

TAB 4



City of Palmetto Agenda Item

Meeting Date

3/19/12

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:
Inv. #114742 BMW Forfeiture in the amount of \$952.50

Budgeted Amount: \$29,920 **Budget Page No(s):** **Available Amount:** 20,459 **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 \$952.50 for the 3/19/12 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

MAR 13 2012

CITY HALL

March 08, 2012

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 34835

Matter Producer: KEL

Client ID: 021733

City of Palmetto/ 2001 BMW Forfeiture

Invoice # 114742

Federal ID # 65-0295310

For Professional Services Rendered:

| | | | | |
|------------------------------|-----|--|---------|----------|
| 02/13/2012 | KEL | draft email to police department regarding sufficiency of notice to claimant | 0.30 hr | \$67.50 |
| 02/13/2012 | MPB | Telephone conference with Scott Tyler; work in file on seizure case. | 0.40 hr | \$90.00 |
| 02/14/2012 | MPB | Review draft complaint; work in file. | 0.50 hr | \$112.50 |
| 02/15/2012 | KEL | telephone conference with Lt. S. Tyler regarding request for preliminary hearing and affidavit of probable cause | 0.10 hr | \$22.50 |
| 02/16/2012 | KEL | draft affidavit in support of complaint | 0.50 hr | \$112.50 |
| 02/16/2012 | KEL | review and analyze request for hearing | 0.20 hr | \$45.00 |
| 02/17/2012 | TWS | Review and analyze notice | 0.20 hr | \$35.00 |
| 02/19/2012 | KEL | draft email to client regarding postseizure preliminary hearing | 0.20 hr | \$45.00 |
| 02/22/2012 | KEL | telephone conference with Atty. K. DuBose regarding preliminary hearing and request to continue same | 0.20 hr | \$45.00 |
| 02/23/2012 | MPB | Review and respond to Kurt Lee memo regarding hearing. | 0.40 hr | \$90.00 |
| 02/23/2012 | KEL | review and analyze request for continuance | 0.20 hr | \$45.00 |
| 02/23/2012 | KEL | draft proposed order continuing hearing on preliminary hearing | 0.50 hr | \$112.50 |
| 02/23/2012 | KEL | draft letter to J. Moreland regarding proposed order to continue preliminary hearing | 0.40 hr | \$90.00 |
| Total Professional Services: | | | | \$912.50 |

For Disbursements Incurred:

| | | |
|-------------------------------|--|---------|
| 02/29/2012 | Check # 91357 Here Comes the Judge; Disbursement for service of process on Rayvlon Xavier Rutledge | \$40.00 |
| Total Disbursements Incurred: | | \$40.00 |

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March 08, 2012

Matter ID: 34835

Invoice # 114742

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INVOICE SUMMARY

| <u>Producer</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-------------|--------------|---------------|
| MPB | \$225.00 | 1.30 | \$292.50 |
| TWS | \$175.00 | 0.20 | \$35.00 |
| KEL | \$225.00 | 2.60 | \$585.00 |

| | | |
|-----------------------------|------------|-----------------|
| For Professional Services: | 4.10 Hours | \$912.50 |
| For Disbursements Incurred: | | \$40.00 |
| Total Due: | | \$952.50 |
| Previous Trust Balance: | | \$0.00 |
| Less Trust Applied: | | \$0.00 |
| Current Trust Balance: | | \$0.00 |
| Balance in Retainer: | | \$0.00 |