



September 20, 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 – Bryant Miller Oliver (July 2021)

Item Description

Request for approval to pay invoices from Bryant Miller Oliver, P.A. for legal services provided related to 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 \$1,125.00 for July 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: August 11, 2021
 Invoice No. 75737
 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	
07/15/2021	JCC Telephone conference with client (C. Grause) / UFF	0.30	
07/19/2021	JCC Review College proposals	0.60	
07/21/2021	JCC Review proposed language	0.40	
07/21/2021	JCC Review current contract provisions	0.50	
07/21/2021	JCC Draft contract language	0.20	
07/22/2021	JCC Review UFF documents	0.90	
07/28/2021	JCC Analyze issues / benefits extending beyond expiration of collective bargaining agreement	1.60	
Current Services		4.50	\$1,125.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	4.50	\$250.00	\$1,125.00

Total Current Work	\$1,125.00
Previous Balance Due	\$1,925.00
Balance Due	\$3,050.00

Tallahassee Community College

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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