

2300 Maitland Center Parkway, Suite 100  
Maitland, FL 32751



tel: 407-622-1772  
fax: 407-622-1884  
www.shepardsmithcassady.com  
32-0242557

6-B

Jan 05, 2017

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	\$2,105.00	\$0.00		\$2,105.00
080066	Public Works	\$330.00	\$0.00		\$330.00
080075	Planning & Zoning	\$337.00	\$21.47		\$358.47
150047	Pacetta Takings Appeal	\$95.00	\$0.00		\$95.00
150048	Pacetta Federal Case	\$297.00	\$0.00		\$297.00
	Totals:	<u>\$3,164.00</u>	<u>\$21.47</u>	<u>\$0.00</u>	<u>\$3,185.47</u>

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 #: 9135

RE: General

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-08-16	Telephone conferences with Kim Cherbano re: records request response; review Statutes re: exemption; draft public records response	1.00	190.00	DAS
Dec-10-16	Receive, analyze and reply to e-mails from Ms. Witt and telephone conference with Ms. Witt re: public records issue and Chief Scales	1.00	190.00	CBS
Dec-12-16	Telephone conference with Cliff Shepard re: records request	0.20	38.00	DAS
Dec-14-16	Conference with AJH re: meeting prep	0.30	57.00	CBS
	Telephone conference with Ms. Witt re: meeting issues	0.20	38.00	CBS
	Telephone conference with Ms. Witt re: personnel issues.	0.30	57.00	CBS
	Prepare for Council meeting, conference w/ CBS re: same, review Inlet Harbor docs	0.90	135.00	AJH
Dec-15-16	Prepare for/attend Council meeting	3.30	495.00	AJH
Dec-16-16	Review drone materials, conference w/ CBS re: same	1.50	225.00	AJH
Dec-21-16	Conference w/ PB re drone ordinance, review materials	1.50	225.00	AJH
	Receive, analyze and reply to e-mail from CBS re drone ordinance project	0.20	30.00	PB
	Prepare email to City of Orlando re drone ordinance, receive, analyze and forward reply from City of Orlando to CBS	0.20	30.00	PB
	Receive, analyze and reply to e-mail from City of Orlando re drone ordinance	0.10	15.00	PB
Dec-28-16	Legal analysis re: defense of public officials, conference w/ CBS re: same	1.30	195.00	AJH
Dec-29-16	Receive and analyze e-mail from AJH re: defense ordinance; Telephone conference with Ms. Witt re: defense ordinance	0.50	95.00	CBS

receive, analyze and reply to e-mail from CBS	0.10	10.00	1.00
re dredging fo canal along old carriage and anchor drive project			
prepare response to city re low wake/no wake limits near anchor drive	0.50	75.00	PB
Totals	13.10	<u>\$2,105.00</u>	

<b>Total Fee &amp; Disbursements</b>		<u>\$2,105.00</u>
Previous Balance		1,025.00
Payments Received		
12/19/16 Town of Ponce Inlet	\$1,025.00	
On Account of Fees and Disbursements		
Payments Received		1,025.00
<b>Balance Now Due</b>		<u>\$2,105.00</u>

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File #: 080066  
Inv #: 9136

RE: Public Works

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-21-16	Conference w/ Mr. Joulani re: Roxenberg easement, revise accordingly	0.60	90.00	AJH
Dec-27-16	Finalize Roxenberg easement, conference w/ Mr. Baker re: same	0.70	105.00	AJH
	Legal analysis re: defense of public servants	0.90	135.00	AJH
	<b>Totals</b>	<b>2.20</b>	<b>\$330.00</b>	

<b>Total Fee &amp; Disbursements</b>	<b>\$330.00</b>
Previous Balance	450.00
Payments Received	
12/22/15 Town of Ponce Inlet	\$450.00
On Account of Fees and Disbursements	
Payments Received	450.00
<b>Balance Now Due</b>	<b>\$330.00</b>

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File #: 080075  
Inv #: 9137

**RE:** Planning & Zoning

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-07-16	Telephone conference with Mr. Joulani re: advertising issue	0.30	57.00	CBS
Dec-14-16	Review and analyze Roxenberg easement comments	0.30	45.00	AJH
Dec-15-16	Revise Roxenberg easement, conference w/ Mr. Baker re: same	0.30	45.00	AJH
Dec-22-16	Phone conference with A. Joulani re: remedies of the Town for noncompliance with building code.	0.20	38.00	VC
Dec-27-16	Conference with Virginia Cassady re: pool construction not built according to approved plans	0.20	38.00	DAS
	Conference with D. Smith and letter to A. Joulani re: remedies of Town for noncompliance with Building Code.	0.30	57.00	VC
	Letter from Ms. Hawkins re: continued public hearing, transmittal and letter to Ms. Hawkins re: proper procedures and inclusion in agenda packet.	0.30	57.00	VC
	Totals	1.90	\$337.00	

**COSTS ADVANCED**

DATE	DESCRIPTION	AMOUNT
Dec-01-16	FedEx - Inv# 5-619-32630	21.47
	Totals	\$21.47

**Total Fee & Disbursements**

**\$358.47**

Payments Received

12/19/16 Town of Ponce Inlet \$1,705.00  
On Account of Fees and Disbursements

Payments Received 1,705.00

**Balance Now Due** \$358.47



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

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File #: 150047  
Inv #: 9138

RE: Pacetta Takings Appeal

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-20-16	Telephone conference with Ms. Witt re: Judge Lawson; Prepare e-mail to Atty. Scherker re: procedures; Receive and analyze e-mail from Atty. Scherker	0.50	95.00	CBS
	<b>Totals</b>	0.50	<u>\$95.00</u>	

<b>Total Fee &amp; Disbursements</b>	<u>\$95.00</u>
Previous Balance	348.40
Payments Received	
11/21/16 Town of Ponce Inlet	\$348.40
On Account of Fees and Disbursements	
Payments Received	348.40
<b>Balance Now Due</b>	<u>\$95.00</u>

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File #: 150048  
Inv #: 9139

RE: Pacetta Federal Case

**PROFESSIONAL SERVICES**

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-20-16	Receive, analyze and reply to e-mail from Atty. Brackins re: report; Receive and analyze e-mail from re: draft report	0.30	57.00	CBS
	receive and review file for 12/26 joint status report	0.90	135.00	PB
	Leave message opposing counsel regarding filing of joint report/prepare email to counsel re same, attaching proposed joint status report	0.40	60.00	PB
	Receive and analyze federal action and state appeal	0.30	45.00	PB
	Totals	1.90	\$297.00	

<b>Total Fee &amp; Disbursements</b>	<b>\$297.00</b>
Previous Balance	416.00
Payments Received	
12/19/16 Town of Ponce Inlet	\$416.00
On Account of Fees and Disbursements	
Payments Received	416.00
<b>Balance Now Due</b>	<b>\$297.00</b>