



October 19, 2009

MEMORANDUM

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 Board's attorney.

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 2009-2010, through August 15, 2009 total \$127.22.

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 \$127.22.

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of invoices 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

September 8, 2009

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

Bill Number 99927
Billed through 08/15/2009

General
16903 24224 BHH

BILLING SUMMARY

TOTAL FEES	0.50 hrs	\$125.00
TOTAL EXPENSES		\$2.22

TOTAL CHARGES FOR THIS BILL		\$127.22
NET BALANCE FORWARD		\$0.00

TOTAL BALANCE NOW DUE		\$127.22

**PENNINGTON, MOORE, WILKINSON,
BELL & DUNBAR, P.A.
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Balance forward as of bill dated	04/17/2009	\$750.00
Payments received since last bill	06/01/2009	\$625.00
A/R Adjustments made since last bill		-\$125.00 CR

Net balance forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

07/17/09	BHH	Receipt and review of e-mail from Bill Mabile regarding TCC bookstore release; receipt and review of release document; responsive e-mail identifying concerns that TCC should have with bookstore contractor's requested release document.	0.50 hrs	250 /hr	125.00
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Total fees for this matter \$125.00

EXPENSES

08/15/09	Copying Charges	1.00
08/15/09	Postage	1.22

Total expenses for this matter \$2.22

BILLING SUMMARY

HOLLIMON, WILLIAM H.	0.50	hrs	250 /hr	\$125.00
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TOTAL FEES	0.50	hrs	\$125.00
TOTAL EXPENSES			\$2.22

TOTAL CHARGES FOR THIS BILL \$127.22

TOTAL BALANCE NOW DUE \$127.22

**PAYMENT DUE UPON RECEIPT OF INVOICE.
PLEASE INCLUDE OUR BILL NUMBER FOR PROMPT PAYMENT APPLICATION.**