

TAB 4



City of Palmetto Agenda Item

Meeting Date

12/3/2012

Presenter: Jim Freeman

Department: CRA

Title:

Background:

Legal bills for services rendered through 10/31/12 have been received and require payment. The three invoices include:

Account	Invoice	Vendor	Amount	Budget Account
30985-006	6	Blalock Walters	1,345.00	190 559 6100 Land
30985-011	1	Blalock Walters	75.00	190 559 3106 Attorney
30985-005	6	Blalock Walters	1,072.50	190 559 3101 Consulting

Budgeted Amount:	23,007 76,360 25,000	Budget Page No(s):	183	Available Amount:	23,007 34,800 24,965	Expenditure Amount:	2,492.50
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Additional Budgetary Information:

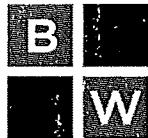
Funding Source(s): Gen Fund Budget **Sufficient Funds Available:** Yes No **Budget Amendment Required:** Yes No **Source:**

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

Potential Motion/ Direction Requested: Motion to approve the payment of the attached legal invoices.

Staff Contact:

Attachments: Blalock Walters invoices - 30985-006 #6, 30985-011 #1, 30985-005 #6



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

Page 1
October 31, 2012
Account # 30985-005
Invoice # 6

ATTN: JIM FREEMAN, CITY CLERK

CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA

REMITTANCE COPY

30985-005

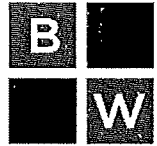
MPB

BALANCE

\$1,792.50

*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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October 31, 2012
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Invoice # 6

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CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA

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For Professional Services Rendered Thru 10/31/2012

		HOURS	
0/03/2012			
RL	Sign code research.	0.80	60.00
0/04/2012			
RL	Research architectural design and revise draft design criteria.	1.00	75.00
0/22/2012			
RL	Preparation of documents for public records request.	1.20	90.00
RL	Preparation of draft gateway ordinance. Research and review gateway and entranceway ordinances.	4.00	300.00
0/23/2012			
RL	Preparation of draft gateway ordinance. Research and review gateway and entranceway ordinances.	4.00	300.00
RL	Preparation of documents for public records request.	1.20	90.00
0/24/2012			
RL	Preparation of CRA Gateway Ordinance draft and research regulations.	1.50	112.50
0/30/2012			
RL	Research Sarasota parking ordinances. Review and respond to correspondence.	0.60	45.00
	TOTAL FOR THE ABOVE SERVICES	14.30	1,072.50
	TOTAL CURRENT WORK		1,072.50
	PREVIOUS BALANCE		\$2,182.50

CITY OF PALMETTO

Account # 30985-005

Invoice # 6

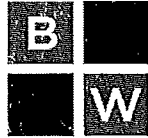
CRA DOWNTOWN COMMERCIAL CORE DESIGN CRITERIA
MPB

PAYMENTS RECEIVED THROUGH 10/31/2012

10/01/2012	Payment received on account. Thank you!	-1,462.50
	AMOUNT DUE (includes Previous Balance if shown above)	<u>\$1,792.50</u>

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

Page 1
October 31, 2012
Account # 30985-006
Invoice # 6

ATTN: JIM FREEMAN, CITY CLERK

TITLE LITIGATION ASSOCIATED WITH CIRCLE K GAP

REMITTANCE COPY

30985-006

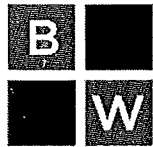
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BALANCE

-\$1,014.43

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PALMETTO, FL 34221

Page 1
October 31, 2012
Account # 30985-006
Invoice # 6

ATTN: JIM FREEMAN, CITY CLERK

TITLE LITIGATION ASSOCIATED WITH CIRCLE K GAP

MPB

For Professional Services Rendered Thru 10/31/2012

		HOURS	
0/11/2012			
	WCR	Review issues regarding litigation strategies on potential lawsuit.	0.30 67.50
	MPB	Conference regarding status of litigation, how to handle.	0.70 157.50
	FEM	Review restrictions and how to extinguish. Update regarding diligent search.	0.60 135.00
0/23/2012			
	MPB	Review issues related to filing of case.	0.30 67.50
0/29/2012			
	FEM	Prepare notice of action. Prepare diligent search affidavit. Prepare diligent inquiry affidavit.	2.30 517.50
		TOTAL FOR THE ABOVE SERVICES	4.20 945.00
10/29/2012			
		Clerk of Court - Filing Fee	400.00
		TOTAL EXPENSES	400.00
		TOTAL CURRENT WORK	1,345.00
		PREVIOUS BALANCE	\$2,497.50
		<u>PAYMENTS RECEIVED THROUGH 10/31/2012</u>	
10/01/2012			
		Payment received on account. Thank you!	-4,856.93
		CREDIT BALANCE	<u>-\$1,014.43</u>

CITY OF PALMETTO

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October 31, 2012

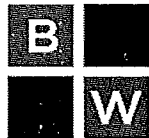
Account # 30985-006

Invoice # 6

TITLE LITIGATION ASSOCIATED WITH CIRCLE K GAP
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Page 1
October 31, 2012
Account # 30985-011
Invoice # 1

ATTN: JIM FREEMAN, CITY CLERK

PREP F/SALE CRA PROPERTY 10TH AVE & RIVERSIDE DR.

REMITTANCE COPY

30985-011

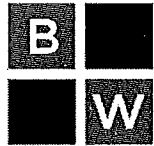
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BALANCE

\$75.00

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Invoice # 1

ATTN: JIM FREEMAN, CITY CLERK

PREP F/SALE CRA PROPERTY 10TH AVE & RIVERSIDE DR.

MPB

For Professional Services Rendered Thru 10/31/2012

	HOURS	
0/16/2012 RL		
Preparation of and research for request for proposal for sale of CRA property .	<u>1.00</u>	<u>75.00</u>
TOTAL FOR THE ABOVE SERVICES	1.00	75.00
TOTAL CURRENT WORK		75.00
AMOUNT DUE (includes Previous Balance if shown above)		<u>\$75.00</u>

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