

TAB 2



City of Palmetto Agenda Item

Meeting Date

2/6/12

Presenter: Jim Freeman

Department: City Clerk

Title: Legal Billing

Pursuant to 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 #114032 Filipiak/Administrative Appeal of termination \$450.00

Invoice #114188 Rutledge & Rutledge Family Trust \$505.00

Invoice #114189 Litigation/Claims \$112.50

Total submission or the February 6, 2012 Consent Agenda: \$1,067.50

Budgeted Amount: \$29,920 **Budget Page No(s):** **Available Amount:** 27,434 **Expenditure Amount:**

Additional Budgetary Information:

Funding Source(s): **Sufficient Funds Available:** Yes No **Budget Amendment Required:** Yes No **Source:**

City Attorney Reviewed: Yes No N/A **Advisory Board Recommendation:** For Against N/A **Consistent With:** Yes No N/A

Potential Motion/Direction Requested: Approve the Kirk Pinkerton legal billing totaling \$1,067.50 for the 2/6/12 Consent Agenda.

Staff Contact: Jim Freeman

Attachments: Kirk Pinkerton legal billing invoices

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

January 11, 2012

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 34631

Client ID: 021733

City of Palmetto/Filipiak/Administrative Appeal of termination

Matter Producer: MPB

Invoice # 114032

Federal ID # 65-0295310

For Professional Services Rendered:

12/22/2011	SER	Begin work on Administrative Hearing matter.	1.00 hr	\$225.00
12/23/2011	SER	Work on procedural issues.	0.50 hr	\$112.50
12/29/2011	KEL	Review and analyze file regarding proceeding before review panel	0.50 hr	\$112.50
			Total Professional Services:	\$450.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$225.00	1.50	\$337.50
KEL	\$225.00	0.50	\$112.50

For Professional Services: 2.00 Hours \$450.00

Total Due: \$450.00

JAN 12 2012

KIRK • PINKERTON

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P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

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January 20, 2012

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 # 114188

Federal ID # 65-0295310

For Professional Services Rendered:

12/01/2011	TWS	Prepare file for hearing	0.50 hr	\$112.50
12/02/2011	TWS	Attend hearing on motion for contempt	1.20 hr	\$270.00
12/02/2011	TWS	Conference with Atty. Lee re: hearing	0.30 hr	\$67.50
Total Professional Services:				\$450.00

For Disbursements Incurred:

12/06/2011	Check # 90681 Here Comes the Judge; Disbursement for service fee	\$55.00
Total Disbursements Incurred:		\$55.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
TWS	\$225.00	2.00	\$450.00

For Professional Services: 2.00 Hours \$450.00

For Disbursements Incurred: \$55.00

New Charges this Invoice: \$505.00

Previous Balance: \$643.08

Less Payment and Credits Received: \$643.08

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$505.00

Total Due: \$505.00

RECEIVED
JAN 23 2012
CITY OF PALMETTO

KIRK • PINKERTON

A PROFESSIONAL ASSOCIATION

P.O. BOX 3798

SARASOTA, FLORIDA 34230

TELEPHONE 941•364•2400

FACSIMILE 941•364•2490

January 20, 2012

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 # 114189
Federal ID # 65-0295310

For Professional Services Rendered:

12/20/2011	MPB	Holloway - Telephone conference with Bob Gill regarding settlement offer.	0.30 hr	\$67.50
12/30/2011	MPB	Review revised Amended Notice of Tort Claim; telephone call to Karen Simpson.	0.20 hr	\$45.00
			Total Professional Services:	\$112.50

INVOICE SUMMARY

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

For Professional Services: 0.50 Hours \$112.50

New Charges this Invoice: \$112.50

Previous Balance: \$90.00

Less Payment and Credits Received: \$90.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$112.50

Total Due: \$112.50