




February 18, 2019

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Attorney Invoice - Bryant Miller Olive, P.A. (December 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 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 \$1,675.00

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: January 16, 2019
Invoice No. 68728
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
12/06/2018	JCC	Review correspondence / wage adjustments; faculty rank issue	0.30
12/06/2018	JCC	Telephone conference with client (A. Moran) / wage adjustments; faculty rank	0.20
12/06/2018	JCC	Telephone conference with client (B. Wills) / wage adjustments; faculty rank	0.20
12/06/2018	JCC	Analyze access to grievance arbitration procedures for non-member	1.80
12/07/2018	JCC	Analyze potential actions / pay issues	0.80
12/11/2018	JCC	Analyze UFF representation issues	0.60
12/12/2018	JCC	Telephone conference with client (C. Grause) / UFF representation	0.30
12/12/2018	JCC	Telephone conference with client (B. Wills) / UFF representation	0.30
12/14/2018	JCC	Telephone conference with T. Wazlavek / librarians, meeting with Vice-President for Academic Affairs	0.40
12/17/2018	JCC	Review documents sent from T. Wazlavek	1.80

Tallahassee Community College

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Current Services	6.70	\$1,675.00
Total No Charge Hours	0.00	
Net Fees after Billing Adjustment		\$1,675.00

<u>Timekeeper</u>	<u>Recapitulation</u>		<u>Total</u>
	<u>Hours</u>	<u>Rate</u>	
James C. Crosland	6.70	\$250.00	\$1,675.00

Total Current Work	1,675.00
Previous Balance Due	9,075.00
Balance Due	\$10,750.00

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