

## COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date:	10/20/2016		_Meeting Date:	11/17/2016
Name:	Ben Scott		_Department:	BCC Administration
Division Manager	's Signature:	Ben Scatt		

#### 1. Nature and purpose of agenda item:

BA 17-03; total amendment \$10,016.00. Budget amendment for professional services, defending the Elections Canvassing Board against complaint filed after primary election

#### 2. Recommended Motion/Action:

There is no recommended motion or action.

#### 3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below. The budget amendment number is BA 17-03 using fund(s) 001-GENERAL FUND.

FROM:	то:	AMOUNT:
001-1015-511.30-31 OPERATING EXPENDITURES / PROFESSIONAL SERVICES	001-8100-581.91-18 INTERFUND TRANSFERS OUT / SUPERVISOR OF ELECTIONS	\$10,016.00

# Elizabeth P. Horne

Supervisor of Elections 971 W. Duval St. STE. 102 Lake City, FL 32055-3734 Phone (386) 758-1026

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Requisition of Supervisor of Elections, Columbia

### TO: Board of County Commissioners

GENTLEMEN: I hereby submit the following requisition for 6.82%\_\_\_\_\_ Of the monies budgeted for the following accounts:

Account #'s	Titles	Budgeted	Received	This Requisition	Total Rec'd to Date
001.1800.513.10.12	Supervisor	111,024.00	27,756.00	7,571.84	35,327.84
001.1800.513.10.12	Pers. Serv.	327,211.00	81,802.75	22,315.79	104,118.54
001.1800.513.30.52	Oper.Exps.	21,265.00	5,316.25	1,450.28	6,766.53
	Capital Outlay				
Total		459,500.00	114,875.00	31,337.91	146,212.91
001.1810.513.10.13	Pers. Serv.	141,500.00	35,375.00	9,650.30	45,025.30
001.1810.513.30.52	Oper. Exps.	175,422.00	43,855.50	11,963.78	55,819.28
001.1810.513.10.12	New Employee				
001.1810.513.30.64	Capital Outlay				
	18				
Total		316,922.00	79,230.50	21,614.08	100,844.58
Grand Total		776,422.00	194,105.50	52,951.99	247,057.49
Professional Services**	*			10015.45	

Reimbursment for Legal Services Invoices attached

62,967.44

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This Requisition is for the month of November, 2016

October 19, 2016

Morry an Hanson Bookkeepen

Date

ELIZABETH P HORNE SUPERVISOR OF ELECTIONS COLUMBIA COUNTY OPERATING ACCOUNT 386-758-1026 971 WEST DUVAL ST SUITE 102 LAKE CITY, FL 32055	DATE	2/20/6	7136
PAY TO THE OF Brewton Plante, P.A.		\$ 9,8	180 4 <u>5</u> 0
Nine prousand eight hundred eighty an	d 100	DOLLA	RS
First Federal BANK / FLORIDA Lake City, Fonda 32055	VOID AFTER 60 DAYS		Fostures incl
FOR KEF 130001 00 26			MP PEAT SENSITIVE
"007136" 12631844881	001214405#		HUAT SENATIVE
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## BREWTON PLANTE, P.A. 225 SOUTH ADAMS STREET, SUITE 250 TALLAHASSEE, FL 32301

## 850.222.7718

Invoice submitted to. FSASE Attn: P.O. Box 350 Tallahassee, FL 32302

October 12, 2016

In Reference To: 130001.0026 Columbia County Canvassing Board, et. al.

Invoice # 15136

Professional Services

		Hrs/Rate	Amount
9/13/2016 RAL	Phone conference Phone conference with Columbia County SOE Liz Horne and staff regarding Writ of Mandamus filed; Receipt and review of Writ and various other records from SOE offices re: complaint and primary election.	1.20 200.00/hr	240.00
9/14/2016 RAL	Review Review documents from Columbia County; Phone conference with Joel Foreman; Review 74 pages of emails; Phone conference with Liz Horne.	1.50 200.00/hr	300 00
9/15/2016 RAL	Meeting Meet with J. LaVia regarding case and response; Further review of emails and documents; Prepare and file Notice of Appearance.	2.00 200.00/hr	400.00
JTL	Review	1.50	000.00
	Review complaint; research public records issues; meet with Ron Labasky to discuss public records issues and potential response and case strategy.	1.50 200.00/hr	300.00
9/16/2016 RAL	Review Review Documents; Prepare response to Writ of Mandamus and Show Cause Order; Phone calls with J. LaVia; Receipt of Notice of Appearance from B. Shepard.	5.00 200.00/hr	1,000.00
9/17/2016 JTL	Review Review emails from client, Edit Response to Show Cause Order; Legal research concerning timely response to public records request.	2.00 200.00/hr	400.00

# FSASE

Page 2

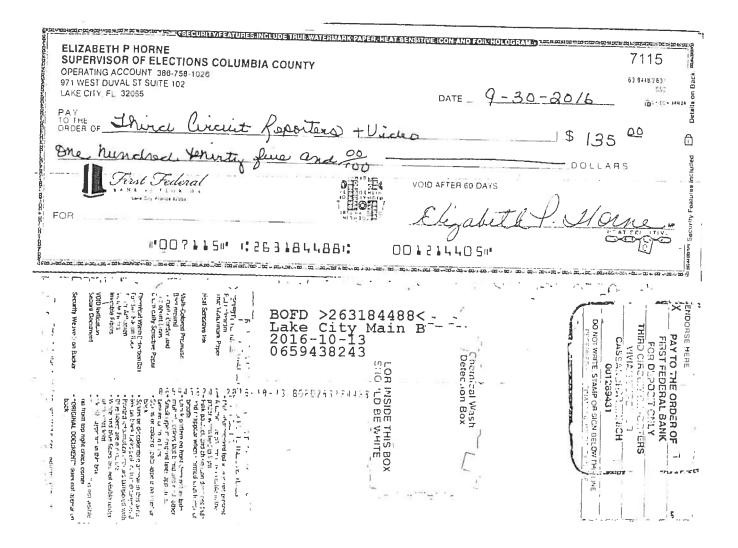
		Hrs/Rate	Amount
9/18/2016 JTL	Research Research public records issues; locate cases regarding the time required to respond to public records requests; review and shepardize cases.	1,50 200,00/hr	300.00
9/19/2016 JTL	Research Telephone conference with Ron Labasky to discuss case strategy; draft portions of response to Show Cause Order; review e-mails regarding public records issues; research public records issues; review timeline of events related to response to public records requests	2.50 200.00/hr	500.00
RAL	Conference with client Conference call with J. Foreman and J. LaVia concerning response to Order to Show Cause.	0.50 200.00/hr	100.00
9/20/2016 RAL	Prepare Prepare and File Motion to Dismiss Writ; Revise Response to Order to Show Cause and file; Conference call with SOE Office and J. Foreman re: Response; phone conference with Melinda Fryman re: records; Prepare for hearing.	5.50 200.00/hr	1,100.00
JTL	Research Draft and edit response to Show Cause Order; review and edit draft motion to dismiss; review County's motion to dismiss; prepare draft Q&A for potential witnesses; prepare draft cross-examination for potential witnesses; draft opening statement; multiple telephone conferences with County Attorney regarding case status; telephone conference with clients regarding draft response; finalize response to Show Cause Order.	6.00 200.00/hr	1,200.00
9/21/2016 RAL	Prepare Prepare for hearing; Travel to Lake City; Meet with SOE and staff re: hearing; Attend hearing on Show Cause Order; Meet with J. Foreman post hearing; Return to Tallahassee.	8.00 200.00/hr	1,600.00
JTL	Prepare Prepare for Show Cause hearing; prepare potential exhibits for Show Cause hearing; draft Q&A for potential witnesses; draft Q&A for potential cross-examination witnesses; review filings by Petitioners; meet with clients to discuss case status and strategy; participate in Show Cause hearing.	8.00 200.00/hr	1,600.00
9/22/2016 RAL	Review Review emails from SOE Office rel public records request from Petitioners; Phone Conference with SOE, Review Response from J.	0.60 200.00/hr	120.00

# FSASE

			Hrs/Rate	Amount
		Foreman		
9/27/2016	RAL	Receipt Receipt of email from M Fryman relisign in sheets	0.20 200.00/hr	40.00
	JTL	Review Review e-mail correspondence; telephone conference with Ron Labasky to discuss case status; review complaint.	0.60 200.00/hr	120.00
9/28/2016	JTL	Review Review complaint; review correspondence regarding complaint; research service of process issues; research election contest issues; Review contest of election complaint filed by Petitioners.; Review emails from Fryman and Foreman	0.70 200.00/hr	140.00
	RAL	Review Review Election Contest Complaint; Legal research	1.00 200.00/hr	200 00
9/29/2016	RAL	Review Review issues in Election Contest Complaint filed in Columbia County	0 50 200.00/hr	100 00
	For	professional services rendered	48.80	\$9,760.00
		onal Charges	40.00	\$5,700.00
			Qty/Price	
9/21/2016	RAL	Mileage Mileage, Travel to Lake City and Return	219 0.55	120.45
	Tota	al additional charges	-	\$120.45
	For	professional services rendered	48.80	\$9,880.45
	Tota	al amount of this bill		\$9,880.45
	Palaas			
	Balanc			\$9,880.45

## FSASE

Timekeeper Summary			
Name	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John T. LaVia, III	22.80	200.00	\$4,560.00
Ronald A. Labasky	26.00	200.00	\$5,200.00





Post Office Box 827 Lake City, Florida 32056 Phone: 386.754.2482 / Fax: 386.754.2408

Bill To:

x = x

TOST COLLEGE

Columbia County Joel Foreman, Esquire PO Box 550 Lake City, Florida 3225 386.752.8420

JOB # N/A

Date	Description		Amount
09/21/16	In Re: L.C. Bradley, et al v. Columbia County Canvassi Case No: 16-320-CA. Hearing before Judge Leandra Johnson in Columbia Co		
	Attendance of Court Reporter: 2:00 p.m 3:15 p.m.		135.00
	Supervisor of Elections Elizabeth P. Horne Date Paid 09/30/20/6 Ck# <u>7115</u> Amt. 135 00 Auth to pay ERH		
	THANK YOU FOR USING OUR SERVICES. WE APPRECIATE YOUR BUSINESS!	Total	\$135.00
DISCOVER	Pay By Credit Card. 3% Transaction Fee Applies.	Credits	\$0.00
November 1	Cardholder's Name: Card Number: Exp. Date: Phone:	Balance Due	\$135.00
	Zip: Security Code: Col	rt Reporter - Kristina Crews	
V/SA	Amount to Charge: \$ E-Mai	il: thirdcircuit@allcourtre Website: AllCourtReporte	porters.com rs.com
TAX ID #	59-3713909. REMIT TO: Third Circuit Reporters & Video.	PLEASE INCLUDE	INVOICE #
S SUBJECT '	T BILLED ON CONTINGENCY BASIS. BALANCE IS DUE UPON RECEIP TO FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH, PLUS CO E ATTORNEY'S FEES.	T. AMOUNT DUE AFTER LLECTION COSTS, INCLU	THIRTY DAVS DING

**INVOICE** 

Date: 9/22/2016

Invoice # 20293

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