



April 20, 2020

**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 and February

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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 \$4,162.00 for January and \$625.00 for February for a total of \$4,787.00.

**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 11, 2020  
 Invoice No. 71383  
 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	
01/14/2020	JCC Review draft revisions	3.80	
01/14/2020	JCC Telephone conference with client (C. Grause) / UFF bargaining	0.40	
01/14/2020	JCC Analyze first amendment issues (discipline article)	0.80	
01/15/2020	JCC Review UFF initial proposals	0.80	
01/15/2020	JCC Telephone conference with client (C. Grause) / UFF negotiations	0.30	
01/23/2020	JCC Telephone conference with client (C. Grause) / UFF negotiations	0.20	
01/29/2020	JCC Review college proposals	0.50	
01/30/2020	JCC Review UFF proposals	1.30	
01/30/2020	JCC Telephone conference with client (C. Grause) / UFF	0.20	
01/30/2020	JCC Telephone conference with client (C. Grause) / UFF	0.30	
01/31/2020	JCC Travel to Tallahassee	2.00	No Charge
01/31/2020	JCC Conference client and attend UFF negotiations	8.00	
01/31/2020	JCC Travel to Miami	2.00	No Charge
<b>Current Services</b>		16.60	\$4,150.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	16.60	\$250.00	\$4,150.00

Tallahassee Community College

Invoice Date: February 11, 2020  
Invoice No. 71383  
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Expenses Incurred

Duplication	12.00
Thru 01/31/2020	<u>\$12.00</u>

Payments

02/05/2020	Payment	ACH rec'd 2/5/20 Invoice 70759	13,267.00
			<u>13,267.00</u>

Total Current Work	<u>\$4,162.00</u>
Previous Balance Due	\$2,400.00
Balance Due	<u>\$6,562.00</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

# Bryant Miller Olive P.A.

## Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
<b>Component: Dup</b>								
01/31/2020	BRR	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / UFF Bargaining Duplication		Dup	48.00	0.25	12.00	12.00
				<b>Component: Dup</b>	<u>48.00</u>		<u>12.00</u>	<u>12.00</u>
				<b>Grand Total:</b>	48.00		\$12.00	\$12.00



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

Invoice Date: March 10, 2020  
 Invoice No. 71658  
 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	
02/07/2020	JCC Review correspondence / proposals	0.30	
02/07/2020	JCC Telephone conference with client (C. Grause) / UFF	0.20	
02/24/2020	JCC Review proposals / preparation for UFF bargaining	1.40	
02/27/2020	JCC Review documents / librarians	0.60	
<b>Current Services</b>		2.50	\$625.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	2.50	\$250.00	\$625.00

Payments

02/25/2020	Payment	ACH rec'd 2/25/20 Invoice 71248	2,400.00
			2,400.00

Total Current Work	\$625.00
Previous Balance Due	\$4,162.00
Balance Due	\$4,787.00

Tallahassee Community College

Invoice Date: March 10, 2020  
Invoice No. 71658  
Client No. 25480.006

Please Reference Client Number On Checks And Wire Transfers

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

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