

**TAB 3**

# KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

RECEIVED  
JAN 31 2011  
CITY HALL

January 28, 2011

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33527

Matter Producer: MPB

Client ID: 021733

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

Invoice # 110112

Federal ID # 65-0295310

### For Professional Services Rendered:

12/06/2010	BWH	Review and respond to e-mail from Mark Barnebey re: lien surviving tax lien sale;	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
<hr/>		
Previous Balance:		\$673.50
Less Payment and Credits Received:		\$673.50
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$67.50
<b>Total Due:</b>		<b>\$67.50</b>

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JAN 31 2011

CITY HALL

January 28, 2011

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 32439  
Client ID: 021733  
City of Palmetto/ vs. Kathryn L McKinney-Lien

Matter Producer: MPB

Invoice # 110107  
Federal ID # 65-0295310

### For Professional Services Rendered:

12/09/2010	BWH	Work up Complaint; dictate letter to American General;	0.50 hr	\$112.50
			Total Professional Services:	\$112.50

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BWH	\$225.00	0.50	\$112.50

For Professional Services: 0.50 Hours \$112.50

New Charges this Invoice: \$112.50

Previous Balance: \$207.50

Less Payment and Credits Received: \$207.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$112.50

**Total Due: \$112.50**

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FEB 01 2011  
CITY HALL

January 31, 2011

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33740

Matter Producer: MPB

Client ID: 021733

City of Palmetto/vs. Weems, Willie & Helen /et al

Invoice # 110131

Federal ID # 65-0295310

### For Professional Services Rendered:

12/07/2010	KEL	Review and analyze ownership and encumbrance reports for two lots at issue for preparation of reformaton action	1.50 hr	\$337.50
12/07/2010	KEL	Review and analyze law re: reformation of tax deeds and county resolutions and quit claim deeds	0.80 hr	\$180.00
12/07/2010	KEL	Draft complaint	1.50 hr	\$337.50
12/07/2010	KEL	Confer with associate attorney re: legal description for Lots 6 and 7	0.30 hr	\$67.50
12/10/2010	KEL	Confer with Manatee Property Appraiser office re: legal descriptions for two lots at issue and inspect and analyze appraiser's documents relative to same	1.50 hr	\$337.50
12/10/2010	KEL	Draft, review and revise complaint	1.50 hr	\$337.50
12/10/2010	KEL	DRaft Email to associate attorneys re: complaint and manner in which to proceed	0.40 hr	\$90.00
12/17/2010	MPB	Review and respond to Kurt Lee memo; review draft complaint.	0.60 hr	\$135.00
01/03/2011	MPB	Telephone conference with Jim Minix.	0.40 hr	\$90.00
01/03/2011	KEL	Prepare complaint for filing	0.30 hr	\$67.50
01/03/2011	KEL	Confer with associate attorney re: matter and manner in which to proceed	0.30 hr	\$67.50
01/04/2011	KEL	Telephone conference with assistant county attorney R. Wade re: matter and manner in which to proceed	0.20 hr	\$45.00
01/10/2011	KEL	Telephone conference with attorney for Manatee County	0.20 hr	\$45.00
01/10/2011	MPB	Telephone conference with Kurt Lee, discuss strategy.	0.40 hr	\$90.00
			Total Professional Services:	\$2,227.50

### For Disbursements Incurred:

01/11/2011				\$400.00
01/18/2011				\$40.00
01/24/2011				\$120.00
			Total Disbursements Incurred:	\$560.00

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TELEPHONE 941 • 364 • 2400

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January 31, 2011

Matter ID: 33740

Invoice # 110131

Federal ID # 65-0295310

## INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	1.40	\$315.00
KEL	\$225.00	8.50	\$1,912.50

For Professional Services:	9.90 Hours	\$2,227.50
For Disbursements Incurred:		\$560.00
<b>Total Due:</b>		<b>\$2,787.50</b>

301 607 6300 9601

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

Ph: (941) 365-4950  
Fax: (941) 365-3259

RECEIVED  
FEB 02 2011  
CITY HALL  
SGB

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

February 1, 2011

ACCT. # PALMETTO.2

RE:

DATE	DESCRIPTION	HOURS	ATTY
1-03-2011	(work performed by Michael Hankin) Telephone conference with Mark Barnebey and Sue Jacobson regarding the Commission meeting and presentation and environmental concerns.	0.70	DPP
1-04-2011	(work performed by Michael Hankin) Telephone and e-mail correspondence with Leslie Gladfelter regarding the possibility of extending the due diligence period.	0.30	DPP
1-05-2011	(work performed by Michael Hankin) Telephone conference with Mark Barnebey regarding status of extension of the due diligence period; receipt and review of several e-mails relating to the extension of the due diligence period.	1.00	DPP
1-06-2011	(work performed by Michael Hankin) E-mail correspondence with the mayor regarding the extension of the due diligence period; forward copies of the extension agreements.	0.40	DPP
1-07-2011	(work performed by Michael Hankin) Receipt and review of revised extension agreements.	0.60	DPP
1-11-2011	(work performed by Michael Hankin) E-mail correspondence with Brian Cale regarding the status of the surveys for the vacated property; prepare for and attend telephone conference with Mark	0.90	DPP

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Acct. #: PALMETTO.2

Page 2

February 1, 2011

**Barnebey and Sue Jacobson regarding the status of the two agreements.**

1-13-2011	(work performed by Michael Hankin) Follow-up with Brian Cale regarding status of surveys; receipt and review of Phase III proposal and forward proposed revisions and concerns to Mark Barnebey, Sue Jacobson and Bruce Glasberg.	1.60	DPP
1-17-2011	(work performed by Michael Hankin) Multiple e-mails with Leslie Gladfelter regarding the testing of the MFC property for Dieldrin	0.70	DPP
1-18-2011	(work performed by Michael Hankin) Additional follow-up with Brian Cale regarding status of surveys; prepare for and attend telephone conference with Mark Barnebey and Sue Jacobson regarding the status of the two agreements.	0.90	DPP
1-20-2011	(work performed by Michael Hankin) Additional follow-up with Brian Cale regarding the status of the surveys.	0.20	DPP
1-25-2011	(work performed by Michael Hankin) Review surveys of the portion of 10th Avenue West which is being conveyed to the City from the School Board and the relevant portions of the agreements which pertain thereto; draft title objection letter and send via mail and fax to the School Board, Mark Barnebey and Sue Jacobson.	2.60	DPP
1-26-2011	(work performed by Michael Hankin) Follow-up with Mark regarding the status of the School Board's environmental report.	0.20	DPP
1-27-2011	(work performed by Michael Hankin) Receipt and review of Phase II Environmental Site Assessment done by the School Board; note that there was Dieldrin detected in all of the soil samples collected.	1.70	DPP

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Acct. #: PALMETTO.2

Page 3

February 1, 2011

1-31-2011 (work performed by Michael Hankin) 0.20 DPP  
Additional follow-up with Brian Cale  
regarding the status of the surveys.

TOTAL HOURS

12.00

Total Fees for Above Services:

\$2,820.00

DISBURSEMENTS:

Total Disbursements:

\$0.00

Total Fees & Disbursements

\$2,820.00

Previous Balance

\$11,973.25

Payments

\$8,401.25

Balance Due Now

\$6,392.00