

TAB 4



City of Palmetto Agenda Item

Meeting Date

12/3/2012

Presenter: Jim Freeman

Department: City Clerk

Title:

Background:

Legal bills for services rendered through 10/31/12 have been received and require payment. The three invoices include:

Account	Invoice	Vendor	Amount	Budget Account	
25517.002	51829	Bryant Miller Olive	1,664.17	001 514 3109	Litigation - PD Union
30985-002	7	Blalock Walters	1,687.50	001 514 3109	Litigation - PD Union
30985-007	4	Blalock Walters	180.00	001 514 3107	Litigation

Budgeted Amount:	\$15,000 each account	Budget Page No(s):	102 & 103	Available Amount:	\$15,000 each acct	Expenditure Amount:	3,531.67
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Additional Budgetary Information:

Funding Source(s):	Gen Fund Budget	Sufficient Funds Available:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source:	
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City Attorney Reviewed:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Advisory Board Recommendation:	<input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> N/A	Consistent With:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
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Potential Motion/Direction Requested: Motion to approve the payment of the attached legal invoices.

Staff Contact:

Attachments: Blalock Walters invoices - 30985-002 #7, 30985-007 #4
Bryant Miller Olive invoice - 51829

**Bryant
Miller
Olive**

SMR

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CITY HALL

Statement as of October 31, 2012
Statement No. 51829

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

Matter

25517.002: City of Palmetto / L&E / General

**Current
Billing**

**Previous
Balance**

1,664.17

0.00

1,664.17

0.00

Total Now Due:

1,664.17

Bryant Miller Olive P.A.

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

Statement as of October 31, 2012
Invoice No. 51829

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
10/2/2012	DCM	Telephone conference with client Barnebey regarding special magistrate brief	0.50	265.00	132.50
10/2/2012	DCM	Revise special magistrate brief	0.60	265.00	159.00
10/8/2012	JCC	Review PBA Brief	0.40	265.00	106.00
10/25/2012	JCC	Review correspondence regarding procedures	0.30	265.00	79.50
10/31/2012	DCM	Prepare for executive session	1.00	265.00	265.00
10/31/2012	DCM	Attend executive session	1.00	265.00	265.00
10/31/2012	DCM	Discuss labor issues with client Williams	0.50	265.00	132.50
Sub-total Fees:					<u>1,139.50</u>

Rate Summary

James C. Crosland	0.70 hours at \$ 265.00/hr	185.50
David C. Miller	3.60 hours at \$ 265.00/hr	954.00
Total hours:	<u>4.30</u>	

Costs		Units	Price	Amount
10/2/2012	Long distance 9417480100	25.00	0.33	8.25
10/9/2012	Long distance 9417480100	2.00	0.33	0.66
Sub-total Costs:				<u>8.91</u>

Disbursements		Units	Price	Amount
10/2/2012	Check issued to: Integra Reporting Group, LLC for transcript preparation	1.00	508.00	508.00
10/3/2012	Check issued to: West Payment Center	1.00	7.76	7.76
Sub-total Disbursements:				<u>515.76</u>

Payments

10/22/2012	Payment	Check 106573 Statement #51277	21,429.35
11/13/2012	Payment	Check 106786 Statement #51546	12,221.06
		Sub-total Payments:	<u>33,650.41</u>

Previous Balance Due:	33,650.41
Payments Received:	33,650.41
Total Now Due:	<u>1,664.17</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

Bryant Miller Olive P.A.
Transactions BMO Listing Report

Date	Prof	MatterID/Client Sort Narrative	Units	Price	Value
<i>Component: LD</i>					
<i>Date: 10/2/2012</i>					
10/2/2012	DCM	25517.002 / City of Palmetto Long distance 9417480100	25.0000	0.3300	8.2500
			Date: 10/2/2012	<u>25.0000</u>	<u>8.2500</u>
<i>Date: 10/9/2012</i>					
10/9/2012	DCM	25517.002 / City of Palmetto Long distance 9417480100	2.0000	0.3300	0.6600
			Date: 10/9/2012	<u>2.0000</u>	<u>0.6600</u>
			Component: LD	<u>27.0000</u>	<u>8.9100</u>
<i>Component: Transprep</i>					
<i>Date: 10/2/2012</i>					
10/2/2012		25517.002 / City of Palmetto Check issued to: Integra Reporting Group, LLC for transcript preparation	1.0000	508.0000	508.0000
			Date: 10/2/2012	<u>1.0000</u>	<u>508.0000</u>
			Component: Transprep	<u>1.0000</u>	<u>508.0000</u>
<i>Component: West</i>					
<i>Date: 10/3/2012</i>					
10/3/2012		25517.002 / City of Palmetto Check issued to: West Payment Center	1.0000	7.7600	7.7600
			Date: 10/3/2012	<u>1.0000</u>	<u>7.7600</u>
			Component: West	<u>1.0000</u>	<u>7.7600</u>
			Grand Total	<u>29.0000</u>	<u>524.6700</u>

INTEGRA

Reporting Group, LLC

Hyde Park Executive Suites
610 W. Azeele Street, Suite 101
Tampa, FL 33606

Invoice

Date	Invoice #
10/2/2012	5627

David Miller, Esquire
Bryant Miller Olive
1 S.E. 3rd Avenue, Suite 2200
Miami, FL 33131

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Phone: 813.868.5130

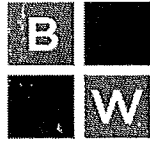
Fax: 813.868.5131

Fed ID 26-0845400

25517.002
OK to pay BPP/OCM

"Always on the Record"

	Description	Amount
	Appearance Fee	90.00
Style:	In re: Impasse Proceedings between SWFPBA and City of Palmetto	
Case No:	SM-12011	
Date of Service:	9/24/12	
Time:	9:30 - 11:30	
Reporter:	RSW	
	Description of Charges:	
	Original Transcript and Two Copies Arbitration Proceedings pdf version only emailed to all parties 9/24	474.00
	Client Discount total reflects 1/2 charges per agreement of counsel NO extra charge for expedited service Please Pay Amount Shown	-56.00
	Visit us www.IntegraReporting.com	
	Payment due upon receipt!	
	Total	\$508.00 ✓



**BLALOCK
WALTERS**
ATTORNEYS AT LAW

WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469
ph: 941.748.0100 fx: 941.745.2093

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CITY HALL

CITY OF PALMETTO
516 8TH AVENUE WEST
PALMETTO, FL 34221

Page 1
October 31, 2012
Account # 30985-002
Invoice # 7

ATTN: JIM FREEMAN, CITY CLERK

ADVERSE ADM. PROCEEDING PALMETTO & SW FL PBA SM

REMITTANCE COPY

30985-002

MPB

BALANCE

\$4,882.50

**Please Return the Remittance Copy with Your Payment
Make Cks Payable to Blalock Walters, P.A.**

Federal Tax ID # 59-1950976



WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469
 ph: 941.748.0100 fx: 941.745.2093

CITY OF PALMETTO
 516 8TH AVENUE WEST
 PALMETTO, FL 34221

Page 1
 October 31, 2012
 Account # 30985-002
 Invoice # 7

ATTN: JIM FREEMAN, CITY CLERK

ADVERSE ADM. PROCEEDING PALMETTO & SW FL PBA, SM

MPB

For Professional Services Rendered Thru 10/31/2012

		HOURS	
0/02/2012			
MPB	Review brief; telephone conference with David Miller to discuss issues for brief and hearing.	1.80	405.00
0/05/2012			
MPB	Review revised post hearing brief; prepare memo to David Miller.	0.80	180.00
0/11/2012			
MPB	Review Union brief to Special Master.	0.40	90.00
0/29/2012			
MPB	Telephone conference with Jim Crosland.	0.30	67.50
0/30/2012			
MPB	Review Order; review and respond to David Miller; prepare memos to Mayor; telephone conference with Deanna Roberts; prepare memorandum to file. to David Miller; work on scheduling issues.	1.40	315.00
0/31/2012			
MPB	Prepare memorandum to file. to Mayor Bryant; prepare memorandum to file. to David Miller; discuss, prepare for and attend meeting with City Commission.	2.80	630.00
	TOTAL FOR THE ABOVE SERVICES	7.50	1,687.50
	TOTAL CURRENT WORK		1,687.50
	PREVIOUS BALANCE		\$7,312.50

CITY OF PALMETTO

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October 31, 2012

Account # 30985-002

Invoice # 7

ADVERSE ADM. PROCEEDING PALMETTO & SW FL PBA, SM
MPB

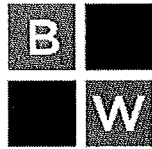
PAYMENTS RECEIVED THROUGH 10/31/2012

10/01/2012 Payment received on account. Thank you! -4,117.50

AMOUNT DUE (includes Previous Balance if shown above) \$4,882.50

*Please Return the Remittance Copy with Your Payment
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Federal Tax ID # 59-1950976



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WALTERS**
ATTORNEYS AT LAW

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ph: 941.748.0100 fx: 941.745.2093

CITY OF PALMETTO
516 8TH AVENUE WEST
PALMETTO, FL 34221

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Account # 30985-007
Invoice # 4

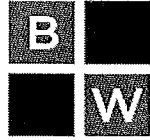
ATTN: JIM FREEMAN, CITY CLERK

LITIGATION OVERSIGHT

MPB

For Professional Services Rendered Thru 10/31/2012

		HOURS	
10/04/2012	MPB	0.30	67.50
			Work on lien issues related to Bella Tramonto.
10/17/2012	MPB	0.40	90.00
			Review Michael Griffey Summary; prepare not to Jennifer Ditro; review foreclosure documents.
10/18/2012	MPB	0.20	45.00
			Review foreclosure complaint.
10/19/2012	MPB	0.20	45.00
			Review foreclosure documents on Babcock.
10/22/2012	MPB	0.40	90.00
			Review information regarding Holbrook claim.
10/23/2012	MPB	0.20	45.00
			Review and respond to memos on Holbrook claim.
		1.70	382.50
			TOTAL FOR THE ABOVE SERVICES
09/30/2012	RL		-22.50
	MPB		-180.00
			To reverse fee dated 8/30/12 per MPB.
			To reverse fee dated 8/30/12 per MPB.
			-202.50
			TOTAL CREDITS FOR FEES
			180.00
			TOTAL CURRENT WORK
			\$1,558.50
			PREVIOUS BALANCE



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CITY OF PALMETTO
516 8TH AVENUE WEST
PALMETTO, FL 34221

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October 31, 2012
Account # 30985-007
Invoice # 4

ATTN: JIM FREEMAN, CITY CLERK

LITIGATION OVERSIGHT

REMITTANCE COPY

30985-007

MPB

BALANCE

\$748.50

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Federal Tax ID # 59-1950976

CITY OF PALMETTO

Page: 2
October 31, 2012
Account # 30985-007
Invoice # 4

LITIGATION OVERSIGHT
MPB

PAYMENTS RECEIVED THROUGH 10/31/2012

10/01/2012	Payment received on account. Thank you!	-990.00
	AMOUNT DUE (includes Previous Balance if shown above)	<u>\$748.50</u>

*Please Return the Remittance Copy with Your Payment
Make Cks Payable to Blalock Walters, P.A.*

Federal Tax ID # 59-1950976