

January 20, 2026

M E M O R A N D U M

TO: Jim Murdaugh, Ph.D.
President

FROM: Barbara Wills, Ph.D.
Vice President for Administrative Services and Chief Business Officer

SUBJECT: Attorney Invoices – Bryant Miller Olive (November 2025)

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 \$152.50 for November 2025.

Recommended Action

Authorize payment of invoices as presented.



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

Invoice Date: November 3, 2025
Invoice No. 86958
Client No. 25480.006

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

Purchase Order No. PO-023898

Statement of Legal Services

			Hours	
10/13/2025	DMH	Review and reply to email from UFF	0.10	
10/13/2025	DMH	Review and reply to email from client	0.10	
10/23/2025	BRR	Review email from client (C. Stringer) regarding next bargaining session	0.10	
10/23/2025	DMH	Review and reply to email from client	0.10	
10/23/2025	DMH	Draft email to UFF	0.10	
10/24/2025	BRR	Exchange emails with client (C. Stringer) (x2) and prepare zoom for pre-negotiations game plan meeting	0.20	
Current Services			0.70	\$152.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Denise M. Heekin	0.40	\$250.00	\$100.00
Beatriz R. Ramirez	0.30	\$175.00	\$52.50

Payments

10/29/2025	Payment	ACH rec'd 10/29/25 Inv 86775, 86776	917.50
			917.50

Tallahassee State College

Invoice Date: November 03, 2025
Invoice No. 86958
Client No. 25480.006

Total Current Work	\$152.50
Previous Balance Due	\$0.00
Balance Due	\$152.50

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