

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: February 24, 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. 3 in the amount of \$360.73 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 December 1-31, 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. On January 13, 2009, the Board of County Commissioners approved payment of Invoice No. 2 in the amount of \$1,250.27. Approval of this item will bring the total to date to \$2,299.96. This item requests approval of the Nabors, Giblin & Nickerson invoice attached, which is the third 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.

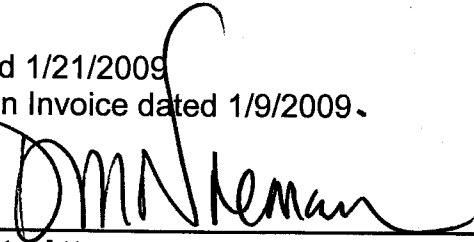
(continued on page 3)

Attachments:

1. Leon County Invoice dated 1/21/2009
2. Nabors, Giblin & Nickerson Invoice dated 1/9/2009.

Recommended by: _____

County Attorney



Date

1/27/09

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	\$ <u>360.73</u>	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	\$360.73	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

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:

Jan D. ... 1-29-09
 (HD) 1/28/09 OFMB SN 1/23 CN 1/27/09

Dr. J. ... 1/30/09
 Contract Development and Control
 10/28/09 1/30/09

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, and on December 18, rendered an order granting the counties' motion. The court ruled in favor of the counties on two counts:

- (1) The court ruled that the portion of the legislation creating the regional conflict counsel that attempts to shift the funding requirements for the regional counsel offices from the state to the counties is unconstitutional and not binding on the counties because it violates Article V, section 14 of the Florida Constitution (relates to state court funding) and because the legislature, in attempting to expand the definition of "public defender" has violated Article V, section 18 of the Florida Constitution (constitutional definition of public defender).
- (2) The court ruled that the funding shift for regional conflict counsel is not binding, under Article VII, section 18 (the unfunded mandate provision) on the counties because the legislature failed to find that the law fulfills an important state interest before attempting the cost shift.

This was a great order for the counties; so much so that the State filed an appeal to the Supreme Court of Florida on January 5, 2009, appealing the District Court's decision of December 18. That appeal is still pending at the time of this writing.



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

ATTACHMENT 1

BILL PROCTOR
District 1

January 21, 2009

JANE G. SAULS
District 2

Denise M. Nieman, 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. 3

CLIFF THAELL
At-Large

AKIN AKINYEMI
At-Large

PARWEZ ALAM
County Administrator

Equal 2/3 Share of Total Net Amount LESS
Remaining Capped Counties Share for 1/9/09 Invoice \$360.73

HERBERT W.A. THIELE
County Attorney

TOTAL AMOUNT DUE: \$360.73

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
208 S.E. Sixth Street
Fort Lauderdale, Florida 33301
(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

January 9, 2009

ATTACHMENT 2

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
Our File Number 024-08041
Invoice No. 024 07062 21463 Q

Professional Services Rendered through 12/31/08	\$9,835.00
Disbursements/Expenses	1,152.36

TOTAL DUE \$10,987.36

PAYMENT APPROVAL

Invoice Date (1/9/09) P.O.# () Vendor# (024942)

Account Number	Invoice #	Description	Amount
(00112053100514)	(024-07062- 21463-Q)	()	(\$10,987.36)
()	()	()	()

Approved by: Wilson Date: 1/20/09 Audit App: _____

Nabors
Giblin &
Nickerson P.A.

ATTORNEYS AT LAW

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

January 8, 2009
Bill through 12/31/2008
Invoice# 024 08041 21463 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>
12/01/2008	HFC	Working on draft final summary judgment; research, review of our motion, memo, for same	5.00	\$1,250.00
12/01/2008	RLN	Review Final Summary Judgment and Response	1.00	\$250.00
12/01/2008	BAB	Reviewing comments and changes to final summary judgment	0.25	\$50.00
12/02/2008	HFC	Further edits, revisions to draft final summary judgment order, per input from Ed; further review of back-up materials; check cites	2.90	\$725.00
12/02/2008	HFC	Further review - response opposing Defendants' m/SJ; revise and edit	1.30	\$325.00
12/02/2008	HFC	Pull and prepare authorities; confer w/BAB re: same; organize; review, revise and edit authorities book index	1.80	\$450.00
12/02/2008	HFC	Calls to & from Ed - issues re: final summary judgment order; various (2x)	0.30	\$75.00
12/02/2008	EAD	Finalize Response to Defendants' Motion for Summary Judgment and Proposed Final Summary Judgment	1.00	\$250.00
12/03/2008	HFC	Final edits, revisions to draft order on summary judgment, response opposing Defendants' m/SJ - - finalize for filing	2.40	\$600.00
12/03/2008	HFC	Correspondence to Judge Cooper, forwarding response, draft order, authorities book	0.50	\$125.00
12/03/2008	HFC	Final review and compilation of authorities book	0.40	\$100.00

024	Leon County	Invoice# 21463	Page 2
12/05/2008	HFC	Review State, Volusia Co. responses, draft orders; notes re: issues raised, response; review our response, as filed	0.80 \$200.00
12/05/2008	EAD	Review of Defendnats' Opposition to Plaintiffs' Motion for Summary Judgment and cases cited therein	2.00 \$500.00
12/08/2008	HFC	Call w/Ed - status re: hearing; review & discussion of State arguments	0.25 \$62.50
12/09/2008	RLN	Telephone conference with Edward Dion; review Volusia County's response	0.75 \$187.50
12/09/2008	BAB	Reviewing responses to motions for summary judgment and proposed final orders	1.00 \$200.00
12/10/2008	HFC	Review newly filed affidavit from 1st Dist. Conflict Counsel - J. Lewis - - review rules re: timeliness of filing; notes re: various issues	0.50 \$125.00
12/11/2008	HFC	Confer w/Ed - argument, hearing - various times, issues; gen'l review of motions, memos, responses - - prep. for hearing	2.00 \$500.00
12/11/2008	BAB	Reviewing materials for Summary Judgment hearing	0.75 \$150.00
12/11/2008	EAD	Preparation for hearing on Motions for Summary Judgment	2.00 \$500.00
12/12/2008	HFC	Further, final review & prep. for hearing; meet w/co-counsel, Co. Attys - pre- & post-hearing - - confer re: various; attend hearing on cross-motions for summary judgment; confer w/GTS - post-hearing - - various	2.80 \$700.00
12/12/2008	HFC	Call from Orange Co. Atty's office - for status report on hearing	0.25 \$62.50
12/12/2008	EAD	Preparation for and Attendance at Hearing on Motiond for Summary Judgment	3.00 \$750.00
12/16/2008	RLN	Review methodology scope	0.75 \$187.50
12/17/2008	RLN	Conduct research; conference with Harry Chiles	1.00 \$250.00
12/18/2008	HFC	Review final Summary Judgment; forward to clients; review various e-mails; confer w/RLN, BAB - results	1.00 \$250.00
12/18/2008	HFC	Call w/RLN, BAB - to Ed - re: Final Summary Judgment; various	0.25 \$62.50
12/18/2008	HFC	Second call w/Ed - re: final order; issues; errata	0.25 \$62.50
12/18/2008	BAB	Reading trial court opinion	0.50 \$100.00
12/20/2008	HFC	Review various e-mails, clips; review filing of Regional Counsel re: St. Lucie issues	0.40 \$100.00
12/22/2008	HFC	Review e-mails - Carly, Loretta, Ed - various - re: conf. call; re: various issues	0.30 \$75.00
12/22/2008	HFC	Calls to & from Carly - review of issues; hearing set-up, various (2x)	0.30 \$75.00

024	Leon County	Invoice# 21463	Page 3
12/22/2008	HFC	Conf. call hearing w/Judge Cooper - all counsel - to address order; scrivener's error; process of bringing to Ct. attn - various matters	0.30 \$75.00
12/22/2008	CJS	In-house conversation with Loretta Latson regarding calls with JA; coordinating conference call at request of court; phone call with Harry Chiles; correspondence with Ed Dion; phone calls to Jonathan Glogau and Daniel Eckert; reviewing proposed final order and final order.	2.00 \$400.00
12/22/2008	CJS	Sitting in on conference call with court.	0.30 \$60.00
Total Fees			<u>\$9,835.00</u>

DISBURSEMENTS

12/17/2008	Edward A. Dion: Travel Expense 12/10 - 12/12/08	375.82
	Airfare: \$87.50 (prorated)	
	Hotel: \$188.44 (prorated)	
	Rental Car: \$86.38 (prorated)	
	Gasoline: \$13.50 (prorated)	
12/22/2008	Vendor Accurate Stenotype Reporters, Inc. - appearance fee for hearing with J. Cooper on 12/12/08	120.00
12/31/2008	Copying Charges	556.00
12/31/2008	Facsimile	36.00
12/31/2008	Long Distance Telephone Charges	2.04
12/31/2008	LexisNexis Research Charges	25.79
12/31/2008	Postage	2.02
12/31/2008	United Parcel Service	34.69
Total Disbursements		<u>\$1,152.36</u>

BILLING SUMMARY

Burgess, Bethany A	2.50	hrs	200.00	/hr	500.00
Chiles, Harry F.	24.00	hrs	250.00	/hr	6,000.00
Dion, Edward A.	8.00	hrs	250.00	/hr	2,000.00
Nabors, Robert L.	3.50	hrs	250.00	/hr	875.00
Schrader, Carly J.	2.30	hrs	200.00	/hr	460.00

TOTAL FEES	\$9,835.00
TOTAL DISBURSEMENTS	<u>\$1,152.36</u>
Total balance now due	\$10,987.36

Dion, Ed

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Monday, November 10, 2008 9:50 AM
To: Dion, Ed
Subject: Ticketless Confirmation - DION/EDWARD - 2PQ3KQ

Receipt and Itinerary as of 11/10/08 8:49 AM

Confirmation Number
2PQ3KQ

Confirmation Date: 11/10/08
Received: ED DION

Passenger Information			
Passenger Name	Account Number	Ticket#	Expiration
DION/EDWARD	00000066301745	526-8763473457-1	11/10/09

* All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary		
Date	Flight	Routing Details
Wed Dec 10	2100	Depart FT LAUDERDALE FL (FLL) at 10:05 AM Arrive in JACKSONVILLE FL (JAX) at 11:20 AM
Fri Dec 12	2824	Depart JACKSONVILLE FL (JAX) at 7:10 PM Arrive in FT LAUDERDALE FL (FLL) at 8:20 PM

Cost and Payment Summary	
Air	\$ 143.26
Tax	\$ 17.74
PFC Fee	\$ 9.00
Security Fee	\$ 5.00
Total Payment:	\$175.00

Current payment(s)
11/10/08 AMER EXPRESS xxxxxxxxxxxx1553 Ref 526-8763473457-1 \$175.00

Fare Rule(s)
Valid only on Southwest Airlines. NON REFUNDABLE/ STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 FLLWJAX M21NR 69.00 JAXWNFLL R14NR 85.00 \$154.00 ZPFL JAX XFLL4.50 JAX4.50 AYFL2.50 JAX2.50 \$175.00



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

GUEST FOLIO

Guest: DION, EDWARD 1500 MAHAN DR. TALLAHASSEE, FL 32308 Company:	Folio: 17529	Checked In: 12/10/08 6:40pm
	Room: 103	Checked Out: 12/12/08 9:08am
	Rate: 169.00	Adults: 1 Children: 0
	Payment: AX AMERICAN EXPRESS	

DATE	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
12/10/08	RM 103	ROOM CHARGE	169.00	169.00
12/10/08	RM 103	FL STATE TAX	12.68	181.68
12/10/08	RM 103	LODGING TAX	6.76	188.44
12/11/08	RM 103	ROOM CHARGE	169.00	357.44
12/11/08	RM 103	FL STATE TAX	12.68	370.12
12/11/08	RM 103	LODGING TAX	6.76	376.88
12/12/08	AP#535757	AX PAYMENT ACCT:1553 EXP: XX/XX	376.88-	.00
Balance Due:				.00

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

Guest signature: _____

FastPay

KANGAROO 1287
14641 AIRPORT RD.
JACKSONVILLE FL.

12/12/08 16:45
STN # 08205068

AMEX

AUTH# 547004
INV # 6857054
CREDIT
PUMP#06 REGUNL
GALLONS 14.762
@ \$1.829/GAL
FUEL \$27.00

TL/NOTAX \$27.00
TOTAL \$27.00

THANK YOU

AVIS



Thank you for renting from Avis.

RENTAL NUMBER 592129650 CAR NUMBER 05720116 CAR GROUP E

DION, EDWARD
AWD = B687300
CV - CAXXXXXXXXXXXXX1553

OUT JAX 10DEC08/1129 MI = 13878
IN JAX 12DEC08/1654 MI = 14268
390 MI@ .40 =
HRE 22.51 =
3 DY@ 45.00 = 135.00
*\$2.63/DY SURCHG = 7.89
\$.47/DY.ERF = 1.41
#\$2.00/RENTAL = 2.00
**11.11% FEE = 15.16
TAXABLE SUBTOT = 161.46
TAX 7.000% = 11.30
TOTAL CHARGES = 172.76
**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. *

* 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.

Accurate Stenotype Reporters, Inc.

2894-A Remington Green Lane
 Tallahassee, FL 32308
 (850)878-2221
 Employer ID No. 59-2708168

Invoice

DATE	INVOICE #
12/15/2008	ZN12128

BILL TO
Nabors, Giblin & Nickerson 1500 Mahan Drive, Suite 200 Tallahassee, FL 32308 224-4070
Attention: Harry Chiles, Esquire

JOB INFORMATION
Volucia County v. SOF Case NO.: 2008 - CA 2448, 2475 Hearing with J. Cooper taken on 12-12-08 from 10:00 - 11:13 a.m.
Reported by: Tracy L. Brown

FEES AND CHARGES	QTY	RATE	AMOUNT
Appearance - First hour		80.00	80.00
Appearance fee - additional hours		40.00	40.00
No transcript has been ordered at this time.		0.00	0.00

024-08041
 12/20/08
 OK to Pay
 LHC

PAID

CK. NO. _____
 DATE _____

RECEIVED

RECEIPT

Name: _____

IT'S BEEN A PLEASURE WORKING WITH YOU. DUE UPON RECEIPT. INTEREST ACCRUES AT 12% AFTER 45 DAYS. PLEASE RETURN YELLOW COPY WITH PAYMENT. THANK YOU!

Total	\$120.00
--------------	-----------------

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

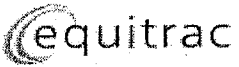
Client Number: 024
Matter Number: 08041
As of: 12/31/08

Photocopies: 2,224 @ .25 - Total: \$556.00

Postage: Total \$2.02

See attached for details

Facsimile: 36 pages @ \$1.00/pg - Total \$36.00



Facsimiles By Account, Detail

Nabors Giblin & Nickerson

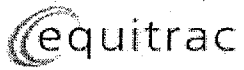
Date between (2008/12/01 and 2008/12/31) And Client Number = '024' And Matter Number = '08041'

Starting Date: 12/3/2008

Ending Date: 12/18/2008

Number of Days: 15

Date	Time	User	Number	Page Count	Amount
Site: 0, Tallahassee					
Client Number: 024, Leon County					
Matter Number: 08041, Funding of Offices					
12/3/200	2:14:00PM	Loretta Latson	1 (386) 736-5990	30	\$30.00
12/11/20	2:52:00PM	Loretta Latson	878-2254	4	\$4.00
12/18/20	5:01:00PM	Loretta Latson	922-0327	0	\$0.00
12/18/20	5:03:00PM	Loretta Latson	922-0327	2	\$2.00
Totals for Matter Number: 08041				36	\$36.00
Totals for Client Number: 024				36	\$36.00
Totals for Site: 0				36	\$36.00
<i>Report Totals:</i>				36	\$36.00



Telephone By Account, Detail

Nabors Giblin & Nickerson

Date between (2008/12/01 and 2008/12/31) And Client Number = '024' And Matter Number = '08041'

Starting Date: 12/2/2008 Ending Date: 12/22/2008 Number of Days: 21

Date	Time	Extensi	Number	Destination	Duration	Amount
Site: 0, Tallahassee						
Client Number: 024, Leon County						
Matter Number: 08041, Funding of Offices						
12/2/2008	8:58:00AM	1324	(954) 525-8000	FTLAUDERDL FL	6.50	\$0.84
12/18/2008	4:10:00PM	1324	(954) 525-8000	FTLAUDERDL FL	4.10	\$0.48
12/22/2008	12:15:00PM	1312	(386) 736-5950	DE LAND FL	5.60	\$0.72
Totals for Matter Number: 08041					16.20	\$2.04
Totals for Client Number: 024					16.20	\$2.04
Totals for Site: 0					16.20	\$2.04
<i>Report Totals:</i>					16.20	\$2.04



INVOICE NO:	INVOICE DATE
0812264943	31-Dec-08

BILLING PERIOD 01-Dec.-08 - 31-Dec.-08

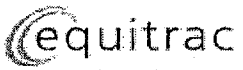
ACCOUNT NUMBER
126CXH

INVOICE TO:

NABORS GIBLIN & NICKERSON PA
TALLAHASSEE FL 32308-5167

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

<u>CLIENT</u>	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
016-87062	\$7,566.80	-\$6,816.65	\$750.15	\$0.00	\$0.00	\$750.15	\$0.00	\$750.15
019-05156	\$21.00	-\$18.92	\$2.08	\$0.00	\$0.00	\$2.08	\$0.00	\$2.08
019-07087	\$108.00	-\$97.30	\$10.70	\$0.00	\$0.00	\$10.70	\$0.00	\$10.70
019-08052	\$19.75	-\$17.79	\$1.96	\$0.00	\$0.00	\$1.96	\$0.00	\$1.96
019-08087	\$2,122.25	-\$1,911.82	\$210.43	\$0.00	\$0.00	\$210.43	\$0.00	\$210.43
020-00000	\$81.00	-\$72.97	\$8.03	\$0.00	\$0.00	\$8.03	\$0.00	\$8.03
020-00001	\$2,785.25	-\$2,509.10	\$276.15	\$0.00	\$0.00	\$276.15	\$0.00	\$276.15
020-20099	\$347.50	-\$313.05	\$34.45	\$0.00	\$0.00	\$34.45	\$0.00	\$34.45
024-08041	\$260.00	-\$234.21	\$25.79	\$0.00	\$0.00	\$25.79	\$0.00	\$25.79
045-04077	\$289.75	-\$261.02	\$28.73	\$0.00	\$0.00	\$28.73	\$0.00	\$28.73
047-08094	\$28.25	-\$25.46	\$2.79	\$0.00	\$0.00	\$2.79	\$0.00	\$2.79
063-07148	\$2,663.40	-\$2,399.34	\$264.06	\$0.00	\$0.00	\$264.06	\$0.00	\$264.06
101-07089	\$79.00	-\$71.17	\$7.83	\$0.00	\$0.00	\$7.83	\$0.00	\$7.83
109-98106	\$287.25	-\$258.77	\$28.48	\$0.00	\$0.00	\$28.48	\$0.00	\$28.48
114-08086	\$560.50	-\$504.93	\$55.57	\$0.00	\$0.00	\$55.57	\$0.00	\$55.57
227-08111	\$1,531.75	-\$1,379.89	\$151.86	\$0.00	\$0.00	\$151.86	\$0.00	\$151.86
266-06065	\$66.50	-\$59.91	\$6.59	\$0.00	\$0.00	\$6.59	\$0.00	\$6.59
311-00000	\$226.50	-\$204.05	\$22.45	\$0.00	\$0.00	\$22.45	\$0.00	\$22.45
311-08031	\$317.75	-\$286.23	\$31.52	\$0.00	\$0.00	\$31.52	\$0.00	\$31.52



Disbursements By Account, Detail

Nabors Giblin & Nickerson

Date between (2008/12/01 and 2008/12/31) And Client Number = '024' And Matter Number = '08041'

Starting Date: 12/3/2008 Ending Date: 12/3/2008 Number of Days: 0

Date	Time	User	Type	Item Count	Amount
Site: 0 , Tallahassee					
Client Number: 024 , Leon County					
Matter Number: 08041 , Funding of Offices					
12/3/200	4:22:00PM	Gerry Morris		1	\$2.02
Totals for Matter Number: 08041				1	\$2.02
Totals for Client Number: 024				1	\$2.02
Totals for Site: 0				1	\$2.02
<i>Report Totals:</i>				1	\$2.02



Delivery Service Invoice

Invoice date **December 6, 2008**

Invoice number **0000A46R08498**

Shipper number **A46R08**

Page 4 of 5

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/03	8808132373	1	1ZA46R080154707547	Next Day Air Commercial	33301	104	Letter	18.70	-1.96	16.74
				Fuel Surcharge				2.81	-0.29	2.52
				Total				21.51	-2.25	19.26

1st ref: 024-08041

Sender :

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

2	1ZA46R080155160555			Next Day Air Commercial	33434	104	Letter	18.70	-1.96	16.74
				Fuel Surcharge				2.81	-0.29	2.52
				Total				21.51	-2.25	19.26

1st ref: 391.00404

Sender :

2nd ref : T.Keith
Receiver: Judy Salerno (Broad
First American Title Insurance Co.
7777 Glades Road
Boca Raton FL 33434

3	1ZA46R080155794166			Next Day Air Commercial	33607	103	Letter	16.50	-1.73	14.77
				Fuel Surcharge				2.48	-0.26	2.22
				Total				18.98	-1.99	16.99

1st ref: 9951-020-00000

Sender :

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

4	1ZA46R080155444374			Next Day Air Commercial	32202	102	Letter	14.10	-1.48	12.62
				Fuel Surcharge				2.12	-0.22	1.90
				Total				16.22	-1.70	14.52

1st ref: 020-20099

Sender :

Receiver: Steven E. Rohan
City of Jacksonville
117 West Duval Street
JACKSONVILLE FL 32202

Total for Pickup Number: 8808132373 **4 Package(s)** 78.22 -8.19 70.03

12/05	8808132384	1	1ZA46R080155107185	Next Day Air Commercial	94598	108	Letter	22.35	-2.35	20.00
				Fuel Surcharge				3.35	-0.35	3.00
				Total				25.70	-2.70	23.00

1st ref: 020-20099

Sender :

Receiver: Michale Chin
California Communities
2033 North Main Street
WALNUT CREEK CA 94598

2	1ZA46R080155538595			Next Day Air Commercial	32789	103	3	25.30	-2.66	22.64
				Fuel Surcharge				3.80	-0.40	3.40
				Total				29.10	-3.06	26.04

1st ref: 391-00418

Sender :

2nd ref : 391-00419
Receiver: Larry P. Deal, Vice
First American Title Insurance Co.
2233 Lee Road
Winter Park FL 32789



Delivery Service Invoice

Invoice date **December 6, 2008**

Invoice number **0000A46R08498**

Shipper number **A46R08**

Page 5 of 5

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/05	8808132384	3	1ZA46R080154854601	Next Day Air Commercial	33513	103	Letter	16.50	-1.73	14.77
				Delivery Area Surcharge				1.50		1.50
				Fuel Surcharge				2.70	-0.26	2.44
				Total				20.70	-1.99	18.71
				1st ref: 020-20099						
				Sender :		Receiver: Bradley Arnold Sumter County Administ rator 910 North Main Street BUSHNELL FL 33513				
			4 1ZA46R080155131210	Next Day Air Commercial	34601	103	Letter	16.50	-1.73	14.77
				Fuel Surcharge				2.48	-0.26	2.22
				Total				18.98	-1.99	16.99
				1st ref: 020-20099						
				Sender :		Receiver: J. Paul Carland, II School District of Her nando County 919 North Broad Street BROOKSVILLE FL 34601				
			5 1ZA46R080154004421	Next Day Air Commercial	33607	103	3	25.30	-2.66	22.64
				Fuel Surcharge				3.80	-0.40	3.40
				Total				29.10	-3.06	26.04
				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: 8808132384					5 Package(s)			123.58	-12.80	110.78
Total UPS WorldShip					15 Package(s)			307.87	-27.92	279.95
Total Outbound					15 Package(s)			307.87	-27.92	279.95

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/03	1ZA46R080154707547	Next Day Air	33301	104	Letter	18.70	-1.96	16.74	
		Next Day Air	33301	104	3.0	33.70	-3.54	30.16	
		Fuel Surcharge				2.25	-0.24	2.01	15.43
		1st ref: 024-08041							
		Sender :				Receiver: Edward Dion, Esquire Nabors, Giblin & Nicke rson FORT LAUDERDALE FL 33301			
		NABORS, GIBLIN & NICKERSON TALLAHASSEE FL 32308							
Total Shipping Charge Corrections					1 Package(s)				15.43
Total Adjustments & Other Charges									15.43

