

August 16, 2010

MEMORANDUM

TO:

District Board of Trustees

FROM:

Barbara R. Sloan, President BLS

SUBJECT:

Attorney Invoice June - Andrews, Crabtree, Knox & Andrews, LLP

Item Description:

Request for approval to pay the Board's attorney.

Overview:

On a monthly basis, the Board's attorney submits an invoice for services provided.

Salient Facts:

The College's attorney is hired by the Board under the authority of Section 1001.64(25), Florida Statutes, and for this reason invoices are brought for approval.

Past Actions:

Attorney fees and expenses charged in fiscal year 2009-2010, through 06/30/2010 total \$155,619.42.

Future Actions:

Monthly Invoices will be presented as they are submitted by the attorney.

Funding/Financial Matters:

Funding is budgeted in Fund 1, the Current Unrestricted Fund. The current amount due is \$15,143.50.

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of invoices as presented.

ANDREWS, CRABTREE, KNOX & ANDREWS, LLP

P.O. BOX 12800 TALLAHASSEE, FL 32317 TAX ID #59-3621660

July 6, 2010

Jerry Schilling
Assistant Vilas Dural Jane Con Administration Considers
Assistant Vice President for Administrative Services
Tallahassee Community College
444 Appleyard Drive
Tallahassee, FL 32304

Invoice# 9268 WRM
Our file# T00007 02276
Billing through 06/30/2010

Tallahassee Community College (General)

FOR PROFES	<u>SIONAI</u>	_ SERVICES RENDERED		
05/17/2010	WRM	Telephone conference with S. Jefferson re: 0.30 student suspension (.1); Review statutes re: procurement of contract service (.2); (left off of previous bill in error);		45.00
05/27/2010	WT	Preparation of correspondence to F. Lowe re: Wakulla Expo transfer agreement, warranty deed, and affidavit;	0.30 hrs.	15.00
05/27/2010	,		6.10 hrs.	915.00

		e-mails (2) from L. Kling re: Board Retreat (.2); Review revised JER Group agreement (.3); Telephone conference with R. Johnston re: Wakulla property transfer (.2); Telephone conference with T. Smith re: Wakulla property transfer (.2); E-mail to C. Easley re: revised JER Group agreement (.1); Receipt and review of e-mails (2) from T. Smith re: Wakulla property transfer (.2); Receipt and review of e-mail from M. Turner re: response to request for production in H.E. whistleblower case (.1); Review and analysis of Gear Up, Spring Board Professional Development contract, with exhibits and schedule (1.3); E-mail to G. Wells re: Spring Board (Gear Up) agreements (.1); Review and analysis of Hypno-Pros Agreement (.3); E-mail to T. Folsom re: Hypno-Pros Agreement (.1); Receipt and review of e-mails (2) from R. Johnston re: Wakulla property appraisal (.2); E-mail to R. Johnston/T. Smith re: Wakulla property appraisal (.1); Receipt and review of e-mail from R. Tolson re: response to plaintiff's request for production in H.E. whistleblower case (.1); E-mail to R. Tolson re: response in H.E. case (.1); E-mail to F. Lowe re: Wakulla property appraisal (.1); Receipt and review of DOC contract 2620 re: transition skills training (.7); E-mail to T. Smith re: DOC contract 2620 (.1); Begin review of DOC contract 2622 (.2);		
05/28/2010	WT	Telephone conference with T. Gray re: second Underwood complaint (.2); Review pleadings and documents from second Underwood complaint (.3);	0.50 hrs.	25.00
05/28/2010	WRM	Attend Board Presidential Search Retreat;	7.30 hrs.	1,095.00
06/01/2010	WT	Preparation of correspondence to J. Schilling re: second Underwood complaint;	0.20 hrs.	10.00
06/01/2010	WRM	Receipt and review of e-mails (3) from F. Lowe re: Wakulla property appraisal, agreement language (.3); E-mail to R. Johnston	5.60 hrs.	840.00

re: Wakulla property appraisal (.1); E-mail to R. Johnston re: Wakulla property transfer agreement language (.1); Receipt and review of e-mail from R. Tolson re: document production to H.E. whistleblower case (.1); Receipt and review of e-mails (3) from T. Gray re: M.U. civil rights case (.3); Receipt and review of e-mail from M. Turner re: order on summary judgment motion (.1); Receipt and review of e-mail from R. Johnston re: Wakulla property appraiser (.1); E-mail to F. Lowe re: Wakulla property appraiser (.1); Receipt and review of e-mail from R. Johnston re: Wakulla property agreement language (.1); E-mail to R. Johnston re: Wakulla property agreement language (.1); E-mail to F. Lowe re: Wakulla property transfer agreement language (.1); Review complaint and other documents in M.U. discrimination case (.4); E-mails (3) to T. Gray re: M.U. discrimination case (.3); Telephone conferences (2) with J. Schilling re: M.U. discrimination case (.3); Telephone conference with B. Sloan re: Wakulla property appraisal (.1); E-mail to B. Sloan re: Wakulla property appraisal (.1); Telephone conferences (2) with DeFoor re: Wakulla property appraisal (.2); Complete review of DOC contract #C2622, special education (.5); E-mail to G. Wells re: DOC contract #C2622 (.1); Telephone conference with F. Brown re: memo of understanding with Carnegie Foundation (.1); Receipt and review of e-mail from F. Brown re: Carnegie Foundation M.O.U. (.1); Receipt and review of e-mail from R. Johnston re: Wakulla property appraisal (.1); Review Wakulla property appraisal (.3); E-mail to A. DeFoor re: Wakulla property appraisal (.1); E-mail to J. Schilling re: second M.U. lawsuit (.1); Review and analysis of Carnegie Foundation M.O.U. (.9); E-mail to F. Brown re: Carnegie Foundation M.O.U. (.1); E-mail to R. Johnston re: meeting with Wakulla Expo attorney (.1);

Receipt and review of e-mail from R. Johnston re: meeting with Wakulla Expo attorney (.1); E-mail to F. Lowe re: meeting (.1);

06/02/2010 WRM

Receipt and review of e-mail from F. Brown re: Carnegie Foundation, M.O.U. (1); Receipt and review of e-mails (2) from F. Lowe re: Wakulla property agreement (.2); E-mails (2) to F. Lowe re: Wakulla property agreement (.2); E-mail to B. Sloan re: Wakulla property agreement (.1); Telephone conference with R. Tolson re: potential employee action (.2); Conference with R. Tolson re: employee discipline (.2); Conference with R. Johnston re: Wakulla Property Agreement (.2); E-mails (3) to R. Johnston re: Wakula Property Agreement (.3); Receipt and review of e-mail from R. Tolson with attached memos re: proposed disability accommodation (.2); Telephone conference with R. Tolson re: proposed disability accommodation (.1); Receipt and review of e-mails (3) from R. Johnston re: Wakulla Property Agreement (.3); Receipt and review of e-mail from T. Gray re: M.U. discrimination suit (.1); Receipt and review of e-mail from D. Goodwill re: M.U. discrimination suit (.1); E-mail to T. Gray re: M.U. discrimination suit (.1); Receipt and review of e-mail from T. Gray re: amended complaint in M.U. whistleblower case (.1): Review amended complaint and amended answer and defenses in M.U. whistleblower case (.2); E-mail to T. Gray re: amended complaint and amended answer in M.U. whistleblower case (.1); Telephone conference with R. Tolson re: disability accommodation (.1);

06/03/2010 WRM

Receipt and review of e-mail from F. Snyder re: invoice for professional services (.1); E-mails (2) to F. Snyder re: invoice for professional services (.2); E-mails (2) to G. Wells re: invoice for professional services (.2); Receipt and review of e-mail from G. Wells re:

2.90 hrs. 435.00

0.60 hrs. 90.00

Page 5 Invoice# 9268 Jerry Schilling professional services invoice (.1); 405.00 06/04/2010 Telephone conference with R. Tolson re: 2.70 hrs. WRM possible employee legal problem (.1); Telephone conference with B. Sloan re: planning for Wakulla Institute (.1); Receipt and review of e-mail from F. Lowe re: Wakulla property agreement (.1); Receipt and review of e-mail from T. Gray re: H.E. whistleblower case - response to request for production (.1); Telephone conference with T. Gray re: M.U. civil rights case (.2); Telephone conference with L. Kling re: M.U. civil rights case (.1); Review draft revised faculty policies (2.0);255.00 06/07/2010 WRM E-mail to B. Sloan re: Wakulla Institute 1.70 hrs. planning (.1); Telephone conferences (2) with A. DeFoor re: Wakulla Institute planning (.2); Telephone conference with T. Stallworth re: architecture selections process (.3); Telephone conference with K. Moore re: professional services contracts (.2); Conference with T. Smith re: professional services contract (.2); Conferences (3) with R. Tolson re: various human resources issues (.4); Review employee response to grievance denial (.1); Receipt and review of e-mails (2) from T. Gray re: M.U. lawsuits (.2); 2.70 hrs. 405.00 06/08/2010 WRM E-mail to T. Gray re: proposal to plaintiff in M.U. cases (.1): Review draft answer/defenses in second M.U. lawsuit (.3); E-mail to T. Gray re: answer/defenses in second M.U. lawsuit (.1); Receipt and review of e-mails (2) from T. Gray re: proposal to plaintiff in M.U. lawsuits (.2); E-mail to T. Gray re: letter/proposal to plaintiff in M.U. lawsuit (.1); Receipt and review of e-mail from M. Turner re: amended answer in first M.U. lawsuit (.1); Telephone conferences (2) with S. Jefferson re: suspended student (.2); Receipt and review of e-mail (2) from T. Folsom re: Nopac Talent Firm

agreement (.2); Review and analysis of Nopac

		Talent agreement (.2); E-mails (2) to T. Folsom re: NoPac Talent agreement (.2); E-mail to B. Sloan re: Wakulla Institute (.1); Telephone conference with P. Ball re: student suspension (.1); Conference with T. Smith re: professional services contracts (.2); Conference with R. Tolson re: employee grievance (.2); Telephone conference with P. Ball re: student suspension (.2); Receipt and review of e-mail from W. Dillon re: public/private partnership (.1); Review draft letter re: consolidation in M.U. cases (.1);		
06/09/2010	WRM	Receipt and review of e-mails (2) from T. Gray re: second M.U. lawsuit (.2); Analysis: Florida law procurement requirements for architectural services (1.1); Telephone conference with T. Stallworth re: procurement of architectural services (.2); Telephone conference with P. Ball re: suspended student (.1); Receipt and review of draft memo of understanding with BBRHIO (.4); E-mail to T. Smith re: BBRHIO M.O.U. (.1); Receipt and review of e-mail from T. Smith re: BBRHIO M.O.U. (.1);	2.20 hrs.	330.00
06/14/2010	WT	Travel to and attend meeting of Presidential Recognition Subcommittee, return to office;	2.00 hrs.	100.00
06/14/2010	WRM	Receipt and review of e-mail from T. Folsom re: three contracts (.1); Receipt and review of e-mails (3) from T. Gray re: M.U. second complaint (.3); Receipt and review of e-mails (2) from R. Johnson re: equipment donation (.2); Receipt and review of e-mail from T. Gray re: M.U. Complaints/transfer policy (.1); Receipt and review of e-mail from D. Ware re: foreign instructor (.1); Receipt and review of notice of filing/motion to set-aside, M.U. 2nd complaint (.1); Review and analysis of Caramba, Tom Crowl and Cumulus	3.50 hrs.	525.00

agreements (.3); E-mail to T. Folsom re:

agreements (.2); Review and analysis of

analysis of Cumulus, Caramba and Tom Crowl

motion/memo to set aside in second M.U. lawsuit (.2); E-mail to T. Gray re: motion/memo to set aside (.1); Telephone conference with T. Smith re: Big Bend RHIO M.O.U. (.2); Review and analysis of FSCJ Property Management contract/property donation (.2); E-mail to R. Johnston re: FSCJ contract/property donation (.1); Review draft affidavits in second M.U. case (.2); Receipt and review of e-mail from B. Hebrock re: assistance provided at presidential recognition subcommittee meetings (.1); Review and analysis of B. Thomas O.C.R. information (.3); E-mails (3) to T. Smith re: response to O.C.R. complaint (.4); Receipt and review of e-mails (3) from T. Smith re: O.C.R. complaint response (.3);

06/15/2010 WT Prepare minutes from Presidential Recognition Subcommittee meeting;

06/15/2010

WRM

0.80 hrs. 40.00

5,

4.90 hrs. 735.00

Travel to and from Crawfordville to meet with Wakulla expo representative (1.4); Attend meeting with F. Lowe, P. Vause, L. Vause, R. Johnston re: property donation (.8); Conference with R. Johnston, T. Smith re: Wakulla property donation (.5): Telephone conference with R. Johnston re: Wakulla property donation (.1); Conference with R. Tolson re: employee evaluation, hiring process, employee supervisor (.5); Receipt and review of e-mail from F. Brown re: visiting foreign instructor (.1); Receipt and review of e-mails (5) from F. Brown re: class withdrawals (.2); E-mail to F. Brown/S. Rowland re: class withdrawals (.1); Receipt and review of e-mail from R. Tolson re: M.T. lawsuit (.1); E-mail to K. Moore re: M.T. lawsuit (.1); Receipt and review of draft minutes of Presidential recognition sub-committee meeting of 6/14/10 (.1); Receipt and review of e-mail from R. Tolson re: M.U. whistleblower case (.1); Receipt and

review of e-mail from K. Moon re: M.T.

lawsuit (.1); Receipt and review of e-mail from P. Manning re: Cyber Source contract (.1); E-mails (2) to T. Gray re: M.U. second suit (.2); Receipt and review of e-mail from S. Rowland re: student suspension with several attachments (.2); Receipt and review of e-mails (2) from T. Gray re: M.U. whistleblower case (.2);

06/16/2010 WRM

Receipt and review of e-mail from S. 5.30 hrs. 795.00

Schroeder re: emergency operations centers M.O.U. (.1); E-mail to B. Hebrock re: assistance provided to Presidential recognition sub-committee (.1); Receipt and review of e-mail from R. Johnston re: Wakulla Expo property (.1); E-mail to T. Smith re: suspended student complaint (.1); Preparation for meeting with administration re: suspended student complaint (1.2); Receipt and review of e-mail from K. Fernandez re: emergency operations centers M.O.U.s (.1); Receipt and review of e-mail from T. Smith re: suspended student complaint (.1); Review and analysis of CyberSource payment solutions agreement (.9); Conference with F. Brown, S. Rowland re: on-line class withdrawal (.5); Conference with T. Smith, S. Jefferson, 5 others re: suspended student complaint (.9); Receipt and review of e-mail from L. Powell with EEOC determination of L.S. claim (.2); Receipt and review of e-mail from M. Lupe re: electronic attendance at Board meetings (.1); Receipt and review of e-mail from T. Smtih re: L.S. EEOC claim (.1); Receipt and review of e-mail from S. Crosby re: suspended student complaint (.1); Review documents from S. Crosby re: suspended student (.2); Telephone conferences (2) with W. Rabon re: suspended student's prior history (.2); E-mail to P. Manning re: CyberSource Agreement (.1); E-mail to T. Smith re: BBRHIO M.O.U. (.1); Receipt and review of e-mail from P. Manning re: CyberSource Management (.1);

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1,050.00

7.00 hrs.

06/18/2010 WRM

Telephone conference with W. Rabon re: criminal records on student (.1); Receipt and review of e-mail re: local criminal record for student (.1); Receipt and review of report of meeting of STAT committee (.1); Telephone conferences (2) with J. Schilling re: basis for PECO funds (.2); Receipt and review of e-mails (2) from T. Gray re: activity to M.U. 2nd case (.2); E-mail to T. Gray re: activity in M.U. 2nd case (.1); Review and analysis of artificial Ice Events Contract (.5); E-mail to T. Folsom re: Artificial Ice Events contract (.1); Telephone conference with R. Tolson re: M.U. suits, transfer policy T. Gray (.3); Receipt and review of e-mail from S. Rowland re: team decision re: student suspension (.1); Receipt and review of e-mail from T. Smith re: proposed public/private partnership (.1); Receipt and review of e-mail from S. Rowland re: online withdrawal of students (.1); Receipt and review of e-mail from C. Easley re: ACA Campus License Agreement (.1); Receipt and review of e-mail from T. Folsom re: Artificial Ice Events Contract (.1); Receipt and review of e-mail from C. Easley re: Pharmerica Agreement (.1); Receipt and review of e-mail from T. Folsom re: Caramba Productions Contract (.1); Receipt and review of e-mail from L. Powell re: FCHR determination in M.W. matter (.1); Receipt and review of e-mails (2) from T. Stallworth re: EMO Architects agreement (.2); Receipt and review of e-mail from T. Folsom re: Super Perros contract (.1); Telephone conference with S. Rowland re: O.C.R./suspended student (.2); Telephone conference with R. Tolson re: recent EEOC/FCHR decision L.T. case (.2); Receipt and review of e-mail from S. Rowland re: suspended student (.1); Telephone conference with R. Johnston re: Wakulla property transfer (.2); Receipt and review of e-mail from S. Crosby re: suspended student (.1); Review assessment, suspended student

(.2); Review and analysis of Caramba production contract (revised) (.2); E-mail to T. Folsom re: Caramba Production Contract (.1); Review and analysis of Super Perros contract (.2); E-mail to T. Folsom re: Super Perros Contract (.1); Review FCHR determination, no cause, in M.W. matter (.2); E-mail to S. Rowland re: on-line withdrawal of students (.1); Receipt and review of EmoArchitects short form Agreement (.2); E-mail to T. Stallworth re: EmoArchitects short-form agreement (.1); Review and analysis of Campus License Agreement-Certiport (.2); E-mail to C. Easley re: Certiport Agreement (.1); Analysis: PECO 40 year lease requirement (.7); E-mail to R. Johnston re: Wakulla property (.2); Telephone conference with R. Johnston re: Wakulla property (.1); E-mail to F. Lowe re: Wakulla property transfer (.1); Receipt and review of e-mail from B. Spiers re: suspended student (.1); Receipt and review of e-mail from E. Eunice re: suspended student (.1); Telephone conferences (2) with T. Smith re: suspended student (.2); Receipt and review of e-mails (2) from T. Smith re: suspended student (.2);

06/21/2010 WRM

Receipt and review of e-mail from T. Smith re: DJJ contract 1620 (.1); Receipt and review of e-mail from F. Lowe re: Wakulla property transfer (.1); E-mails (2) to R. Johnston re: Wakulla property transfer (.2); Receipt and review of e-mail from R. Johnston re: Wakulla property transfer (.1); Complete review of Pharmerica affiliation agreement (.2); E-mail to C. Easley re: Pharmerica affiliation agreement (.1); Review and analysis of Department of Juvenile Justice Contract #1620 (.4); E-mail to T. Smith re: Juvenile Justice contract #1620 (.1); Telephone conferences (2) with C. Stewart re: O.C.R. complaint (.2); Telephone conference with T. Smith re: documents - suspended student (.1); Telephone 1.70 hrs. 255.00

conference with S. Jefferson re: student suspension (.1);

06/22/2010 BJL Research case law re: policy language; 1.20 hrs. 180.00

06/22/2010 WRM E-mail to K. Moore re: her affidavit in second 6.20 hrs. 930.00

M.U. case (.1); Telephone conference with K. Moore re: second M.U. case (.1); Receipt and review of e-mail from R. Johnston re: second appraisal of Wakulla Expo property (.1); E-mails (2) to F. Lowe re: second appraisal of Wakulla Expo property (.2); Telephone conferences (2) with R. Johnston re: second Wakulla Expo property appraisal (.2); E-mail to T. Smith re: second Wakulla Expo property appraisal (.1); Telephone conference with T. Smith re: second Wakulla Expo property appraisal (.1); Receipt and review of e-mail from T. Smith re: second appraisal of Wakulla Expo property (.1); Receipt and review of e-mail from K. Moore re: second M.U. case (.1); Receipt and review of e-mail from A. Martin re: second M.U. case (.1); Begin review of documents for response to O.C.R. complaint - suspended student (2.5); Review and analysis of statutes, rules, TCC policies re: employee status/termination (1.0); Receipt and review of e-mail from A. Defoor re: second appraisal of Wakulla Expo property (.1); Receipt and review of e-mail from B. Lesko re: Coast Community College District contract (.1); Receipt and review of e-mail from T. Gilliam re: public safety question (.1); Review and analysis of Coast Community College District contract (.3); E-mail to B. Lesko re: Coast Community District contract (.1); Receipt and review of e-mail from A. Henderson re: waiver of venue privilege in software agreement (.1); Telephone conference with T. Gray re: affidavits in second M.U. case (.1); E-mail to K. Moore re: affidavit in second M.U. case (.1); Receipt and review of e-mail from T. Gray re: plaintiff's position in second M.U. case (.1); Execute affidavit in second M.U.

Jerry Berning	•	THI OLOGIA	7200	- 484	
		case (.1); E-mail to T. Gray re: affidavits in second M.U. case (.1); Receipt and review of e-mails (2) from K. Moore re: her affidavit in second M.U. case (.2);			
06/23/2010	WRM	Analysis - series 5.0 policies (1.5); Dictation and preparation of correspondence to B. Sloan re: analysis of series 5.0 policies (.5); Telephone conference with B. Sloan re: Board meeting, Wakulla property, employee mediation (.1); E-mail to J. Murdaugh re: employee mediation (.1); Telephone conference with B. Jett re: employee mediation (.2); Telephone conferences (2) with J. Murdaugh re: employee mediation (.2); Receipt and review of e-mail from J. Chapin re: Banner Center Agreement (.1); Receipt and review of e-mail from J. Chapin re: M.O.U. wastewater (.1); E-mail to B. Sloan re: employee mediation (.1); Continued review of documents for response to O.C.R. Complaint (2.9); Review and analysis of Banner Center Agreement (.3); E-mail to J. Chapin re; Banner Center Agreement (.1); Review and analysis of draft wastewater treatment training agreement (.3); E-mail to J. Chapin re: wastewater treatment training agreement (.1);	6.60 hrs	3.	990.00
06/24/2010	WT	Telephone conference with T. Gray re: revised affidavit of K. Moore (2 calls) (.3); Telephone conference with K. Moore re: revised affidavit of K. Moore (.2); Travel to K. Moore's office, notarize affidavit, return travel (.5);	1.00 hrs	S.	50.00
06/25/2010	WRM	Receipt and review of e-mail from J. Chapin re: Banner Center Agreement (.1); Receipt and review of e-mail from J. Chapin re: wastewater training M.O.U. (.1); Receipt and review of e-mail from T. Gray re: H.E. whistleblower case (.1); Receipt and review of e-mails (2) from B. Sloan re: K.M. EEOC claim (.2); Receipt and review of e-mail from B. Sloan re: TFSU employment contract (.1); Receipt and review of e-mail from L. Kling re: K.M.	2.60 hrs	3.	390.00

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		EEOC claim (.1); E-mail to L. Kling re: K.M. EEOC claim (.1); Receipt and review of e-mail from M. Turner re: H.E. whistleblower case (.1); Receipt and review of e-mail from J. Murdaugh re: K.M. EEOC claim (.1); Review memo in support of motion to dismiss in H.E. whistleblower case (.2); E-mail to T. Gray re: memo in support of motion to dismiss in H.E. whistleblower case (.1); Review TFSU employment contract (.3); E-mail to B. Sloan re: TFSU employment contract (.1); E-mail to R. Johnston re: Wakulla Expo property (.1); Receipt and review of e-mail from R. Johnston re: Wakulla Expo property (.1); Review TCC Agenda (.7);		
06/27/2010	WRM	Begin preparation of response to O.C.R. Complaint;	1.30 hrs.	195.00
06/28/2010	WΊ	Travel to TCC for Presidential Recognition Subcommittee Meeting, attend meeting, return travel (2.0); Telephone conference with E. Eunice re: suspended student (.2);	2.20 hrs.	110.00
06/28/2010	WRM	Receipt and review of e-mail from B. Hebrock re: contract question (.1); E-mail to B. Hebrock re: contract question response (.1); Telephone conference with K. Moore re: vendor contract question (.2); Receipt and review of e-mail from K. Moore re: vendor contract question (.1); E-mails (2) to K. Moore re: vendor contract question (.2); Complete review of Board Agenda for 6/28/10 (.3); Telephone conferences (2) with T. Stallworth re: vendor contract (.3); Analysis: several agenda items (.3); Receipt, review and analysis of correspondence (2) from T. Gray re: M.U. and H.E. whistleblower cases (.1); Receipt and review of e-mail from T. Gilliam re: use of private security (.1); Telephone conference with E. Eunice re: response to O.C.R. complaint (.1); Receipt and review of e-mail from R. Tolson re: employee incident (.1); Telephone conferences with R. Tolson re:	6.50 hrs.	975.00

employee incident (.3); Review prior employee incidents (.2); Receipt and review of e-mail from T. Smith re: anti-bias rules (.1); Receipt and review of e-mail from R. Tolson re: disability complaint (.1); Analysis - disciplinary action re: employee incident (.3); Attend Board Workshop and Business Meeting (3.5);

06/29/2010 WT Prepare minutes from Presidential Recognition

Subcommittee meeting (.4); Preparation of correspondence to D. Callen and B. Hebrock re: approval of minutes (.2);

30.00

0.60 hrs.

06/29/2010 WRM Telephone conference with T. Smith re: 9.10 hrs. 1,365.00

vendor invoice, vacant position (.1); Conference with B. Sloan, J. Murdaugh, R. Tolson re: EEOC complaint (.7); Receipt and review of e-mail from R. Tolson re: EEOC matter (.1): Receipt and review of draft minutes of President Law recognition subcommittee (.1); Telephone conference with R. Tolson re: EEOC matter (.1); Telephone conference with T. Gray re: H.E. whistleblower case, motion to dismiss (.2); Receipt and review of e-mail from T. Gray re: M.U. second case (.1); Telephone conferences (2) with E. Eunice re: suspended student (.3); Receipt and review of e-mails (2) from R. Tolson with draft disciplinary action (.2); E-mail to R. Tolson re: proposed disciplinary action (.1); Attend hearing on motion to dismiss in H.E. whistleblower case (1.1): Conference with T. Smith, J. Schilling, R. Tolson re: new lawsuit (.7); Continued preparation of response to O.C.R. complaint (3.7); Telephone conference with G. Wells re: new suit (.1); Receipt and review of e-mail from R. Tolson re: position salary comparison (.1); Receipt and review of e-mail from B. Sloan re: resolution of EEOC matter (.1); Receipt and review of e-mail from A. Defoor re: vendor payment (.1); E-mail to A. Defoor re: vendor payment (.1); E-mails (2) to T.

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> Smith re: vendor payment (.2); Receipt and review of e-mail from G. Wells re: new suit (.1); Receipt and review of e-mail from R. Tolson re: new suit (.1); E-mail to K. Moore re: new suit (.1); Receipt and review of e-mail from T. Smith re: vendor payment (.1); Review complaint in new M.T. lawsuit (.2); E-mail to G. Wells re: new lawsuit (.1); Receipt and review of e-mail from L. Kling re: service of new suit (.1); Receipt and review of e-mail from M. Miller re: Sunshine Law (.1);

06/30/2010 WT Prepare documents for response to OCR complaint;

06/30/2010

9.60 hrs. 1,440.00

2.30 hrs.

115.00

WRM Receipt and review of e-mail from G. Wells re: new lawsuit (.1); Receipt and review of e-mail from T. Smith re: new lawsuit (.1); Telephone conference with S. Crosby re: O.C.R. complaint response (.1); Receipt and review of e-mail from K. Moore re: new lawsuit (.1); Receipt and review of e-mail from T. Gray re: M.U. civil rights case (.1); Review plaintiff's memo for today's hearing in M.U. case (.6); Telephone conference with T. Gray re: hearing today in second M.U. case (.2); Receipt and review of e-mail from J. Hall re: Presidential search committee (.1); E-mail to J. Hall re: Presidential search committee (.1); E-mail to

> T. Gray re: second M.U. case (.1); Receipt and review of e-mails (2) from T. Gray re: second M.U. case (.2); Telephone conference with R. Johnston re: Wakulla property (.1); E-mails (2) to F. Lowe re: Wakulla property transfer (.2); Telephone conferences (4) with T. Smith re: second M.U. case (.4); Telephone conference with R. Tolson re: mediation of EEOC matter (.1); Telephone conference with L. Johnson re: security company case (.1); Receipt and review of e-mail from R. Tolson re: mediation of EEOC matter (.1); Receipt and review of e-mail from F. Lowe re: Wakulla property

> transfer (.1); E-mail to R. Johnston re: Wakulla property transfer (.1); Continued preparation of

Jerry Schilling			Invo	ice#	9268]	Page	16
response to O.C.R. Complaint (4.5); Receipt and review of e-mail from R. Johnston re: Wakulla property (.1); Receipt and review of e-mail from L. Kling re: 5.0 series policies (.1); E-mail to L. Kling re: services 5.0 policies (.1); Attend motion hearing with Judge J. Cooper re: second M.U. case (1.7); Receipt, review and analysis of correspondence from S. Fisher re: Network Security case (.1);								
		Fee	s for this	matt	er		\$13	5,135.00
DISBURSEMENT 05/08/2010 Co	<u>FS</u> py charges - 85 copies a	at .10 per copy						8.50
	Disbursements for this matter							\$8.50
BILLING SUMM	ARY							
Lor	ngfellow, B. Joe	Associate	1.20	hrs	150.00	/hr		\$180.00
Ma	abile, William R	Attorney	96.40	hrs	150.00	/hr	\$1	4,460.00
Tay	ylor, Winifred	Paralegal	9.90	hrs	50.00	/hr		\$495.00
Fee	es		107.50	hrs			\$1	5,135.00
Dis	bursements							\$8.50
TOTAL CHARGE	ES FOR THIS BILL						\$15	5,143.50
Fees Billed Fiscal Expenses Billed Fi Fees Received Fisc Expenses Received	150,561.10 5,058.32 141,112.00 5,363.47							