

TAB 2



City of Palmetto Agenda Item

Meeting Date

07/2/2012

Presenter: Jim Freeman

Department: City Clerk

Title: Legal Bills

Background:

The attached legal invoices from Blalock Walters are for fees associated with the Downtown Commercial Core Design Criteria and the litigation associated with the purchase of the Circle K property. These invoices will not be expenses to the normal legal fee account but will be expensed as follows:

Downtown Commercial Core Design	\$217.50	001 543 3101 Planning Consulting
Title Litigation associated with Circle K gap	\$405.00	190 559 6100 CRA Land

Both accounts have sufficient budget for these invoices.

Budgeted Amount:	\$0.00	Budget Page No(s):		Available Amount:	\$622.50	Expenditure Amount:	\$622.50
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Additional Budgetary Information:

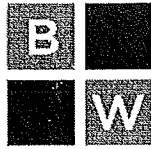
Funding Source(s):	Planning and CRA	Sufficient Funds Available:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Budget Amendment Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Source:	
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City Attorney 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 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 legal bills as presented.

Staff Contact:	Jim Freeman	City Clerk	7/2/12
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Attachments: Copy of legal bills



**BLALOCK
WALTERS**
ATTORNEYS AT LAW

WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469
ph: 941.748.0100 fx: 941.745.2093

CITY OF PALMETTO
516 8TH AVENUE WEST
PALMETTO, FL 34221

Page 1
May 31, 2012
Account # 30985-006
Invoice # 1

ATTN: JIM FREEMAN, CITY CLERK

TITLE LITIGATION ASSOCIATED WITH CIRCLE K GAP

MPB

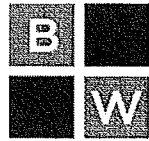
For Professional Services Rendered Thru 05/31/2012

		HOURS	
05/25/2012			
WCR	Review vesting deeds and issues regarding options for litigation/deeding of property. Email underwriting counsel regarding same.	1.30	292.50
05/29/2012			
WCR	Review issues regarding potential identification of heirs.	0.50	112.50
	TOTAL FOR THE ABOVE SERVICES	1.80	405.00
	TOTAL CURRENT WORK		405.00
	AMOUNT DUE (includes Previous Balance if shown above)		<u>\$405.00</u>

RECEIVED
JUN 13 2012
CITY HALL

*Please Return the Remittance Copy with Your Payment
Make Cks Payable to Blalock Walters, P.A.*

Federal Tax ID # 59-1950976



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TITLE LITIGATION ASSOCIATED WITH CIRCLE K GAP

REMITTANCE COPY

BALANCE

30985-006

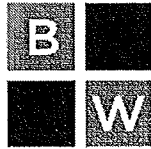
MPB

\$405.00

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Page 1
May 31, 2012
Account # 30985-005
Invoice # 1

ATTN: JIM FREEMAN, CITY CLERK

CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA

MPB

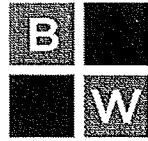
For Professional Services Rendered Thru 05/31/2012

		HOURS		
05/22/2012	RL	Preparation for and attendance at conference with Jeff Burton and Kevin McCarthy regarding Downtown Commercial Core Design Criteria and overlay districts. Review of Downtown Design Guidelines as marked up for Downtown Commercial Core Design Criteria.	2.80	210.00
05/31/2012	RL	Review overlay for gateway district and design guidelines.	0.10	7.50
		TOTAL FOR THE ABOVE SERVICES	2.90	217.50
		TOTAL CURRENT WORK		217.50
		AMOUNT DUE (includes Previous Balance if shown above)		<u>\$217.50</u>

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Page 1
May 31, 2012
Account # 30985-005
Invoice # 1

ATTN: JIM FREEMAN, CITY CLERK

CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA

REMITTANCE COPY

		BALANCE
30985-005	MPB	<u>\$217.50</u>

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JUN 13 2012
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