

**TAB 2**



# City of Palmetto Agenda Item

**Meeting Date**

01/23/12

**Presenter:** Jim Freeman

**Department:** City Clerk

**Title:** SPECIAL LEGAL BILLING

**Background:**

Pursuant to the approved contract with Kirk Pinkerton, special litigation cases are presented on a monthly basis for payment approval.

The following invoices are attached for approval:

BRYANT MILLER OLIVE  
Statement #49413-Labor & Employment General: \$3,773.53

**Budgeted Amount:** 13,000    **Budget Page No(s):** 151    **Available Amount:** 3,785    **Expenditure Amount:** 9,215

**Additional Budgetary Information:** 001-514-3109 Account Number

**Funding Source(s):**    **Sufficient Funds Available:**  Yes  No    **Budget Amendment Required:**  Yes  No    **Source:**

**City Attorney Reviewed:**  Yes  No  N/A    **Advisory Board Recommendation:**  For  Against  N/A    **Consistent With:**  Yes  No  N/A

**Potential Motion/Direction Requested:** Motion to approve the Bryant Miller Olive legal billings submitted for the January 23, 2012 Consent Agenda

**Staff Contact:** Jim Freeman    City Clerk

**Attachments:** Bryant Miller Olive invoice

# Bryant Miller Olive

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City of Palmetto  
Shirley Groover Bryant  
Mayor  
P.O. Box 1209  
Palmetto, FL 34220

Statement Date: December 21, 2011  
Statement No. 49413  
Client No. 25517.002

For professional services rendered and expenses incurred  
regarding City of Palmetto - Labor & Employment General

## Statement of Legal Services

			Hours
10/06/2011	ZRE	Legal research regarding decertification of union	0.50
10/17/2011	TBP	Conduct legal research regarding standard of arbitration review in disciplinary cases	3.70
10/18/2011	TBP	Conduct legal research regarding standard of arbitration review in disciplinary cases	2.00
11/03/2011	DCM	Draft bargaining minutes	0.40
11/04/2011	DMH	Analyze issue / name clearing hearing	0.30
11/04/2011	DCM	Review e-mails, letters, analyze name-clearing hearing issues regarding Filipiak	0.90
11/07/2011	JCC	Preparation for negotiations	0.60
11/10/2011	JCC	Review PBA proposals regarding disciplinary procedures	0.80
11/11/2011	JCC	Telephone conference with Rudacille regarding GO revisions	0.50
11/11/2011	JCC	Analyze take-home car issues	0.40
11/11/2011	DCM	Draft take-home vehicle proposal	2.20
11/16/2011	DCM	Exchange e-mails with client regarding Filipiak	0.20
11/16/2011	DCM	Revise proposal regarding vehicles, transmit to client	0.20
11/16/2011	DCM	Review bargaining proposals, notes, prepare for next session	1.50

City of Palmetto

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<b>Current Services</b>	14.20	\$3,668.00
Total Non-billable Hours	0.00	
<b>Net Fees after Billing Adjustment</b>		<u>\$3,668.00</u>

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Theresa B. Proctor	5.70	\$265.00	\$1,510.50
James C. Crosland	2.30	\$265.00	\$609.50
Zachariah R. Evangelista	0.50	\$75.00	\$37.50
Denise M. Heekin	0.30	\$265.00	\$79.50
David C. Miller	5.40	\$265.00	\$1,431.00

Expenses Incurred		
Long distance		0.66
Westlaw research		104.87
Thru 11/30/2011		<u>\$105.53</u>

Total Current Work		<u>3,773.53</u>
Previous Balance Due		16,911.21
Balance Due		<u>\$20,684.74</u>

PAID  
11/3/12

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to:  
101 North Monroe Street, Suite 900  
Tallahassee, FL 32301

City of Palmetto

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Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #2132834901  
Attn: Bill Colledge  
Thank you for your business

# Bryant Miller Olive P.A.

## Listing with Transaction No

Search Description:

cost and statement no=ask user ('statement no')

Date	Prof	MatterID/Client Sort Matter Description Narrative	Transaction Number	Units	Price	Value
<b>Component: LD</b>						
DCM 25517.002 / City of Palmetto						
City of Palmetto / L&E / General						
11/22/2011						
Active		Long distance 9413642403	876309	2.0000	0.3300	0.6600
			Component: LD	2.0000		0.6600
<b>Component: West</b>						
25517.002 / City of Palmetto						
City of Palmetto / L&E / General						
10/31/2011						
Active		Check issued to: West Payment Center for WestLaw Research	873643	1.0000	38.6200	38.6200
25517.002 / City of Palmetto						
City of Palmetto / L&E / General						
10/31/2011						
Active		Check issued to: West Payment Center for WestLaw Research	873644	1.0000	64.9400	64.9400
25517.002 / City of Palmetto						
City of Palmetto / L&E / General						
11/30/2011						
Active		Check issued to: West Payment Center for WestLaw Research	892156	1.0000	1.3100	1.3100
			Component: West	3.0000		104.8700
			Grand Total	5.0000		105.5300