); Receipt and review of S Hall re: public records request (.1); Review and analysis of emergency notification system contract and related documents (.6); Two telephone conferences with B. Campman re: emergency notification system contract (.3); Analysis of TCC symbols/marketing rights (.5); Two telephone conferences with S. Coonrod re: public records request (.3); Telephone conference with S. Hall re: public records request (.2); Telephone conference with J. Schilling re: emergency notification system contract (.1);50.00 0.40 hrs. 04/17/2008 **WRM** Review and analysis of documents re: TCC trademark protection (.3); Telephone conference with B. Holliman re: TCC trademark use (.1); 450.00 3.60 hrs. 04/18/2008 **WRM** Telephone conference with B. Hollimon re: use of TCC logo (.2); E-mail to T. Smith re: TCC logo questions (.1); Review and analysis of Chapter 119, preparation of presentation for staff re: basics of public records law (1.2); Telephone conference with J. Schilling re: emergency notification system contract (.2); Telephone conference with B. Sloan re: employment decision and public records request (.2); Telephone conference with R. Tolson re: personnel actions and public records request (.3); Telephone conference with P. Warmack re: public records request (.2); Receipt and review of documents re: employment decision (.9); Telephone conference with S. Coonrod re: public records request (.2); Telephone conference with R. Tolson re: public records request - former client (.1); 100.00 hrs. 04/18/2008 Review and analysis of Public Records Act (.6); Review and analysis of religious and gender discrimination (1.1); Review and analysis of employment retaliation claims (.8); 362.50 2.90 hrs. 04/21/2008 **WRM** Telephone conference with Patsy Warmack re: president's contract (.1); Review e-mail from T. Smith re: TCC logo trademark (.2); Dictation and preparation of correspondence to B. Hollimon re: TCC trademark protection (.3); Conference with S. Hall re: public records request law (.9); Attend TCC Board meeting (1.5); 50.00 04/22/2008 Telephone conference with S. Baloo re: public records request - grade profile (.1); E-mail to M. Moradian re: public records request - grade profile (.1); E-mail to R. Johnston re: Leon County Schools non-disclosure agreement (.1); Review e-mail from R. Johnston re: non-disclosure agreement (.1);

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04/23/2008 W Two telephon Review two e Telephone co (.3); Telephon e-mail from E correspondence E-mail to R. 3	nassee Community College RM e conferences with R. Tolson re: presidential president	ontract (.2); demark protectision (.2); Reand review of k protection (.	hrs. (.3); etion eview 2);	Page 225.00	4
Review three telephone con Two e-mails to T. Smith fr vendor contra non-disclosur agreement (.1 re: trial testim Campman re: re: emergency	e-mails from T. Smith re: vendor contraterences with J. Murdaugh re: subpoent to T. Smith re: vendor contract (.2); Revom vendor (.1); Telephone conference set (.2); Telephone conference with J. We agreement (.2); E-mail to R. Johnston); Receipt and review of copy of subponony (.1); Receipt and review of corresponding (.1); Receipt and review of corresponding (.2); E-volume response (.2); E-volume response (.1); Review e-mergency notification system (.1); Review e-mergency agreement (.1);	a for testimon view correspowith T. Smith Vahlen re: a re: non-disclena to J. Muro condence from mail to B. Car	ndence re: osure daugh n B. mpman	262.50	
Telephone co. (.1); Review 6	RM nference with K. Nerona-Balog re: cred e-mail from M. Moradian re: public red Moradian re: public records request (.1)	ords request (hrs. nation (.1);	37.50	
04/28/2008 W Telephone co	RM nference with B. Lesko re: Professional ssional Growth Plan (.1);	0.20	hrs. (.1);	25.00	
04/29/2008 W Review e-mai re: vendor cor	il from T. Smith re: vendor contract (.1)	0.20); E-mail to T.		25.00	
	RM preparation of correspondence to S. Hi	0.30 ll re: TCC	hrs.	37.50	
Total Fees				\$3,877.50	•
EXPENSES					
04/11/2008 E1	07 Delivery services/messengers - To Resources - JFM	CC - Human		5.00	
04/15/2008 E1	01 Copy Charges - 12 copies at .10 e	each		1.20	
04/30/2008 E1	01 Copy Charges - 88 copies at .10 e	each		8.80	_
Total Expenses				\$15.00)

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T00007 Tallahassee Community College Billing Summary - Summary by Timekeeper	Invoice#	787	Page	5
Mabile, William R. Spier, Jeremy TOTAL	29.90 hrs 3.50 hrs 33.40 hrs	125.00 40.00		\$3,737.50 \$140.00 \$3,877.50
Total fees for this matter Total disbursements for this matter Total balance now due				\$3,877.50 \$15.00 \$3,892.50

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Fees Billed to Date	46,350.50
Expenses Billed to Date	540.65
Fees Received to Date	43,955.00
Expenses Received to Date	543.95

