

TAB 2

**LAW OFFICES
KIRK PINKERTON
A PROFESSIONAL ASSOCIATION
P. O. BOX 3798
SARASOTA, FLORIDA 34230
TELEPHONE (941) 364-2400
FAX (941) 364-2490**

City of Palmetto
c/o Jim Freeman, City Clerk
516 8th Avenue West
Palmetto, Florida 34221

File No. (021733/31588) Attorney: Mark P. Barnebey Date: January 11, 2011

RE: \$227,000.00 Lease Financing for the City of Palmetto, Florida

Preparation of Opinion Letter and related legal work on behalf
of the Issuer

TOTAL DUE

\$1,200.00

THANK YOU!

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

RECEIVED

FEB 10 2011

CITY HALL

February 04, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 33632
Client ID: 021733
City of Palmetto/ vs. Sarah Bess

Matter Producer: BWH

Invoice # 110206
Federal ID # 65-0295310

For Professional Services Rendered:

01/18/2011	BWH	Review file and O&E;	0.20 hr	\$45.00
Total Professional Services:				\$45.00

For Disbursements Incurred:

01/26/2011		Check # 87986 Old Republic Title Sarasota; Disbursement for O & E		\$75.00
Total Disbursements Incurred:				\$75.00

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
For Disbursements Incurred:		\$75.00
Total Due:		\$120.00

KIRK - PINKERTON

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COPY

October 12, 2010
City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 32662
Client ID: 021733
City of Palmetto/LNV vs. William F. Jones, et al

Matter Producer: MPB

Invoice # 109051
Federal ID # 65-0295310

For Professional Services Rendered:

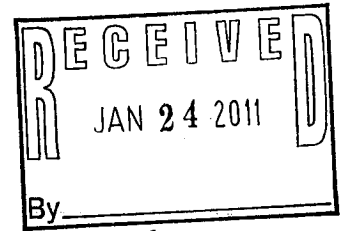
09/14/2010	BWH	Review Motion to Amend Complaint;	0.30 hr	\$67.50
Total Professional Services:				\$67.50

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
Total this Invoice:		\$67.50

**Bryant
Miller
Olive**



Statement as of December 31, 2010
Statement No. 47187

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
	780.96	0.00
	<hr/> 780.96	<hr/> 0.00
Total Now Due:	<hr/> 780.96	<hr/> 780.96

City of Palmetto

Statement Date: January 21, 2011
Statement No. 47187
Client No. 25517.002

Bryant Miller Olive

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

Statement Date: January 21, 2011
Statement No. 47187
Client No. 25517.002

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

Statement of Legal Services

			Hours
12/01/2010	DCM	Telephone conference with union counsel Johnson (2 calls)	0.40
12/01/2010	DCM	Review Order on election	0.30
12/01/2010	DCM	E-mail client regarding Order on election	0.30
12/14/2010	JCC	Review Order	0.20
12/14/2010	DCM	Review PERC order, e-mail clients regarding same	0.60
12/15/2010	DCM	Telephone conference with PERC regarding election information	0.40
12/16/2010	DCM	E-mail clients Barnebey, Rudacille, Wells regarding eligibility list	0.30
12/16/2010	DCM	Prepare eligibility list	0.40
Current Services			2.90
Total Non-billable Hours			0.00
Net Fees after Billing Adjustment			\$768.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
James C. Crosland	0.20	\$265.00	\$53.00
David C. Miller	2.70	\$265.00	\$715.50

City of Palmetto

Statement Date: January 21, 2011
Statement No. 47187
Client No. 25517.002

Expenses Incurred

Long distance	7.46
Fax	5.00
Thru 12/31/2010	<u>\$12.46</u>

Payments

01/11/2011	Payment	Check 100731 Statement #46893	<u>4,874.91</u>
			4,874.91
	Total Current Work		<u>780.96</u>
	Previous Balance Due		0.00
	Balance Due		<u>\$780.96</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 #2132834901
Attn: Bill Colledge
Thank you for your business

BMO Detail Fee Transaction Listing

Date	Prof	MatterID/Client Sort Matter Description Narrative	Transaction Number	Units	Price	Value
Component: Fax						
12/27/2010	KCJ	25517.002 / City of Palmetto City of Palmetto / L&E / General Fax	680363	5.0000	1.0000	5.0000
			Component: Fax	5.0000		5.0000
Component: LD						
12/1/2010	DCM	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 8502223329	662743	3.0000	0.2500	0.7500
12/1/2010	DCM	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 8502223329	662744	4.0000	0.2500	1.0000
12/15/2010	DCM	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 9417442288	674039	2.0000	0.3300	0.6600
12/17/2010	DCM	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 9417442288	676100	3.0000	0.3300	0.9900
12/17/2010	DCM	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 8504888641	676101	7.0000	0.2500	1.7500
12/17/2010	DCM	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 9417442288	676102	6.0000	0.3300	1.9800
12/14/2010	JCC	25517.002 / City of Palmetto City of Palmetto / L&E / General Long distance 9413642403	677007	1.0000	0.3300	0.3300
			Component: LD	26.0000		7.4600
			Grand Total	31.0000		12.4600