

August 21, 2023

## MEMORANDUM

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

President

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

Vice President for Administrative Services and Chief Business Officer

**SUBJECT**: Attorney Invoice – Bryant Miller Olive (June 2023)

### **Item Description**

Request for approval to pay invoices from Bryant Miller Olive, P.A. for legal services provided related to collective bargaining process and related to Faculty labor relations.

## 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 October 17, 2022 Board Meeting.

## **Funding/Financial Implications**

Funding is budgeted in Fund 1, the Current Unrestricted Fund. The current amount due is \$375.00 for June 2023.

#### **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:
 July 12, 2023

 Invoice No.
 81123

 Client No.
 25480.006

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

Purchase Order No. PO-015825 - 1

# Statement of Legal Services

					Hours	
06/05/2023 DMH	Draft email to client				0.10	
06/06/2023 DMH	I Review and reply to email				0.10	
06/06/2023 DMH	Draft email to union				0.10	
06/06/2023 DMH	Draft email to client				0.10	
06/08/2023 DMH	8/2023 DMH Review and reply to emails from/to client and from/to Union				0.20	
06/14/2023 DMH	Review and reply to emails				0.30	
06/16/2023 DMH	Prepare for and attend zoom call				0.50	
06/21/2023 DMH	Review email from client and reply				0.10	
Current Services					1.50	\$375.00
Recapitulation						
<u>Tim</u>	<u>ekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Den	ise M. Heekin	1.50	\$250.00	\$375.00		
Total Current Work					\$375.00	
Previous Balance Due					\$517.50	
Balance Due					\$892.50	

Invoice Date: Invoice No. Client No. July 12, 2023 81123 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