

RESOLUTION NO. 2012- 1849

**A RESOLUTION AUTHORIZING THE APPROVAL AND ISSUANCE OF A WARRANT FOR PAYMENT OF \$10,629.30 TO ROBISON, CURPHEY & O'CONNELL, LLC AND DECLARING AN EMERGENCY.**

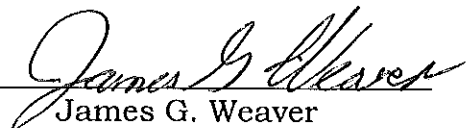
**WHEREAS**, Robison, Curphey & O'Connell, LLC submitted invoices to the City of Fremont totaling \$10,629.30 for legal services regarding H.M. Miller Construction and prior certification of the fiscal officer was not obtained in violation of Ohio Revised Code Section 5705.41(D), therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FREMONT, STATE OF OHIO:**

**SECTION 1.** City Council hereby authorizes the approval and issuance of a warrant in payment of the amount of \$10,629.30 to Robison, Curphey & O'Connell, LLC; and


**SECTION 2.** The immediate operation of the provisions of this resolution is necessary for the immediate preservation of the public peace, health safety and welfare of the citizens of the City of Fremont. Said emergency being the need of the Auditor to draw a warrant for disbursement and to pay the aforementioned invoices incurred by the City of Fremont in a timely manner.


This resolution, provided it receives a two-thirds yea or nay vote of all the members elected to the Fremont City Council is hereby declared to be an emergency measure and this resolution shall be in full force and effect from and after its passage by the Council of the City of Fremont, approval by the Mayor, and publication and posting as required by law.

  
James G. Weaver  
President of Council

PASSED: 6-21-12  
Effective date: 6-21-12

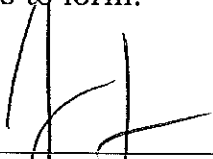
YEAS: 6 NAYS: \_\_\_\_\_

  
Elaine J. Huntley, City Council Clerk

  
James H. Ellis, III, Mayor

Res331

Approved as to form:



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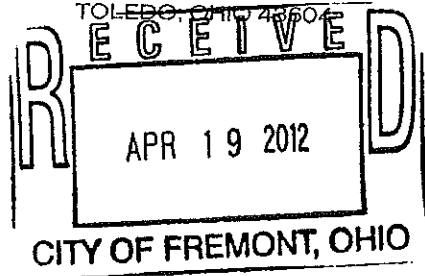
James F. Melle, Director of Law  
City of Fremont, Ohio

ROBISON, CURPHEY & O'CONNELL, LLC

To Jim Miller

PO 2012099

NINTH FLOOR  
FOUR SEAGATE  
TOLEDO, OHIO 43604



Tel. (419) 249-7900  
Fax (419) 249-7911

Federal Tax I.D.: 34-4437851

City of Fremont  
Attn: Jim Ellis, Mayor  
323 South Front Street  
Fremont, OH 43420

April 18, 2012  
INVOICE NO. 252210  
Page 1

For Legal Services Rendered Through 02/29/12

CLIENT: 25805 - City of Fremont  
Matter: 27755  
City of Fremont v H.M. Miller Construction

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
02/01/12	WDA	~ REDACTED ~ ATTORNEY-CLIENT PRIVILEGE	4.20	1,050.00

TOTAL PROFESSIONAL SERVICES 4.20 1,050.00

Sub Total \$1,050.00

PREPAID FUNDS Applied -441.00

INVOICE TOTAL \$609.00

PREPAID FUNDS balance: \$0.00

20120990  
512-462-817,526

RECEIVED

MAY 11 2012

CITY OF FREMONT, OHIO

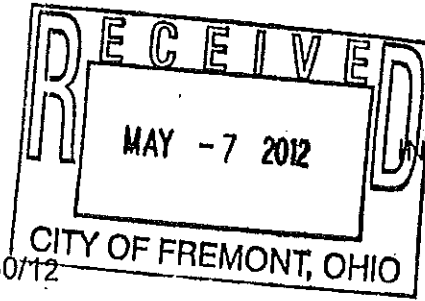
# ROBISON, CURPHEY & O'CONNELL, LLC

NINTH FLOOR  
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TOLEDO, OHIO 43604

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Fax (419) 249-7911

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City of Fremont  
Attn: Jim Ellis, Mayor  
323 South Front Street  
Fremont, OH 43420



May 4, 2012  
INVOICE NO. 252485  
Page 1

For Legal Services Rendered Through 04/30/12

CLIENT: 25805 - City of Fremont

Matter: 27755  
City of Fremont v H.M. Miller Construction

## PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
03/06/12	WDA		0.20	0.00
03/12/12	WDA		0.50	125.00
03/13/12	WDA		2.50	625.00
03/14/12	WDA		0.20	50.00
03/19/12	WDA		0.10	25.00
03/21/12	WDA		0.80	200.00
03/22/12	WDA		5.00	1,250.00
03/23/12	WDA		0.90	225.00
03/28/12	WDA		2.00	0.00
04/12/12	WDA		0.90	225.00

~ REDACTED ~  
ATTORNEY-CLIENT PRIVILEGE

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MAY 11 2012  
CITY OF FREMONT, OHIO

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
04/13/12	WDA		4.30	1,075.00
04/14/12	WDA		1.30	325.00
04/16/12	WDA		2.00	500.00
04/17/12	WDA		5.00	1,250.00
04/18/12	WDA		4.20	1,050.00
04/19/12	WDA		1.00	250.00
04/20/12	WDA		2.90	725.00
04/23/12	RCT		1.10	242.00

~ REDACTED ~  
ATTORNEY-CLIENT PRIVILEGE

Client Ref: 25805 - City of Fremont  
INVOICE NO. 252485

May 4, 2012  
Page 3

PROFESSIONAL SERVICES

Date	Attorney	Description	Hours	Amount
04/23/12	WDA		3.00	750.00
04/25/12	WDA		1.00	250.00
04/26/12	WDA		0.30	75.00
04/27/12	RCT		0.20	44.00
04/27/12	WDA		0.60	150.00
04/30/12	WDA		0.30	75.00
TOTAL PROFESSIONAL SERVICES			40.30	9,486.00

~ REDACTED ~  
ATTORNEY-CLIENT PRIVILEGE

COSTS ADVANCED

Date	Description	Amount
03/22/12	Copying	86.10
04/17/12	Copying	0.75
04/23/12	Copying	0.15
04/23/12	Copying	6.30

TOTAL COSTS ADVANCED

INVOICE TOTAL

Past Due Balance

TOTAL BALANCE DUE:

93.30  
\$9,579.30  
609.00  
\$10,188.30

Please return this page with remittance

to  
Robison, Curphey & O'Connell, LLC  
Ninth Floor  
Four Seagate  
Toledo, Ohio 43604

INVOICE NO. 252485  
INVOICE Date: May 4, 2012  
Client Code: 25805  
Client Name: City of Fremont  
Matter Code: 27755  
Matter Name: City of Fremont v H.M. Miller Construction

TOTAL PROFESSIONAL SERVICES	9,486.00
TOTAL COSTS ADVANCED	93.30
CURRENT INVOICE TOTAL AMOUNT DUE	<u>\$9,579.30</u>
Past Due Balance	609.00
TOTAL AMOUNT DUE	<u>\$10,188.30</u>

Amount enclosed: \_\_\_\_\_