## CITY OF PORT LAVACA REQUEST FOR REMITTANCE VOUCHER

Date: 12/11/2019

Voucher No. 2019 1218 9445

Amount: \$3,500.00

Vendor: JAMES LEE MURPHY, ESQ.

Bank Account: Consolidated Cash 703

Charged To 501-59800532.08

Account Title

LEGAL- SPECIAL

Amount \$ 3,500.00

Total

\$ 3,500.00

Reason: ORIGINAL RETAINER AMOUNT TO LAW OFFICES OF JAMES LEE MURPHY, ESQ.- ASSIST WITH GBRA PROJECT.

Department:

FINANCE

Preparer: SANDRA MASON

FINANCE DIRECTOR

City of Port Lavaca Form 28 (4/98)

SANDRA J MASON

WILLIAM & DILIBERO

Fund\_ Amount

**James Lee Murphy** 

Attorney at Law 265 East Oakview Place Alamo Heights, Texas 78209 Tel: 210-859-2189

Email: jamesleemurphyesq@att.net

## INVOICE FOR LEGAL SERVICES RENDERED

Client:

City of Port Lavaca, Texas;

Attn: Richard Morton, City Manager, 202 N. Virginia St., Port Lavaca, TX 77979

Invoice No.:

0135-20-003

Date: October 15, 2020

Period Covered: January 1 through October 15, 2020

TOTAL	FFFS	for Jar	mary '	through	October	15	2020

\$15,000.00

EXPENSES INCURRED:

0

**TOTAL DUE for month of January 2020** 

\$15,000.00

Please make check payable to James Lee Murphy at the mailing address shown on the letterhead

## **James Lee Murphy**

Attorney at Law 265 East Oakview Place Alamo Heights, Texas 78209 Tel: 210-859-2189

Email: jamesleemurphyesq@att.net

Fund\_501 Dept/Acct\_59800532.08

Approved by

Date\_7.2.2021

## **INVOICE FOR LEGAL SERVICES RENDERED**

Client:

City of Port Lavaca, Texas;

Attn: Jody Weaver, P.E, Interim City Manager, 202 N. Virginia St., Port Lavaca, TX 77979

Invoice No.:

0135-20-004

Date: June 30, 2021

Period Covered: October 15, 2020 through June 30, 2021

DATE	PROFESSIONAL	DESCRIPTION	HOURS / RATE	FEES	1
10/15/2020- 06/30/2020	James Lee Murphy	Attend meetings with City Council members, elected officials, the city manager and city staff, travel to/from said meetings.	75 hrs. / \$200	\$15,000.00	
		Review GBRA enabling legislation, current Port Lavaca contract, documents related to negotiations between GBRA and City regarding current and prior contractual relationships, review GBRA contract negotiations with City of Victoria and Lockhart regarding transfer of facilities.	501 598005	Legal-31	Pecto
		Research and drafting of a revised Agreement between the City and GBRA, including legal grounds to support specific provisions in the revised Agreement.			
		Email memos & communications to City Managers and staff regarding the foregoing matters.			

TOTAL FEES for January 1 through October 15, 2020

\$15,000.00

**EXPENSES INCURRED:** 

\_\_\_\_0

TOTAL DUE for October 15, 2020 to June 30, 2021

\$15,000.00

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