




April 17, 2017

## MEMORANDUM

**TO:** District Board of Trustees

**FROM:** Jim Murdaugh, President 

**SUBJECT:** Attorney Invoice - Bryant Miller Olive P.A.: February 28, 2017

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### Item Description

This invoice for Bryant Miller Olive P.A. is for legal services provided during and related to the collective bargaining process.

### Overview and Background

Tallahassee Community College has engaged Bryant Miller Olive P.A. for representation during the collective bargaining process. The Board approved the legal agreement for these services at the September 19, 2016 Board meeting.

### Past Actions by the Board

The Board of Trustees approved the legal agreement for these services at the September 19, 2016 Board meeting.

### Funding/Financial Implications

Funding is provided from Fund 1 Unrestricted Funds. The current amount due is \$8,800.00. The Board of Trustees approved the January 2017 invoice for the listed previous balance of \$13,171.00 at the March 20, 2017 Board meeting and the amount was subsequently paid.

### Staff Resource

Barbara Wills

### Recommended Action

Authorize payment of invoice as presented.



Statement as of February 28, 2017  
Statement No. 64143

Tallahassee Community College  
Barbara K. Wills  
444 Appleyard Drive  
Tallahassee, Florida 32304

<b>Matter</b>	<b>Current Billing</b>	<b>Previous Balance</b>
25480.006: Tallahassee Community College / L&E / 2016 UFF Bargaining	8,800.00	13,171.00
	<u>8,800.00</u>	<u>13,171.00</u>
<b>Total Now Due:</b>		<u><b>21,971.00</b></u>

**Bryant Miller Olive P.A.**

101 North Monroe Street, Suite 900  
Tallahassee, FL 32301  
(850)222-8611

Statement as of February 28, 2017  
Invoice No. 64143

Tallahassee Community College  
Barbara K. Wills  
444 Appleyard Drive  
Tallahassee, Florida 32304

25480.006

For professional services rendered in connection with Tallahassee Community College - Labor and Employment - 2016 UFF Bargaining

<b>Professional Fees</b>			Hours	Rate	Amount
2/8/2017	JCC	Analyze issues regarding waivers regarding annual contract / continuing contract status	1.30	250.00	325.00
2/8/2017	JCC	Review TCC proposal for potential modifications	1.40	250.00	350.00
2/9/2017	JCC	Research numerous issues concerning revision of grievance / arbitration	2.80	250.00	700.00
2/13/2017	JCC	Telephone conference with Moore-Davis regarding stipends	0.30	250.00	75.00
2/13/2017	DMH	Analyze issue, change in travel stipend	0.30	250.00	75.00
2/13/2017	DMH	Draft email to client	0.10	250.00	25.00
2/15/2017	JCC	Review proposals; analyze arbitrability issues; draft revises College proposals	3.40	250.00	850.00
2/15/2017	DMH	Review and reply to emails	0.10	250.00	25.00
2/16/2017	JCC	Legal research regarding impasse issues (union delay tactics; refusal to vote regarding ratification)	1.80	250.00	450.00
2/17/2017	DMH	Review emails regarding proposals	0.10	250.00	25.00
2/20/2017	JCC	Review draft proposals	1.30	250.00	325.00
2/20/2017	JCC	Analyze and develop bargaining strategy	2.80	250.00	700.00
2/20/2017	DMH	Review and reply to emails	0.30	250.00	75.00
2/20/2017	DMH	Review bargaining proposals	1.10	250.00	275.00
2/22/2017	JCC	Review and revise TCC proposals	3.20	250.00	800.00
2/22/2017	DMH	Review bargaining proposals	0.80	250.00	200.00
2/22/2017	DMH	Review and reply to emails	0.10	250.00	25.00
2/23/2017	JCC	Travel to Tallahassee	0.00	250.00	0.00 No Charge
2/23/2017	JCC	Conference Balog, Willis, Moore-Davis, Jones / preparation for bargaining	4.00	250.00	1,000.00

2/24/2017	JCC	Conference client and attend UFF bargaining	8.00	250.00	2,000.00
2/24/2017	JCC	Travel to Miami	0.00	250.00	0.00 <b>No Charge</b>
2/27/2017	JCC	Review correspondence regarding Senate	0.20	250.00	50.00
2/28/2017	JCC	Review new proposals	1.80	250.00	450.00
			Sub-total Fees:		<u>8,800.00</u>

**Rate Summary**

James C. Crosland	32.30 hours at \$ 250.00/hr	8,075.00
Denise M. Heekin	2.90 hours at \$ 250.00/hr	725.00
Total hours:	<u>35.20</u>	

**Payments**

3/1/2017	Payment	ACH rec'd 3/1/17 Invoice 63868	4,869.94
			Sub-total Payments: <u>4,869.94</u>

Previous Balance Due:	18,040.94
Payments Received:	4,869.94
<b>Total Now Due:</b>	<b><u>21,971.00</u></b>

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  
 Attn: Ramsey Sims  
 Thank you for your business