



September 21, 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 – July

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 \$3095.00 for the month of July 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: August 13, 2020
 Invoice No. 72890
 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
07/06/2020	JCC	Telephone conference with client (C. Grause) / UFF negotiations	0.50
07/07/2020	JCC	Review UFF correspondence / DIS	1.60
07/07/2020	JCC	Review UFF agreement / DIS	0.20
07/07/2020	JCC	Telephone conference with client (C. Grause) / DIS	0.30
07/09/2020	JCC	Review documents Balinsky issues	0.80
07/09/2020	JCC	Analyze DIS issues	0.80
07/09/2020	JCC	Conference call client (C. Grause, management team) / DIS issues	0.70
07/16/2020	JCC	Review documents / negotiations	0.60
07/17/2020	JCC	Telephone conference with client (C. Grause) / UFF negotiations	0.30
07/17/2020	JCC	Review compensation and benefits articles	0.40
07/23/2020	JCC	Analyze return to work issues / union issues	1.60
07/28/2020	JCC	Telephone conference with client (J, Murdaugh) / UFF negotiations	0.30
07/28/2020	JCC	Telephone conference with client (C. Grause) / UFF negotiations	0.30
07/29/2020	JCC	Analyze return to work issues	0.88
07/30/2020	JCC	Telephone conference with client (C. Grause) / UFF	0.30
07/30/2020	JCC	Conference call Management Team	0.80
07/30/2020	JCC	Attend negotiations / UFF	1.70
07/30/2020	JCC	Telephone conference with client (C. Grause) / contract issues	0.30
Current Services			12.38
			\$3,095.00

Tallahassee Community College

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Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	12.38	\$250.00	\$3,095.00
Total Current Work			<hr/> \$3,095.00
Previous Balance Due			\$8,613.55
Balance Due			<hr/> \$11,708.55

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