

April 20, 2009

MEMORANDUM

TO: District Board of Trustees

FROM: William D. Law, Jr., President

SUBJECT: Attorney Invoices

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 2008-2009, through March 24, 2009 total \$68,741.70.

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 \$4,777.25.

Staff Resource: 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

March 25, 2009		Invoice#	1242	WRM
Billing through	03/24/2009	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

02/23/2009 WRM Telephone conference with C. Easley re: OSHA training	. 0.20	hrs.	25.00	
02/24/2009 WRM E-mail to C. Easley re: ASA OSHA training agreement (docket sheet for DOAH matter (.1);	0.30	hrs. ew	37.50	
02/25/2009 WRM Receipt and review of e-mail from T. Smith re: CCLA A policy (.1); Receipt and review of order continuing DOA Two e-mails to B. Sloan re: DOAH hearing (.2); Receipt five e-mails from D. Heekin re: faculty organization (.5) review of e-mail from T. Proctor re: faculty organization review of e-mail from V. Mayes re: DOAH matter (.1); H Mayes re: DOAH matter (.1); Receipt and review of e-ma Search re: DOAH matter (.1); E-mail to petitioner in DO resolution (.1); Two telephone conferences with K. Finch hearing (.2); Receipt and review of employee list from R Receipt and review of e-mail from B. Sloan re: DOAH n Receipt and review of case law re: whistleblower case (.	H hearing and revie (and revie (and revie (and revie (and revie (and review) (And r	g (.1); ew of and eipt and V. S. er re: OAH (.1);	237.50	
02/25/2009WRM2.30 hrs.287.50Analysis of proposed CCLA acceptable use policy (1.6); E-mail to T.Smith re: proposed CCLA acceptable use policy (.4); Two e-mails to D.Heekin re: faculty organization (.2); Receipt and review of e-mail from T.Smith re: FTC Red Flag Identity Theft Rules (.1);Smith re: FTC Red Flag Identity Theft Rules (.1);Smith re: FTC Red Flag Identity Theft Rules (.1);				
02/26/2009 WRM Two telephone conferences with S. Prouty re: class with forgiveness (.4); Receipt and review of e-mail from R. Jo student housing marketing inquiry (.1); E-mail to B. Sloa withdrawals (.2);	ohnston re	e:	87.50	
02/27/2009 WRM Receipt and review of two e-mails from D. Heekin re: fa organization (.2); E-mail to D. Heekin re: faculty organiz	•	hrs.);	200.00	

T00007 Tallahassee Community College Invoice# 1242 Receipt and review of e-mail from E. Penson re: student housing marketing (.1); Receipt and review of e-mail from B. Sloan re: class withdrawal (.1); Telephone conference with T. Proctor re: faculty organization (.2); Telephone conference with J. Schilling- audit- attorney's letter (.1); Receipt and review of draft answer to faculty organization petition (.2); E-mail to T. Proctor re: draft answer to faculty organization petition (.1); Receipt and review of e-mail from J. Schilling re: audit attorney's letter (.1); Receipt and review of correspondence from C. Pueschel re: TCC audit (.1); Receipt and review of two e-mails from T. Proctor re: answer to faculty organization petition (.2); Receipt and review of e-mail from M. Turnbull re: student housing marketing (.1);	Page	2
02/27/2009 WRM 0.40 hrs. Receipt and review of e-mail from R. Tolson- with lengthy e-mail attachments re: use of college facilities (.3); Telephone conference with R. Tolson re: use of college facilities (.1);	50.00	
03/04/2009 WRM 2.50 hrs. Receipt and review of e-mail from D. Heekin re: Notice of Appearance by counsel for UFF (.1); Receipt and review of two e-mails from R. Johnston re: security company suit (.2); E-mail to R. Johnston re: security company suit (.1); Receipt and review of e-mail from B. Law re: bid protests (.1); Receipt and review of e-mail from R. Tolson re: employee performance improvement plan (.1); Telephone conference with R. Tolson re: performance improvement plan (.1); Receipt and review of correspondence from T. Brooks re: appearance as counsel for UFF (.1); Review and analysis of Section 255.0516 re: bid protests (.3); E-mail to B. Law re: bid protests (.1); Receipt and review of e-mail from T. Smith re: bid protests (.1); E-mail to petitioner in DOAH matter re: matter resolution (.1); Review back-up documents re: employee performance improvement plan (1.0);	312.50	
03/05/2009 WRM 0.90 hrs. Review e-mail from T. Smith re: RTN for development (.1); E-mail to T. Smith re: RTN for development (.1); E-mail to T. Stallworth re: lease termination (.1); Two e-mails to J. Schilling re: audit letter (.2); Review e-mail from J. Schilling re: audit letter (.1); Telephone conference with R. Tolson re: several (four) human resources issues (.3);	112.50	
03/06/2009 WRM 1.80 hrs. Two telephone conferences with T. Smith re: RTN for development (.3); Telephone conference with R. Tolson re: several (four) human resources issues (.3); Review e-mail from R. Johnston re: art donation (.1); Telephone conference with K. Nerona-Balog re: subpoena for student records (.2); Review and analysis of art donation, donor's conditions and policies (.9);	225.00	
03/06/2009 WRM 0.30 hrs. Telephone conference with L. Smith re: student campus incident;	37.50	
03/09/2009WRM1.80hrs.Telephone conference with E. Eunice re: student campus incident (.1); E-mail to S. Jefferson re: student campus incident (.1); E-mail to L. Smith	225.00	

T00007 Tallahassee Community College Invoice# 1242 re: student campus incident (.1); Receipt and review of e-mail from L. Smith re: student campus incident (.1); Receipt and review of e-mail from T. Gray re: hearing on whistleblower claim (.1); E-mail to R. Johnston re: art gift to TCC (.1); E-mail to petitioner in DOAH matter (.1); E-mail to T. Gray re: hearing on whistleblower claim (.1); Receipt and review of e-mail from R. Bush re: hearing on whistleblower claim (.1); Analysis of development partners (.9);	Page	3
03/10/2009 WRM 2.60 hrs. Attend hearing on TCC's motions to dismiss in Whistleblower case (1.1); E-mail to R. Tolson re: result of hearing in Whistleblower case (.2); Receipt and review of e-mail from T. Gray re: motion to dismiss, hearing, and future activities (.1); E-mail to T. Gray re: motion to dismiss, hearing, and other activities (.1); E-mail to R. Tolson re: follow-up to hearing on motion to dismiss (.1); Receipt and review of e-mail from J. Schilling re: audit letter (.1); E-mail to J. Schilling re: audit letter (.1); Continued analysis re: development partners (.8);	325.00	
03/11/2009 WRM 1.20 hrs. Telephone conference with B. Law re: student incident (.1); Analysis of FMLA/ADA application to leave and performance (1.0); Receipt and review of e-mail from J. Schilling re: audit letter (.1);	150.00	
03/12/2009 WRM 3.10 hrs. Dictation and preparation of Audit response letter (.8); Receipt and review of e-mail from R. Tolson re: whistleblower (.1); Receipt and review of two e-mails from R. Buchanan re: security company suit (.2); E-mail to R. Buchanan re: security company suit (.1); E-mail to R. Johnston and M. Turnbull re: security company suit (.1); Continued analysis of development partner's questions (1.8);	387.50	
03/13/2009 WRM 2.70 hrs. Receipt and review of e-mail from R. Johnston re: security company suit (.1); Receipt and review of e-mail from M. Turnbull re: security company suit (.1); E-mail to J. Schilling re: security company suit and audit letter (.1); Receipt and review of e-mail from J. Schilling re: security company suit and audit letter (.1); Analysis of FMLA/ADA potential claim (.6); Analysis of Development partner question (1.6); E-mail to petitioner in DOAH matter (.1);	337.50	
03/16/2009 WRM 3.50 hrs. Review March 16, 2009 Board Agenda (.4); E-mail to R. Tolson re: ADA/FMLA questions (.1); Two e-mails to T. Smith re: development partner (.2); Receipt and review of e-mail from T. Smith re: development partner (.1); Continued analysis of development partner (.3); Two e-mails to B. Sloan re: DOAH matter (.2); Receipt and review of e-mail from B. Sloan re: DOAH matter (.1); Attend TCC Board Meeting (1.5); Conference with B. Jones, R. Tolson re: employee questions (.3); Conference with T. Smith, J. Schilling, and R. Tolson re: employee issues (.3);	437.50	
03/17/2009 WRM 3.30 hrs. Telephone conference with R. Tolson re: public records request (.2); Conference with R. Tolson re: several human resources issues and review	412.50	

human re human re	esources' esources natter (.1	ee Community College Invoice# 1242 file (2.5); Two telephone conferences with B. Law re: questions (.3); E-mail to B. Sloan and R. Tolson re:); Telephone conference with D. Heekin re: faculty	Page
03/18/2009 Telephor two e-ma Heekin r	WRM ne confer ails from e: PERC	1.90 hrs. ence with T. Smith re: employee contract (.1); Review D. Heekin re: PERC hearing dates (.2); E-mail to D. hearing dates (.1); Continued analysis of development (.8); Analysis re: employee contracts (.7);	237.50
Conferer with T. S Telephor Receipt a organiza	Since with Smith and be confer and revie tion (.2);	2.30 hrs. w of e-mail from R. Tolson re: employee contracts (.1); Γ. Smith re: development partners (1.2); Conference B. Campman re: individual learning plan (.4); ence with B. Hollimon re: individual learning plan (.1); w of two e-mails from D. Heekin re: faculty Receipt and review of two e-mails from R. Tolson re: (.2); E-mail to R. Tolson re: employee action (.1);	287.50
trademar Smith an from J. C two e-ma copyrigh copyrigh E-mail to of e-mail	k registra d B. Can Chapin re ails from t matter (t matter (b B. Holl from D.	1.30 hrs. ence with B. Hollimon re: status of copyright and ations and new copyright matter (.2); Two e-mails to T. apman re: new copyright matter (.2); E-mails to and : Tech at Nite registration (.2); Receipt and review of B. Hollimon re: Trademark registration status, and new (.2); Receipt and review of e-mail from T. Smith re: new (.1); E-mail to T. Smith re: new copyright matter (.1); imon re: new copyright matter (.1); Receipt and review Heekin re: faculty organization (.1); E-mail to D. organization (.1);	162.50
Receipt a	and revie and analy	w of e-mail from D. Heekin re: faculty organization (.1); w of e-mail from T. Smith re: FSAE contract (.1); rsis of TCC/FSAE Agreement (.6); E-mail to T. Smith	125.00
-		0.30 hrs. w of e-mail from T. Smith re: former employee (.1); ence with T. Smith re: former employee (.2);	37.50
Receipt a	and revie	0.30 hrs. w of e-mail from J. Schilling re: FSAE contract (.1); w of e-mail from T. Smith re: FSAE contract (.1); er in DOAH matter (.1);	37.50
Total Fees			\$4,775.00
EXPENSES			1.0-
02/26/2009	E105	Long distance telephone (actual charges) - conference with Steve Prouty	1.95
02/26/2009	E105	Long distance telephone (actual charges) -	0.30

T00007	Tallahassee Community College conference with Steve		Inv	voice#	1242	Pag	ge	5
Total Exp	enses						\$2.25	
Billing Sur	<u>mmary - Summary by Timekeep</u>	<u>er</u>						
Mabile, W	Villiam R.		38.20	hrs	125.00	/hr		\$4,775.00
	TOTAL		38.20	hrs				\$4,775.00
Total f	ees for this matter							\$4,775.00
Total d	lisbursements for this matter							\$2.25
Total b	palance now due							\$4,777.25
Fees Bill	ed Fiscal Year to Date	68,490.00						
Expense	s Billed Fiscal Year to Date	251.70						
Fees Rec	ceived Fiscal Year to Date	55,167.50						
Expense	s Received Fiscal Year to Date	252.75						