

TAB 3



City of Palmetto Agenda Item

Meeting Date

11/21/11

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, dated October 31, 2011, are attached for approval:

Invoice #113257 Palmetto vs. Gus D Rutledge & Rutledge Family Trust: \$920.00

TOTAL billing submitted for the November 21, 2011 agenda: \$920.00

Budgeted Amount:	\$29,920.00	Budget Page No(s):		Available Amount:	\$29,920.00	Expenditure Amount:	\$920.00
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Additional Budgetary Information:

Funding Source(s):	0015143107	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 Kirk Pinkerton legal billings submitted for the November 21, 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

RECEIVED

NOV 02 2011

CITY HALL

October 31, 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 # 113257

Federal ID # 65-0295310

For Professional Services Rendered:

09/15/2011	KEL	Draft proposed order on motion for contempt	0.50 hr	\$112.50
09/16/2011	MPB	Review court order; prepare memo to Mayor on case status.	1.10 hr	\$247.50
09/16/2011	KEL	Prepare for and attend hearing on motion for contempt	1.00 hr	\$225.00
09/20/2011	JMH	Review Order Granting Plaintiff's Motion for Contempt and Attorney Lee's instructions.	0.40 hr	\$50.00
09/21/2011	JMH	Telephone call with process server.	0.10 hr	\$12.50
09/26/2011	KEL	Return M. Rutledge phone call re: trust agreement	0.10 hr	\$22.50
09/26/2011	KEL	Draft letter to M. Rutledge re: documents requested	0.60 hr	\$135.00
Total Professional Services:				\$805.00

For Disbursements Incurred:

09/07/2011	Check # 89948 Scribe Associates, Inc; Disbursement for certf of non-appearance/Mary Rutledge	\$60.00
09/08/2011	Check # 89974 Here Comes the Judge; Disbursement for service for subpoena duces tecum for M Rutledge	\$55.00
Total Disbursements Incurred:		\$115.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	1.10	\$247.50
JMH	\$125.00	0.50	\$62.50
KEL	\$225.00	2.20	\$495.00