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2300 Maitland Center Parkway, Suite 100
Maitland, FL 32751



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www.shepardsmithcassady.com
32-0242557

May 05, 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	\$942.00	\$0.00		\$942.00
080067	Code Enforcement	\$589.00	\$0.00		\$589.00
080070	Community Development	\$38.00	\$0.00		\$38.00
080075	Planning & Zoning	\$1,239.00	\$0.00		\$1,239.00
110006	Attendance at Public Meetings	\$1,290.00	\$0.00		\$1,290.00
150047	Pacetta Takings Appeal	\$5,289.00	\$0.00		\$5,289.00
Totals:		\$9,387.00	\$0.00	\$0.00	\$9,387.00

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 - Tèa Sisic \$275
KH - Kimberly D. Healy \$285

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File #: 080064
Inv #: 8465

RE: General

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-02-16	Receive, analyze and reply to e-mail from Ms. Witt re: obsolete ordinances	0.20	38.00	CBS
	Email from/to CBS re: repeal of gambling ordinance.	0.20	30.00	KO
Apr-04-16	Emails to/from Jeaneen Witt re: repeal of gambling ordinance.	0.30	45.00	KO
	Research status of HB 7059; email to/from Jeaneen Witt re: same.	0.40	60.00	KO
Apr-18-16	Receive, analyze and reply to e-mail re: interim manager; telephone conference with Mayor Smith re: same.	0.50	95.00	CBS
Apr-26-16	Conference with AJH re: charter amendment re: terms of office	0.20	38.00	CBS
Apr-27-16	Receive and analyze e-mail from Chief Fabrizio re: records request; Telephone conference with Chief re: same	0.30	57.00	CBS
	Telephone conference with Kim Cherbano re: Chandler records request	0.20	38.00	DAS
	Receive and review emails from Kim Cherbano and Chief Fabrizio re: public records request	0.20	38.00	DAS
	Phone call w/ Ms. Cherbano re: charter ordinance, assemble necessary documents, begin revising same	0.90	135.00	AJH
	Conference w/ AJH re: charter amendment (council term).	0.20	30.00	KO
Apr-28-16	Telephone conference with Kim Cherbano re: public records request	0.20	38.00	DAS
	Draft Charter amendment ordinance, email to Ms. Cherbano re: same	1.10	165.00	AJH
Apr-29-16	Finalize charter ordinance	0.90	135.00	AJH

Totals	5.80	<u>\$942.00</u>
Total Fee & Disbursements		<u>\$942.00</u>
Previous Balance		900.00
Payments Received		
04/26/16 Town of Ponce Inlet		\$900.00
On Account of Fees and Disbursements		
Payments Received		900.00
Balance Now Due		<u>\$942.00</u>



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File #: 080067
Inv #: 8466

RE: Code Enforcement

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-08-16	Receive and review email from David Hooker re: vehicles for sale; review Code re: prohibition and definitions; telephone conference with Mike Disher re: legislative history; send email to David Hooker re: same	1.80	342.00	DAS
Apr-19-16	Review Code Enforcement Board Agenda Packet	0.60	114.00	DAS
Apr-26-16	Draft Code Enforcement Board orders	0.70	133.00	DAS
	Totals	3.10	\$589.00	

Total Fee & Disbursements	\$589.00
Previous Balance	228.00
Payments Received	
04/26/16 Town of Ponce Inlet	\$228.00
On Account of Fees and Disbursements	
Payments Received	228.00
Balance Now Due	\$589.00

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File #: 080070
Inv #: 8467

RE: Community Development

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-16	Receive and review email from Mike Disher re: waiver of construction agreement; reply to Mr: Disher re: same	0.20	38.00	DAS
	Totals	0.20	<u>\$38.00</u>	

Total Fee & Disbursements	\$38.00
Previous Balance	255.00
Payments Received	
08/21/15 Town of Ponce Inlet	\$255.00
On Account of Fees and Disbursements	
Payments Received	255.00
Balance Now Due	\$38.00



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File #: 080075
Inv #: 8468

RE: Planning & Zoning

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-06-16	Telephone conference with Mr. Disher re: Inlet Harbor DA extensions	0.10	19.00	CBS
	Conference with AJH re: DA extension issue	0.40	76.00	CBS
	Conference with AJH re: planning board analysis	0.20	38.00	CBS
	Analysis re: Inlet Harbor DA, draft email memorandum re: same	1.60	240.00	AJH
Apr-07-16	Analysis re: Inlet Harbor issues, emails with Mr. Disher	0.50	75.00	AJH
Apr-08-16	Analysis re: architectural regulations	1.30	195.00	AJH
Apr-13-16	Revise Las Olas Construction Agreement Termination	0.60	114.00	DAS
Apr-20-16	Revise easement maintenance agreement	0.50	95.00	DAS
Apr-25-16	Review P&Z Agenda Packet	0.30	57.00	DAS
	Analysis re: historic preservation, eminent domain	0.70	105.00	AJH
Apr-26-16	Conference w/ Mr. Disher re: eminent domain, architectural standards, review documents re: same	0.60	90.00	AJH
Apr-28-16	Receive, review and analyze memorandums re: historic site designation	0.30	45.00	AJH
	Review and analyze Historic Board documents, agenda - prepare for meeting	0.60	90.00	AJH
	Totals	7.70	\$1,239.00	

Total Fee & Disbursements
Previous Balance

\$1,239.00
1,396.00

Payments Received

04/26/16 Town of Ponce Inlet

\$1,396.00

On Account of Fees and Disbursements

Payments Received

1,396.00

Balance Now Due

1,396.00
\$1,239.00

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File #: 110006
Inv #: 8469

RE: Attendance at Public Meetings

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-21-16	Prepare for and attend council meeting.	4.00	600.00	CBS
Apr-25-16	Travel to (1/2 time) and attend Code Enforcement Board hearings	2.60	390.00	DAS
Apr-26-16	Travel to (1/2 time) and attend Planning Commission meeting	2.00	300.00	DAS
	Totals	8.60	<u>\$1,290.00</u>	

Total Fee & Disbursements	<u>\$1,290.00</u>
Previous Balance	225.00
Payments Received	
04/26/16 Town of Ponce Inlet	\$225.00
On Account of Fees and Disbursements	
Payments Received	225.00
Balance Now Due	<u>\$1,290.00</u>



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File #: 150047
Inv #: 8470

RE: Pacetta Takings Appeal

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-06-16	Receive and review correspondence re:oral agrument and mock hearing.	0.30	45.00	KO
Apr-07-16	(NCM) Receipt and review of Court Order scheduling Oral Argument; correspondence; preparation for Argument.	2.10	399.00	CBS
Apr-11-16	Receive, analyze and reply to e-mail fromReceive, analyze and reply to e-mails from Atty. Scherker re: mock OA	0.40	76.00	CBS
	Telephone conference with Atty. McKinnon re: strategy	0.30	57.00	CBS
	(NCM) Conferences; correspondence; legal research; review of records; briefs.	3.90	741.00	CBS
Apr-12-16	Telephone conference with Atty. McKinnon re: mock OA	0.20	38.00	CBS
	(NCM) Conferences with attorneys; professionals; review of legal issues; preparation for appeal.	3.70	703.00	CBS
Apr-13-16	Receive, analyze and reply to e-mail from Atty. Scherker re: OA	0.30	190.00	CBS
	Exchange emails with Atty. Scherker re: mock OA	0.50	95.00	CBS
	(NCM) Correspondence; preparation of appeal.	2.60	494.00	CBS
Apr-14-16	Exchange emails with Atty. Scherker re: scheduling mock OA	0.50	95.00	CBS
Apr-19-16	(NCM) Preparation for appeal.	2.90	551.00	CBS
Apr-20-16	(NCM) Review of pleadings; Order; memorandum.	2.40	456.00	CBS
Apr-21-16	(NCM) Review of briefs and documents.	3.20	608.00	CBS
Apr-22-16	(NCM) Review of trial transcript for appeal; legal research.	3.10	589.00	CBS

Apr-26-16	Prepare e-mail to Atty. Scherker re: OA attendees	0.20	38.00	CBS
	Telephone conferences with McKinnon, Scherker and Davis re: attendance at OA	0.60	114.00	CBS
	Totals	27.20	<u>\$5,289.00</u>	

	Total Fee & Disbursements		<u>\$5,289.00</u>
	Previous Balance		6,486.00
	Payments Received		
	04/26/16 Town of Ponce Inlet	\$6,486.00	
	On Account of Fees and Disbursements		
	Payments Received		6,486.00
	Balance Now Due		<u>\$5,289.00</u>