

RESOLUTION NO. 07-236

**A RESOLUTION APPROVING AN INVOICE OF  
THE CITY OF PORT ARTHUR SECTION 4A  
ECONOMIC DEVELOPMENT CORPORATION  
FOR LEGAL SERVICES RENDERED BY CRAIN,  
CATON & JAMES AS IT PERTAINS TO THE KCS  
SITE ON WEST 7<sup>TH</sup> STREET**

**WHEREAS**, the City Council approved Ordinance No. 04-61 and Resolution No. 05-163 pertaining to the approval and payment process of the City Port Arthur Section 4A Economic Development Corporation; and

**WHEREAS**, the invoice of Crain Caton & James denoted in Exhibit "A" was approved by the Board of Directors of the City of Port Arthur Section 4A Economic Development Corporation at its May 16, 2007 regular meeting.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
THE CITY OF PORT ARTHUR:**

**Section 1.** That the facts and opinions in the preamble are true and correct.

**Section 2.** That the invoice denoted in Exhibit "A" is hereby approved.

**Section 3.** That a copy of the caption of the Resolution be spread upon the Minutes of the City Council.


**READ, ADOPTED AND APPROVED ON THE** 22<sup>nd</sup> **day of** May  
A.D. 2007, at a Regular Meeting of the City Council of the City of Port Arthur, Texas by  
the following vote:

AYES:

Mayor Ortiz; Mayor Pro Tem Sinesal


City Council: Chatman, Jones, Henderson,  
Flood, Beard, Williamson & Prince.

NOES: None.

  
OSCAR ORTIZ, MAYOR

Attest:  
  
EVANGELINE GREEN, CITY SECRETARY  
(On Behalf of)

APPROVED:  
  
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:  
  
MARK T. SOKOLOW, CITY ATTORNEY  
(ON BEHALF OF)

# EXHIBIT “A”

CRAIN  
CATON  
— & —  
JAMES

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS  
SINCE 1912

17<sup>TH</sup> FLOOR  
FIVE HOUSTON CENTER  
1401 MCKINNEY STREET  
HOUSTON, TEXAS 77010-4035

EMAIL: RMORSE@CRAINCATON.COM

TELEPHONE: 713.658.2323  
FACSIMILE: 713.658.1921  
DIRECT LINE: 713.752.8611

ROBERT E. "ROBIN" MORSE, III  
SHAREHOLDER

April 16, 2007

RECEIVED APR 18 2007

Mr. Floyd Batiste  
Chief Executive Officer  
City of Port Arthur Section 4A  
Economic Development Corporation  
4173 39<sup>th</sup> Street  
Port Arthur, Texas 77642

RE: Port Iron Site

Dear Mr. Batiste:

Enclosed is our invoice for fees and expenses in March 2007. The invoice includes 3.0 attorney hours by the undersigned billed at the rate of \$270 per hour. Pursuant to our legal services agreement, all fees have been reduced by 25 percent from our normal rates. If the invoice appears to be in order, we would appreciate your placing it in line for payment.

Sincerely,

CRAIN, CATON & JAMES, P.C.

By:

  
Robin Morse

REM/nm  
Enclosure

cc: Mark Sokolow, Esq.  
City Attorney  
City of Port Arthur  
PO Box 1089  
Port Arthur, Texas 77641-1089

**CRAIN, CATON & JAMES**  
**A PROFESSIONAL CORPORATION**  
**17TH FLOOR . FIVE HOUSTON CENTER**  
**1401 MCKINNEY STREET**  
**HOUSTON, TEXAS 77010-4035**  
**713 . 658 . 2323**  
**FAX 713 . 658 . 1921**

**RECEIVED APR 18 2007**

TAX ID #76-0323066

Page 1  
 Invoice # 1072959  
 Date 04-16-07  
 14318-000003 - REM

MR. FLOYD BATISTE  
 CHIEF EXECUTIVE OFFICER  
 CITY OF PORT ARTHUR SECTION 4A  
 ECONOMIC DEVELOPMENT CORPORATION  
 4173 39TH STREET  
 PORT ARTHUR, TX 77642

Re: Port Iron Site

For Services and Expenses Rendered Through March 31, 2007

Date	Atty	Description of Services	Hours
03-07-07	REM	Phone conversation with Neely; reviewed sampling report and correspondence.	0.90
03-20-07	REM	Call from Sokolow and Gill.	0.10
03-23-07	REM	Data review; phone conversation with Sokolow; letter to Crouts.	2.00
Total Fees			810.00
Total Fees			\$ 810.00
		Hours	Rate
Robert E Morse III		3.00	270.00
			Amount
Disbursement Description			Amount
Duplicating Expense			26.00
Postage			4.65
Total Disbursements this Matter			30.65

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Page 2  
Invoice # 1072959  
Date 04-16-07  
14318-000003 REM

Total Due

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840.65  
=====

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Page 3  
Invoice # 1072959  
Date 04-16-07  
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TOTAL FEES	810.00
TOTAL DISBURSEMENTS	30.65
Total Due	----- 840.65 =====