



May 18, 2009

M E M O R A N D U M

TO: District Board of Trustees

FROM: William D. Law, Jr., President

SUBJECT: Attorney Invoice – Pennington, Moore, Wilkinson, Bell & Dunbar, P.A.

Item Description:

Request for approval to pay the attorney fees.

Overview:

On an as needed basis, the College engages an attorney specializing in intellectual property rights 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 April 15, 2009 total \$7,832.85.

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 \$750.00.

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of invoice as presented.

**PENNINGTON, MOORE, WILKINSON,
BELL & DUNBAR, P.A.
ATTORNEYS AT LAW**

215 S. MONROE ST., 2ND FLOOR
TALLAHASSEE FLORIDA 32301
850-222-3533
FAX 850-222-2126

ALL CORRESPONDENCE TO:
POST OFFICE BOX 10095
TALLAHASSEE, FL 32302-2095
EIN: 59-3184236

April 17, 2009

Tallahassee Community College
Attn: Bill Mabile
Johnson, Farrell & Mabile
P. O. Box 1739
Tallahassee, FL 32302-1739

Bill Number 96979
Billed through 04/15/2009

General

16903 24224 BHH

Balance forward as of bill dated	11/21/2008	\$4,722.85
Payments received since last bill	12/19/2008	\$4,722.85

Net balance forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

03/20/09	BHH	E-mail with Mabile regarding status of trademark applications; draft and file response to office action for TALLAHASSEE COMMUNITY COLLEGE Trademark.	1.00 hrs	300 /hr	300.00
04/09/09	BHH	Preparation for and meeting with client on intellectual property issues associated with process for managing students; associated e-mail follow up with client.	1.50 hrs	300 /hr	450.00

Total fees for this matter \$750.00

Total expenses for this matter \$0.00

BILLING SUMMARY

HOLLIMON, WILLIAM H.	2.50 hrs	300 /hr	\$750.00
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TOTAL FEES	2.50 hrs	\$750.00
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TOTAL EXPENSES		\$0.00
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TOTAL CHARGES FOR THIS BILL	-----	\$750.00
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TOTAL BALANCE NOW DUE	-----	\$750.00
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PAYMENT DUE UPON RECEIPT OF INVOICE.