

January 11, 2021

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. (November 2020)

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 \$75.00 for November 2020.

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: December 8, 2020 Invoice No. 73817 Client No. 25480.006

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

Purchase Order No. PO-012617

Statement of Legal Services

						Hours	
11/10/2020 JCC	Telephone	Telephone conference with client (C. Grause) / negotiations				0.30	
	ervices			-	0.30	\$75.00	
		Recapi	itulation				
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
James C. Crosland			0.30	\$250.00	\$75.00		
		Paymen	ts				
10/30/2020	Payment ACH Rcv'd 10/30/20 Invoice 73082					825.00	
11/20/2020	Payment ACH rec'd 11/20/20 Invoice 73382					125.00	
						950.00	
Total Current Work						\$75.00	
Previous Balance Due						\$483.80	
Balance Due							\$558.80

Invoice Date:
Invoice No.
Client No.

December 08, 2020 73817 25480.006

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to: 1545 Raymond Diehl Road, Suite 300 Tallahassee, FL 32308 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