

# INVOICE

Johnson Jackson PLLC  
100 N Tampa St, Suite 2310  
Tampa, FL 33602

Invoice #: 9494  
Date: 06-09-2022  
Due On: 07-09-2022

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City of Tarpon Springs  
324 E Pine Street Tarpon Springs  
Tarpon Springs, FL 34689

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Matter Number:0010.0001 City of Tarpon Springs/General

## Services

Date	TK	Description	Hours	Rate	Total
05-09-22	EGJ	Prepare correspondence to Mark LeCouris and Jane Kniffen; review City Ordinances; review Personnel Rules and Regulations to offer opinion	0.90	165.00	\$148.50
05-09-22	EGJ	Phone conference with Jane Kniffen regarding policy	0.40	165.00	\$66.00
05-12-22	EGJ	Review draft policy and attend phone conference with Jane Kniffen regarding policy	0.30	165.00	\$49.50
05-12-22	EGJ	Review video of City Commission meeting for background to prepare correspondence related to policy	0.60	165.00	\$99.00
05-17-22	EGJ	Phone conference with Jane Kniffen	0.40	165.00	\$66.00
05-24-22	KDJ	Research compensation limits for military leave for public employees under applicable Florida statute.	0.80	165.00	\$132.00
05-24-22	EGJ	Prepare correspondence to Jane Kniffen regarding Florida Statute § 115.07	0.20	165.00	\$33.00
05-26-22	EGJ	Phone conference with Chief Jeff Young regarding I.A. matter	0.20	165.00	\$33.00
05-27-22	EGJ	Review correspondence related to policy on pay additives	0.20	165.00	\$33.00
05-31-22	EGJ	Revise letter regarding IA investigation for Chief Jeff Young	0.30	165.00	\$49.50
05-31-22	EGJ	Prepare correspondence to Chief Jeff Young	0.10	165.00	\$16.50
05-31-22	EGJ	Review correspondence from Jane Kniffen and policies related to pay additives	0.20	165.00	\$33.00

Services Subtotal: \$759.00

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Total Invoice Due:	\$759.00
Payment	\$0.00
Total Balance Due:	\$759.00

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