

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: January 13, 2009

Consent       Regular  
 Public Hearing

Department

Submitted By: COUNTY ATTORNEY

Submitted For:

I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to approve: Payment of Invoice No. 2 in the amount of \$1,250.27 to the Leon County Board of County Commissioners for Palm Beach County's pro-rata share of the Nabors, Giblin & Nickerson invoice for professional services rendered through November 30, 2008, in the Criminal Conflict and Civil Regional Counsel litigation styled *Leon County, et al. v. Jeffrey Lewis, et al.*, Second Judicial Circuit Civil Case No. 2008-CA-2475.

**Summary:** Leon County retained Nabors, Giblin & Nickerson to challenge the state law that requires counties to fund the Office of Criminal Conflict and Civil Regional Counsel. In response to the request for other counties to participate in the litigation, the County Attorney recommended that Palm Beach County join and expend up to \$6,000. Palm Beach County was named along with 25 other counties as a plaintiff in the subject action. On December 2, 2008, the Board of County Commissioners approved payment of Invoice No. 1 in the amount of \$688.96. Approval of this item will bring the total to date to \$1,939.23. This item requests approval of the Nabors, Giblin & Nickerson invoice attached, which is the second invoice for professional services rendered. Subsequent invoices will be submitted for approval as they are received. Countywide (DMN)

**Background and Justification:** During the 2007 legislative session, the State Legislature created the Office of Criminal Conflict and Civil Regional Counsel. This office was created to provide "adequate representation to persons entitled to court-appointed counsel under the Federal or State Constitution or as authorized by general law" according to Florida State Statute 27.511; i.e., to provide legal services to criminal defendants whom the Public Defender's Office could not represent due to conflicts of interest, and to supervise private court-appointed attorneys in child dependency cases and other civil actions. The result of this legislation is that counties are burdened with the funding of the Office of Criminal Conflict and Civil Regional Counsel.

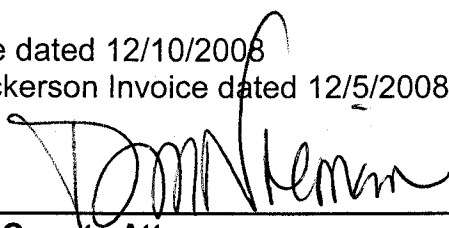
(continued on page 3)

**Attachments:**

1. Leon County Invoice dated 12/10/2008
2. Nabors, Giblin & Nickerson Invoice dated 12/5/2008

Recommended by: \_\_\_\_\_

County Attorney



Date

12/18/08

Approved by: \_\_\_\_\_

N/A

Date

**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures		---	---	---	---
Operating Costs	\$1,250.27	---	---	---	---
External Revenues	---	---	---	---	---
Program Income (County)	---	---	---	---	---
In-Kind Match (County)	---	---	---	---	---
<b>NET FISCAL IMPACT</b>	<b>\$1250.27</b>	---	---	---	---
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>	---	---	---	---	---

Is Item Included in Current Budget? Yes \_\_\_ No \_\_\_


Budget Account No.: Fund 0001 Department 760 Unit 7601 Object 3125  
 Reporting Category \_\_\_\_\_

**B. Recommended Sources of Funds/Summary of Fiscal Impact:  
 PBC General Fund**

**C. Departmental Fiscal Review:** \_\_\_\_\_

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Development and Control Comments:**




OFMB Contract Development and Control

**B. Legal Sufficiency:**

N/A  
 \_\_\_\_\_  
 Assistant County Attorney

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

**THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.**

(continued from page 1)

Two complaints in Leon County Circuit Court were filed in July 2008 challenging the constitutionality of the new state statute. The first complaint was filed by 25 counties, including Palm Beach County, and the Florida Association of Counties (FAC) against the four Regional Conflict Counsels, as well as the Speaker of the House and the President of the Senate. The second suit was filed by Volusia County alone against the State of Florida and other entities. Both cases have similar issues and were consolidated before the same judge. The Defendants filed a Motion to Dismiss on numerous grounds, which was denied with regard to Palm Beach County, et.al. on October 13, 2008. The motion for summary judgment filed by FACA participating counties was argued in Leon County Circuit Court on December 12, 2008. The judge took the matter under advisement, indicating that he hoped to issue an opinion by the end of the year. No trial date has been set.



# Leon County

## Board of County Commissioners

301 South Monroe Street, Tallahassee, Florida 32301  
(850) 606-5302 www.leoncountyfl.gov

County Attorney's Office  
Suite 202, 301 S. Monroe Street  
Tallahassee, FL 32301  
(850) 606-2500 (Telephone)  
(850) 606-2501 (Telefax)

### Commissioners

BILL PROCTOR  
District 1

December 10, 2008

JANE G. SAULS  
District 2

Denise M. Nieman, Esq.  
Palm Beach County Attorney  
301 N. Olive Avenue  
Suite 601

JOHN DAILEY  
District 3

West Palm Beach, FL 33401

BRYAN DESLOGE  
District 4

Re: *Leon County, et al v. Jeffrey Lewis, et al*  
Second Judicial Circuit Civil Case No. 2008-CA-2475  
Criminal Conflict and Civil Regional Counsel Litigation  
Invoice No. 2

BOB RACKLEFF  
District 5

CLIFF THAELL  
At-Large

AKIN AKINYEMI  
At-Large

PARWEZ ALAM  
County Administrator

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Equal 2/3 Share of Total Net Amount LESS	
Remaining Capped Counties Share for 12/5/08 Invoice	\$1,250.27

HERBERT W.A. THIELE  
County Attorney

**TOTAL AMOUNT DUE: \$1,250.27**

Please make checks payable to Leon County. Tax ID# 59-6000708.



# Leon County

## Board of County Commissioners

301 South Monroe Street, Tallahassee, Florida 32301  
(850) 606-5302 www.leoncountyfl.gov

County Attorney's Office  
Suite 202, 301 S. Monroe Street  
Tallahassee, FL 32301  
(850) 606-2500 (Telephone)  
(850) 606-2501 (Telefax)

### Commissioners

BILL PROCTOR  
District 1

October 8, 2008

JANE G. SAULS  
District 2

Denise M. Neiman, Esq.  
Palm Beach County Attorney  
301 N. Olive Avenue  
Suite 601  
West Palm Beach, FL 33401

JOHN DAILEY  
District 3

BRYAN DESLOGE  
District 4

BOB RACKLEFF  
District 5

Re: *Leon County, et al v. Jeffrey Lewis, et al*  
Second Judicial Circuit Civil Case No. 2008-CA-2475  
Criminal Conflict and Civil Regional Counsel Litigation  
Invoice No. 1

CLIFF THAELL  
At-Large

ED DePUY  
At-Large

PARWEZ ALAM  
County Administrator

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Equal 2/3 Share of Total Amount Net Over Capped Counties Due for 10/06/08 Invoice	\$688.96
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HERBERT W.A. THIELE  
County Attorney

<b>TOTAL AMOUNT DUE:</b>	<b><u>\$688.96</u></b>
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Please make checks payable to Leon County. Tax ID# 59-6000708.

TALLAHASSEE  
Suite 200  
1500 Mahan Drive  
Tallahassee, Florida 32308  
(850) 224-4070 Tel  
(850) 224-4073 Fax

# Nabors Giblin & Nickerson P.A.

ATTORNEYS AT LAW

FORT LAUDERDALE  
1225 S.E. Second Avenue  
Fort Lauderdale, Florida 33316  
(954) 525-8000 Tel  
(954) 525-8331 Fax

TAMPA  
Suite 1060  
2502 Rocky Point Drive  
Tampa, Florida 33607  
(813) 281-2222 Tel  
(813) 281-0129 Fax

December 5, 2008

Herbert W. A. Thiele, County Attorney  
Leon County Courthouse  
301 South Monroe Street  
Tallahassee, FL 32301

RECEIVED  
LEON COUNTY  
ATTORNEY'S OFFICE  
08 DEC -9 PM 1:53

RE: Funding of Offices of Criminal Conflict & Civil Regional Counsel  
Our File Number 024-08041  
Invoice No. 024 07062 21381 Y

Professional Services Rendered through 11/30/08 \$33,590.00  
Disbursements/Expenses 1,674.07

TOTAL DUE \$35,264.07

### PAYMENT APPROVAL

Invoice Date (12/5/08) P.O.# ( ) Vendor# (021942)

Account Number Invoice # Description Amount

(0018053100514) (02407062) ( ) (\$35,264.07)

( ) (21381Y) ( ) ( )

Approved by: [Signature] Date: 12/5/08 Audit App: \_\_\_\_\_

# Nabors Giblin & Nickerson P.A.

ATTORNEYS AT LAW

Post Office Box 11008  
Tallahassee, Florida 32302  
Telephone: (850) 224-4070

December 4, 2008  
Bill through 11/30/2008  
Invoice# 024 08041 21381 Q

Herbert W. A. Thiele, County Attorney

Leon County Courthouse  
301 South Monroe Street  
Tallahassee, FL 32301

Re: Funding of Offices of Criminal Conflict & civil Regional Counsel

<u>PROFESSIONAL SERVICES</u>			<u>Hours</u>	<u>Amount</u>
10/01/2008	GTS	Communication with Linda McKinley (Polk County) re: conflict counsel issues.	0.60	\$150.00
10/01/2008	HFC	Research - bill history - Ch. 2007-62; Ch. 2004-263; reviewing case law-standing, proper parties; continue revising, editing memo opposing m/dismiss	5.50	\$1,375.00
10/01/2008	BAB	Reading caselaw relating to point 4 of complaint.	0.25	\$50.00
10/02/2008	HFC	Continue working on memo opposing m/dismiss; associated research; finalize and file	4.50	\$1,125.00
10/02/2008	HFC	Prepare authorities book	1.60	\$400.00
10/02/2008	HFC	Correspondence to Judge Cooper - re: delivery of memo, authorities book	0.40	\$100.00
10/02/2008	BAB	Reviewing sources for book of authorities	2.00	\$400.00
10/03/2008	HFC	Review & exchange of e-mails - - unfunded mandate issue.	0.30	\$75.00
10/06/2008	HFC	Review Volusia response to m/dismiss; confer w/Ed - arguments, hearing; various	0.90	\$225.00
10/06/2008	EAD	Prepare for hearing on Motion to Dismiss	5.00	\$1,250.00
10/07/2008	HFC	Confer w/Ed - various times, issues re: hearing, re: order, re: argument	0.40	\$100.00
10/07/2008	HFC	Review and comment on argument outline	0.30	\$75.00
10/07/2008	HFC	Working on order - - before & after hearing	0.50	\$125.00
10/07/2008	HFC	Attend hearing on motions to dismiss; confer w/Co. attys, co-counsel - - before and after	2.50	\$625.00
10/07/2008	HFC	Post-hearing conference w/Ed, GTS - strategy	0.30	\$75.00

024	Leon County	Invoice# 21381	Page 2
		for going forward - m/S.J., affidavits, legis. history	
10/07/2008	BAB	Reviewing pleadings, attending hearing on motion to dismiss, research for motion for summary judgment	5.00 \$1,000.00
10/07/2008	EAD	Prepare for and attend hearing on Motion to Dismiss	5.00 \$1,250.00
10/08/2008	HFC	Attend scheduling conference	0.80 \$200.00
10/08/2008	HFC	Confer w/Ed re: strategy going forward; various times, issues	0.30 \$75.00
10/08/2008	HFC	Confer w/Eckert, opposing counsel re: order	0.20 \$50.00
10/08/2008	HFC	Working on order, per add'l rulings, scheduling; revise & edit, per input from other parties; finalize & forward to Judge Cooper, w/cover letter	1.20 \$300.00
10/08/2008	HFC	Call from G. Waas - re: order; various	0.25 \$62.50
10/08/2008	BAB	Researching legislative history of chapter 2007-62, research for motion for summary judgment	2.00 \$400.00
10/08/2008	EAD	Attend hearing to discuss scheduling cross motions for summary judgment; telephone conference with Virginia Delegal; work on motion for summary judgment and memorandum in support	5.00 \$1,250.00
10/09/2008	HFC	Review notes from hearing; confer with Ed - various times, issues; review files re: cc demands on counties.	0.80 \$200.00
10/09/2008	HFC	Conference call with Ed to Ginger - - case status, strategy, going forward, issues to raise, affidavits, etc.	0.40 \$100.00
10/09/2008	EAD	Telephone conference with Virginia Delegal re: strategy and preparation of motion for summary judgment; draft memorandum of law in support of motion for summary judgment	2.00 \$500.00
10/10/2008	HFC	Confer with Ed - summary judgment issues; strategy.	0.20 \$50.00
10/15/2008	HFC	Review legislative history materials forwarded by G. Delegal - Art. VII, s.18 - unfunded mandates; notes re: various; confer w/BAB	1.50 \$375.00
10/16/2008	HFC	Begin review of draft m/SJ, affidavits; confer w/BAB re: tracking legis. history at archives; exchange of e-mails w/Linda McKinley (Polk) re: case status, ruling on motions to dismiss	1.40 \$350.00
10/16/2008	BAB	Legislative and constitutional history research at state archives, reviewing motion for summary judgment	6.50 \$1,300.00
10/16/2008	EAD	Prepare affidavits in support of motion for summary judgment	1.00 \$250.00



024	Leon County	Invoice# 21381	Page 3
10/17/2008	BAB	Reviewing motion and memo for summary judgment, editing memo in support of motion for summary judgment	3.00 \$600.00
10/17/2008	EAD	Finalize draft of motion for summary judgment and memorandum of law in support of motion for summary judgment	2.50 \$625.00
10/20/2008	HFC	Reviewing draft m/SJ; revising	0.90 \$225.00
10/20/2008	BAB	Editing/drafting memo for summary judgment	3.50 \$700.00
10/21/2008	BAB	Editing memo in support of motion for summary judgment	2.50 \$500.00
10/28/2008	RLN	Review Plaintiff's Motion for Summary Judgment and Memorandum of Law; conference with Bethany Burgess	1.00 \$250.00
10/28/2008	BAB	Reviewing draft of motion and memo re summary judgment	0.80 \$160.00
10/29/2008	HFC	Confer w/BAB - legis. history - - her findings; begin review & editing of draft2 of m/SJ, memo	1.60 \$400.00
10/29/2008	BAB	Drafting/editing memo in support of motion for summary judgment, research	1.80 \$360.00
10/30/2008	HFC	Continue to revise, work on m/SJ, supporting memo; associated research; further review - - Legis. history, staff analyses, etc. - re: Ch. 2007-62	3.80 \$950.00
10/30/2008	HFC	Confer w/Ed - - m/SJ, affidavits, use of Legis. history - various	0.30 \$75.00
10/31/2008	HFC	Working on revising m/SJ, supporting memo; research re: statement of intent issues, Art. VII issues, Judicial notice	2.80 \$700.00
11/02/2008	HFC	Continue revising m/SJ, memo	1.40 \$350.00
11/03/2008	HFC	Continue working on memo - S.J.; research re: Art VII - - unfunded mandate issues; revise motion; review legis. history	4.90 \$1,225.00
11/04/2008	HFC	Continue revising, editing m/SJ, memo; review & revise St. Lucie affidavit; review back-up documents; confer w/BAB re: need for certified copies - Staff Analysis, Statement of Intent; finalize drafts on motion, memo - - forward to EAD for review	4.80 \$1,200.00
11/04/2008	BAB	Reviewing new draft of motion for summary judgment and motion to dismiss, reviewing affidavit materials for st. lucie county	1.00 \$200.00
11/05/2008	HFC	Confer w/BAB - certifying Staff Analysis; various; confer w/Ed re: changes to memo; exchange of e-mails	0.80 \$200.00
11/05/2008	BAB	Research and phone calls relating to obtaining certified copies of materials motion for summary judgment	0.50 \$100.00

024	Leon County	Invoice# 21381	Page 4
11/06/2008	EAD	Prepare Affidavits for St. Lucie County and Bay County; review correspondence from Sarasota County; telephone conference with Pete Corwin, Assistant Broward County Administrator	1.50 \$375.00
11/07/2008	HFC	Review e-mails, further exchange between counties, regional counsel; review and edit m/SJ, memo	1.40 \$350.00
11/12/2008	HFC	Review Ed's e-mail re: Ginger's suggested revisions; pull & review Ft. Lauderdale case, Fl. Bar J. article; revise & edit motion, memo; forward back to Ed; exchange e-mails	2.90 \$725.00
11/12/2008	HFC	Confer w/BAB - cert. copies of staff analysis; various re: status - - filing of m/SJ, final order, etc.	0.20 \$50.00
11/12/2008	BAB	Phone call to legislative library re certified copies, reviewing comments from Ginger Delegal, and related materials.	1.00 \$200.00
11/12/2008	EAD	Telephone conference with Ginger Delegal; draft Memorandum of Law in Support of Motion for Summary Judgment	1.00 \$250.00
11/18/2008	RLN	Conference with Bethany Burgess; telephone conference with Edward Dion; revise motion and memorandum	1.00 \$250.00
11/18/2008	BAB	Reviewing and editing memorandum of law in support of motion for summary judgment.	3.50 \$700.00
11/18/2008	EAD	Review documents from Broward County; prepare Affidavit in Support of Summary Judgment for Pete Corwin; review St. Lucie County Affidavit	1.00 \$250.00
11/19/2008	BAB	Reviewing memorandum and motion for summary judgment, editing memorandum	3.00 \$600.00
11/20/2008	BAB	Reviewing motion and memorandum on summary judgment, preparing authorities book	2.80 \$560.00
11/21/2008	HFC	Final review, editing, revisions to motion for S.J., supporting memo; review and organize exhibits; finalize all for filing	2.70 \$675.00
11/21/2008	HFC	Correspondence to Judge Cooper, transmitting m/SJ; suggesting due date for proposed final judgment	0.50 \$125.00
11/21/2008	HFC	Review Eckert (Volusia) m/SJ; confer w/BAB - Volusia motion, our motion, various	0.60 \$150.00
11/21/2008	BAB	Preparing book of authorities, reviewing Volusia County's Motion for Summary Judgment and Final Order	2.00 \$400.00
11/21/2008	EAD	Review Volusia County's Motion for Summary Judgment and Proposed Final Judgment	0.25 \$62.50
11/24/2008	HFC	Reading State's m/SJ; review cases; review	1.90 \$475.00

		Flyte affidavit; re-review our motion re: responsive issues; confer w/BAB - various		
11/24/2008	HFC	Review Ed's draft response to State m/SJ; pull & review cases; begin pulling cases, authorities for authorities book for Judge	1.80	\$450.00
11/24/2008	RLN	Review motion; telephone conference with Edward Dion	0.40	\$100.00
11/24/2008	BAB	Reviewing AG's motion for summary judgment and supporting materials.	1.30	\$260.00
11/24/2008	EAD	Review Defendants' Motion for Summary Judgment and cases cited; draft reply to Defendants' Motion for Summary Judgment	3.00	\$750.00
11/25/2008	HFC	Working on response to State's m/SJ; review cases cited by State; re-review our motion, staff analysis; confer w/Ed - proposed order; confer w/BAB - various	4.80	\$1,200.00
11/26/2008	HFC	Further revisions to response to State m/SJ; finalize draft & forward for Ed, RLN review	2.40	\$600.00
11/26/2008	HFC	Retrieve & begin review of draft final summary judgment order; revise and edit	1.70	\$425.00
11/26/2008	BAB	Obtaining copy of orders from FACDL v. Crist, reviewing new draft of response and final summary judgment	1.50	\$300.00
11/26/2008	EAD	Draft Proposed Final Summary Judgment	2.50	\$625.00

Total Fees

\$33,590.00

DISBURSEMENTS

10/21/2008	FL Dept. of State - copies of documents	8.25
10/21/2008	Edward A. Dion: Travel Expense 10/6 - 10/8/08	491.93
	Hotel: \$376.88	
	Rental Car: \$83.07 (prorated)	
	Gasoline: \$31.98 (prorated)	
11/30/2008	Copying Charges	887.50
11/30/2008	Facsimile	62.00
11/30/2008	Long Distance Telephone Charges	4.92
11/30/2008	LexisNexis Research Charges	164.78
11/30/2008	Postage	18.03
11/30/2008	United Parcel Service	36.66

Total Disbursements

\$1,674.07

BILLING SUMMARY

Burgess, Bethany A	43.95	hrs	200.00	/hr	8,790.00
Chiles, Harry F.	66.45	hrs	250.00	/hr	16,612.50
Dion, Edward A.	29.75	hrs	250.00	/hr	7,437.50
Nabors, Robert L.	2.40	hrs	250.00	/hr	600.00
Stewart, Gregory T.	0.60	hrs	250.00	/hr	150.00

TOTAL FEES

\$33,590.00

TOTAL DISBURSEMENTS

\$1,674.07

**Total balance now due**\$35,264.07

FLORIDA DEPT OF STATE  
STATE ARCHIVES  
850 245 6700

BAB-cash

024-08041

REG 10-16-2008 14:04  
000007

	13	X	@0.25	
COPIES			T1T2	\$3.25
	1	X	@5.00	
CERTIFY			T1T2	\$5.00
TOTAL				\$8.25
CASH				\$10.25
CHANGE				\$2.00



GOVERNORS INN  
 209 S. ADAMS ST.  
 TALLAHASSEE, FL 32301  
 850-681-6855

**GUEST FOLIO**

<b>Guest:</b> DION, EDWARD 1500 MAHAN DR TALLAHASSEE, FL 32308  <b>Company:</b>  WWW-113922804	<b>Folio:</b> 16545	<b>Checked In:</b> 10/06/08 6:22pm
	<b>Room:</b> 101	<b>Checked Out:</b> 10/08/08 9:33am
	<b>Rate:</b> 169.00	<b>Adults:</b> 1 <b>Children:</b> 0
	<b>Payment:</b> AX AMERICAN EXPRESS	

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
10/06/08	RM 101	ROOM CHARGE	169.00	169.00
10/06/08	RM 101	FL STATE TAX	12.68	181.68
10/06/08	RM 101	LODGING TAX	6.76	188.44
10/07/08	RM 101	ROOM CHARGE	169.00	357.44
10/07/08	RM 101	FL STATE TAX	12.68	370.12
10/07/08	RM 101	LODGING TAX	6.76	376.88
10/08/08	AP#530173	AX PAYMENT ACCT:1553 EXP: XX/XX	376.88-	.00
<b>Balance Due:</b>				<b>.00</b>

We appreciate your business. We hope you enjoyed your stay at Governors Inn.

Guest signature: \_\_\_\_\_



Thank you for renting from Avis.

WELCOME TO  
ISLAND FOODS STORE  
#143  
T012423259-001 ISLAND FOOD STORE #1  
14670 DUVAL ROAD  
JACKSONVILLE FL 32218

RENTAL NUMBER      CAR NUMBER      CAR GROUP  
591921783      09391701      E

DION, EDWARD  
AWD = B687300  
CV - CAXXXXXXXXXXX1553

DUPLICATE OUTDOOR RECEIPT

DATE      10/13/08  
TIME      8:25 PM  
AUTH# 523208

AMEX  
DION/E

PUMP PRODUCT PPG  
07 UNLD \$3.349

GALLONS      TOTAL  
7.661      \$25.66

THANKS. COME AGAIN

OUT JAX 060CT08/1228 MI =	99
IN JAX 140CT08/0820 MI =	480
381 MI@ .00 =	
HR@ 14.01 =	
1 DYE 23.11 =	23.11
1 WKE 138.71 =	138.71
*\$2.63/DY SURCHG =	21.04
\$.47/DY ERF =	3.76
#\$2.00/RENTAL =	2.00
**11.11% FEE =	18.40
TAXABLE SUBTOT =	207.02
TAX 7.000% =	14.49
<b>TOTAL CHARGES =</b>	<b>221.51</b>
**CONCESSION RECOVERY FEE	
*\$2.03 FLA SUR -BAT/TIRES	
.60/DY VEH LIC FEE RECOV	
# JIA SECURITY FEE	
*\$2.03FLA SUR+\$ .60/DAY VLF	
ENERGY RECOVERY FEE .47/DY	

\* Please check your car for personal effects. \*

Receive rental receipts by email every time you rent.  
And get access to special offers & more. See reverse.

WELCOME  
SALES RECEIPT  
57 540 022803  
SHELL  
1703 MAHAN DRIVE  
TALLAHASSEE  
FL 32308

DATE 10/13/08 12:23PM  
INVOICE# 711275  
AUTH# 574491  
AMEX  
ACCOUNT NUMBER  
XXXX XXXXXX X1553

PUMP PRODUCT \$/G  
06 UNLD \$3.099

GALLONS      FUEL TOTAL  
12.358      \$ 38.30

Nabors, Giblin & Nickerson, P.A.  
Expense Report

Client Number: 024  
Matter Number: 08041  
As of: 11/30/08

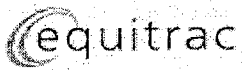
Photocopies: **3,550 @ .25** - Total: **\$887.50**

Postage: Total **\$18.03**

See attached for details

Facsimile: **62** pages @ \$1.00/pg - Total **\$62.00**





Facsimiles By Account, Detail

Nabors Giblin & Nickerson

Date between (2008/10/01 and 2008/11/30) And Client Number = '024' And Matter Number = '08041'

Starting Date: 10/1/2008

Ending Date: 11/21/2008

Number of Days: 51

Date	Time	User	Number	Page Count	Amount
Site: 0, Tallahassee					

Client Number: 024, Leon County

Matter Number: 08041, Funding of Offices

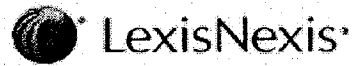
10/1/200	11:03:00AM	Loretta Latson	922-0327	11	\$11.00
10/1/200	11:04:00AM	Loretta Latson	922-4310	0	\$0.00
10/1/200	11:11:00AM	Loretta Latson	922-4310	11	\$11.00
10/7/200	4:11:00PM	Loretta Latson	48848720	0	\$0.00
10/7/200	4:13:00PM	Loretta Latson	48848720	3	\$3.00
10/8/200	10:31:00AM	Loretta Latson	488-4872	4	\$4.00
10/8/200	10:33:00AM	Loretta Latson	413-3029	4	\$4.00
11/21/20	3:26:00PM	Loretta Latson	1 (386) 736-5990	28	\$28.00
11/21/20	3:35:00PM	Loretta Latson	1 (386) 736-5990	1	\$1.00

Totals for Matter Number: 08041 62 \$62.00

Totals for Client Number: 024 62 \$62.00

Totals for Site: 0 62 \$62.00

Report Totals: 62 \$62.00



<b>INVOICE NO:</b>	<b>INVOICE DATE</b>
0810234327	31-Oct-08

BILLING PERIOD 01-Oct.-08 - 31-Oct.-08

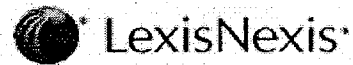
<b>ACCOUNT NUMBER</b>
126CXH

**INVOICE TO:**

NABORS GIBLIN & NICKERSON PA  
TALLAHASSEE FL 32308-5167

**ITEMIZATION OF LEXISNEXIS ONLINE CHARGES**  
**ACCOUNT SUMMARY BY CLIENT**

<u>CLIENT</u>	<b>CONTRACT USE</b>			<b>TRANSACTIONAL USE</b>		<b>TOTAL BEFORE TAX</b>	<b>TAX</b>	<b>TOTAL CHARGES</b>
	<b>GROSS AMOUNT</b>	<b>ADJUSTMENT</b>	<b>NET AMOUNT</b>	<b>OVER THE CAP</b>	<b>OUTSIDE CONTRACT</b>			
001-00000	\$499.50	-\$455.39	\$44.11	\$0.00	\$0.00	\$44.11	\$0.00	\$44.11
013-00064	\$229.50	-\$209.24	\$20.26	\$0.00	\$0.00	\$20.26	\$0.00	\$20.26
019-05160	\$341.75	-\$311.58	\$30.17	\$0.00	\$0.00	\$30.17	\$0.00	\$30.17
019-07087	\$8,026.10	-\$7,317.60	\$708.50	\$0.00	\$0.00	\$708.50	\$0.00	\$708.50
019-08052	\$386.00	-\$351.93	\$34.07	\$0.00	\$0.00	\$34.07	\$0.00	\$34.07
019-08087	\$867.75	-\$791.15	\$76.60	\$0.00	\$0.00	\$76.60	\$0.00	\$76.60
019-08093	\$717.00	-\$653.71	\$63.29	\$0.00	\$0.00	\$63.29	\$0.00	\$63.29
020-00000	\$2,208.00	-\$2,013.11	\$194.89	\$0.00	\$0.00	\$194.89	\$0.00	\$194.89
020-00001	\$3,012.25	-\$2,746.39	\$265.86	\$0.00	\$0.00	\$265.86	\$0.00	\$265.86
020-20099	\$577.25	-\$526.29	\$50.96	\$0.00	\$0.00	\$50.96	\$0.00	\$50.96
020-21079	\$166.50	-\$151.80	\$14.70	\$0.00	\$0.00	\$14.70	\$0.00	\$14.70
020-21154	\$89.50	-\$81.60	\$7.90	\$0.00	\$0.00	\$7.90	\$0.00	\$7.90
024-08041	\$867.50	-\$790.93	\$76.57	\$0.00	\$0.00	\$76.57	\$0.00	\$76.57
035-04162	\$12.50	-\$11.40	\$1.10	\$0.00	\$0.00	\$1.10	\$0.00	\$1.10
040-08058	\$174.50	-\$159.10	\$15.40	\$0.00	\$0.00	\$15.40	\$0.00	\$15.40
044-00088	\$1,506.40	-\$1,373.43	\$132.97	\$0.00	\$0.00	\$132.97	\$0.00	\$132.97
044-08096	\$12.50	-\$11.39	\$1.11	\$0.00	\$0.00	\$1.11	\$0.00	\$1.11
045-04077	\$289.50	-\$263.95	\$25.55	\$0.00	\$0.00	\$25.55	\$0.00	\$25.55
047-06142	\$67.00	-\$61.09	\$5.91	\$0.00	\$0.00	\$5.91	\$0.00	\$5.91



<b>INVOICE NO:</b>	<b>INVOICE DATE</b>
811238941	30-Nov-08

<b>ACCOUNT NUMBER</b>
126CXH

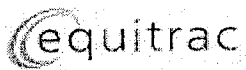
BILLING PERIOD 01-Nov.-08 - 30-Nov.-08

**INVOICE TO:**

NABORS GIBLIN & NICKERSON PA  
TALLAHASSEE FL 32308-5167

**ITEMIZATION OF LEXISNEXIS ONLINE CHARGES  
ACCOUNT SUMMARY BY CLIENT**

CLIENT	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
016-87062	\$976.50	-\$885.31	\$91.19	\$0.00	\$0.00	\$91.19	\$0.00	\$91.19
019-05156	\$2,080.60	-\$1,886.25	\$194.35	\$0.00	\$0.00	\$194.35	\$0.00	\$194.35
019-05160	\$295.75	-\$268.14	\$27.61	\$0.00	\$0.00	\$27.61	\$0.00	\$27.61
019-07087	\$4,346.75	-\$3,940.70	\$406.05	\$0.00	\$0.00	\$406.05	\$0.00	\$406.05
019-08087	\$294.50	-\$266.98	\$27.52	\$0.00	\$0.00	\$27.52	\$0.00	\$27.52
020-00000	\$2,882.50	-\$2,613.25	\$269.25	\$0.00	\$0.00	\$269.25	\$0.00	\$269.25
020-00001	\$2,265.25	-\$2,053.70	\$211.55	\$0.00	\$0.00	\$211.55	\$0.00	\$211.55
020-21154	\$62.50	-\$56.67	\$5.83	\$0.00	\$0.00	\$5.83	\$0.00	\$5.83
020-80074	\$869.50	-\$788.27	\$81.23	\$0.00	\$0.00	\$81.23	\$0.00	\$81.23
024-07147	\$196.50	-\$178.15	\$18.35	\$0.00	\$0.00	\$18.35	\$0.00	\$18.35
024-08041	\$944.25	-\$856.04	\$88.21	\$0.00	\$0.00	\$88.21	\$0.00	\$88.21
031-00030	\$544.80	-\$493.91	\$50.89	\$0.00	\$0.00	\$50.89	\$0.00	\$50.89
035-04162	\$65.75	-\$59.61	\$6.14	\$0.00	\$0.00	\$6.14	\$0.00	\$6.14
040-08058	\$580.75	-\$526.51	\$54.24	\$0.00	\$0.00	\$54.24	\$0.00	\$54.24
041-00030	\$325.40	-\$295.01	\$30.39	\$0.00	\$0.00	\$30.39	\$0.00	\$30.39
044-00093	\$279.00	-\$252.93	\$26.07	\$0.00	\$0.00	\$26.07	\$0.00	\$26.07
044-07010	\$82.25	-\$74.56	\$7.69	\$0.00	\$0.00	\$7.69	\$0.00	\$7.69
045-04077	\$827.50	-\$750.20	\$77.30	\$0.00	\$0.00	\$77.30	\$0.00	\$77.30
047-06125	\$1,972.75	-\$1,788.48	\$184.27	\$0.00	\$0.00	\$184.27	\$0.00	\$184.27



Telephone By Account, Detail

Nabors Giblin & Nickerson

Date between (2008/10/01 and 2008/11/30) And Client Number = '024' And Matter Number = '08041'

Starting Date: 10/2/2008 Ending Date: 11/24/2008 Number of Days: 54

Date	Time	Extensi	Number	Destination	Duration	Amount
Site: 0, Tallahassee						
Client Number: 024, Leon County						
Matter Number: 08041, Funding of Offices						
10/2/2008	10:27:00AM	1324	(954) 525-8000	FTLAUDERDL FL	1.00	\$0.12
10/8/2008	2:39:00PM	1336	(386) 736-5950	DE LAND FL	2.00	\$0.24
10/17/2008	9:31:00AM	1306	(954) 525-8000	FTLAUDERDL FL	11.20	\$1.32
10/30/2008	2:15:00PM	1324	(954) 525-8000	FTLAUDERDL FL	8.30	\$1.08
11/21/2008	3:30:00PM	1336	(386) 736-5950	DE LAND FL	3.20	\$0.36
11/24/2008	2:49:00PM	1306	(954) 525-8000	FTLAUDERDL FL	14.70	\$1.80
Totals for Matter Number: 08041					40.40	\$4.92
Totals for Client Number: 024					40.40	\$4.92
Totals for Site: 0					40.40	\$4.92
<i>Report Totals:</i>					40.40	\$4.92



**Delivery Service Invoice**

Invoice date **October 4, 2008**

Invoice number **0000A46R08408**

Shipper number **A46R08**

Page 4 of 4

**Outbound**

**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/30	8808132034	2	1ZA46R080155559312	Next Day Air Commercial	33607	103	Letter	16.50	-1.73	14.77
				Fuel Surcharge				5.69	-0.60	5.09
				<b>Total</b>				22.19	-2.33	19.86

1st ref: 9951-020-00000

Sender :

Receiver: Doris Bergamini  
Nabors, Giblin & Nicke rson  
2502 Rocky Point Driv e  
TAMPA FL 33607

**Total for Pickup Number: 8808132034**      **2 Package(s)**      29.07      -2.57      26.50

10/01	8808132045	1	1ZA46R080153118524	Next Day Air Commercial	33607	103	2	24.05	-2.53	21.52
				Customer entered weight			1			
				Fuel Surcharge				8.30	-0.87	7.43
				<b>Total</b>				32.35	-3.40	28.95

1st ref: 9951-020-00000

Sender :

Receiver: Doris Bergamini  
Nabors, Giblin & Nicke rson  
2502 Rocky Point Driv e  
TAMPA FL 33607

**Message Codes : r**

2	1ZA46R080354230334			Ground Commercial	60612	5	22	10.28	-0.36	9.92
				Fuel Surcharge				1.08	-0.04	1.04
				<b>Total</b>				11.36	-0.40	10.96

1st ref: 320-00039

Sender :

Receiver: Mathew Fournier  
Art Bookbinders of Chi cago, Inc.  
451 North Claremont St reet  
CHICAGO IL 60612

**Total for Pickup Number: 8808132045**      **2 Package(s)**      43.71      -3.80      39.91

10/02	8808132056	1	1ZA46R081353050744	Next Day Air Saver Commercial	32771	133	Letter	14.50		14.50
				Fuel Surcharge				5.00		5.00
				<b>Total</b>				19.50		19.50

1st ref: 035-04162

Sender :

Receiver: Circuit Civil Divisi  
Clerk of the Court, Se minole County  
301 North Park Avenue  
SANFORD FL 32771

2	1ZA46R080153095755			Next Day Air Commercial	33301	104	2	30.45	-3.20	27.25
				Fuel Surcharge				10.51	-1.10	9.41
				<b>Total</b>				40.96	-4.30	36.66

1st ref: 024-08041

Sender :

Receiver: Edward Dion, Esquire  
Nabors, Giblin & Nicke rson  
208 Southeast Sixth St reet  
FORT LAUDERDALE FL 33301

**Total for Pickup Number: 8808132056**      **2 Package(s)**      60.46      -4.30      56.16

<b>Total UPS WorldShip</b>					<b>12 Package(s)</b>		309.10	-27.10	282.00
<b>Total Outbound</b>					<b>12 Package(s)</b>		309.10	-27.10	282.00

**Invoice Messaging**

Code	Message
r	Dimensional weight applied