

INVOICE

Johnson Jackson LLC
 100 North Tampa Street, Suite 2310
 Tampa, FL 33602

Invoice #: 1008
 Date: 06-05-2017
 Due On: 06-30-2017

RECEIVED

JUN 14 2017

HUMAN RESOURCES

City of Tarpon Springs

Matter Name: City of Tarpon Springs/Handbook

Date	TK	Description	Hours	Rate	Total
05-05-17	CJ	Research Florida statutory provisions that restrict severance agreements for public sector employees.	0.30	165.00	\$49.50
05-05-17	CJ	Prepare severance agreement and general release.	0.70	165.00	\$115.50
05-26-17	AT	Revised handbook policies to include new revisions.	1.40	165.00	\$231.00
05-29-17	EJ	Correspondence with Jane Kniffen regarding rules and regulations; review changes to rules and regulations.	0.60	165.00	\$99.00

Total Balance Due: \$495.00

Trust Account Balance \$0.00

Invoice Time Period: 04/22/2017 - 05/31/2017.

Please make all amounts payable to: Johnson Jackson LLC
 TAX ID: 82-0921194

INVOICE

Johnson Jackson LLC
100 North Tampa Street, Suite 2310
Tampa, FL 33602

Invoice #: 1002
Date: 06-04-2017
Due On: 06-30-2017

City of Tarpon Springs

Matter Name: IAFF Local 4966

Date	TK	Description	Hours	Rate	Total
05-22-17	AT	Researched issue regarding Unit Clarification Petition and whether District Chiefs can be categorized as managerial.	3.00	165.00	\$495.00
05-23-17	EJ	Correspondence and discussion with Jane Kniffen regarding petition for unit clarification; research related to opposition to petition for unit clarification.	0.80	165.00	\$132.00
05-23-17	JS	Review PERC docket to identify any additional facts.	0.20	100.00	\$20.00
05-23-17	JS	Prepare Notice of Appearance.	0.10	100.00	\$10.00
05-23-17	AT	Researched arguments that District Chief should not be part of bargaining unit in response to Union's petition for clarification.	4.80	165.00	\$792.00
05-23-17	AT	Researched issue related to collective bargaining negotiations.	3.30	165.00	\$544.50
05-24-17	EJ	Review and respond to correspondence from Jane Kniffen regarding petition for unit clarification.	0.60	165.00	\$99.00
05-24-17	AT	Continued researching whether collective bargaining issue.	1.50	165.00	\$247.50
05-25-17	EJ	Discussion with Jane Kniffen regarding negotiations; review correspondence regarding negotiations.	0.30	165.00	\$49.50
05-25-17	AT	Drafted a response in opposition to the Union's unit clarification petition.	6.40	165.00	\$1,056.00
05-30-17	AT	Drafted affidavit for purposes of supporting City's response in opposition to unit clarification petition and revised response to include citations to affidavit.	3.30	165.00	\$544.50
05-31-17	EJ	Affidavit and response in opposition to petition for unit clarification; telephone conference with Jane Kniffen & Scott Young.	1.60	165.00	\$264.00

05-31-17	AT	Revised City's response to Union's unit clarification petition.	1.20	165.00	\$198.00
05-31-17	AT	Called Scott Young to discuss prior employment as District Chief and District Captain for purposes of drafting affidavit.	0.10	165.00	\$16.50
05-31-17	AT	Revised Scott Young's affidavit.	0.40	165.00	\$66.00

Total Balance Due: \$4,534.50

Trust Account Balance \$0.00

Invoice Time Period: 04/22/2017 - 05/31/2017.

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