

TAB 2



City of Palmetto Agenda Item

Meeting Date

8/1/11

Presenter: Jim Freeman

Department: City Clerk

Title:

KIRK PINKERTON LEGAL BILLING

Pursuant the approved contract with Kirk Pinkerton, special litigation cases are presented on a monthly basis for payment approval.

The following invoices are attached for approval:

Invoice #112292 Gus D. Rutledge & Rutledge Family Trust totaling \$1,025.00

Invoice #112293 Weems, Willie & Helen/et al totaling \$1,215.00

Invoice #112296 Litigation/Claims totaling \$382.50

TOTAL billing submitted for the June 20, 2011 agenda: \$2,622.50

Budgeted Amount:	\$39,972.00	Budget Page No(s):		Available Amount:	\$3,707.00	Expenditure Amount:	\$2,622.50
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Additional Budgetary Information:

Funding Source(s):	00151431 07	Sufficient Funds Available:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source:	
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City Attorney Reviewed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Advisory Board Recommendation:	<input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> N/A	Consistent With:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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Potential Motion/ Direction Requested: Motion to approve the Kirk Pinkerton legal billings submitted for the August 15, 2011 agenda..

Staff Contact: Jim Freeman

Attachments: Kirk Pinkerton invoices

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

July 28, 2011

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

RECEIVED
JUL 29 2011
CITY HALL

INVOICE

Matter ID: 33527

Matter Producer: MPB

Client ID: 021733

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

Invoice # 112292

Federal ID # 65-0295310

For Professional Services Rendered:

05/09/2011	BWH	Respond to e-mail from Jim Freeman; e-mail to Kurt Lee re: status of foreclosure;	0.30 hr	\$67.50
05/09/2011	MPB	Review and respond to Jim Freeman and Bill Strollo memos.	0.70 hr	\$157.50
05/24/2011	MPB	Prepare memo to Diane Ponder.	0.40 hr	\$90.00
05/29/2011	MPB	Review memo on status of case; discuss how to proceed with Kurt Lee.	0.30 hr	\$67.50
06/17/2011	JMH	Instructions from Attorney Lee; research Manatee tax collector site.	0.50 hr	\$62.50
06/18/2011	KEL	Draft complaint.	1.00 hr	\$225.00
06/20/2011	MPB	Review status.	0.30 hr	\$67.50
06/23/2011	JMH	Prepare Civil Cover Sheet and Summons.	1.40 hr	\$175.00
06/27/2011	MPB	Prepare memo to Diane Ponder on issues related to foreclosure and securing title; work on tax certificate issues.	0.50 hr	\$112.50
06/27/2011	KEL	Conference with associate attorney regarding tax liens. (no charge)	0.30 hr	\$0.00

Total Professional Services: \$1,025.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	2.20	\$495.00
JMH	\$125.00	1.90	\$237.50
BWH	\$225.00	0.30	\$67.50
KEL	\$0.00	0.30	\$0.00
KEL	\$225.00	1.00	\$225.00

KIRK · PINKERTON

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FACSIMILE 941·364·2490

July 28, 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 # 112293

Federal ID # 65-0295310

For Professional Services Rendered:

05/01/2011	TWS	Research 1.260 substitution of parties	0.40 hr	\$90.00
05/02/2011	TWS	Attend hearing on motion for substitution and motion to compel	2.50 hr	\$562.50
05/17/2011	MPB	Telephone conference with David Wilcox, attorney for Mr. Weems.	0.20 hr	\$45.00
05/25/2011	KEL	Draft motion for summary judgment re: W. Weems	0.60 hr	\$135.00
06/06/2011	KEL	Prepare for and attend hearing on motion for summary judgment	1.00 hr	\$225.00
06/06/2011	KEL	Draft proposed final judgment	0.50 hr	\$112.50
06/06/2011	KEL	Confer with associate attorney re: matter	0.20 hr	\$45.00

Total Professional Services: \$1,215.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.20	\$45.00
TWS	\$225.00	2.90	\$652.50
KEL	\$225.00	2.30	\$517.50

For Professional Services: 5.40 Hours \$1,215.00

New Charges this Invoice: \$1,215.00

Previous Balance: \$2,697.50

Less Payment and Credits Received: \$2,697.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$1,215.00

Total Due: \$1,215.00

KIRK · PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941·364·2400

FACSIMILE 941·364·2490

July 28, 2011

City of Palmetto
P O. BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 31719
Client ID: 021733
City of Palmetto/ Litigation/Claims

Matter Producer: MPB

Invoice # 112296

Federal ID # 65-0295310

For Professional Services Rendered:

05/19/2011	MPB	Smitley - Review voluntary dismissal and prepare memo to Commission.	0.40 hr	\$90.00
05/31/2011	MPB	Smitley - Review and respond to memo on corrective Motion to Dismiss.	0.30 hr	\$67.50
06/09/2011	KEL	Review and analyze law re: professional contract with Palmetto and professional's obligation to indemnify and confer with associate attorney re: same.	0.80 hr	\$180.00
06/26/2011	MPB	Review O'Dell claim letter.	0.20 hr	\$45.00
			Total Professional Services:	\$382.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.90	\$202.50
KEL	\$225.00	0.80	\$180.00

For Professional Services: 1.70 Hours \$382.50

New Charges this Invoice: \$382.50

Previous Balance: \$278.49

Less Payment and Credits Received: \$278.49

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$382.50

Total Due: \$382.50



City of Palmetto Agenda Item

Meeting Date

8/15/11

Presenter: Jim Freeman

Department: City Clerk

Title:

PERSSON & COHEN LEGAL BILLING

Services provided by Michael Hankin regarding the ball fields project:

Invoice dated August 1, 2011: \$705.00

Budgeted Amount:	<input type="text"/>	Budget Page No(s):	<input type="text"/>	Available Amount:	\$875,060.00	Expenditure Amount:	\$705.00
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Additional Budgetary Information:

Funding Source(s):	30160763 009601	Sufficient Funds Available:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source:	<input type="text"/>
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City Attorney Reviewed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Advisory Board Recommendation:	<input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> N/A	Consistent With:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
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Potential Motion/ Direction Requested:

Motion to approve the Persson & Cohen legal billings submitted for the August 15, 2011 agenda..

Staff Contact: Jim Freeman

Attachments: Persson & Cohen Invoices

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

August 1, 2011

ACCT. # PALMETTO.2

RE:

DATE	DESCRIPTION	HOURS	ATTY
6-03-2011	(work performed by Michael Hankin) Receipt and review of proposed addenda to Phase II Agreement and Dedication Agreement; forward the same to client for execution.	0.60	DPP
6-06-2011	(work performed by Michael Hankin) Receipt and review of executed copies of the addenda from the School Board, Manatee Fruit and the County; assemble the same and forward fully executed copies of the addenda to client.	0.40	DPP
7-18-2011	(work performed by Michael Hankin) Prepare for, travel to and attend meeting with the Mayor and representatives from the School Board, Manatee County and Manatee Fruit Company.	1.60	DPP
7-26-2011	(work performed by Michael Hankin) Receipt and review of proposed addenda to the Phase II Agreement and Dedication Agreement extending the due diligence period; forward to client for execution.	0.40	DPP

TOTAL HOURS

3.00

Total Fees for Above Services:

RECEIVED

\$705.00

AUG 03 2011

DISBURSEMENTS:

CITY HALL

Total Disbursements:

\$0.00