

Sponsor: Batson, Engineering Dept.

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1: That the City of Florence is in the process of acquiring rights-of-way for the Shared Use Path along Helton Drive and Shared Use Markings along Bradshaw Drive, Project No. TAPOA-TA22 (933), CPMS Ref.#100074110, Florence, Alabama. This is a Transportation Alternatives Project (TAP) between the State of Alabama, acting by and through the Alabama Department of Transportation, and the City of Florence.

SECTION 2: That the City of Florence pay Peaseley & Derryberry PLC, Franklin, Tennessee, for legal services in the amount of \$1,500.00 for obtaining approval documents from HUD. These services are for Tract 2, The Woodlands Apartment Homes.

SECTION 3: That the City Council approve paying Peaseley and Derryberry PLC the amount of \$1,500.00.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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CITY COUNCIL

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ADOPTED & APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
CITY CLERK / TREASURER

# PEASELEY & DERRYBERRY PLC

# INVOICE

504 Autumn Springs Ct, Suite 26  
Franklin, TN 37067  
615-807-2351

TO:

Bill Batson, P.E.  
City Engineer  
City of Florence  
P. O. Box 98  
Florence, AL 35631

INVOICE NUMBER	6035-079a
INVOICE DATE	September 11, 2024
TERMS	upon closing

	DESCRIPTION	UNIT PRICE	AMOUNT
1	<p>Legal services rendered on behalf Dwight Capital LLC, Lender, for modification of mortgage to exclude parcel sold to city and submission of transfer of personal asset package to HUD for approval.</p> <p>The Woodland Apartment Homes FHA No. 062-11246 Alabama</p> <p><b><u>WIRING INSTRUCTIONS</u></b></p> <p><b>Bank Routing Numbers:</b> 064008637</p> <p><b>Account Number:</b> 5862894</p> <p><b>Account Name:</b> Pinnacle National Bank Peaseley &amp; Derryberry PLC 7040 Carothers Parkway/Franklin, TN 37067 615-690-4087 / 615-744-3770</p> <p><b>Bank contacts:</b> Lenda Elmlinger / Suzanne Griner</p> <p><b>Payee Information:</b> Peaseley &amp; Derryberry PLC 504 Autumn Springs Ct. Suite 26 / Franklin, TN 37067 phone 615-807-2351 / cell 615-522-7550</p> <p><b>Thomas Kelly Derryberry</b> kelly@mailpdlaw.com</p>	\$1,500.00	\$1,500.00
		SUBTOTAL	\$1,500.00
		TAX	\$0.00
		FREIGHT	
			\$1,500.00

**DIRECT ALL INQUIRIES TO:**

Thomas Kelly Derryberry  
615- 807-2351  
email: Kelly@mailpdlaw.com

**MAKE ALL CHECKS PAYABLE TO:**

Peaseley & Derryberry PLC  
Attn: Accounts Receivable  
504 Autumn Springs Ct, Ste 26  
Franklin, TN 37067

PAY THIS
AMOUNT