

March 20, 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 (January 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 \$25.00 for January 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: February 8, 2023
Invoice No. 80068
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	
01/31/2023 DMH Review and reply to email from UFF					_	0.10	
Current Services					_	0.10	\$25.00
Recapitulation							
<u>Timekeeper</u>			<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Denise M. Heekin			0.10	\$250.00	\$25.00		
Payments							
01/24/2023	ACH rec'd 1/24/23 In	1/24/23 Invoices 79494, 79690			825.00		
						825.00	
Total Current Work						\$25.00	
Previous Balance Due							\$225.00
Balance Due							\$250.00

Invoice Date:
Invoice No.
Client No.

February 08, 2023 80068 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