



January 18, 2022

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 – Bryant Miller Olive (November 2021)

Item Description

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

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 \$1,800.00 for November 2021.

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: December 7, 2021
 Invoice No. 76851
 Client No. 25480.006

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

Purchase Order No. PO-014014

Statement of Legal Services

			Hours
11/03/2021	JCC	Review union proposals	0.50
11/12/2021	JCC	Review revisions to language	0.90
11/12/2021	JCC	Attend UFF negotiations	2.50
11/12/2021	DMH	Analyze and revise proposals; review emails	0.40
11/12/2021	DMH	Prepare for and attend bargaining	1.10
11/22/2021	JCC	Review draft / collective bargaining agreement	0.50
11/22/2021	JCC	Review correspondence	0.30
11/22/2021	DMH	Review and reply to email / policies	0.10
11/22/2021	DMH	Review and reply to emails / collective bargaining agreement	0.10
11/22/2021	DMH	Review collective bargaining agreement language	0.80
Current Services			7.20
			\$1,800.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	4.70	\$250.00	\$1,175.00
Denise M. Heekin	2.50	\$250.00	\$625.00

Payments

11/23/2021	Payment	ACH rec'd 11/23/21 Invoice 76219	2,475.00
11/23/2021	Payment	ACH rec'd 11/23/21 Invoice 76442	5,289.47

Tallahassee Community College

Invoice Date: December 07, 2021

Invoice No. 76851

Client No. 25480.006

7,764.47

Total Current Work	<u>\$1,800.00</u>
Previous Balance Due	\$0.00
Balance Due	<u>\$1,800.00</u>

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