




June 18, 2018

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Attorney Invoice - Bryant Miller Olive, P.A. (April 2018)

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 legal 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 \$11,188.50

Staff Resource

Barbara Wills

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: May 10, 2018
Invoice No. 66957
Client No. 25480.006

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

Purchase Order No. PO-005193

Statement of Legal Services

			Hours
04/02/2018	DMH	Analyze issue	0.30
04/02/2018	DMH	Review and reply to email	0.10
04/02/2018	JCC	Telephone conference with client (A. Moran) regarding public records request	0.30
04/02/2018	JCC	Analyze brief format and procedural issues	0.40
04/02/2018	JCC	Analyze issues regarding Public Records Request	0.40
04/02/2018	JCC	Review Special Magistrate transcript	1.80
04/02/2018	MTR	Analyze and print impasse hearing transcripts volume 1-4	0.50
04/03/2018	JCC	Review Special Magistrate transcript	0.60
04/03/2018	MTR	Draft email to client containing impasse hearing transcripts volumes 1-5	0.10
04/04/2018	JCC	Telephone conference with client (A. Moran) regarding requirements	0.30
04/05/2018	DMH	Draft emails to client and UFF	0.30
04/05/2018	DMH	Review exhibit list and exhibits	1.10
04/05/2018	DMH	Analyze issues regarding brief	0.90
04/05/2018	JCC	Strategise brief issues	1.80

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04/05/2018	MTR	Draft email to court reporter requesting condensed version of transcripts	0.10	
04/05/2018	MTR	Create Dropbox account and upload exhibits from TCC/UFF impassee hearing	0.70	
04/05/2018	MTR	Review condensed version of transcripts; volume 1-5	0.30	
04/06/2018	DMH	Review and respond to email	0.10	
04/06/2018	MTR	Update exhibit list and create one (1) additional copy for J. Crosland	1.00	
04/09/2018	DMH	Review and reply to email	0.10	
04/09/2018	DMH	Review articles	0.30	
04/09/2018	JCC	Analyze issues regarding brief	0.40	
04/10/2018	JCC	Analyze issues regarding waiver; submission to impasse; unfair labor practice issues	2.90	
04/10/2018	JCC	Telephone conference with client (S. Balog) regarding Board issues	0.20	
04/12/2018	JCC	Telephone conference with client (A. Moran, C. Grause) regarding UFF issues	0.80	
04/12/2018	JCC	Review documents concerning UFF	1.20	
04/14/2018	JCC	Review documents regarding UFF	0.50	
04/16/2018	DMH	Review emails (public records), analyze issues, and telephone conference with opposing counsel	0.50	
04/16/2018	JCC	Travel to Tallahassee	3.00	No Charge
04/16/2018	JCC	Conference client and attend Board of Trustees meeting	8.00	
04/16/2018	JCC	Travel to Miami	3.00	No Charge
04/17/2018	DMH	Review email to Special Magistrate	0.10	
04/17/2018	MTR	Review and reply to email from Arbitrator Milinski regarding exhibits	0.10	
04/18/2018	JCC	Telephone conference with client (A. Moran) regarding public records request	0.40	
04/18/2018	JCC	Review further requests	0.20	
04/18/2018	MTR	Review and reply to email from Arbitrator Milinski regarding exhibits / Dropbox account	0.10	
04/23/2018	JCC	Review correspondence regarding public records requests	0.20	
04/24/2018	JCC	Telephone conference with client (A. Moran) regarding public records	0.30	

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04/24/2018	JCC	Review and revise correspondence	0.40
04/25/2018	DMH	Review timeline	0.40
04/25/2018	JCC	Review PERC requirements	0.60
04/26/2018	JCC	Review documents regarding public relations issues	0.30
04/26/2018	JCC	Telephone conference with client (A. Moran) regarding UFF	0.20
04/27/2018	DMH	Review materials; reply to email	0.20
04/27/2018	JCC	Review correspondence regarding Spring classes	0.20
04/27/2018	JCC	Review communications documents	0.60
04/30/2018	JCC	Review communications outline	0.30
04/30/2018	JCC	Telephone conference with client (A. Moran) regarding communications	0.30

Current Services	30.90	\$7,507.50
Total No Charge Hours	6.00	
Net Fees after Billing Adjustment		\$7,507.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	23.60	\$250.00	\$5,900.00
Denise M. Heekin	4.40	\$250.00	\$1,100.00
Melissa Tripodi	2.90	\$175.00	\$507.50

Expenses Incurred

Duplication	13.25
Transcript preparation & distribution	3,667.75
Thru 04/30/2018	\$3,681.00

Payments

05/07/2018	Payment	ACH rec'd 5/7/18 Invoice 66532	68,777.10
05/09/2018	Payment	ACH rec'd 5/9/18 Invoice 66759	11,510.00

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80,287.10

Total Current Work	<u>11,188.50</u>
Previous Balance Due	0.00
Balance Due	<u>\$11,188.50</u>

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:
101 North Monroe Street, Suite 900
Tallahassee, FL 32301

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.
Component: Dup								
04/05/2018	DMH	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	24.00	0.25	6.00	6.00
04/05/2018	DMH	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	24.00	0.25	6.00	6.00
04/05/2018	DMH	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	4.00	0.25	1.00	1.00
04/12/2018	BRR	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	1.00	0.25	0.25	0.25
Component: Dup					53.00		13.25	13.25

Component: Transprep

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.
04/02/2018		25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Check issued to: Wilkinson & Associates for Court Reporter and Transcript Preparation		Transprep	1.00	3,667.75	3,667.75	3,667.75
				Component: Transprep	<u>1.00</u>		<u>3,667.75</u>	<u>3,667.75</u>
				Grand Total:	54.00		\$3,681.00	\$3,681.00

RECEIVED

APR 09 2018

WILKINSON & ASSOCIATES
CERTIFIED COURT REPORTERS
POST OFFICE BOX 13461
TALLAHASSEE, FLORIDA 32317
850.224.0127
Wilkinsonandassociates@comcast.net
FED TAX ID #47-3522003

TO: JAMES C. CROSLAND, ESQUIRE
Bryant Miller & Olive
1 SE Third Avenue, Suite 2200
Miami, Florida 33131

RE: Tallahassee Community College
Board of Trustees
and
United Faculty of Florida
Case No. SM-2017-023

INVOICE NO: LM18-0228

REPORTER: Laura Mountain &
Michelle Subia

BILLING DATE: April 2, 2018

APPEARANCE FEE FOR: Impasse Hearing before Special Magistrate
Scott Milinski in the above-referenced
case.
2-28-18, 10:00 a.m. - 6:15 p.m. \$720.00
3-1-18, 10:00 a.m. - 6:00 p.m. \$640.00

TRANSCRIPT COSTS: One original (sent to Special Magistrate)
and one pdf copy of the above Impasse
Hearing, Volumes 1 through 5.

ORIGINAL, ONE COPY, \$4.25 PER PAGE 543 PAGES \$2,307.75

ONE COPY, _____ PER PAGE _____ PAGES

MAILING COSTS:

EXHIBITS: _____ PAGE AT \$.50 PER PAGE

COLOR EXHIBITS: _____ PAGES AT \$1.00 PER PAGE

TOTAL: \$3,667.75

25480.006
OK BRR

THANK YOU!