

November 16, 2020

## MEMORANDUM

**TO:** Jim Murdaugh, Ph.D.

President

**FROM:** Barbara Wills, Ph.D.

Vice President for Administrative Services and Chief Business Officer

**SUBJECT**: Attorney Invoice – September

## **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 \$125.00 for the month of September 2020.

#### **Recommended Action**

Authorize payment of invoice as presented.



Tallahassee Community College Barbara K. Wills, Chief Business Officer, Vice President for Administrative Services 444 Appleyard Drive Tallahassee, Florida 32304 Invoice Date: October 13, 2020 Invoice No. 73382 Client No. 25480.006

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

Purchase Order No. PO-012617

# Statement of Legal Services

				Hours	;
09/02/2020 JCC	Review Order	/ union ratification		0.20	)
09/10/2020 JCC Review correspon		pondence and Board Policy	ndence and Board Policy		)
Current Services			0.50	\$125.00	
		Recapitulation			
<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
James C. Crosland		0.50	\$250.00	\$125.00	
Payments					
09/29/2020	ACH rec'd 9/29/20 Invoice 7289	90	3,095.00	)	
				3,095.00	<u>-</u>
Total Current Work				\$125.00	
Previous Balance Due				\$1,308.80	
Balance Due					\$1,433.80
					-

Invoice Date: Oc Invoice No. Client No.

October 13, 2020 73382 25480.006

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to: 1545 Raymond Diehl Road, Suite 300 Tallahassee, FL 32308 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