



February 19, 2018

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Attorney Invoices - Bryant Miller Olive, P.A. (December 2017)

Item Description

Request for approval to pay invoices 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 legal 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 \$5,618.25.

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 10, 2018
Invoice No. 66158
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	Amount
12/01/2017	DMH	Review public records requests	0.30	75.00
12/04/2017	DMH	Review email / calendar and bargaining	0.10	25.00
12/05/2017	JCC	Telephone conference with client (A. Moran) regarding public records requests	0.30	75.00
12/05/2017	JCC	Analyze Chapter 447 requests	1.40	350.00
12/05/2017	DMH	Analyze issues for bargaining	0.20	50.00
12/05/2017	DMH	Review and reply to email from client	0.20	50.00
12/05/2017	DMH	Reply to emails from opposing counsel	0.20	50.00
12/06/2017	JCC	Preparation for bargaining	2.00	500.00
12/06/2017	JCC	Analyze issues regarding records	0.80	200.00
12/06/2017	DMH	Prepare revised proposals and analyze bargaining matters	2.30	575.00
12/06/2017	DMH	Draft email to client	0.20	50.00
12/06/2017	DMH	Review emails from client and Public Records Requests	0.20	50.00

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Tallahassee Community College

12/07/2017	JCC	Preparation for negotiations	1.60	400.00	
12/07/2017	JCC	Travel to Tallahassee	4.00	0.00	No Charge
12/07/2017	DMH	Review and reply to email	0.10	25.00	
12/07/2017	DMH	Revise proposal and draft email	0.30	75.00	
12/08/2017	JCC	Conference with client and attend UFF negotiations	8.00	2,000.00	
12/12/2017	JCC	Analyze statutory prohibition issues	1.20	300.00	
12/13/2017	JCC	Telephone conference with client (J. Murdaugh) regarding negotiations	0.30	75.00	
12/13/2017	JCC	Telephone conference with client (J. Murdaugh) regarding negotiations	0.20	50.00	
12/13/2017	JCC	Review UFF documents	0.40	100.00	
12/13/2017	DMH	Review email from opposing counsel	0.10	25.00	
12/14/2017	DMH	Review materials provided by client	0.40	100.00	
12/18/2017	JCC	Analyze annual contract grievability issues	0.70	175.00	
12/18/2017	DCM	Analyze bargaining issue	0.40	100.00	
12/20/2017	DMH	Analyze issues / bargaining	0.30	75.00	
		Current Services		22.20	\$5,550.00
		Total No Charge Hours		4.00	
		Net Fees after Billing Adjustment			\$5,550.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	16.90	\$250.00	\$4,225.00
Denise M. Heekin	4.90	\$250.00	\$1,225.00
David C. Miller	0.40	\$250.00	\$100.00

Expenses Incurred

Duplication 15.75

Tallahassee Community College

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Thru 12/31/2017	<u>\$15.75</u>
Total Current Work	<u>5,565.75</u>
Previous Balance Due	30,300.00
Balance Due	<u>\$35,865.75</u>

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

Bryant Miller Olive P.A.

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
Component: Dup								
12/12/2017	BRR	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	30.00	0.25	7.50	7.50
12/12/2017	BRR	25480.006/ Tallahassee Community College Tallahassee Community College / L&E / 2016 UFF Bargaining Duplication		Dup	33.00	0.25	8.25	8.25
					Component: Dup	<u>63.00</u>	15.75	15.75
					Grand Total:	63.00	<u>\$15.75</u>	\$15.75



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

Invoice Date: January 10, 2018
 Invoice No. 66156
 Client No. 25480.008

For professional services rendered and expenses incurred
 regarding Tallahassee Community College - Labor &
 Employment - UFF v. PERC Case No. CA-2017-059

Statement of Legal Services

		Hours	
11/06/2017	MTR Review Hearing Officer's Recommended Order, update/create calendar entry and update pleadings index	0.30	
Current Services		0.30	\$52.50
Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Melissa Tripodi	0.30	\$175.00	\$52.50
Total Current Work			\$52.50
Previous Balance Due			\$325.00
Balance Due			\$377.50

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 Thank you for your business