



March 06, 2008

M E M O R A N D U M

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

Attorney invoices totaling \$1,884.30 are recommended for approval as detailed on the following pages.

Attorney fee totals for: FY07-08
\$37,616.00

Staff Resource: Jerry Schilling.

RECOMMENDED ACTION: Authorize payment of invoices as presented.

Johnson, Farrell & Mabile, LLC

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

February 12, 2008

Billing through 01/31/2008

Invoice# 657 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

| | | | |
|---|-----|-----------|--------|
| 01/02/2008 | WRM | 0.60 hrs. | 75.00 |
| Telephone conference with J. Bentley re: employee action (.2); Receipt and review of two e-mails from R. Frazier re: Tallahassee Community College and Florida Great Northwest Agreement (.2); Two telephone conferences with B. Crumbaker re: Tallahassee Community College and Florida Great Northwest Agreement (.2); | | | |
| 01/07/2008 | WRM | 1.60 hrs. | 200.00 |
| Receipt and review of e-mail from S. Jefferson re: Star Metro contract and student transportation (.1); E-mail to J. Schilling re: student transportation responsibility (.1); Three telephone conferences with J. Murdaugh re: selection center (.5); Review and analysis of statutes re: selection center (.9); | | | |
| 01/08/2008 | WRM | 1.00 hrs. | 125.00 |
| Telephone conference with V. Bahl re: Tallahassee Community College/Department of Transportation grant employee (.2); Review and analysis of C-Pass agreement (.4); Two telephone conferences with S. Jefferson re: C-Pass agreement (.3); Receipt and review of e-mail from S. Jefferson re: C-Pass agreement (.1); | | | |
| 01/09/2008 | WRM | 1.50 hrs. | 187.50 |
| Receipt and review of two e-mails from V. Bahl re: Tallahassee Community College/Department of Transportation grant employee (.2); E-mail to V. Bahl re: Tallahassee Community College/Department of Transportation grant employee (.1); Two telephone conferences with M. Trussell re: Tallahassee Community College/Department of Transportation grant employee (.3); Two telephone conferences with V. Bahl re: Tallahassee Community College/Department of Transportation grant employee (.3); Telephone conference with R. Tolson re: employee issues (.1); Telephone conference with J. Schilling re: insurance coverage (non-students) rented vehicle (.2); E-mail to S. Jefferson re: insurance coverage (non-students) rented vehicles (.1); Receipt and review of e-mail from S. Jefferson re: C-Pass agreement (.1); E-mail to S. Jefferson re: C-Pass agreement (.1); | | | |

| T00007 | Tallahassee Community College | Invoice# | 657 | Page | 2 |
|------------|--|----------|------|--------|---|
| 01/10/2008 | WRM | 0.20 | hrs. | 25.00 | |
| | Telephone conference with R. Tolson re: human resources questions; | | | | |
| 01/11/2008 | WRM | 0.50 | hrs. | 62.50 | |
| | Receipt and review of two e-mails from J. Schilling re: Florida Sun Power lease (.2); Two e-mails to J. Schilling re: Florida Sun Power lease (.3); | | | | |
| 01/12/2008 | WRM | 0.10 | hrs. | 12.50 | |
| | Receipt and review of e-mail from J. Schilling re: Florida Sun Power lease; | | | | |
| 01/18/2008 | WRM | 3.50 | hrs. | 437.50 | |
| | Telephone conference with J. Schilling re: Florida Sun Power lease meeting (.1); Review facility lease agreement with Florida Sun Power (1.2); Conference with J. Schilling, L. Cliett, M. Dobson, M. Durovic, J. Foster, C. Mayhall re: Florida Sun Power Facility lease agreement (1.5); Telephone conference with J. Murdaugh re: employee violation allegations (.2); Review Tallahassee Community College policy re: discipline and suspension (.1); Review board agenda for 1/22/08 (.4); | | | | |
| 01/22/2008 | WRM | 2.80 | hrs. | 350.00 | |
| | Receipt and review of two e-mails from C. Mayhall re: Florida Sun Power lease (.2); Telephone conference with M. Mayhall re: Florida Sun Power lease (.2); Telephone conference with B. Law re: movement of funds (.1); E-mail to B. Law re: lawsuit mediations (.1); Receipt and review of e-mail from B. Law re: lawsuit mediations (.1); E-mail to C. Mayhall re: Florida Sun Power lease (.1); Attend 01/22/08 board meeting (2.0); | | | | |
| 01/24/2008 | WRM | 1.40 | hrs. | 175.00 | |
| | Receipt and review of e-mail from R. Frazier re: outside vendor liability (.1); Receipt and review of two e-mails from C. Easley re: memos of agreement with Department of Corrections (.2); E-mail to R. Frazier re: vendor liability (.1); Analysis re: legality of proposed release re: vendor liability (.3); Review and analysis of two memos of agreement with Department of Corrections for adult education (.5); E-mail to C. Easley re: two memos of understanding (.2); | | | | |
| 01/25/2008 | WRM | 0.20 | hrs. | 25.00 | |
| | Receipt and review of e-mail from R. Frazier re: vendor liability question; (.1); E-mail to J. Schilling re: Florida Sun Power lease (.1); | | | | |
| 01/28/2008 | WRM | 0.40 | hrs. | 50.00 | |
| | Receipt and review of e-mail from J. Schilling re: Florida Sun Power lease (.1); E-mail to J. Schilling re: Florida Sun Power Lease (.1); Receipt and review of e-mail from R. Frazier re: liability form (vendor) (.1); Telephone conference with B. Horgan re: request for student records (.1); | | | | |
| 01/30/2008 | WRM | 1.20 | hrs. | 150.00 | |
| | Receipt and review of three e-mails from J. Wahlen re: Whole Child Leon contract (.3); Review proposed CNC Training participation risk form (.2); E-mail to R. Frazier re: CNC risk form (.1); E-mail to J. Shilling and V. Bahl re: Whole Child Leon contract (.1); Telephone conference with R. Frazier re: CNC risk form (.1); Receipt and review of e-mail from V. Bahl re: Whole Child Leon contract (.1); E-mail to J. Schilling re: Whole Child Leon contract (.1); E-mail to J. Wahlen re: Whole Child Leon contract | | | | |

T00007 Tallahassee Community College Invoice# 657
 (.1); E-mail to J. Wahlen re: Whole Child Leon space lease agreement
 (.1);

Total Fees

\$1,875.00

EXPENSES

| | | | |
|------------|------|--|------|
| 01/15/2008 | E101 | Copy Charges - 17 copies at .10 each | 1.70 |
| 01/18/2008 | E107 | Delivery services/messengers - Kay at Ms. Jefferson's office - JFM | 5.00 |
| 01/29/2008 | E101 | Copy Charges - 13 copies at .10 each | 1.30 |
| 01/29/2008 | E101 | Copy Charges - 13 copies at .10 each | 1.30 |

\$9.30

Total Expenses

Billing Summary - Summary by Timekeeper

| | | | |
|--------------------|------------------|------------|-------------------|
| Mabile, William R. | 15.00 hrs | 125.00 /hr | \$1,875.00 |
| TOTAL | 15.00 hrs | | \$1,875.00 |

Total fees for this matter

\$1,875.00

Total disbursements for this matter

\$9.30

Total balance now due

\$1,884.30

| | |
|--|------------------|
| Fees Billed Fiscal Year to Date | 37,616.00 |
| Expenses Billed Fiscal Year to Date | 503.95 |
| Fees Received Fiscal Year to Date | 33,716.00 |
| Expenses Received Fiscal Year to Date | 254.59 |