

TAB 2



City of Palmetto Agenda Item

Meeting Date

2/27/12

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 #114435 Filipiak/Administrative Appeal of termination	\$5862.50
Invoice #114430 Rutledge & Rutledge Family Trust	45.00
Invoice #1144433 CRA/Federal Highway Designation for 10 th Ave.	<u>60.00</u>

Total submission or the February 6, 2012 Consent Agenda: \$5,967.50

Also submitted for payment by Kirk Pinkerton is an invoice for File #021733.31588 Lease Financing in the amount of \$1,600.00. This billing will be paid out of 001-514-3106 Attorney Fees Contracted Services

Budgeted Amount:	\$29,920	Budget Page No(s):		Available Amount:	26,366	Expenditure Amount:	
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Additional Budgetary Information:

Funding Source(s):	<input type="text"/>	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 type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Advisory Board Recommendation:	<input type="checkbox"/> For <input type="checkbox"/> Against <input checked="" 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: Approve the Kirk Pinkerton legal billing totaling \$7,567.50 for the 2/27/12 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

RECEIVED

FEB 20 2012

CITY HALL

February 17, 2012

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 34631

Matter Producer: MPB

Client ID: 021733

City of Palmetto/Filipiak/Administrative Appeal of termination

Invoice # 114435

Federal ID # 65-0295310

For Professional Services Rendered:

01/03/2012	KEL	conference with associate attorney regarding preparation for quasi-judicial hearing	0.50 hr	\$112.50
01/03/2012	KEL	review and analyze file materials for quasi-judicial hearing	0.60 hr	\$135.00
01/03/2012	SER	Work on preparation of and review of documents; telephone conference with Chief Wells.	0.50 hr	\$112.50
01/04/2012	KEL	conference with Police Chief and Lt. Tyler regarding matter and manner in which to proceed	1.00 hr	\$225.00
01/04/2012	SER	Meeting with Chief Wells and Lt. Tyler.	1.20 hr	\$270.00
01/05/2012	SER	Work on hearing issues.	0.30 hr	\$67.50
01/06/2012	SER	Continued work on preparation for hearing.	0.30 hr	\$67.50
01/07/2012	KEL	conference with Lt. Tyler regarding matter and internal affairs materials for hearing	0.70 hr	\$157.50
01/08/2012	SER	Review and respond to e-mails; review Memorandum.	0.30 hr	\$67.50
01/11/2012	KEL	review and analyze internal affairs materials for use at hearing before Personnel Board	3.30 hr	\$742.50
01/12/2012	KEL	Begin draft of memorandum for hearing before Personnel Board	2.80 hr	\$630.00
01/12/2012	KEL	review and analyze law, including administrative code, regarding termination of law enforcement officer for misrepresentations on application and regarding termination of law enforcement officer for insubordination and conduct unbecoming	3.50 hr	\$787.50
01/12/2012	SER	Telephone conference with Diane Ponder; continued work re hearing.	0.40 hr	\$90.00
01/13/2012	KEL	Complete draft of memorandum for hearing of City of Palmetto Personnel Board	3.10 hr	\$697.50
01/13/2012	SER	Revise Memorandum.	0.50 hr	\$112.50
01/16/2012	SER	Review updated Memorandum.	0.40 hr	\$90.00
01/17/2012	SER	Assist in hearing preparation.	0.50 hr	\$112.50
01/17/2012	KEL	attend hearing before City of Palmetto Personnel Board	3.00 hr	\$675.00
01/17/2012	KEL	conference with witnesses prior to hearing before Personnel Board	0.50 hr	\$112.50
01/17/2012	KEL	preparation of exhibits and materials for Personnel Board hearing	1.00 hr	\$225.00
01/17/2012	TWS	Review and analyze memorandum (no charge)	0.50 hr	\$87.50
01/24/2012	KEL	review and analyze final order and respond to clerk's inquiry	0.20 hr	\$45.00

Total Professional Services: \$5,622.50

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February 17, 2012

Matter ID: 34631

Invoice # 114435

Federal ID # 65-0295310

For Disbursements Incurred:

01/24/2012	Check # 91021 Professional Reporters,; Disbursement for court reporter	\$240.00
	Total Disbursements Incurred:	\$240.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SER	\$225.00	4.40	\$990.00
TWS	\$175.00	0.50	\$87.50
KEL	\$225.00	20.20	\$4,545.00

For Professional Services: 25.10 Hours \$5,622.50

For Disbursements Incurred: \$240.00

New Charges this Invoice: \$5,862.50

Previous Balance: \$450.00

Less Payment and Credits Received: \$450.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$5,862.50

Total Due: \$5,862.50

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February 17, 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 # 114430

Federal ID # 65-0295310

For Professional Services Rendered:

01/27/2012	MPB	Prepare memo to Mayor, Jim Freeman.	0.20 hr	\$45.00
Total Professional Services:				\$45.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.20	\$45.00

For Professional Services: 0.20 Hours \$45.00

New Charges this Invoice: \$45.00

Previous Balance: \$505.00

Less Payment and Credits Received: \$505.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$45.00

Total Due: \$45.00

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February 17, 2012

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 34545

Client ID: 021733

City of Palmetto/CRA-Federal Highway Designation for 10th Ave.

Matter Producer: MPB

Invoice # 114433

Federal ID # 65-0295310

For Professional Services Rendered:

01/04/2012	RL	E-mails with FDOT on status of functional classification of 10th Ave. W. and update MPO.	0.30 hr	\$22.50
01/26/2012	RL	Work on functional classification of 10th Ave. W.	0.50 hr	\$37.50
Total Professional Services:				\$60.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RL	\$75.00	0.80	\$60.00

For Professional Services: 0.80 Hours \$60.00

New Charges this Invoice: \$60.00

Previous Balance: \$1,162.50

Less Payment and Credits Received: \$1,162.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$60.00

Total Due: \$60.00

KIRK ■ PINKERTON

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SARASOTA, FLORIDA 34230

TELEPHONE 941-364-2400

TELECOPIER 941-364-2490

City of Palmetto
c/o Jim Freeman, City Clerk
516 8th Avenue West
Palmetto, Florida 34221

File No. (021733/31588) Attorney: Mark P. Barnebey Date: January 19, 2012

RE: \$381,000.00 Lease Financing for the City of Palmetto, Florida

Preparation of Opinion Letter and related legal work on behalf
of the Issuer

TOTAL DUE

\$1,600.00

THANK YOU