




May 15, 2017

MEMORANDUM

TO: District Board of Trustees

FROM: Jim Murdaugh, President 

SUBJECT: Attorney Invoice - Bryant Miller Olive P.A.: March 31, 2017

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 \$9,075.00.

The Board of Trustees approved the February 2017 invoice for the listed previous balance of \$8,800.00 at the April 17, 2017 Board meeting and the amount was subsequently paid.

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of invoice as presented.



Statement as of March 31, 2017
Statement No. 64398

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

Matter	Current Billing	Previous Balance
25480.006: Tallahassee Community College / L&E / 2016 UFF Bargaining	9,075.00	8,800.00
	<u>9,075.00</u>	<u>8,800.00</u>
Total Now Due:		<u>17,875.00</u>

Bryant Miller Olive P.A.

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

Statement as of March 31, 2017
 Invoice No. 64398

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

Professional Fees			Hours	Rate	Amount
3/1/2017	JCC	Review UFF proposals	2.80	250.00	700.00
3/1/2017	JCC	Analyze proposals regarding exams	0.40	250.00	100.00
3/2/2017	JCC	Analyze union proposals, possible responses	3.20	250.00	800.00
3/3/2017	JCC	Draft proposals	1.80	250.00	450.00
3/3/2017	JCC	Review comparisons	0.40	250.00	100.00
3/3/2017	JCC	Telephone conference with Balog regarding negotiations	0.40	250.00	100.00
3/3/2017	JCC	Telephone conference with Balog regarding negotiations	0.20	250.00	50.00
3/3/2017	DMH	Review revised articles	0.30	250.00	75.00
3/5/2017	JCC	Preparation for negotiations (UFF)	0.90	250.00	225.00
3/6/2017	JCC	Skype conference call Murdaugh, Balog, Moore-Davis, Wills, Jones regarding UFF negotiations	2.80	250.00	700.00
3/6/2017	JCC	Analyze issues for TCC proposal	2.30	250.00	575.00
3/6/2017	DMH	Attend Skype meeting	2.80	250.00	700.00
3/6/2017	DMH	Review and revise correspondence / Senate	0.10	250.00	25.00
3/6/2017	DMH	Review email / Bencor	0.30	250.00	75.00
3/7/2017	JCC	Review and draft proposals	1.30	250.00	325.00
3/9/2017	JCC	Draft proposals	1.90	250.00	475.00
3/14/2017	JCC	Draft infractions article	1.00	250.00	250.00
3/20/2017	JCC	Review disciplinary issues	0.40	250.00	100.00
3/21/2017	JCC	Analyze disciplinary issues	1.40	250.00	350.00
3/22/2017	JCC	Legal research regarding Florida Statutes (possession of firearms)	0.80	250.00	200.00
3/22/2017	JCC	Draft disciplinary article	1.80	250.00	450.00

3/22/2017	JCC	Analyze RIF issues	0.80	250.00	200.00
3/22/2017	JCC	Review Standard Teaching Load, grievance-arbitration, appointment and continuing articles	0.70	250.00	175.00
3/22/2017	DMH	Analyze bargaining issues	0.30	250.00	75.00
3/23/2017	DMH	Review and reply to emails	0.10	250.00	25.00
3/23/2017	DMH	Review article	0.10	250.00	25.00
3/28/2017	DMH	Telephone conference with (J. Murdaugh) / Faculty Senate	0.20	250.00	50.00
3/28/2017	DMH	Telephone conference with (S. Balog) / Faculty Senate	0.20	250.00	50.00
3/28/2017	DMH	Review and reply to email / terms and conditions	0.10	250.00	25.00
3/28/2017	DMH	Analyze issue / Faculty Senate	1.10	250.00	275.00
3/28/2017	DMH	Review and reply to email / bargaining	0.10	250.00	25.00
3/29/2017	DMH	Review email / Faculty Senate	0.10	250.00	25.00
3/29/2017	DMH	Telephone conference with client (A. Moran) / Faculty Senate	0.20	250.00	50.00
3/29/2017	DMH	Review and reply to email / bargaining	0.10	250.00	25.00
3/29/2017	DMH	Review and revise Standard Teaching Load	2.00	250.00	500.00
3/30/2017	DMH	Review and revise article / standard workload	1.80	250.00	450.00
3/30/2017	DMH	Review and reply to emails	0.20	250.00	50.00
3/31/2017	DMH	Telephone conference with client A. Moran	0.10	250.00	25.00
3/31/2017	DMH	Telephone conference with client (S. Balog)	0.30	250.00	75.00
3/31/2017	DMH	Review materials, proposals	0.50	250.00	125.00
Sub-total Fees:					9,075.00

Rate Summary

James C. Crosland	25.30 hours at \$ 250.00/hr	6,325.00
Denise M. Heekin	11.00 hours at \$ 250.00/hr	2,750.00
Total hours:	36.30	

Payments

4/3/2017	Payment	ACH rec'd 4/3/17 Invoice 64040	13,171.00
Sub-total Payments:			13,171.00

Previous Balance Due:	21,971.00
Payments Received:	13,171.00
Total Now Due:	17,875.00

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