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2300 Maitland Center Parkway, Suite 100
Maitland, FL 32751



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

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32-0242557

Jul 07, 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	\$738.00	\$0.00		\$738.00
080067	Code Enforcement	\$380.00	\$0.00		\$380.00
080075	Planning & Zoning	\$1,838.00	\$0.00		\$1,838.00
110006	Attendance at Public Meetings	\$675.00	\$0.00		\$675.00
150047	Pacetta Takings Appeal	\$12,178.20	\$9,213.77		\$21,391.97
150048	Pacetta Federal Case	\$764.00	\$0.00		\$764.00
Totals:		\$16,573.20	\$9,213.77	\$0.00	\$25,786.97

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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July 7, 2016

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Town of Ponce Inlet
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Ponce Inlet, FL 32127 USA

File #: 080064
Inv #: 8621

RE: General

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-07-16	Review and analyze NAVA documents	1.50	225.00	AJH
Jun-09-16	Conference w/ Property Appraiser re: NAVA, email to Ms. Witt re: same	0.40	60.00	AJH
Jun-23-16	Review referendum ad, question, title and summary	1.00	190.00	CBS
	Review statute re: ballot title and summary and applicability of F.S. 101.161 to newspaper ad.	0.20	38.00	VC
	Analysis re: charter amendment notice, ad & ballot requirements - review and analyze ad, conference w/ CBS re: same	1.50	225.00	AJH
	Totals	4.60	\$738.00	

Total Fee & Disbursements	\$738.00
Previous Balance	1,347.00
Payments Received	
06/24/16 Town of Ponce Inlet	\$1,347.00
On Account of Fees and Disbursements	
Payments Received	1,347.00
Balance Now Due	\$738.00

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File #: 080067
Inv #: 8622

RE: Code Enforcement

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-17-16	Receive and review Code Enforcement hearing agenda	1.00	190.00	DAS
Jun-27-16	Draft Code Enforcement board orders	1.00	190.00	DAS
	Totals	2.00	\$380.00	

Total Fee & Disbursements	\$380.00
Previous Balance	342.00
Payments Received	
06/24/16 Town of Ponce Inlet	\$342.00
On Account of Fees and Disbursements	
Payments Received	342.00
Balance Now Due	\$380.00

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File #: 080075
Inv #: 8623

RE: Planning & Zoning

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-06-16	Conference w/ Mr. Joulani re: TIITF, follow up with County Attorney re: same	0.30	45.00	AJH
Jun-07-16	Attend Planning Commission meeting	1.00	150.00	AJH
	Prepare for Planning Commission meeting, conference w/ commission member re: quasi-judicial hearings	0.60	90.00	AJH
Jun-09-16	Draft development order - Mar-Tim, review staff reports & notes, listen to meeting audio	1.80	270.00	AJH
Jun-10-16	Finalize Mar-Tim DO	0.20	30.00	AJH
Jun-13-16	Review historic landmark designation resolution and staff report	0.50	75.00	AJH
Jun-14-16	Conference w/ Mr. Joulani re: TIIFT Agreement	0.20	30.00	AJH
Jun-15-16	Phone calls & emails to DEP, Mr. Joulani re: TIITF agreement, review and analyze terms	0.90	135.00	AJH
Jun-20-16	Phone calls to FDEP re: BPLA lease, emails to Mr. Singleton & Ms. Martin of FDEP & BPLA re same	0.70	105.00	AJH
Jun-21-16	Telephone conference with Aref Joulani re: sidewalk easement	0.20	38.00	DAS
	Conferences w/ BPLA, FDEP, Mr. Joulani & County Attorney's office re: TIIFT Lease, review & analyze BPLE documents and requirements, draft email to BPLA	2.50	375.00	AJH
Jun-22-16	Confer w/ County Attorney, BPLA, Mr. Joulani re: TIIFT	0.90	135.00	AJH
	Receive and review BPLA application	0.30	45.00	AJH
Jun-23-16	Receive, review and analyze email from Mr. Joulani re: boat base development order	0.60	90.00	AJH
	Conference w/ CBS re: TIITF agenda item	0.20	30.00	AJH

Jun-24-16	Conference w/ Ms. Witt re: TIITF, draft email re: same, begin preparing application	0.90	135.00	AJH
	Conference w/ Mr. Joulani re: Mar-Tim DO, respond to email re: same	0.40	60.00	AJH
	Totals	12.20	<u>\$1,838.00</u>	

Total Fee & Disbursements

\$1,838.00

Previous Balance

856.00

Payments Received

06/24/16 Town of Ponce Inlet

\$856.00

On Account of Fees and Disbursements

Payments Received

856.00

Balance Now Due

\$1,838.00

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File #: 110006
Inv #: 8624

RE: Attendance at Public Meetings

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-23-16	Prepare for and attend council meeting; Travel time	2.50	375.00	CBS
Jun-27-16	Travel to (1/2) time, prepare for, and attend Code Enforcement Board hearings	2.00	300.00	DAS
	Totals	4.50	\$675.00	

Total Fee & Disbursements	\$675.00
Previous Balance	930.00
Payments Received	
06/24/16 Town of Ponce Inlet	\$930.00
On Account of Fees and Disbursements	
Payments Received	930.00
Balance Now Due	\$675.00

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File #: 150047
Inv #: 8625

RE: Pacetta Takings Appeal

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-11-16	Credit to correct hourly rate of 5/11/16 (KC) time entry		-98.80	CBS
May-16-16	Credit to correct duplicate 5/16/16 (BCS) time entry		-396.00	CBS
Jun-01-16	(NCM) Preparation for appeal; Drafting; Legal research;	4.50	855.00	CBS
Jun-02-16	Review of documents. (NCM) Preparation on appeal; Legal review and research;	5.30	1,007.00	CBS
Jun-03-16	Review of documents. (NCM) Preparation on appeal.	5.60	1,064.00	CBS
Jun-06-16	(NCM) Preparation on appeal.	7.30	1,387.00	CBS
Jun-07-16	Preparation for oral argument	5.00	950.00	CBS
Jun-08-16	(NCM) Preparation for appeal; Meeting with Mr. Shepard.	8.00	1,520.00	CBS
Jun-08-16	Preparation for oral argument	8.00	1,520.00	CBS
Jun-08-16	(NCM) Meeting and preparation; Legal research.	8.00	1,520.00	CBS
Jun-10-16	Receive, analyze and reply to e-mails from Atty. Scherker re: appellate filing; Review notice of supplemental authority	1.00	190.00	CBS
Jun-13-16	Travel time to Daytona	1.10	209.00	CBS
Jun-13-16	(NCM) Review of pleadings and Supplemental Authority;	3.50	665.00	CBS
Jun-14-16	Meeting.			
Jun-14-16	Attend oral argument; Travel time to Orlando	3.00	570.00	CBS
Jun-14-16	(NCM) Preparation and attending argument at Fifth DCA.	4.00	760.00	CBS
Jun-24-16	Receive, analyze and reply to e-mail from Atty. Scherker re: additional briefs	0.30	57.00	CBS

	Prepare e-mail to Atty. Scherker re: transcript of OA	0.20	38.00	CBS
Jun-28-16	Receive and analyze Motion to Supplement briefing	1.00	190.00	CBS
	Telephone conference with Atty. McKinnon re: motion to supplement	0.30	57.00	CBS
	Telephone conference with Atty. Yagoda re: motion to supplement	0.30	57.00	CBS
Jun-29-16	Telephone conference with Atty. McKinnon re: response to Motion for Supplemental briefing	0.30	57.00	CBS
	Totals	66.70	\$12,178.20	

COSTS ADVANCED

DATE	DESCRIPTION	AMOUNT
Jun-07-16	Meals	146.29
Jun-08-16	CBS - Mtg re: mock argument	32.58
	Lodging 6/7 - 6/8 (Judge Harris)	229.62
	Lodging 6/7 - 6/8 (Cliff Shepard)	229.62
Jun-09-16	Preparation for mock argument	7,800.00
	Meals	6.59
Jun-14-16	Hotels/lodging - 6/13 re: oral argument 6/14	137.25
Jun-15-16	Taxi Service	13.60
	Mileage @ .54 cents - Travel to Miami 6/7 for preparation for mock oral argument	259.20
	Mileage @ .54 cents - Travel to New Smyrna 5/31 for preparation for mock oral argument	59.40
	Mileage @ .54 cents - Travel to Daytona for oral argument 6/13	70.00
Jun-30-16	Marriott Miami 6/7	229.62
	Totals	\$9,213.77

Total Fee & Disbursements	\$21,391.97
Previous Balance	103,734.61
Payments Received	
06/24/16 Town of Ponce Inlet	\$103,734.61
On Account of Fees and Disbursements	
Payments Received	103,734.61
Balance Now Due	\$21,391.97

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File #: 150048
Inv #: 8626

RE: Pacetta Federal Case

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-22-16	Email to/from CBS re: joint status report; email to/from Atty Purdy re: same.	0.40	60.00	KO
	Email to/from CBS re: joint status report; email to/from Atty Purdy re: same.	0.40	60.00	KO
Jun-24-16	Correspondence to/from Atty Purdy re: joint status report.	0.40	60.00	KO
Jun-26-16	Review and edit joint status report; emails to/from CBS and Atty Ford re: same.	0.80	120.00	KO
Jun-27-16	(TFF) Review draft joint status report to Court and emails to/from C. Shepard and K. Oded, re: same.	0.40	128.00	CBS
	(TFF) Review joint status report (as filed with the Court).	0.10	32.00	CBS
	Emails to/from Atty Purdy re: joint status report; emails to/from CBS and Atty Ford re: same; phone conferences w/ Atty Purdy re: same; edits to same.	1.60	240.00	KO
Jun-30-16	(TFF) Review motion for supplemental briefs.	0.20	64.00	CBS
	Totals	4.30	\$764.00	

Total Fee & Disbursements

\$764.00

Previous Balance

435.00

Payments Received

04/26/16 Town of Ponce Inlet

\$435.00

On Account of Fees and Disbursements

Payments Received

435.00

