

**TAB 11**

# KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32628

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Doris Mays (demolition)

Invoice # 109640

Federal ID # 65-0295310

### For Disbursements Incurred:

10/28/2010	Check # 87137 Chicago Title; Disbursement for O & E	\$125.00
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Total Disbursements Incurred: \$125.00

For Disbursements Incurred: \$125.00

New Charges this Invoice: \$125.00

-----  
Previous Balance: \$22.50

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$22.50

Plus New Charges this Invoice: \$125.00

Total Due: \$147.50

# KIRK • PINKERTON

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P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32629

Matter Producer: MPB

Client ID: 021733

City of Palmetto / vs. George Lagassee, Jr (demolition)

Invoice # 109641

Federal ID # 65-0295310

### For Disbursements Incurred:

10/28/2010	Check # 87138 Chicago Title; Disbursement for O & E	\$125.00
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Total Disbursements Incurred: \$125.00

For Disbursements Incurred: \$125.00

New Charges this Invoice: \$125.00

-----  
Previous Balance: \$22.50

Less Payment and Credits Received: \$22.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$125.00

Total Due: \$125.00

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SARASOTA, FLORIDA 34230

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

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## INVOICE

Matter ID: 32495

Matter Producer: MPB

Client ID: 021733

City of Palmetto/Suncoast Schools Fed Credit Union/Jennifer Robe

Invoice # 109639

Federal ID # 65-0295310

### For Professional Services Rendered:

10/22/2010 BWH Review file for mortgage recording information; 0.30 hr \$67.50

Total Professional Services: \$67.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.30	\$67.50

For Professional Services: 0.30 Hours \$67.50

New Charges this Invoice: \$67.50

Previous Balance: \$45.00

Less Payment and Credits Received: \$45.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$67.50

**Total Due: \$67.50**

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32440

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Bella Tramonto I, LLC;-Lien

Invoice # 109638

Federal ID # 65-0295310

### For Professional Services Rendered:

10/20/2010	BWH	Review memo from Scott Rudacille; respond to Scott's e-mail;	1.00 hr	\$225.00
10/28/2010	BWH	Review file and draft memo to Jim Freeman;	1.20 hr	\$270.00
11/01/2010	BWH	Review e-mail from Mark Barnebey to City Commissioners;	0.20 hr	\$45.00
11/17/2010	BWH	Review and respond to e-mail from Jim Freeman;	0.30 hr	\$67.50
			Total Professional Services:	\$607.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	2.70	\$607.50

For Professional Services: 2.70 Hours \$607.50

New Charges this Invoice: \$607.50

Previous Balance: \$225.00

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$225.00

Plus New Charges this Invoice: \$607.50

**Total Due: \$832.50**

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32439

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ vs. Kathryn L McKinney-Lien

Invoice # 109637

Federal ID # 65-0295310

### For Professional Services Rendered:

11/23/2010	BWH	Review foreclosure Complaint and report; update foreclosure report; conduct corporate search on American General ; prepare demand letter; get updated figures on lien amount;	0.80 hr	\$180.00
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Total Professional Services: \$180.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.80	\$180.00

For Professional Services: 0.80 Hours \$180.00

New Charges this Invoice: \$180.00

Previous Balance: \$27.50

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$27.50

Plus New Charges this Invoice: \$180.00

**Total Due: \$207.50**

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31719

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Litigation/Claims

Invoice # 109635

Federal ID # 65-0295310

### For Professional Services Rendered:

10/01/2010	MPB	Smitley - Review status update from Greg Hootman.	0.20 hr	\$45.00
10/11/2010	BWH	Work on litigation update;	0.30 hr	\$75.00
10/11/2010	BWH	Work on litigation list update;	0.50 hr	\$125.00
10/18/2010	BWH	Conference with Kathy Zampella re: litigation update;	0.30 hr	\$75.00
10/22/2010	BWH	Review and respond to e-mails from Mark and Scott re: priority of liens;	0.50 hr	\$125.00
11/12/2010	KEL	conference with associate attorneys regarding quiet title process and manner in which to proceed to resolve deficiency in legal description in tax deed	0.70 hr	\$157.50
11/22/2010	BWH	Review all pending code enforcement files in preparation for meeting with Jim Freeman; attend meeting with Freeman and William Strollo.	2.30 hr	\$575.00
11/30/2010	MPB	Smitley - Review memo from Greg Hootman; discuss case law with Kurt Lee.	0.50 hr	\$112.50
11/30/2010	KEL	(Smitley) review and analyze email from Attorney G. Hootman	0.30 hr	\$67.50
11/30/2010	KEL	(Smitley) conference with Attorney M. Barnebey regarding same, underground utility location law, and workers' compensation immunity	0.30 hr	\$67.50
11/30/2010	KEL	(Smitley) review and analyze law regarding contribution as no longer being an available remedy as third party action	0.50 hr	\$112.50

Total Professional Services: \$1,537.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.70	\$157.50
BWH	\$250.00	3.90	\$975.00
KEL	\$225.00	1.80	\$405.00

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December 08, 2010

Matter ID: 31719

Invoice # 109635

Federal ID # 65-0295310

For Professional Services:	6.40 Hours	<u>\$1,537.50</u>
New Charges this Invoice:		<u>\$1,537.50</u>
-----		
Previous Balance:		\$480.00
Less Payment and Credits Received:		<u>\$0.00</u>
Outstanding Balance:		\$480.00
Plus New Charges this Invoice:		<u>\$1,537.50</u>
<b>Total Due:</b>		<b><u>\$2,017.50</u></b>



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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 31662

Client ID: 021733

City of Palmetto/ Jarvis Foreclosure

Matter Producer: MPB

Invoice # 109634

Federal ID # 65-0295310

### For Professional Services Rendered:

10/18/2010	BWH	Review file for update litigation docket;	0.20 hr	\$45.00
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Total Professional Services: \$45.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.20	\$45.00

For Professional Services: 0.20 Hours \$45.00

New Charges this Invoice: \$45.00

Previous Balance: \$67.50

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$67.50

Plus New Charges this Invoice: \$45.00

**Total Due: \$112.50**

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

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## INVOICE

Matter ID: 31636

Client ID: 021733

City of Palmetto/ Heagarty Inc vs.

Matter Producer: MPB

Invoice # 109633

Federal ID # 65-0295310

### For Professional Services Rendered:

10/15/2010	BWH	Telephone conference with Bill Dooley re: dismissal; review correspondence in file;	0.30 hr	\$75.00
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Total Professional Services: \$75.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$250.00	0.30	\$75.00

For Professional Services: 0.30 Hours \$75.00

New Charges this Invoice: \$75.00

Previous Balance: \$22.50

Less Payment and Credits Received: \$22.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$75.00

**Total Due: \$75.00**

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December 08, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33538

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Sanctuary Cove

Invoice # 109645

Federal ID # 65-0295310

### For Professional Services Rendered:

10/08/2010	MPB	Contact Linda Svenson; begin review of plat.	0.70 hr	\$157.50
10/12/2010	MPB	Review and respond to Linda Svenson memo and Michael Eckert.	0.70 hr	\$157.50
10/20/2010	MPB	Review Stearns Weaver letter; review issues.	0.40 hr	\$90.00
11/08/2010	SER	Review plat; telephone conference with Lorraine Lyn.	1.20 hr	\$240.00
11/08/2010	MPB	Review plat issues.	0.50 hr	\$112.50
11/12/2010	SER	Review plat and Code; draft Memorandum.	2.00 hr	\$400.00
11/14/2010	MPB	Prepare memo to Lorraine Lyn on plat.	0.40 hr	\$90.00
11/15/2010	SER	Research conflict issues; telephone conference with County Attorney's office; work on Sanctuary Cove platting issues; preparation for and attendance at City Commission Workshop.	3.70 hr	\$740.00
11/16/2010	SER	Work on Sanctuary Cove plat; continued review of conflict issue for CRA; telephone conference with Attorney General's office.	1.20 hr	\$240.00
11/16/2010	MPB	Review and revise memo on Sanctuary Cove plat after review of the plat.	1.50 hr	\$337.50
11/19/2010	MPB	Telephone conference with Sam Norton's office.	0.20 hr	\$45.00
11/23/2010	SER	Meeting at Public Works re Sanctuary Cove and ball field property.	2.00 hr	\$400.00
11/23/2010	MPB	Prepare for and attend meeting on the plat; review Ken Kolarik.	1.10 hr	\$247.50
11/29/2010	MPB	Review Homeowners documents.	1.30 hr	\$292.50
11/30/2010	MPB	Prepare memo to Lorraine Lyn; telephone conference with Mike Infanti.	1.90 hr	\$427.50

Total Professional Services: \$3,977.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	8.70	\$1,957.50
SER	\$200.00	10.10	\$2,020.00

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December 08, 2010

Matter ID: 33538

Invoice # 109645

Federal ID # 65-0295310

For Professional Services:	18.80 Hours	<u>\$3,977.50</u>
<b>Total Due:</b>		<b>\$3,977.50</b>

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P.O. BOX 3798

SARASOTA, FLORIDA 34230

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December 21, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

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## INVOICE

Matter ID: 33538

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Sanctuary Cove

Invoice # 109810

Federal ID # 65-0295310

### For Professional Services Rendered:

12/01/2010	MPB	Review and respond to Mike Infanti memos; discuss platting issue with staff.	0.50 hr	\$112.50
12/02/2010	MPB	Review and respond to Svenson and Infanti memos; telephone conference with Lorraine Lyn; attend conference call with Linda Svenson and Mike Infanti; prepare memo to Mike Infanti.	1.20 hr	\$270.00
12/02/2010	SER	Telephone conference with Sanctuary Cove; pull title certification documents.	0.90 hr	\$180.00
12/05/2010	MPB	Review memo from Lorraine Lyn; prepare response memo.	0.30 hr	\$67.50
12/07/2010	SER	Review Bill of Sale for Sanctuary Cove; provide comments.	0.40 hr	\$80.00
12/08/2010	MPB	Prepare revised Ordinance; send to Diane Ponder.	0.50 hr	\$112.50
12/13/2010	MPB	Telephone conference with Jason Henbest; revise draft ordinance; work on draft ordinances based on Jason Henbest memo.	1.80 hr	\$405.00

Total Professional Services: \$1,227.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	4.30	\$967.50
SER	\$200.00	1.30	\$260.00

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SARASOTA, FLORIDA 34230

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December 21, 2010

Matter ID: 33538

Invoice # 109810

Federal ID # 65-0295310

For Professional Services:	5.60 Hours	\$1,227.50
		<hr/>
		\$1,227.50
Applied From Trust:		\$0.00
Applied From Retainer:		\$1,227.50
		<hr/>
New Charges this Invoice:		\$0.00
<hr/>		
Previous Balance:		\$3,977.50
Less Payment and Credits Received:		\$0.00
		<hr/>
Outstanding Balance:		\$3,977.50
Plus New Charges this Invoice:		\$0.00
		<hr/>
<b>Total Due:</b>		<b>\$3,977.50</b>

# KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION  
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CITY HALL

November 09, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33214

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ suncoast Schools Federal Credit Union vs Wince

Invoice # 109392

Federal ID # 65-0295310

### For Professional Services Rendered:

10/11/2010	BWH	Review court docket; pull and review Motion for Leave and Order; e-mail to Jim Freeman;	0.80 hr	\$200.00
10/12/2010	KLZ	Draft Answer to Amended Complaint;	0.50 hr	\$47.50
10/22/2010	BWH	Review filing information on mortgage;	0.30 hr	\$75.00
10/28/2010	BWH	Telephone conference with Bill Nestor re: lien;	0.20 hr	\$50.00
Total Professional Services:				\$372.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KLZ	\$95.00	0.50	\$47.50
BWH	\$250.00	1.30	\$325.00

For Professional Services:	1.80 Hours	\$372.50
New Charges this Invoice:		\$372.50
Previous Balance:		\$125.00
Less Payment and Credits Received:		\$125.00
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$372.50
<b>Total Due:</b>		<b>\$372.50</b>

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November 15, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## REMINDER STATEMENT

Invoice #	Date	Fees	Costs	Taxes	Total
31662	City of Palmetto/ Jarvis Foreclosure				
107552	06/07/2010	67.50	0.00	0.00	67.50
<b>Total:</b>					<b>\$67.50</b>

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CITY HALL

December 06, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33527

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ vs. Gus D Rutledge & Rutledge Family Trust

Invoice # 109549

Federal ID # 65-0295310

### For Professional Services Rendered:

11/23/2010	BWH	Review O&E; send letter to Rutledge;	0.50 hr	\$125.00
11/29/2010	MPB	Revise agenda package on foreclosure; telephone conference Brad Hogreve on foreclosure issues.	0.60 hr	\$189.00
11/30/2010	BWH	Review e-mail from Mark Barnebey and memo from Bill Shollo; review Section 162 re: notice provisions; telephone conference with Mark Barnebey;	0.70 hr	\$175.00
			Total Professional Services:	\$489.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$315.00	0.60	\$189.00
BWH	\$250.00	1.20	\$300.00

For Professional Services: 1.80 Hours \$489.00

New Charges this Invoice: \$489.00

Previous Balance: \$184.50

Less Payment and Credits Received: \$0.00

Outstanding Balance: \$184.50

Plus New Charges this Invoice: \$489.00

**Total Due: \$673.50**

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CITY HALL

November 09, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33527

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ vs. Gus D Rutledge & Rutledge Family Trust

Invoice # 109391

Federal ID # 65-0295310

### For Professional Services Rendered:

10/14/2010	BWH	Review O&E Report	0.30 hr	\$75.00
10/18/2010	KLZ	Forward O&E to Mark Barnebey and City of Palmetto;	0.10 hr	\$9.50
			Total Professional Services:	\$84.50

### For Disbursements Incurred:

10/15/2010		Check # 86982 Old Republic Title; Disbursement for O & E		\$50.00
10/18/2010		Check # 87020 Old Republic Title Sarasota; Disbursement for O & E		\$50.00
			Total Disbursements Incurred:	\$100.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KLZ	\$95.00	0.10	\$9.50
BWH	\$250.00	0.30	\$75.00

For Professional Services:	0.40 Hours	\$84.50
For Disbursements Incurred:		\$100.00
<b>Total Due:</b>		<b>\$184.50</b>

# KIRK · PINKERTON

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NOV 12 2010

CITY HALL

November 09, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32783

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ the Bank of New York vs. Wayne Jordan et al

Invoice # 109390

Federal ID # 65-0295310

**For Professional Services Rendered:**

10/22/2010	BWH	Review file for mortgage recording information;	0.30 hr	\$67.50
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Total Professional Services: \$67.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.30	\$67.50

For Professional Services: 0.30 Hours \$67.50

New Charges this Invoice: \$67.50

Previous Balance: \$22.50

Less Payment and Credits Received: \$22.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$67.50

**Total Due: \$67.50**

# KIRK · PINKERTON

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SARASOTA, FLORIDA 34230

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RECEIVED

NOV 12 2010

CITY HALL

November 09, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32963

Client ID: 021733

City of Palmetto/ RFC,LLC vs. Delores A Stancil

Matter Producer: BWH

Invoice # 109382

Federal ID # 65-0295310

### For Professional Services Rendered:

10/22/2010	BWH	Review file for mortgage recording information;	0.30 hr	\$75.00
Total Professional Services:				\$75.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$250.00	0.30	\$75.00

For Professional Services:	0.30 Hours	\$75.00
New Charges this Invoice:		\$75.00
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Previous Balance:		\$25.00
Less Payment and Credits Received:		\$25.00
-----		
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$75.00
-----		
Total Due:		\$75.00

# KIRK • PINKERTON

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CITY HALL

November 09, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32957

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ Suncoast Schools Fed. vs. James Mimbs

Invoice # 109381

Federal ID # 65-0295310

### For Professional Services Rendered:

10/01/2010	BWH	Review Certificate of Sale, Certificate of Disbursements and Certificate of Title;	0.20 hr	\$50.00
10/22/2010	BWH	Review file for mortgage recording information;	0.30 hr	\$75.00
Total Professional Services:				\$125.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$250.00	0.50	\$125.00

For Professional Services: 0.50 Hours \$125.00

New Charges this Invoice: \$125.00

Previous Balance: \$203.50

Less Payment and Credits Received: \$203.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$125.00

**Total Due: \$125.00**

# KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941·364·2400

FACSIMILE 941·364·2490

RECEIVED

NOV 12 2010

CITY HALL

November 09, 2010

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32936

Matter Producer: BWH

Client ID: 021733

City of Palmetto/ Demolition of 515 11th Street Dr W

Invoice # 109393

Federal ID # 65-0295310

### For Professional Services Rendered:

10/11/2010	BWH	Review old file and updated deed filed; update O&E	0.20 hr	\$50.00
10/12/2010	KLZ	Obtain update to O&E; forward to Jim Freeman;	0.30 hr	\$28.50
10/15/2010	BWH	Telephone conference with IMark Barnebey re: legal impact of deed;	0.20 hr	\$50.00
			Total Professional Services:	\$128.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KLZ	\$95.00	0.30	\$28.50
BWH	\$250.00	0.40	\$100.00

For Professional Services: 0.70 Hours \$128.50

New Charges this Invoice: \$128.50

Previous Balance: \$125.00

Less Payment and Credits Received: \$125.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$128.50

**Total Due: \$128.50**

**Bryant  
Miller  
Olive**

**RECEIVED**

DEC 09 2010

**CITY HALL**

Statement as of November 30, 2010  
Statement No. 46893

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

4,874.91      0.00

4,874.91      0.00

**Total Now Due:** 4,874.91

# 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>Client Sort: City of Palmetto</b>						
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/3/2010						
Open		Long distance 9417442288	646330	1.0000	0.3300	0.3300
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/9/2010						
Open		Long distance 9417237500	656346	1.0000	0.3300	0.3300
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/9/2010						
Open		Long distance 9417234500	656347	57.0000	0.3300	18.8100
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/10/2010						
Open		Long distance 9417442288	656348	1.0000	0.3300	0.3300
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/10/2010						
Open		Long distance 9417442288	656349	1.0000	0.3300	0.3300
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/10/2010						
Open		Long distance 9413642446	656350	1.0000	0.3300	0.3300
DCM 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/10/2010						
Open		Long distance 9413642446	656351	13.0000	0.3300	4.2900
JCC 25517.002 / City of Palmetto City of Palmetto / L&E / General 11/24/2010						
Open		Long distance 9417234570	660554	2.0000	0.3300	0.6600
			Client Sort: City of Palmetto	77.0000		25.4100
			Grand Total	77.0000		25.4100



City of Palmetto

Statement Date: December 7, 2010  
Statement No. 46893  
Client No. 25517.002

Total Current Work	4,874.91
Previous Balance Due	0.00
Balance Due	<u>\$4,874.91</u>

Please Reference Client Number On Checks And Wire Transfers

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

Send wire transfers to Capital City Bank, ABA #063100688  
for credit to Bryant Miller Olive, Account #0293793601,  
Attn: Bill Colledge  
Thank you for your business

# Bryant Miller Olive

12/29/10  
Approved  
MPO

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

Statement Date: December 7, 2010  
Statement No. 46893  
Client No. 25517.002

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

## Statement of Legal Services

			Hours
11/03/2010	DCM	Telephone conference with City Attorney regarding PBA petition	0.40
11/03/2010	DCM	Legal research regarding PERC proceedings history regarding PBA proposed unit	0.90
11/03/2010	DCM	Review case decisions, certifications of PBA proposed unit	0.50
11/03/2010	DCM	Draft explanatory e-mails to City Attorney regarding PBA proposed unit	0.60
11/08/2010	DCM	Telephone conference with client regarding RC case	0.80
11/08/2010	DCM	Prepare for call with client regarding RC case	1.10
11/09/2010	DCM	Telephone call with client regarding union election issues	1.00
11/10/2010	DCM	Telephone conference, e-mail client Rudacille regarding RC petition	0.50
11/10/2010	DCM	Telephone conference with PERC regarding RC petition	0.50
11/11/2010	DCM	Telephone conference with union attorney Johnson regarding RC case	0.20
11/11/2010	DCM	E-mail client regarding contact with union attorney	0.10
11/12/2010	DCM	Draft answer to petition	0.80
11/12/2010	DCM	Review, respond to e-mails with clients Barnebey, Rudacille, Wells	0.30

Statement Date: December 7, 2010  
 Statement No. 46893  
 Client No. 25517.002

City of Palmetto

11/12/2010	DCM	Telephone conference with client Wells regarding reserve officers	0.30	
11/24/2010	JCC	Preparation for conference call	1.20	
11/24/2010	JCC	Conference call with client regarding PBA	1.00	
11/24/2010	DCM	Prepare for call with client regarding RC case	3.00	
11/24/2010	DCM	Telephone conference with client regarding RC case	1.00	
11/29/2010	DCM	Draft procedural explainer	0.90	
11/29/2010	DCM	Draft campaign concept points	1.20	
11/30/2010	DCM	Draft campaign concept points	1.50	
11/30/2010	DCM	Review PERC orders, e-mail to client with analysis	0.50	
		<b>Current Services</b>	18.30	\$4,849.50
		Total Non-billable Hours	0.00	
		Net Fees after Billing Adjustment		\$4,849.50

<u>Timekeeper</u>	<u>Recapitulation</u>		<u>Total</u>
	<u>Hours</u>	<u>Rate</u>	
James C. Crosland	2.20	\$265.00	\$583.00
David C. Miller	16.10	\$265.00	\$4,266.50

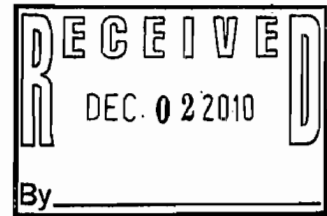
<u>Expenses Incurred</u>		
Long distance		25.41
Thru 11/30/2010		\$25.41

<u>Payments</u>			
10/25/2010	Payment	Check 100128 Statement #46384	318.00
			318.00

**PERSSON & COHEN, P.A.**  
1820 Ringling Boulevard  
Sarasota, FL 34236

Ph: (941) 365-4950

Fax: (941) 365-3259



City of Palmetto  
P.O. Box 1209  
Palmetto, Florida 34220

December 1, 2010

ACCT. # PALMETTO.2

RE:

DATE	DESCRIPTION	HOURS	ATTY
11-01-2010	Review agreements regarding Manatee Fruit Company; review status and discuss same; brief conversations with Mark Barnebey and Deanna Roberts.	1.25	DPP
11-01-2010	(work performed by Michael Hankin on 10/7/10) E-mail correspondence with Mark Barnebey, Sue Jacobson and Leslie Gladfelter regarding the status of the execution of the Phase II agreement by the School Board and County.	0.60	DPP
11-01-2010	(work performed by Michael Hankin on 10/11/10) Receipt and review of internal closing agenda of due diligence items; telephone status conference with Mark Barnebey and Sue Jacobson regarding the status of due diligence items; numerous e-mails with Leslie Gladfelter regarding the reimbursement of attorney's fees; preparation of invoice for initial payment of MFC's fees and phone conference with City Clerk regarding payment.	2.70	DPP
11-01-2010	(work performed by Michael Hankin on 10/12/10) Telephone conference with Sue Jacobson and Leslie Gladfelter regarding the initial Phase I findings.	0.80	DPP
11-01-2010	(work performed by Michael Hankin on 10/15/10) Receipt and review of additional easement agreements	0.70	DPP

PERSSON & COHEN, P.A.

Acct. #: PALMETTO.2

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December 1, 2010

11-01-2010	(work performed by Michael Hankin on 10/18/10) Receipt and review of Sign Easement, Stormwater Easement and Temporary Construction Easement; receipt and review of title commitment and exceptions thereto; receipt and review of correspondence with surveyor regarding the various surveys which are needed and the status of same; teleconference with City Clerk regarding the various appraisals required under the agreements; forward sketches and legal descriptions of the property to be appraised.	4.90	DPP
11-01-2010	Confer with associate counsel re: issues related to contract modifications. Review proposed Amendments.	1.50	AHC
11-02-2010	Confer with associate counsel re: extension of due diligence period. Conference call with City counsel, associate counsel and Mayor re: strategy for extension of due diligence.	1.00	AHC
11-03-2010	(work performed by Michael Hankin) Prepare for and telephonically attend Special City Commission meeting regarding the proposed extension of the due diligence period.	1.90	DPP
11-03-2010	Review contracts and prepare for special Commission meeting. Exchange e-mails with City counsel and review proposed motion and proposed contract amendments. Tele-conv. with City counsel and meet with Mayor and counsel prior to special meeting. Final preparation for special meeting and attend meeting.	6.00	AHC
11-04-2010	(work performed by Michael Hankin) Further review of revised extentison agreements.	0.30	DPP
11-04-2010	Tele-conv. with City counsel. Exchange e-mails re: contract amendments.	0.25	AHC

PERSSON & COHEN, P.A.

Acct. #:	PALMETTO.2	Page	3	December 1, 2010
11-05-2010	(work performed by Michael Hankin) Forward proposed extension agreements to Leslie Gladfelter.	0.20		DPP
11-05-2010	Brief tele-conv. with attorney Barnebey. Exchange e-mails with Mayor re: attorney fee calculation. Review revised Addenda.	0.50		AHC
11-07-2010	(work performed by Michael Hankin) Receipt and review of e-mail from Mark Barnebey regarding the extension and response thereto.	0.40		DPP
11-08-2010	(work performed by Michael Hankin on 10/19/10) Telephone status conference with Mark Barnebey and Sue Jacobson regarding the status of due diligence items.	0.70		DPP
11-08-2010	(work performed by Michael Hankin on 10/21/10) E-mail correspondence with the City Clerk regarding property to be appraised.	0.40		DPP
11-08-2010	(work performed by Michael Hankin on 10/25/10) E-mail correspondence with Leslie Gladfelter requesting an extension of the due diligence period; prepare for, travel to, and attend meeting relating to the findings of the Phase I Environmental and Limited Phase II; e-mail correspondence with Sue Jacobson regarding the coordination of the execution of extension agreements; follow-up with surveyor regarding status of the surveys; receipt and review of e-mail from Leslie Gladfelter regarding the possible extension of the due diligence period.	3.60		DPP
11-08-2010	(work performed by Michael Hankin) Prepare for, travel to, and attend Commission meeting relating to the extension of the agreements; correspondence with Leslie Gladfelter regarding attorney's fees.	3.10		DPP

**PERSSON & COHEN, P.A.**

**Acct. #:**

**PALMETTO.2**

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**December 1, 2010**

11-08-2010	<b>Confer with associate counsel re: special meeting related to contract addenda.</b>	<b>0.25</b>	<b>AHC</b>
11-11-2010	<b>(work performed by Michael Hankin) Correspondence with Leslie Gladfelter regarding the status of the appraisals.</b>	<b>0.30</b>	<b>DPP</b>
11-15-2010	<b>(work performed by Michael Hankin on 10/27/10) Receipt and review of additional correspondence to and from suervoyor regarding status of surveys; receipt and review of proposed extension agreements to the Phase II Agreement and the Dedication Agreement; receipt and review of correspondence from Leslie Gladfelter regarding the terms and conditions upon which MFC is willing to extend the due diligence period; telephone conference with Mark and Sue regarding same.</b>	<b>1.40</b>	<b>DPP</b>
11-15-2010	<b>(work performed by Michael Hankin on 10/28/10) Further review of revised proposed extension agreements.</b>	<b>0.30</b>	<b>DPP</b>
11-15-2010	<b>(work performed by Michael Hankin on 10/29/10) Receipt and review of e-mail from Leslie Gladfelter regarding the extention fee and the postponement of MFC's due diligence requirements.</b>	<b>0.40</b>	<b>DPP</b>
11-16-2010	<b>(work performed by Michael Hankin) Follow up with surveyor regarding the status of the surveys; telephone conference with Alan Tusing; telephone status conference with Mark and Sue.</b>	<b>1.50</b>	<b>DPP</b>
11-22-2010	<b>(work performed by Michael Hankin) Review of proposed e-mail correspondence to Leslie Gladfelter relating to the environmental studies.</b>	<b>0.30</b>	<b>DPP</b>
11-30-2010	<b>(work performed by Michael Hankin) Telephone status conference with Mark and Sue.</b>	<b>0.50</b>	<b>DPP</b>

**PERSSON & COHEN, P.A.**

**Acct. #: PALMETTO.2**

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**December 1, 2010**

<b>TOTAL HOURS</b>	<hr/>	<b>35.75</b>	
<b>Total Fees for Above Services:</b>			<b>\$8,401.25</b>

**DISBURSEMENTS:**

<b>Total Disbursements:</b>	<hr/>	<b>\$0.00</b>
<b>Total Fees &amp; Disbursements</b>		<b>\$8,401.25</b>
<b>Previous Balance</b>		<b>\$0.00</b>
<b>Payments</b>		<b><u>\$0.00</u></b>
<b>Balance Due Now</b>		<b>\$8,401.25</b>