

TAB 2



City of Palmetto Agenda Item

Meeting Date

5/7/12

Presenter: Jim Freeman

Department: City Clerk

Title: PD Union Legal Fees

The City budgeted \$13,000 for attorney fees related to union negotiations. As of April 25th, all of the \$13,000 has been expended. The City recently received an invoice for \$3,731.18 related PD union legal fees. Staff is requesting to transfer \$7,000 from the litigation legal fee budget to cover the union fee invoice. This will also leave approximately \$3,500 for future union fee costs. The litigation budget is \$29,920 and we have expended approximately \$10,000 YTD.

Budgeted Amount:

13000

Budget Page No(s):

151

Available Amount:

0

Expenditure Amount:

\$3,731.18

Additional Budgetary Information:

Staff is proposing to transfer(in same cost center, budget amendment not required) \$7,000 from the litigation budget to the union fee budget to cover the expenses.

Funding Source(s):

Legal Fee Budget

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 \$3,731.18 in legal fees for services provided by Bryant Miller and Olive related to PD union negotiations.

Staff Contact:

Jim Freeman

Attachments:

invoice

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CITY HALL

**Bryant
Miller
Olive**

Statement as of March 30, 2012
Statement No. 50137

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

Matter

	Current Billing	Previous Balance
25517.002: City of Palmetto / L&E / General	265.33	3,465.85
	<u>265.33</u>	<u>3,465.85</u>
Total Now Due:		<u>3,731.18</u>

Bryant Miller Olive P.A.

101 North Monroe Street, Suite 900
Tallahassee, FL 32301
(850)222-8611

Statement as of March 30, 2012
Statement No. 50137

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

25517.002: City of Palmetto / L&E / General

Professional Fees			Hours	Rate	Amount
3/29/2012	DCM	Review email from client Barnebey, analyze impasse issue	0.20	265.00	53.00
3/30/2012	DCM	Analyze impasse issues	0.40	265.00	106.00
3/30/2012	DCM	Telephone conference with client Barnebey	0.40	265.00	106.00
				Sub-total Fees:	<u>265.00</u>

Rate Summary

David C. Miller	1.00 hours at \$ 265.00/hr	265.00
Total hours:	<u>1.00</u>	

Costs		Units	Price	Amount
3/6/2012	Long distance 9417442288	1.00	0.33	0.33
			Sub-total Costs:	<u>0.33</u>

Previous Balance Due:	3,465.85
Payments Received:	0.00
Total Now Due:	<u>3,731.18</u>

Please Reference Client Number on Checks And Wire Transfers

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

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APR 05 2012

CITY HALL

— **Bryant**
Miller —
Olive

Statement as of February 29, 2012
Statement No. 50037

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

Matter

	Current Billing	Previous Balance
25517.002: City of Palmetto / L&E / General	291.83	3,174.02
	<u>291.83</u>	<u>3,174.02</u>
Total Now Due:		<u>3,465.85</u>

Bryant Miller Olive P.A.

101 North Monroe Street, Suite 900
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Statement as of February 29, 2012
Statement No. 50037

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

25517.002: City of Palmetto / L&E / General

Professional Fees

			Hours	Rate	Amount
2/15/2012	JCC	Analyze certification status issues	0.90	265.00	238.50
2/24/2012	DCM	Telephone conference with client Barnebey regarding police union	0.20	265.00	53.00
Sub-total Fees:					<u>291.50</u>

Rate Summary

James C. Crosland	0.90 hours at \$ 265.00/hr	238.50
David C. Miller	0.20 hours at \$ 265.00/hr	53.00
Total hours:	<u>1.10</u>	

Costs

		Units	Price	Amount
2/15/2012	Long distance 9413642403	1.00	0.33	0.33
Sub-total Costs:				<u>0.33</u>

Previous Balance Due:	3,174.02
Payments Received:	0.00
Total Now Due:	<u>3,465.85</u>

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