6-B

2300 Maitland Center Parkway, Suite 100
Maitland, FL 32751

SHEPARD, SMITH & CASSADY, P.A.
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32-0242557

Mar 04, 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	$2,206.00	$0.00		$2,206.00
080067	Code Enforcement	$684.00	$0.00		$684.00
080069	Parks & Recreation	$150.00	$0.00		$150.00
080075	Planning & Zoning	$105.00	$0.00		$105.00
110006	Attendance at Public Meetings	$945.00	$0.00		$945.00
150047	Pacetta Takings Appeal	$11,957.80	$10,527.50		$22,485.30
150048	Pacetta Federal Case	$2,033.00	$23.25		$2,056.25
	Totals:	$18,080.80	$10,550.75	$0.00	$28,631.55

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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March 4, 2016

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

File #: 080064
Inv #: 8202

RE: General

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-16	Emails from/to Jeaneen Witt re: HB 7059.	0.20	30.00	KO
Feb-02-16	Draft resolution re: planning bd/code enforcement bd.	2.20	330.00	KO
Feb-05-16	Receive and review correspondence re: PRTAB ordinance; review same.	0.40	60.00	KO
	Review planning bd/code enforcement bd res; email same to Jeaneen Witt.	0.30	45.00	KO
Feb-08-16	Amend PRTAB ordinance; email to/from Jeaneen Witt re: same.	1.20	180.00	KO
	Emails from/to Jeaneen Witt re: resolution on HB 7059; review attachments re: same.	0.40	60.00	KO
Feb-09-16	Draft resolution re: HB 7059; email to/from Jeaneen Witt re: same.	2.00	300.00	KO
Feb-10-16	Emails from/to Jeaneen Witt re: HB 7059.	0.20	30.00	KO
Feb-15-16	Email from/to Debary city atty re: HB 7059; email to Jeaneen Witt re: same.	0.30	45.00	KO
Feb-16-16	Receive and review email from Jeaneen Witt re: HB 7059.	0.10	15.00	KO
Feb-17-16	Email from/to Jeaneen Witt re: PRTAB ordinance; revisions re: same.	1.20	180.00	KO
Feb-23-16	Prepare for and attend meeting re: property issues	4.00	760.00	CBS
	Receive and analyze e-mails from Ms. Witt and Mr. Mandel	0.20	38.00	CBS
Feb-25-16	Telephone conference with Ms. Hoss re: personnel matters; Telephone conference with Ms. Witt re: personnel matters	0.70	133.00	CBS
	Totals	13.40	$2,206.00	

Total Fee & Disbursements			**$2,206.00**
Previous Balance			822.00
Payments Received			
02/22/16	Town of Ponce Inlet	$822.00	
	On Account of Fees and Disburseme		
Payments Received			822.00
Balance Now Due			**$2,206.00**

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March 4, 2016

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

File #: 080067
Inv #: 8203

RE: Code Enforcement

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-16	Receive and review email from David Hooker re: Code Enforcement Board orders	0.10	19.00	DAS
Feb-11-16	Receive and review Code Enforcement Board agenda packet	1.30	247.00	DAS
Feb-19-16	Telephone conference with Aref Joulani re: enforcement of code	0.40	76.00	DAS
Feb-26-16	Draft Code Enforcement Board Orders	1.80	342.00	DAS
	Totals	3.60	$684.00	

Total Fee & Disbursements			**$684.00**
Previous Balance			1,235.00
Payments Received			
02/22/16	Town of Ponce Inlet	$1,235.00	
	On Account of Fees and Disburseme		
Payments Received			1,235.00
Balance Now Due			**$684.00**

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March 4, 2016

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

File #: 080069
Inv #: 8204

RE: Parks & Recreation

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-23-16	Phone conference; email from/to Peg Hunt re: PRTAB meeting; review meeting minutes; review agenda for 3/2/16 meeting; review bi-laws, etc...	1.00	150.00	KO
	Totals	1.00	$150.00	

Total Fee & Disbursements		**$150.00**
Previous Balance		57.00
Payments Received		
10/27/10 Town of Ponce Inlet	$57.00	
On Account of Fees and Disbursem		
Payments Received		57.00
Balance Now Due		**$150.00**

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March 4, 2016

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

File #: 080075
Inv #: 8205

RE: Planning & Zoning

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-03-16	Prepare for Historic Board meeting	0.70	105.00	AJH
	Totals	0.70	$105.00	
	Total Fee & Disbursements			**$105.00**
	Previous Balance			209.00
	Payments Received			
	01/26/16 Town of Ponce Inlet		$209.00	
	On Account of Fees and Disbursem			
	Payments Received			209.00
	Balance Now Due			**$105.00**

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March 4, 2016

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

File #: 110006
Inv #: 8206

RE: Attendance at Public Meetings

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-04-16	Attend Historical Board Meeting	2.00	300.00	AJH
Feb-18-16	Prepare for and attend council meeting.	2.00	300.00	CBS
Feb-22-16	Prepare for and attend Code Enforcement Board meeting; travel (1/2 time) to and from Ponce Inlet	2.30	345.00	DAS
	Totals	6.30	$945.00	

Total Fee & Disbursements		**$945.00**
Previous Balance		855.00
Payments Received		
02/22/16 Town of Ponce Inlet	$855.00	
On Account of Fees and Disburseme		
Payments Received		855.00
Balance Now Due		**$945.00**

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March 4, 2016

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

File #: 150047
Inv #: 8207

RE: Pacetta Takings Appeal

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-01-16	(TLB) Review revised eBrief.	5.40	729.00	CBS
Jan-04-16	(TLB) Review updated revised eBrief.	5.60	756.00	CBS
Jan-05-16	(TLB) Review and upload documents in preparation of updated revised eBrief.	0.50	67.50	CBS
	(BCS) Review numerous filed papers and correspondence.	0.20	79.20	CBS
Jan-06-16	(BCS) Confer re: mock oral argument and eBrief.	0.30	118.80	CBS
Jan-08-16	(BCS) Continue to work on mock argument preparations.	0.60	237.60	CBS
	(EHS) Strategy conference re: oral argument.	0.60	369.00	CBS
Jan-11-16	(KC) Revise eBrief.	0.20	64.00	CBS
Jan-12-16	(TLB) Review and upload documents in preparation of revised eBrief.	0.80	108.00	CBS
Jan-19-16	(TLB) Review final eBrief.	0.80	108.00	CBS
	(BCS) Address issues related to mock oral argument and eBrief.	0.40	158.40	CBS
Jan-20-16	(TLB) Continue to review final eBrief.	6.50	877.50	CBS
Jan-21-16	(TLB) Continue to review final eBrief.	6.20	837.00	CBS
Jan-22-16	(TLB) Continue to review final eBrief.	2.10	283.50	CBS
Jan-25-16	(TLB) Review final eBrief.	6.50	877.50	CBS
Jan-26-16	(TLB) Continue to review final eBrief.	3.80	513.00	CBS
Jan-27-16	(TLB) Continue to review final eBrief; upload documents in preparation of final eBrief.	6.10	823.50	CBS
	(BCS) Review order re: eBrief; confer re: panel and eBrief status.	0.50	198.00	CBS
	(KC) Finalize electronic hyperlinked Brief for filing per Court's Order.	0.60	192.00	CBS
Jan-28-16	(TLB) Continue to review final eBrief.	3.20	432.00	CBS

	(BCS) Work on eBrief.	0.20	79.20	CBS
Jan-29-16	(BCS) Continue to finalize eBrief for filing.	0.20	79.20	CBS
Feb-01-16	(TLB) Review final eBrief for filing with court.	6.60	891.00	CBS
	(KC) Finalize eBrief.	1.00	320.00	CBS
Feb-02-16	(TLB) Review final eBrief flash drives for filing with court.	4.50	607.50	CBS
Feb-03-16	(BCS) Prepare notice of filing and finalize eBrief.	0.70	277.20	CBS
	(JAY) Review and revise notice of filing electronic brief flash drives.	0.40	100.80	CBS
Feb-04-16	(BCS) Revise and finalize notice.	0.20	79.20	CBS
Feb-11-16	(BCS) Review potential Supreme Court case addressing parcel as whole concept.	0.20	79.20	CBS
Feb-16-16	(NCM) Conference calls; Mr. Shepard; others; scheduling and acquiring information.	3.10	589.00	CBS
Feb-18-16	(NCM) Conferences Mr. Shepard; scheduling matters.	1.30	247.00	CBS
Feb-22-16	(NCM) Preparation for meeting with Mr. Shepard and others.	2.10	399.00	CBS
Feb-23-16	(NCM) Meeting with Mr. Shepard.	2.00	380.00	CBS
	Totals	73.40	$11,957.80	

COSTS ADVANCED

DATE	DESCRIPTION	AMOUNT
Feb-04-16	FedEx - Inv# 5-299-06443	25.65
Feb-08-16	E-Brief Service	10,406.40
Feb-09-16	12/27/2015 Soundpath/Premier Global - Conferencing Services	3.04
Feb-23-16	Mileage @ .54 cents - Travel to/from meeting with Mckinnon & McKinnon re: property issues	70.20
Feb-29-16	UPS delivery charges 1/29	17.28
	Postage 1/29	4.93
	Totals	$10,527.50

	Total Fee & Disbursements		**$22,485.30**
	Previous Balance		98,494.80
	Payments Received		
	02/22/16 Town of Ponce Inlet	$98,494.80	
	On Account of Fees and Disburseme		
	Payments Received		98,494.80

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March 4, 2016

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

File #: 150048
Inv #: 8208

RE: Pacetta Federal Case

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-04-16	(TFF) Research, strategize and review.	0.20	64.00	CBS
Jan-07-16	(TFF) Research, strategize and review.	0.10	32.00	CBS
Jan-14-16	(TFF) Research, strategize and review.	0.70	224.00	CBS
Jan-27-16	(TFF) Research, strategize and review.	0.20	64.00	CBS
Feb-04-16	(TFF) Research, strategize and review.	0.10	32.00	CBS
Feb-08-16	(TFF) Research, strategize and review.	0.30	96.00	CBS
Feb-10-16	(TFF) Research, strategize and review.	0.40	128.00	CBS
Feb-11-16	(TFF) Research, strategize and review.	0.40	128.00	CBS
	(DBK) Research, strategize and review.	0.20	110.00	CBS
Feb-22-16	(DBK) Review reply brief; review appellee's brief.	2.10	1,155.00	CBS
	Totals	4.70	$2,033.00	

COSTS ADVANCED

DATE	DESCRIPTION	AMOUNT
Feb-29-16	Photocopies	23.25
	Totals	$23.25

Total Fee & Disbursements	**$2,056.25**
Previous Balance	2,619.80
Payments Received	
02/22/16 Town of Ponce Inlet	$2,619.80
On Account of Fees and Disbursem	

Payments Received	2,619.80
Balance Now Due	**$2,056.25**