

2300 Maitland Center Parkway, Suite 100
Maitland, FL 32751



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www.shepardsmithcassady.com
32-0242557

Dec 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 | \$1,025.00 | \$0.00 | | \$1,025.00 |
| 080075 | Planning & Zoning | \$1,705.00 | \$0.00 | | \$1,705.00 |
| 110006 | Attendance at Public Meetings | \$450.00 | \$0.00 | | \$450.00 |
| 150048 | Pacetta Federal Case | \$416.00 | \$0.00 | | \$416.00 |
| | Totals: | \$3,596.00 | \$0.00 | \$0.00 | \$3,596.00 |

Reference List

Shepard, Smith & Cassady

CBS - Cliff Shepard \$190
DAS - Drew Smith \$190
VC - Virginia Cassady \$190
AJH - Andrew Hand \$150
KO - Kalanit Oded \$150

(Takings Appeal #150047)

Greenberg Traurig

BCS - Brigid F. Cech Samole \$396
DBW - David Weinsten \$590
EHS - Elliot Scherker \$615
JAY - Jay A. Yagoda \$252
KAM - Kim Mello \$490
RAC - Rachel Canfield \$260
TLB - Tatanisha Brown \$135
MAD - Michael A. Dyckman \$185
KC - Katherine Clemente \$320

Bryant Miller Olive

SHC - Susan H. Churuti \$300
ESW - Edmund S. Whitson \$300
JOL - James O. Long \$225
KRA - Kenneth R. Artin \$300
MSD - Michael S. Davis \$300

(Takings Appeal #150047)

McKinnon & McKinnon

ACM - Abe McKinnon \$190
NCM - Noah McKinnon \$190

David Macpherson

DM - David Macpherson \$300

Diskin Property Research

BAD - Barry A. Diskin \$325
JMS - Julie M. Story \$150
RMK - Rob M. Kissel \$225
SPR - Sean P. Ruane \$0

Morgenstern Phifer & Messina, P.A.

LJM - Lloyd J. Morgenstern \$275
SCP - Stephen C. Phifer \$240

J.B. Fries & Associates, Inc.

Flat Fees

**Fishback, Dominick, Bennet,
Ardaman, Ahlers, Langley & Geller**

AKA - Kurt A. Ardaman \$200
DL - Daniel W. Langley \$200

Suzanne Konchan AICP

SK - Suzanne Konchan \$150

Diversified Property Specialists

Set fees per engagement letters.
CLL - C. Lee Lobban \$150

Judge Charles M. Harris

CMH - Charles M. Harris \$250

Marcia Lippincott

Flat Fee

(Federal Case #150048)

King, Blackwell, Zehnder & Wermuth, P.A.

TFF - Taylor F. Ford \$320
DBK - David B. King \$500
KGK - Kaye King \$175
FSW - Frederick S. Wermuth \$395
TS - Tea Sisic \$275
KH - Kimberly D. Healy \$285

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4300 S. Atlantic Avenue
Ponce Inlet, FL 32127 USA

File #: 080064
Inv #: 9059

RE: General

PROFESSIONAL SERVICES

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|------------|--------|
| Nov-03-16 | Legal analysis re: social media policy | 1.50 | 225.00 | AJH |
| Nov-04-16 | Receive, analyze and reply to e-mail from Mr. Baker re: recording of easement | 0.30 | 57.00 | CBS |
| Nov-08-16 | Follow up with FDLE re: TITF, conference w/ Ms. Witt re: same | 0.90 | 135.00 | AJH |
| Nov-14-16 | Telephone conference with Ms. Witt and Ms. Paritsky re: canal issue | 0.30 | 57.00 | CBS |
| Nov-15-16 | Telephone conference with Ms. Witt re: meeting issues | 0.30 | 57.00 | CBS |
| | Review canal docs | 2.00 | 380.00 | CBS |
| Nov-16-16 | Prepare e-mail to Atty. Toscano re: O&E | 0.10 | 19.00 | CBS |
| Nov-17-16 | Telephone conference with Atty. Toscano re: canal issue | 0.50 | 95.00 | CBS |
| | Totals | 5.90 | \$1,025.00 | |

| | |
|--------------------------------------|-------------------|
| Total Fee & Disbursements | \$1,025.00 |
| Previous Balance | 1,914.00 |
| Payments Received | |
| 11/21/16 Town of Ponce Inlet | \$1,914.00 |
| On Account of Fees and Disbursements | |
| Payments Received | 1,914.00 |
| Balance Now Due | \$1,025.00 |

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December 6, 2016

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

File #: 080075
Inv #: 9060

RE: Planning & Zoning

PROFESSIONAL SERVICES

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|--|-------|--------|--------|
| Nov-03-16 | Review materials for conference call on Wang application; Telephone conference with Messrs. Joulani and Baker re: application issues | 2.20 | 418.00 | CBS |
| | Telephone conferences with Atty. Morris and Messrs. Kinchla, Joulani and Baker re: Wang application | 1.70 | 323.00 | CBS |
| Nov-15-16 | Receive and review planning board packet, review statute, law re: development order tolling re: emergencies | 1.20 | 180.00 | AJH |
| Nov-17-16 | Receive and review easement docs re: sidewalk easement | 0.30 | 45.00 | AJH |
| Nov-18-16 | Emails to Mr. Baker re: easement reservation | 0.20 | 30.00 | AJH |
| | Receive, review and analyze Inlet Harbor Assignment, finalize project | 0.50 | 75.00 | AJH |
| Nov-21-16 | Review easement information | 0.50 | 75.00 | AJH |
| | Analysis re: special improvement district | 0.90 | 135.00 | AJH |
| Nov-22-16 | Receive, review and analyze correspondence re: Inlet Harbor management plan | 0.30 | 45.00 | AJH |
| | Attend planning meeting | 0.30 | 45.00 | AJH |
| | Prepare for planning meeting | 0.50 | 75.00 | AJH |
| Nov-29-16 | Review question involving merger of an easement created on Town property prior to sale of said property. | 0.10 | 19.00 | VC |
| | Conference w/ Mr. Baker re: easement by reservation, analysis re: same | 0.50 | 75.00 | AJH |
| Nov-30-16 | Review trust documents, draft & finalize sidewalk easement, conference w/ Mr. Baker re: same | 1.10 | 165.00 | AJH |

| | | |
|--------------------------------------|----------|-------------------|
| Totals | 10.30 | <u>\$1,705.00</u> |
| Total Fee & Disbursements | | <u>\$1,705.00</u> |
| Previous Balance | | 197.00 |
| Payments Received | | |
| 11/21/16 Town of Ponce Inlet | \$197.00 | |
| On Account of Fees and Disbursements | | |
| Payments Received | | 197.00 |
| Balance Now Due | | <u>\$1,705.00</u> |

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File #: 110006
Inv #: 9061

RE: Attendance at Public Meetings

PROFESSIONAL SERVICES

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|---------------|--------|
| Nov-17-16 | Travel time and attend council meeting. | 3.00 | 450.00 | CBS |
| | Totals | 3.00 | <u>450.00</u> | |

| | |
|--------------------------------------|-----------------|
| Total Fee & Disbursements | <u>\$450.00</u> |
| Previous Balance | 300.00 |
| Payments Received | |
| 10/24/16 Town of Ponce Inlet | \$300.00 |
| On Account of Fees and Disbursements | |
| Payments Received | 300.00 |
| Balance Now Due | <u>\$450.00</u> |

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Town of Ponce Inlet
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File #: 150048
Inv #: 9062

RE: Pacetta Federal Case

PROFESSIONAL SERVICES

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|---------------|--------|
| Nov-15-16 | (TFF) Review parties' supplemental briefing to the 5th DCA. | 1.30 | 416.00 | CBS |
| | Totals | 1.30 | <u>416.00</u> | |

| | |
|--------------------------------------|-----------------|
| Total Fee & Disbursements | <u>\$416.00</u> |
| Previous Balance | 472.00 |
| Payments Received | |
| 11/21/16 Town of Ponce Inlet | \$472.00 |
| On Account of Fees and Disbursements | |
| Payments Received | 472.00 |
| Balance Now Due | <u>\$416.00</u> |