




May 20, 2019

## MEMORANDUM

**TO:** District Board of Trustees  
**FROM:** Jim Murdaugh, President   
**SUBJECT:** Attorney Invoice - Bryant Miller Olive (March 2019)

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### Item Description

Request for approval to pay invoice 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 \$4,125.00

### Staff Resource

Barbara Wills

### Recommended Action

Authorize payment of invoice as presented.



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

Invoice Date: April 22, 2019  
 Invoice No. 69351  
 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	
03/04/2019 JCC Preparation for bargaining prep meeting	1.60	
03/05/2019 JCC Update waiver issues	0.80	
03/07/2019 JCC Review SEIU requests	0.60	
03/07/2019 JCC Travel to Tallahassee	3.00	No Charge
03/07/2019 DMH Prepare for meeting with clients	1.30	
03/08/2019 JCC Travel to Miami	3.00	No Charge
03/08/2019 JCC Conference with client (A. Moran) / public records	0.50	
03/08/2019 JCC Conference with client (J. Murdaugh, C. Grause, Management Team)	4.00	
03/08/2019 DMH Travel to Tallahassee	3.50	No Charge
03/08/2019 DMH Travel to Miami	4.50	No Charge
03/08/2019 DMH Conference with client / bargaining	4.00	
03/11/2019 JCC Review public records requests and related documents; Professional Development Guidelines	1.40	
03/12/2019 JCC Telephone conference with client (C. Grause) / professional development guidelines	0.30	
03/12/2019 JCC Telephone conference with client (C. Grause) / professional development guidelines	0.20	
03/13/2019 JCC Analyze bargaining obligation / procedures to implement possible changes to Professional Development CBA provisions	1.80	
<b>Current Services</b>	16.50	\$4,125.00

Tallahassee Community College

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Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	11.20	\$250.00	\$2,800.00
Denise M. Heekin	5.30	\$250.00	\$1,325.00

Payments

03/18/2019	Payment	ACH rec'd 3/18/19 Invoice 68888	1,400.00
			<u>1,400.00</u>

Total Current Work	<u>\$4,125.00</u>
Previous Balance Due	\$2,075.00
Balance Due	<u>\$6,200.00</u>

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
101 North Monroe Street, Suite 900  
Tallahassee, FL 32301  
850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Thank you for your business