




April 15, 2019

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Attorney Invoice - Bryant Miller Olive P.A. (February 2019)

Item Description

Request for approval to pay invoices from Bryant Miller Olive, P.A. for legal services provided related to the collective bargaining process.

Overview and Background

The College engaged Bryant Miller Olive, P.A. for representation during the collective bargaining process.

Past Actions by the Board

The Board of Trustees approved the agreement for these services at the September 19, 2016 Board meeting.

Funding/Financial Implications

Funding is budgeted in Fund 1, the Current Unrestricted Fund. The current amount due is \$3,950.00

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of invoices as presented.



Barbara K. Wills
Chief Business Officer, Vice President for Administrative Services
Tallahassee Community College
444 Appleyard Drive
Tallahassee, Florida 32304

Invoice Date: March 11, 2019
Invoice No. 69072
Client No. 25480.006

For professional services rendered in connection with Tallahassee
Community College - Labor and Employment - 2016 UFF
Bargaining

Purchase Order No. PO-005193

Statement of Legal Services

			Hours
02/07/2019	JCC	Telephone conference with client (A. Moran) / group health insurance	0.40
02/11/2019	JCC	Telephone conference with client (A. Moran) / public records requests	0.30
02/11/2019	JCC	Telephone conference with T. Wazlavek / contract issues	0.30
02/12/2019	JCC	Telephone conference with M. Braswell / motion/adjuncts	0.20
02/12/2019	JCC	Conference with client (C. Grause, B. Wills) / UFF issues	0.70
02/13/2019	JCC	Telephone conference with client (A. Moran) / public records requests	0.20
02/14/2019	JCC	Telephone conference with client (C. Grause) / alleged computer monitoring	0.30
02/14/2019	JCC	Telephone conference with T. Wazlavek / contract issues	0.50
02/14/2019	JCC	Telephone conference with client (C. Grause, B. Wills) / UFF issues	0.30
02/14/2019	JCC	Telephone conference with client (C. Grause) / UFF issues	0.40
02/14/2019	JCC	Review correspondence / records requests	0.20
02/14/2019	JCC	Telephone conference with client (A. Moran) / records requests	0.30
02/14/2019	JCC	Review Ferrell-Locke grievance	1.20

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Tallahassee Community College

02/21/2019	JCC	Analyze issues / records/listserve	0.60	
02/25/2019	JCC	Review correspondence / listserve issues	0.20	
02/25/2019	JCC	Telephone conference with T. Wazlavek / contract issues	0.40	
02/26/2019	JCC	Review UFF agreement	0.40	
02/26/2019	JCC	Analyze issues / selection of Program Chairs and lead faculty	0.80	
02/26/2019	JCC	Review correspondence / UFF	0.30	
02/28/2019	JCC	Telephone conference with client (C. Grause) / UFF issues	0.30	
		Current Services	8.30	\$2,075.00
		Total No Charge Hours	0.00	
		Net Fees after Billing Adjustment		\$2,075.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	8.30	\$250.00	\$2,075.00

Payments

02/25/2019	Payment	ACH rec'd 2/25/19 Invoice 68728	1,675.00	
			<u>1,675.00</u>	
		Total Current Work		<u>2,075.00</u>
		Previous Balance Due		1,400.00
		Balance Due		<u>\$3,475.00</u>

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:

Tallahassee Community College

101 North Monroe Street, Suite 900
Tallahassee, FL 32301

Invoice Date: March 11, 2019
Invoice No. 69072
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Send wire transfers to Capital City Bank, ABA #063100688
for credit to Bryant Miller Olive, Account #2132834901
Thank you for your business



Barbara K. Wills
Chief Business Officer, Vice President for Administrative Services
Tallahassee Community College
444 Appleyard Drive
Tallahassee, Florida 32304

Invoice Date: March 11, 2019
Invoice No. 69071
Client No. 25480.002

For professional services rendered and expenses incurred
regarding Tallahassee Community College / L&E / General

Statement of Legal Services

			Hours	
02/15/2019	JCC	Analyze issues / Ferrell-Locke, jurisdiction	0.80	
02/15/2019	JCC	Telephone conference with client (C. Grause) / Ferrell-Locke complaint	0.40	
02/20/2019	JCC	Review correspondence / Ferrell-Locke	1.00	
02/20/2019	JCC	Telephone conference with client (J. Murdaugh) / Ferrell-Locke	0.40	
02/20/2019	JCC	Review correspondence / public records requests	0.20	
02/20/2019	JCC	Review summary of records requests	0.20	
02/21/2019	DCM	Analyze union email use issue	0.20	
02/21/2019	JCC	Analyze issues / Ferrell-Locke	0.80	
02/21/2019	RS	Legal research and analysis of arbitration decisions and PERC rulings regarding grievance procedures for acts and events occurring prior to collective bargaining agreement	3.20	
02/26/2019	DMH	Analyze issues / Program Chairs	0.30	
		Current Services	7.50	\$1,875.00
		Total No Charge Hours	0.00	
		Net Fees after Billing Adjustment		\$1,875.00

Tallahassee Community College

Invoice Date: March 11, 2019
Invoice No. 69071
Client No. 25480.002

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	3.80	\$250.00	\$950.00
Denise M. Heekin	0.30	\$250.00	\$75.00
David C. Miller	0.20	\$250.00	\$50.00
Ranjiv Sondhi	3.20	\$250.00	\$800.00

Payments

03/07/2011	Payment	Check 207723 Statement #47032	2,362.39
			<u>2,362.39</u>
	Total Current Work		<u>1,875.00</u>
	Previous Balance Due		0.00
	Balance Due		<u>\$1,875.00</u>

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