



March 22, 2021

M E M O R A N D U M

TO: Jim Murdaugh, Ph.D.
President

FROM: Barbara Wills, Ph.D.
Vice President for Administrative Services and Chief Business Officer

SUBJECT: Attorney Invoice – January

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 \$1350.00 for the month of January 2021.

Recommended Action

Authorize payment of invoices as presented.



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

Invoice Date: February 8, 2021
 Invoice No. 74230
 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
12/08/2020	JCC Telephone conference with client (C. Grause) / UFF negotiations	0.20
01/12/2021	JCC Analyze likely issues / UFF bargaining issues	1.40
01/14/2021	JCC Review current collective bargaining agreement and analyze potential legal issues	1.60
01/22/2021	JCC Conference call with client (C. Grause, Bargaining Team) / Preparation for negotiations	1.00
01/27/2021	JCC Legal research / continuation of waivers	1.20
Current Services		5.40 \$1,350.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	5.40	\$250.00	\$1,350.00

Payments

12/10/2020	Payment	ACH rec'd 12/10/20 Invoice 71863 costs	483.80
01/21/2021	Payment	ACH rec'd 1/21/21 Invoice 73817	75.00
			558.80

Total Current Work	\$1,350.00
Previous Balance Due	\$0.00
Balance Due	\$1,350.00

Tallahassee Community College

Invoice Date: February 08, 2021
Invoice No. 74230
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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