

TAB 3



City of Palmetto Agenda Item

Meeting Date

5/7/12

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. #114969 Estate of Williams	\$90.00
Inv. #114970 Litigation	\$157.50
Inv. #114972 Rutledge Family Trust	\$394.19

Budgeted Amount:	\$29,920	Budget Page No(s):		Available Amount:	19,506	Expenditure Amount:	
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Additional Budgetary Information:

Funding Source(s):	00151431 07	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:	
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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 checked="" type="checkbox"/> N/A	Consistent With:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
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Potential Motion/Direction Requested: Approve the Kirk Pinkerton legal billing totaling \$641.69 for the 5/7/12 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

April 05, 2012

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 31664

Matter Producer: MPB

Client ID: 021733

City of Palmetto/ Estate of Williams

Invoice # 114969

Federal ID # 65-0295310

For Professional Services Rendered:

03/05/2012	MPB	Prepare memo to Bob Gill on status of settlement discussions; review and respond to Bob Gill memo.	0.40 hr	\$90.00
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Total Professional Services: \$90.00

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.40	\$90.00

For Professional Services: 0.40 Hours \$90.00

Total Due: \$90.00

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April 05, 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 # 114970
Federal ID # 65-0295310

For Professional Services Rendered:

02/14/2012	MPB	Review Melton Little letter; prepare letter to Melton Little.	0.40 hr	\$90.00
03/05/2012	MPB	Griffin - Review Attorney Hines letter; prepare memo to Jim Freeman.	0.30 hr	\$67.50
			Total Professional Services:	\$157.50

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.70	\$157.50

For Professional Services: 0.70 Hours \$157.50

New Charges this Invoice: \$157.50

Previous Balance: \$112.50

Less Payment and Credits Received: \$112.50

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$157.50

Total Due: \$157.50

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April 05, 2012

City of Palmetto
P O BOX 1209
Palmetto, FL 34220

INVOICE

Matter ID: 33527

Client ID: 021733

City of Palmetto/ vs. Gus D Rutledge & Rutledge Family Trust

Matter Producer: MPB

Invoice # 114972

Federal ID # 65-0295310

For Professional Services Rendered:

03/06/2012	KEL	prepare for and attend hearing on second motion for contempt	1.00 hr	\$225.00
03/06/2012	MPB	Update on status of litigation, contempt hearing.	0.20 hr	\$45.00
03/22/2012	LM	Draft notice of filing FedEx delivery confirmation	0.40 hr	\$50.00
Total Professional Services:				\$320.00

For Disbursements Incurred:

02/16/2012	Postage			\$20.00
02/27/2012	Computer Research			\$34.19
04/03/2012	Postage			\$20.00
Total Disbursements Incurred:				\$74.19

INVOICE SUMMARY

<u>Producer</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MPB	\$225.00	0.20	\$45.00
LM	\$125.00	0.40	\$50.00
KEL	\$225.00	1.00	\$225.00

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April 05, 2012

Matter ID: 33527

Invoice # 114972

Federal ID # 65-0295310

For Professional Services:	1.60 Hours	\$320.00
For Disbursements Incurred:		\$74.19
		<hr/>
New Charges this Invoice:		\$394.19
<hr/>		
Previous Balance:		\$45.00
Less Payment and Credits Received:		\$45.00
		<hr/>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$394.19
		<hr/>
Total Due:		\$394.19

RECEIVED

APR 09 2012

CITY HALL