

2300 Maitland Center Parkway, Suite 100  
Maitland, FL 32751



SHEPARD, SMITH & CASSADY, P.A.  
ATTORNEYS & COUNSELORS AT LAW

tel: 407-622-1772  
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www.shepardsmithcassady.com  
32-0242557

Apr 05, 2016

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

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Matter</b>	<b>Description</b>	<b>Fees</b>	<b>Disbs</b>	<b>Retainers</b>	<b>Total</b>
080064	General	\$900.00	\$0.00		\$900.00
080067	Code Enforcement	\$228.00	\$0.00		\$228.00
080069	Parks & Recreation	\$1,125.00	\$0.00		\$1,125.00
080075	Planning & Zoning	\$1,396.00	\$0.00		\$1,396.00
080076	Police	\$210.00	\$0.00		\$210.00
110006	Attendance at Public Meetings	\$225.00	\$0.00		\$225.00
150047	Pacetta Takings Appeal	\$6,471.00	\$15.00		\$6,486.00
150048	Pacetta Federal Case	\$435.00	\$0.00		\$435.00
<b>Totals:</b>		<b>\$10,990.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$11,005.00</b>

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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File #: 080064  
Inv #: 8288

RE: General

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-07-16	Receive and analyze e-mail from Ms. Kroger re: resignation.	0.20	38.00	CBS
Mar-08-16	Telephone conference with Ms. Witt re: Kroeger letter and severance; Draft severance agreement and proposed email to Ms. Kroeger	1.30	247.00	CBS
Mar-15-16	Receive and analyze e-mails from Ms. Witt re: Kroeger issue	0.20	38.00	CBS
Mar-16-16	Receive, review, analyze and respond to query from Ms. Witt re: copyright	0.30	45.00	AJH
Mar-17-16	Prepare for Town Council meeting, phone call to Ms. Witt re: same	0.90	135.00	AJH
	Attend Council Meeting	1.00	150.00	AJH
Mar-21-16	Receive and analyze e-mail from Ms. Witt re: Kroeger release	0.20	38.00	CBS
Mar-23-16	Telephone conference with Ms. Witt re: records request; Legal research re: exemptions for personal email	0.70	133.00	CBS
Mar-24-16	Receive, analyze and reply to e-mail from Chief Fabrizio re: records request	0.40	76.00	CBS
	Totals	5.20	\$900.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$900.00</b>
Previous Balance	2,206.00
Payments Received	
03/28/16 Town of Ponce Inlet	\$2,206.00
On Account of Fees and Disbursements	
Payments Received	2,206.00

**Balance Now Due**

\$900.00

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File #: 080067  
Inv #: 8289

RE: Code Enforcement

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-17-16	Receive and review Code Enforcement Agenda Packet	0.70	133.00	DAS
Mar-31-16	Draft Code Enforcement Board Order	0.50	95.00	DAS
	Totals	1.20	\$228.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$228.00</b>
Previous Balance	684.00
Payments Received	
03/28/16 Town of Ponce Inlet	\$684.00
On Account of Fees and Disbursements	
Payments Received	684.00
<b>Balance Now Due</b>	<b>\$228.00</b>

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File #: 080069  
Inv #: 8290

RE: Parks & Recreation

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-16	Prepare for; travel to/from and attend PRTAB meeting.	4.20	630.00	KO
Mar-02-16	Emails to/from Jeaneen Witt and Amy Zengotita re: tennis court rental agreements.	0.60	90.00	KO
Mar-03-16	Review and edit tennis court agreements; emails to/from Jeaneen Witt and Amy Zengotita re: same.	1.70	255.00	KO
Mar-17-16	Analyze and review hold harmless, indemnification provisions - tennis docs	0.30	45.00	AJH
Mar-18-16	Conference w/ KO re: indemnification provision	0.20	30.00	AJH
	Conference w/ AJH re: tennis court application; revise same; email to/from Jeaneen Witt re: same.	0.50	75.00	KO
	Totals	7.50	\$1,125.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$1,125.00</b>
Previous Balance	150.00
Payments Received	
03/28/16 Town of Ponce Inlet	\$150.00
On Account of Fees and Disbursements	
Payments Received	150.00
<b>Balance Now Due</b>	<b>\$1,125.00</b>

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File #: 080075  
Inv #: 8291

RE: Planning & Zoning

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-09-16	Exchange correspondence with Mike Disher re: Beckman sidewalk maintenance agreement	0.10	19.00	DAS
Mar-10-16	Receive and review email from Mike Disher re: sidewalk maintenance; revise Agreement re: same	0.30	57.00	DAS
Mar-21-16	Receive, review and analyze email from Ms. Clauss re: architectural character, research re: same	1.10	165.00	AJH
Mar-28-16	Emails to/from Peg Hunt re: Planning Board meeting; prepare for same.	1.00	150.00	KO
Mar-29-16	Prepare for, travel to/from and attend Planning Board meeting.	4.40	660.00	KO
Mar-30-16	Analysis re: architectural styles, best practices	2.30	345.00	AJH
Totals		9.20	\$1,396.00	

**Total Fee & Disbursements**

**\$1,396.00**

Previous Balance

105.00

Payments Received

03/28/16 Town of Ponce Inlet

\$105.00

On Account of Fees and Disbursements

Payments Received

105.00

**Balance Now Due**

**\$1,396.00**



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File #: 080076  
Inv #: 8292

RE: Police

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-10-16	Emails from/to Chief Fabrizio re: forfeiture statute; review pending statute.	0.80	120.00	KO
Mar-23-16	Legal analysis re: LEO exemptions to Public Records Law	0.60	90.00	AJH
	Totals	1.40	\$210.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$210.00</b>
Previous Balance	195.00
Payments Received	
12/22/15 Town of Ponce Inlet	\$195.00
On Account of Fees and Disbursements	
Payments Received	195.00
<b>Balance Now Due</b>	<b>\$210.00</b>

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File #: 110006  
Inv #: 8293

RE: Attendance at Public Meetings

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-28-16	Travel to (1/2 time) and attend Code Enforcement Board hearing	1.50	225.00	DAS
	Totals	1.50	\$225.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$225.00</b>
Previous Balance	945.00
Payments Received	
03/28/16 Town of Ponce Inlet On Account of Fees and Disbursements	\$945.00
Payments Received	945.00
<b>Balance Now Due</b>	<b>\$225.00</b>

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File #: 150047  
Inv #: 8294

**RE:** Pacetta Takings Appeal

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-08-16	Prepare e-mail to Atty. Scherker re: oral argument; receive and analyze email from Atty. Scherker re: same.	0.30	57.00	CBS
Mar-25-16	(KC) Prepare for oral argument.	3.10	992.00	CBS
Mar-28-16	(TLB) Review, gather and coordinate record materials cited in Initial Brief in preparation of oral argument.	6.70	904.50	CBS
	(KC) Prepare for oral argument.	5.00	1,600.00	CBS
Mar-29-16	(TLB) Review, gather and coordinate case law and record materials cited in Answer Brief in preparation of oral argument.	4.60	621.00	CBS
	(KC) Continue preparing for oral argument.	5.00	1,600.00	CBS
Mar-30-16	(TLB) Continue to review, gather and coordinate record materials cited in Answer Brief in preparation of oral argument.	3.00	405.00	CBS
	(KC) Prepare for oral argument.	0.70	224.00	CBS
Mar-31-16	(TLB) Continue to review, gather and coordinate record materials cited in Answer Brief in preparation of oral argument.	0.50	67.50	CBS
	Totals	28.90	\$6,471.00	

**COSTS ADVANCED**

DATE	DESCRIPTION	AMOUNT
Mar-31-16	Off-site printing and copying charges	15.00
	Totals	\$15.00

**Total Fee & Disbursements**

**\$6,486.00**

Previous Balance		22,485.30
Payments Received		
03/28/16 Town of Ponce Inlet	\$22,485.30	
On Account of Fees and Disbursements		
Payments Received		22,485.30
<b>Balance Now Due</b>		<b>\$6,486.00</b>

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File #: 150048  
Inv #: 8295

RE: Pacetta Federal Case

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-23-16	Email to Atty Purdy re: status report.	0.20	30.00	KO
Mar-24-16	Email from/to Atty Purdy re: status report.	0.20	30.00	KO
	Email from/to Atty Ford re: status report.	0.20	30.00	KO
Mar-25-16	Review file re: status update; emails from/to Atty Purdy re: status report.	1.00	150.00	KO
Mar-27-16	Emails from/to Atty Ford re: status report.	0.20	30.00	KO
Mar-28-16	Prepare and edit joint status report; emails to/from Atty Purdy re: same; conference call w/ Atty Purdy re: same.	1.10	165.00	KO
	Totals	2.90	\$435.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$435.00</b>
Previous Balance	2,056.25
Payments Received	
03/28/16 Town of Ponce Inlet	\$2,056.25
On Account of Fees and Disbursements	
Payments Received	2,056.25
<b>Balance Now Due</b>	<b>\$435.00</b>