

2300 Maitland Center Parkway, Suite 100
Maitland, FL 32751



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32-0242557

Oct 06, 2016

Jeaneen Witt, Town Manager
Town of Ponce Inlet
4300 S. Atlantic Avenue
Ponce Inlet, FL 32127 USA

SUMMARY OF PROFESSIONAL SERVICES

Matter	Description	Fees	Disbs	Retainers	Total
080064	General	\$779.00	\$0.00		\$779.00
080067	Code Enforcement	\$1,330.00	\$0.00		\$1,330.00
080070	Community Development	\$1,539.00	\$0.00		\$1,539.00
080075	Planning & Zoning	\$2,396.00	\$0.00		\$2,396.00
080076	Police	\$190.00	\$0.00		\$190.00
110006	Attendance at Public Meetings	\$300.00	\$0.00		\$300.00
150047	Pacetta Takings Appeal	\$29,217.50	\$11,231.70		\$40,449.20
	Totals:	\$35,751.50	\$11,231.70	\$0.00	\$46,983.20

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File #: 080064
Inv #: 8889

RE: General

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-15-16	Prepare correspondence to Mr. Vela re: use of excess Lighthouse revenues; Telephone conference with Ms. Witt and Mayor Smith re: letter and strategy	2.00	380.00	CBS
	Receive and analyze e-mails from Mr. Esposito and Ms. Witt re: canal issue	0.30	57.00	CBS
Sep-21-16	Receive and analyze e-mail from Ms. Witt re: Lighthouse meeting	0.20	38.00	CBS
Sep-29-16	Receive and analyze e-mail from Ms. Witt re: Davis easement issue; Telephone conference with DAS re: same	0.30	57.00	CBS
	Receive, analyze and reply to e-mail from Ms. Witt re: Davis fee issue	1.30	247.00	CBS
	Totals	4.10	<u>\$779.00</u>	

Total Fee & Disbursements	<u>\$779.00</u>
Previous Balance	684.00
Payments Received	
09/27/16 Town of Ponce Inlet	\$684.00
On Account of Fees and Disbursements	
Payments Received	684.00
Balance Now Due	<u>\$779.00</u>

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File #: 080067
Inv #: 8890

RE: Code Enforcement

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-19-16	Receive and review Code Enforcement Board Agenda Packet	1.50	285.00	DAS
Sep-26-16	Travel to (1/2 time) and attend Code Enforcement Board hearings	4.20	798.00	DAS
	Receive and review email and attachment from Dave Hooker re: Pickerel	0.30	57.00	DAS
Sep-27-16	Draft Code Enforcement Board orders	1.00	190.00	DAS
	Totals	7.00	\$1,330.00	

Total Fee & Disbursements	\$1,330.00
Previous Balance	38.00
Payments Received	
09/27/16 Town of Ponce Inlet	\$38.00
On Account of Fees and Disbursements	
Payments Received	38.00
Balance Now Due	\$1,330.00

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File #: 080070
Inv #: 8891

RE: Community Development

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-12-16	Letters from and to J. Baker re: coastal management element policy 1.5.4 and table of contents and updated staff report.	0.30	57.00	VC
Sep-13-16	Phone conference with A. Joulani and J. Baker. Review Fla. Papers for outstanding ordinances and discrepancies in GOP's. Letters to A. Joulani re: same.	3.80	722.00	VC
Sep-14-16	Letter from and to A. Joulani re: recommendation language of staff.	0.20	38.00	VC
Sep-27-16	Review notebook for Planning Board meeting re: EAR based amendments and notes re: same. Phone meeting with A. Joulani and J. Baker.	2.10	399.00	VC
Sep-29-16	Attend Planning Board meeting.	0.80	152.00	VC
Sep-29-16	Review file and amendments. Prepare ad for transmittal hearing.	0.90	171.00	VC
	Totals	8.10	\$1,539.00	

Total Fee & Disbursements	\$1,539.00
Previous Balance	33.00
Payments Received	
09/27/16 Town of Ponce Inlet	\$33.00
On Account of Fees and Disbursements	
Payments Received	33.00
Balance Now Due	\$1,539.00

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File #: 080075
Inv #: 8892

RE: Planning & Zoning

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-06-16	Review and analyze Support Documents, Table of Contents, Executive Summary, maps, and Elements. Letters to Town re: same. Phone calls with DEP re: TIITF	3.20	608.00	VC
Sep-07-16	Review comp plan amendments and emails from Town. Phone meeting with A. Joulani and J. Baker re: EAR-based amendments. Changes to the Response to EAR letter. Cursory review of elements as needed. Review Community Planning Act as needed. Revise Ordinance to include maps. Letter to A. Joulani re: changes in Ordinance and map changes pursuant to the Community Planning Act.	3.30	627.00	VC
Sep-08-16	Phone conference w/ Ms. Arnaud and call to DEP re: Inlet Harbor invoice	0.50	75.00	AJH
Sep-09-16	Phone meeting with A. Joulani & J. Baker re: EAR-based amendments, outstanding documents to be reviewed, 5-year planning period, slip allocation question.	2.40	456.00	VC
Sep-13-16	Coordinate with FDEP re: TIITF application, conference w/ Ms. Witt re: same	0.60	90.00	AJH
Sep-19-16	Review and analyze Planning Commission items	1.00	150.00	AJH
Sep-27-16	Review and analyze TIITF documents, process - emails to Ms. Witt, County re: same	1.00	150.00	AJH
Sep-30-16	Conference w/ Mr. Joulani re: development plans/orders, analysis re: Town Code	1.20	180.00	AJH
	Totals	13.60	\$2,396.00	

Total Fee & Disbursements		<u>\$2,396.00</u>
Previous Balance		7,262.00
Payments Received		
09/27/16 Town of Ponce Inlet	\$7,262.00	
On Account of Fees and Disbursements		
Payments Received		7,262.00
Balance Now Due		<u>\$2,396.00</u>

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File #: 080076
Inv #: 8893

RE: Police

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-30-16	Review prosecutor's services agreement	1.00	190.00	CBS
	Totals	1.00	<u>190.00</u>	

Total Fee & Disbursements	<u>\$190.00</u>
Previous Balance	210.00
Payments Received	
04/26/16 Town of Ponce Inlet	\$210.00
On Account of Fees and Disbursements	
Payments Received	210.00
Balance Now Due	<u>\$190.00</u>

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File #: 110006
Inv #: 8894

RE: Attendance at Public Meetings

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-22-16	Prepare for and attend council meeting; travel time.	2.00	300.00	CBS
	Totals	2.00	<u>300.00</u>	
	Total Fee & Disbursements			<u>\$300.00</u>
	Previous Balance			375.00
	Payments Received			
	09/27/16 Town of Ponce Inlet		\$375.00	
	On Account of Fees and Disbursements			
	Payments Received			375.00
	Balance Now Due			<u>\$300.00</u>

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File #: 150047
Inv #: 8895

RE: Pacetta Takings Appeal

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-01-16	(EHS) Review plaintiffs' supplemental brief; analyze issues for response brief.	1.80	1,107.00	CBS
Aug-02-16	(EHS) Prepare supplemental response brief.	8.80	5,412.00	CBS
Aug-03-16	(BCS) Continue to work on supplemental response brief.	0.40	158.40	CBS
	(EHS) Continue preparing supplemental response brief.	1.60	984.00	CBS
Aug-04-16	(EHS) Continue preparing supplemental response brief.	5.10	3,136.50	CBS
Aug-05-16	(EHS) Continue preparing supplemental response brief.	3.20	1,968.00	CBS
Aug-06-16	(EHS) Continue preparing supplemental response brief.	5.20	3,198.00	CBS
Aug-07-16	(EHS) Continue preparing supplemental response brief.	4.30	2,644.50	CBS
Aug-08-16	(EHS) Continue preparing supplemental response brief.	3.40	2,091.00	CBS
Aug-09-16	(BCS) Review and revise supplemental brief.	0.80	316.80	CBS
	(KC) Review and proofread Supplemental Brief of Appellant.	1.80	576.00	CBS
	(EHS) Continue preparing supplemental response brief.	3.40	2,091.00	CBS
	(VV) Gather case law in preparation of cite check of Supplemental Brief.	0.50	45.00	CBS
Aug-10-16	(KC) Cite and record check Supplemental Brief; revise supplemental brief.	7.80	2,496.00	CBS
	(EHS) Revise supplemental response brief.	1.50	922.50	CBS
Aug-11-16	(KC) Confer and strategize with E. Scherker regarding Supplemental Brief; revise and finalize Supplemental Brief in preparation for filing in the 5th DCA.	6.10	1,952.00	CBS

Aug-29-16	(BC) Review potential supplemental authority; confer as to same.	0.30	118.80	CBS
	Totals	56.00	<u>\$29,217.50</u>	

COSTS ADVANCED

DATE	DESCRIPTION	AMOUNT
3ep-12-16	Akerman LLP - Invoice # 9143974	10,542.50
	Transcripts	511.00
	WestLaw Research	178.20
	Totals	<u>\$11,231.70</u>
	Total Fee & Disbursements	<u>\$40,449.20</u>
	Previous Balance	29,489.80
	Payments Received	
	09/27/16 Town of Ponce Inlet	\$29,489.80
	On Account of Fees and Disbursements	
	Payments Received	29,489.80
	Balance Now Due	<u>\$40,449.20</u>