

**TAB 3**

# KIRK - PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

RECEIVED  
AUG 08 2011  
CITY HALL

August 04, 2011

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33845

Matter Producer: KEL

Client ID: 021733

City of Palmetto/ Amicus Brief-Bay v. Wells Fargo

Invoice # 112383

Federal ID # 65-0295310

### For Professional Services Rendered:

07/07/2011	SER	Review draft brief; review case law; provide comments.	1.30 hr	\$292.50
07/12/2011	SER	Work with Atty. Kurt Lee on revisions to Amicus Brief.	1.30 hr	\$292.50
07/13/2011	SER	Review draft brief and begin reply; review Statutes.	1.00 hr	\$225.00
Total Professional Services:				\$810.00

### For Disbursements Incurred:

07/21/2011		Computer Research		\$58.07
Total Disbursements Incurred:				\$58.07

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$225.00	3.60	\$810.00

# KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

August 04, 2011

Matter ID: 33845

Invoice # 112383

Federal ID # 65-0295310

For Professional Services:	3.60 Hours	\$810.00
For Disbursements Incurred:		\$58.07
New Charges this Invoice:		<u>\$868.07</u>
-----		
Previous Balance:		\$2,857.50
Less Payment and Credits Received:		\$1,372.50
Outstanding Balance:		<u>\$1,485.00 ✓</u>
Plus New Charges this Invoice:		<u>\$868.07 ✓</u>
<b>Total Due:</b>		<b>\$2,353.07</b>
Previous Trust Balance:	\$0.00	
Less Trust Applied:	<u>\$0.00</u>	
Current Trust Balance:	\$0.00	
Balance in Retainer:	\$0.00	

# KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

RECEIVED

JUN 09 2011

CITY HALL

June 07, 2011

City of Palmetto  
P O BOX 1209  
Palmetto, FL 34220

## INVOICE

Matter ID: 33845

Matter Producer: KEL

Client ID: 021733

City of Palmetto/ Amicus Brief-Bay v. Wells Fargo

Invoice # 111675

Federal ID # 65-0295310

### For Professional Services Rendered:

02/08/2011	KEL	Telephone conference with Palm Bay attorneys re: review by Florida Supreme Court.	0.50 hr	\$112.50
02/08/2011	SER	Telephone conference with Atty. Kurt Lee and Atty. Andrew Lannon; telephone conference with Atty. Kurt Lee and Jim Stokes; review 5th DCA Oral Arguments; begin review of case law and Statutes.	2.10 hr	\$472.50
02/09/2011	SER	Palm Bay: Reseach Statutes and case law; draft Argument.	1.50 hr	\$337.50
02/10/2011	SER	Review Palm Bay Ordinance.	0.40 hr	\$90.00
05/16/2011	KEL	Draft notice of intent to file amicus brief	0.40 hr	\$90.00
05/16/2011	KEL	Telephone conference with Atty. K. Poliakoff re: amicus position before DCA prior to Supreme Court Review	0.30 hr	\$67.50
05/16/2011	SER	Work on Notice; telephone conference with Atty. Keith Poliakoff.	0.40 hr	\$90.00
05/27/2011	KEL	Outline amicus brief	1.00 hr	\$225.00
			Total Professional Services:	\$1,485.00

### INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$225.00	4.40	\$990.00
KEL	\$225.00	2.20	\$495.00

For Professional Services: 6.60 Hours \$1,485.00

**Total Due: \$1,485.00**

Previous Trust Balance: \$0.00

Less Trust Applied: \$0.00

Current Trust Balance: \$0.00

Balance in Retainer: \$0.00

RECEIVED

AUG 12 2011

CITY HALL

**Bryant  
Miller  
Olive**

Statement as of July 29, 2011  
Statement No. 48450



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**

7,089.78

0.00

7,089.78

0.00

**Total Now Due:**

7,089.78

# Bryant Miller Olive

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

Statement Date: August 10, 2011  
Statement No. 48450  
Client No. 25517.002

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

## Statement of Legal Services

			Hours
07/01/2011	DCM	Telephone conference with client Rudacille regarding various labor issues	0.20
07/01/2011	MVT	Research and analyze polygraph issue; prepare response	1.30
07/06/2011	DCM	Telephone conference with client regarding RIF	0.80
07/12/2011	DMH	Telephone conference with client regarding RIF	0.10
07/12/2011	DCM	Exchange e-mails with client Rudacille regarding RIF	0.20
07/13/2011	DMH	Review RIF materials	0.80
07/14/2011	DMH	Telephone conference with client regarding RIF	1.20
07/14/2011	DMH	Draft email	0.10
07/14/2011	DMH	Legal research regarding veterans preference	0.80
07/15/2011	JMB	Research whether veterans preference has to be given if job title being eliminated only has one employee	2.10
07/15/2011	DMH	Legal research regarding veterans preference	0.20
07/15/2011	DMH	Review documents and finalize for RIF	0.70
07/19/2011	DCM	Telephone conference with client Barnebey regarding meetings	0.20
07/19/2011	DCM	Exchange e-mails with client Barnebey regarding bargaining	0.30
07/19/2011	DCM	Prepare for bargaining, meetings	3.90

Non-Union  
2,252.50  
46.78  

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2299.28

Statement Date: August 10, 2011  
 Statement No. 48450  
 Client No. 25517.002

City of Palmetto

07/20/2011	DCM	Attend bargaining, meetings with clients regarding labor issues	6.00
07/22/2011	DCM	Prepare minutes of 7-20-11 bargaining session	1.00
07/27/2011	JCC	Review personnel policies	2.40
07/27/2011	JCC	Review PBA proposals	2.80
07/27/2011	DCM	Analyze bargaining issues	1.50

*UNION  
\$4,796.50*

<b>Current Services</b>	26.60	<u>\$7,049.00</u>
Total Non-billable Hours	0.00	
Net Fees after Billing Adjustment		<u>\$7,049.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jason M. Breth	2.10	\$265.00	\$556.50
James C. Crosland	5.20	\$265.00	\$1,378.00
Denise M. Heekin	3.90	\$265.00	\$1,033.50
David C. Miller	14.10	\$265.00	\$3,736.50
Mimi V. Turin	1.30	\$265.00	\$344.50

Expenses Incurred

Long distance	3.30
Duplication	29.50
Westlaw research	7.98
Thru 07/29/2011	<u>\$40.78</u>

Payments

08/01/2011	Payment	Check 102495 Statement #48267	1,740.13
			<u>1,740.13</u>

City of Palmetto

Statement Date: August 10, 2011  
Statement No. 48450  
Client No. 25517.002

Total Current Work	7,089.78
Previous Balance Due	0.00
Balance Due	<u>\$7,089.78</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



# 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>Component: Dup</b>						
DMH	25517.002 / City of Palmetto	City of Palmetto / L&E / General				
7/13/2011						
Open		Duplication	795177	8.0000	0.2500	2.0000
BRR	25517.002 / City of Palmetto	City of Palmetto / L&E / General				
7/26/2011						
Open		Duplication	802075	110.0000	0.2500	27.5000
			Component: Dup	118.0000		29.5000
<b>Component: LD</b>						
DCM	25517.002 / City of Palmetto	City of Palmetto / L&E / General				
7/1/2011						
Open		Long distance 9417442288	790747	9.0000	0.3300	2.9700
DMH	25517.002 / City of Palmetto	City of Palmetto / L&E / General				
7/12/2011						
Open		Long distance 9413642446	794486	1.0000	0.3300	0.3300
			Component: LD	10.0000		3.3000
<b>Component: West</b>						
	25517.002 / City of Palmetto					
	City of Palmetto / L&E / General					
6/30/2011						
Open		Check issued to: West Payment Center	804595	1.0000	7.9800	7.9800
			Component: West	1.0000		7.9800
			Grand Total	129.0000		40.7800