

May 18, 2009

MEMORANDUM

TO: District Board of Trustees

FROM: William D. Law, Jr., President

SUBJECT: Attorney Invoice - May - Bryant, Miller, Olive

Item Description:

Request for approval to pay the attorney fees.

Overview:

On an as needed basis, the College engages an attorney specializing in labor relations and the attorney submits an invoice for services provided.

Salient Facts:

The 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 31, 2009 total \$16,968.64.

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 \$16,968.64.

Staff Resource: Teresa Smith

Recommended Action: Authorize payment of invoice as presented.



Tallahassee Community College William R. Mabile Esquire c/o Johnson, Farrell & Mabile, LLC 115 North Calhoun Street Tallahassee, FL 32301 Statement Date:April 17, 2009Statement No.43551Client No.25480.001

Hours

For professional services rendered and expenses incurred regarding UFF 2009 Organizing Campaign

Statement of Legal Services

02/05/2009	TBP	Prepare for and attend meeting regarding UFF	3.50	No Charge
02/05/2009	JCC	Telephone conference with President Law, General Counsel	1.70	No Charge
02/05/2009	DMH	Conference with client regarding UFF	3.00	
02/05/2009	DMH	Prepare draft of bargaining issues	0.50	
02/06/2009	DMH	Review policies; draft expanded list of bargaining issues; emails with client	1.70	
02/06/2009	DMH	Review documents from PERC and UFF	0.30	
02/06/2009	DMH	Telephone conference with client regarding meetings	0.90	
02/09/2009	DMH	Legal research regarding UFF/misrepresentation	0.30	
02/09/2009	DMH	Review and reply to emails from client	0.30	
02/10/2009	TBP	Research and draft informational memo regarding potential challenges to showing of interest cards	2.50	
02/10/2009	DMH	Review and reply to emails	0.10	
02/10/2009	DMH	Finalize notice of appearance	0.10	
02/10/2009	DMH	Analyze issues regarding response to Petition	0.30	
02/11/2009	TBP	Research and draft informational memo regarding potential challenges to showing of interest cards	2.00	
02/11/2009	DMH	Draft Motion for Extension of Time; Telephone conferences with UFF regarding same; and analyze issues regarding response	0.70	
02/12/2009	TBP	Research and finalize informational memo regarding potential	0.20	

			Statement Date: Statement No.		April 17, 2009
Tallahassee Community College			Client No.		43551 25480.001
		challenges to showing of interest cards			
02/12/2009	DMH	Telephone conference with UFF & finalize motion	(0.20	
02/13/2009	DMH	Analyze issue regarding card checks	(0.30	
02/15/2009	JCC	Review documents in preparation for Board of Tru workshop	stees	1.00	
02/16/2009	TBP	Prepare for and participate in meeting with W. Law Representation-Certification Petition and Board w attend Board workshop		5.30	No Charge
02/16/2009	JCC	Conference President Law and attend Board of Tru workshop	stees 8	8.00	
02/16/2009	DMH	Analyze issues	(0.30	
02/17/2009	TBP	Telephone conference with R. Tolson regarding fact descriptions; review same and identify additional needed regarding same	<i>j</i>	0.80	
02/17/2009	JCC	Review correspondence regarding PERC issues	(0.70	No Charge
02/17/2009	DMH	Review documents and analyze issues regarding jor response	b titles and (0.40	
02/18/2009	TBP	Telephone conference with R. Tolson for follow-up regarding faculty and job descriptions	issues (0.80	
02/23/2009	DMH	Review and reply to emails	(0.10	
02/23/2009	DMH	Analyze issues regarding response to Petition; revi for response	ew documents (0.60	
02/24/2009	TBP	Review HR documentation regarding employee po descriptions in preparation to answer RCP; email a conference with R. Tolson regarding same		3.40	
02/24/2009	DMH	Review information and documents to prepare Res Petition	ponse to RC	1.10	
02/25/2009	TBP	Telephone conference with R. Tolson regarding empositions and descriptions in preparation to answer same, focusing on faculty, counselors and librarian Law regarding faculty list	r RCP; review	1.00	
02/25/2009	DMH	Review documents and analyze issues regarding re Petition	esponse to RC	1.10	
02/25/2009	DMH	Review and reply to emails	(0.10	
02/26/2009	TBP	Review additional documentation provided by TC faculty, librarians and counselors; draft Answer to		4.20	
02/26/2009	DMH	Review documents and response to RC Petition	:	1.10	
					Page: 2

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Tallahassee Comm	nunity College	Client No.	43551 25480.001
02/27/2009 TBP	Finalize Answer to RCP; Review additional docum provided by TCC regarding counselors; research re public records		2.30
02/27/2009 DMH	Telephone conference with client		0.50
02/27/2009 DMH	Review response to RC Petition		0.60
03/03/2009 TBP	Follow-up research regarding public records		1.50
03/03/2009 DMH	Telephone conference client regarding RC petition & meetings	& faculty	0.30
03/03/2009 DMH	Analyze public records issues/limited access record	ls	0.40
03/04/2009 TBP	Review email regarding union solicitation; email R. regarding same	Tolson	0.30
03/05/2009 DMH	Review and reply to emails		0.40
03/06/2009 DMH	Review emails and reply		0.20
03/09/2009 TBP	Research regarding non-solicitation		1.70
03/09/2009 DMH	Analyze research regarding signatures; review and emails	reply to	0.30
03/12/2009 DMH	Telephone conference client		0.30
03/13/2009 DMH	Review and reply to emails		0.20
03/17/2009 DMH	Telephone conferences with client and analyze vari	ious issues	0.60
03/18/2009 DMH	Analyze issues regarding UFF		0.40
03/18/2009 DMH	Review and reply to emails		0.20
03/18/2009 DMH	Telephone conference client regarding financial urg layoffs	ency and	0.10
03/19/2009 TBP	Research regarding status quo and budget issues		3.70
03/19/2009 DMH	Telephone conference with PERC, draft emails and	review replies	0.30
03/19/2009 DMH	Review and analyze information on layoffs and fin urgency	ancial	0.60
03/20/2009 TBP	Research regarding status quo and budget issues		3.80
03/20/2009 DMH	Analyze issues regarding financial urgency and lay telephone conference PERC regarding election; draf email regarding election and review reply		1.40
03/21/2009 LMR	Research factors PERC considers for on-site or mail elections	ballot	2.20
03/22/2009 LMR	Draft memo on factors PERC considers for election		1.70

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Tallahassee Community College				Statement No.		43551	
			Client No.	0.40	25480.001		
		Analyze research regard	-			0.40	
03/23/2009	DMH	Review documents/new activities	spaper articles	regarding	organizing	0.20	
03/24/2009	JCC	Review documents / ch	arts			0.80	
03/24/2009	JCC	Telephone conference w	ith Brooks reg	arding unit	issues	0.40	
03/24/2009	DMH	Telephone conference w	ith client			0.30	
03/24/2009	DMH	Draft detailed update re	garding case			0.40	
03/24/2009	DMH	Analyze solicitation iss	ue			0.30	
03/25/2009	JCC	Analyze bargaining uni	t issues			2.00	
03/27/2009	DMH	Telephone conference w to emails	Telephone conference with opposing counsel and draft and reply to emails			0.40	
03/30/2009	DMH	Review requirements fo	r consent elect	ion agreem	ent	0.30	
03/31/2009	DMH	Review and reply to emails from opposing counsel and review revised solicitation policy			0.20		
		Current Services				67.10	\$16,775.00
Total Non-billable Hours				11.20			
Net Fees after Billing Adjustment					\$16,775.00		
			Recapitulation	n			
	Tin	nekeeper	Hours	<u>Rate</u>	<u>Total</u>		
		eresa B. Proctor	28.20	\$250.00	\$7,050.00		
	•	nes C. Crosland nise M. Heekin	12.20 22.80	\$250.00 \$250.00	\$3,050.00 \$5,700.00		
		nda M. Russell	3.90	\$250.00	\$975.00		
Expenses Incurred							
		Fax	-				8.00
		Long distance					14.02
		Conference calls					53.71
		Postage					2.10
		Duplication					59.00
		Westlaw research					56.81
							Page: 4

	Statement Date:	April 17, 2009
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Tallahassee Community College	Client No.	25480.001
Thru 03/31/2009		\$193.64
Total Current Work		16,968.64
Previous Balance Due		0.00
Balance Due		\$16,968.64

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to: 101 North Monroe Street, Suite 900 Tallahassee, FL 32301

Send wire transfers to Capital City Bank, ABA #063100688 for credit to Bryant Miller Olive, Account #0293793601, Attn: Bill Colledge Thank you for your business