




June 17, 2019

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Attorney Invoice - Bryant Miller Olive (April 2019)

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 \$1275.00

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of invoices as presented.



Tallahassee Community College
 Barbara K. Wills, Chief Business Officer, Vice President for
 Administrative Services
 444 Appleyard Drive
 Tallahassee, Florida 32304

Invoice Date: May 9, 2019
 Invoice No. 69432
 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
04/02/2019	JCC	Conference call client (A. Maxwell, C. Stringer) / HonorLock	0.30
04/02/2019	JCC	Analyze issues / bargaining over contact hours	0.80
04/02/2019	JCC	Review HonorLock information	0.30
04/02/2019	JCC	Analyze issues / impact bargaining (HonorLock)	0.50
04/04/2019	JCC	Analyze issues / contact hours	0.80
04/17/2019	JCC	Review public records requests	0.80
04/18/2019	JCC	Telephone conference with client (A. Moran) / public records requests	0.30
04/25/2019	JCC	Analyze contract renewal issues	1.30
Current Services			5.10
			\$1,275.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	5.10	\$250.00	\$1,275.00

Payments

05/06/2019	Payment	ACH rec'd 5/6/19 Invoice 69072	2,075.00
			2,075.00

Total Current Work	\$1,275.00
Previous Balance Due	\$4,125.00

Tallahassee Community College

Invoice Date: May 09, 2019
Invoice No. 69432
Client No. 25480.006

Balance Due \$5,400.00

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
Thank you for your business