

September 16, 2019

MEMORANDUM

TO: Jim Murdaugh, Ph.D.

President

FROM: Barbara Wills, Ph.D.

Vice President for Administrative Services and Chief Business Officer

SUBJECT: Attorney Invoice – Bryant Miller Olive, P.A. (July 2019)

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 \$450.00

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: August 14, 2019
Invoice No. 70143
Client No. 25480.006

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

Purchase Order No. PO-010844

Statement of Legal Services

					Hours	
07/11/2019 JCC Review public records requests				0.20		
07/17/2019 DMH Telephone conference with client (B. Jones) / FMLA				0.20		
07/17/2019 JCC Conference with client (B. Jones) / FMLA; summer work				0.40		
07/29/2019 JCC Review legislative report				1.00		
	Current Services				1.80	\$450.00
Recapitulation						
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
James C. Crosland		1.60	\$250.00	\$400.00		
Denise M. Heekin		0.20	\$250.00	\$50.00		
Total Current Work					\$450.00	
Previous Balance Due					\$5,550.00	
Balance Due					\$6,000.00	

Invoice Date: Invoice No. Client No. August 14, 2019 70143 25480.006

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