

# Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

## INVOICE

**Date:** 02/04/2014

**Invoice #:** 309

**Matter:** ADMINISTRATIVE

**File #:** ADMINISTRATIVE

**Bill To:**

Town of Inglis  
135 West Highway 40  
Inglis, FL 34449

**Due Date:** 03/06/2014

**Payment received after 2/4/2014 are not reflected in this statement.**

### Professional Services

Date		Details	Hours	Rate	Amount
01/03/2014	BB	A104 Review/analyze Receive emails and text regarding Mike Ray service on Water Board.	2.10	185.00	388.50
01/03/2014	BB	A102 Research Research regarding service on multiple boards; telephone Ethics Commission; telephone call Mayor and email regarding analysis.	0.50	185.00	92.50
01/13/2014	BB	A109 Appear for/attend Attendance at Commissioner Meeting after first hour.	3.50	185.00	647.50
01/15/2014	BB	A106 Communicate (with client) Telephone call Town Clerk regarding public records.	0.30	185.00	55.50
01/15/2014	BB	A104 Review/analyze Email Town Clerk regarding production of public records and need to document what we produce.	0.20	185.00	37.00
01/16/2014	BB	A106 Communicate (with client) Telephone call Mayor.	0.20	185.00	37.00
01/16/2014	BB	A103 Draft/revise Prepare White memo of conflict regarding January 13, 2014 meeting and forward to Town Clerk.	0.20	185.00	37.00
01/16/2014	BB	A102 Research Receive and reply to Town Clerk email regarding	0.50	185.00	92.50

# Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

Public Works Supervisor applicants and research.

01/17/2014	BB	A102 Research Research regarding conflicts; telephone calls with Ethics Commissioner, analysis of cases; work on memo; and telephone call Commissioner Price.	4.00	185.00	740.00
01/17/2014	BB	A102 Research Research regarding conflicts; telephone calls with Ethics Commission; analysis of cases; work on memo; and telephone call Commissioner Price.	2.40	185.00	444.00
01/20/2014	BB	A103 Draft/revise Review personnel manual; rough out issues outline regarding discipline, etc. of employees.	1.90	185.00	351.50
01/20/2014	BB	A103 Draft/revise Complete memo regarding conflict in Public Works Supervisor consideration and forward same.	1.50	185.00	277.50
01/22/2014	BB	A106 Communicate (with client) Telephone call Mayor regarding personnel issues and email regarding same to Town Clerk.	1.90	185.00	351.50
01/24/2014	BB	A109 Appear for/attend Review of Williston HR Manual and attend workshop.	1.80	185.00	333.00
01/24/2014	BB	A109 Appear for/attend Special meeting regarding Public Works Supervisor.	0.70	185.00	129.50
01/28/2014	BB	A104 Review/analyze Receive and reply message regarding advertising for new openings and email to confirm.	0.20	185.00	37.00
01/29/2014	BB	A104 Review/analyze Emails from and to Town Clerk regarding maintenance opening and review ad and advise regarding same.	0.30	185.00	55.50
01/30/2014	BB	A106 Communicate (with client) Telephone call Mayor regarding Deputy Clerk application process.	0.20	185.00	37.00

**For professional services rendered** 22.40 \$4,144.00

**Finance Charges** \$0.00

**Invoice Amount** \$4,144.00

**Payment Received** \$0.00

**Remaining Balance** \$4,144.00

**Bradly Roger Bettin, Sr., P.A.**

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

Previous Invoices Balance \$0.00

Balance Due \$4,144.00

**Bradly Roger Bettin, Sr., P.A.**

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

**INVOICE**

**Date:** 02/04/2014

**Invoice #:** 310

**Matter:** ZONING - Code Enforcement

**File #:** Zoning - Code Enf

**Bill To:**

Town of Inglis  
135 West Highway 40  
Inglis, FL 34449

**Due Date:** 03/06/2014

Payment received after 2/4/2014 are not reflected in this statement.

**Professional Services**

<b>Date</b>	<b>Details</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/03/2014	BB A106 Communicate (with client) Telephone call Charlie Botts regarding burned out mobile home.	0.30	185.00	55.50
<b>For professional services rendered</b>		<b>0.30</b>		<b>\$55.50</b>

**Finance Charges** \$0.00

**Invoice Amount** \$55.50

**Payment Received** \$0.00

**Remaining Balance** \$55.50

**Previous Invoices Balance** \$0.00

**Balance Due** \$55.50

**Bradly Roger Bettin, Sr., P.A.**  
96 Willard Street, Suite 202  
Cocoa, FL 32922  
Phone: (321) 639-3764 Fax: (321) 639-3911

**INVOICE**

**Date:** 02/04/2014

**Invoice #:** 313

**Matter:** POLICE - Badges

**File #:** Police - Badges

**Bill To:**

Town of Inglis  
135 West Highway 40  
Inglis, FL 34449

**Due Date:** 03/06/2014

Payment received after 2/4/2014 are not reflected in this statement.

**Professional Services**

<b>Date</b>	<b>Details</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/07/2014	BB A103 Draft/revise Complete and revise draft of report.	1.50	185.00	277.50
01/08/2014	BB A103 Draft/revise Finalize report and forward to Mayor.	0.50	185.00	92.50
01/13/2014	BB A103 Draft/revise Telephone call Commissioner White and rough draft letter Hilberer.	0.20	185.00	37.00
01/15/2014	BB A106 Communicate (with client) Email Town Clerk regarding addresses.	0.10	185.00	18.50
01/24/2014	BB A103 Draft/revise File review, finish letter to Brian Hilberer and draft letter to Chief Dixon.	0.40	185.00	74.00
01/29/2014	BB A103 Draft/revise Telephone call from Steve Dixon and prepare and forward report update.	0.40	185.00	74.00
<b>For professional services rendered</b>		<b>3.10</b>		<b>\$573.50</b>

**Finance Charges** \$0.00

**Invoice Amount** **\$573.50**

**Payment Received** **\$0.00**

**Bradly Roger Bettin, Sr., P.A.**

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

Remaining Balance	\$573.50
Previous Invoices Balance	\$0.00
Balance Due	<u>\$573.50</u>

**Bradly Roger Bettin, Sr., P.A.**  
 96 Willard Street, Suite 202  
 Cocoa, FL 32922  
 Phone: (321) 639-3764 Fax: (321) 639-3911

**INVOICE**

**Date:** 02/04/2014  
**Invoice #:** 317  
**Matter:** WATER  
**File #:** WATER

**Bill To:**  
 Town of Inglis  
 135 West Highway 40  
 Inglis, FL 34449

**Due Date:** 03/06/2014

Payment received after 2/4/2014 are not reflected in this statement.

**Professional Services**

<b>Date</b>	<b>Details</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
01/09/2014	BB A104 Review/analyze Telephone call Town Clerk; research regarding Municipal Board Resolutions; email Anthony Garganese (Municipal Attorney) regarding resolutions he's used; emails Town Clerk and Mayor,	0.30	185.00	55.50
01/29/2014	BB A104 Review/analyze Receive and review emails regarding Department of Environmental Protection interest in Ordinance 10-13 and email Water Board Chairman regarding same.	0.60	185.00	111.00
01/30/2014	BB A104 Review/analyze Receive and reply email from Water Board Chairman.	0.50	185.00	92.50
<b>For professional services rendered</b>		<b>1.40</b>		<b>\$259.00</b>

<b>Finance Charges</b>	<b>\$0.00</b>
<b>Invoice Amount</b>	<b>\$259.00</b>
<b>Payment Received</b>	<b>\$0.00</b>
<b>Remaining Balance</b>	<b>\$259.00</b>
<b>Previous Invoices Balance</b>	<b>\$0.00</b>

**Bradly Roger Bettin, Sr., P.A.**

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

Balance Due	<u>\$259.00</u>
-------------	-----------------



**Bradly Roger Bettin, Sr., P.A.**  
 96 Willard Street, Suite 202  
 Cocoa, FL 32922  
 Phone: (321) 639-3764 Fax: (321) 639-3911

**INVOICE**

**Date:** 02/04/2014  
**Invoice #:** 319  
**Matter:** POLICE - Mick Peters  
**File #:** Police - Mick Peters

**Bill To:**  
 Town of Inglis  
 135 West Highway 40  
 Inglis, FL 34449

**Due Date:** 03/06/2014

Payment received after 2/4/2014 are not reflected in this statement.

**Professional Services**

Date	Details	Hours	Rate	Amount
01/10/2014	BB A104 Review/analyze Receive Mayor email regarding settlement.	0.10	185.00	18.50
01/13/2014	BB A104 Review/analyze Email to insurance counsel and adjuster regarding status (due to rumor circulating regarding case settlement) receive, reply and forward to Mayor; emails with insurance counsel.	0.50	185.00	92.50
01/14/2014	BB A104 Review/analyze Receive and reply to email from insurance counsel office and forward to Mayor and Town Clerk.	0.10	185.00	18.50
01/15/2014	BB A107 Communicate (other outside counsel) Return Attorney Bowling's call.	0.10	185.00	18.50
01/15/2014	BB A104 Review/analyze Receive and review Attorney Bowling's letter Town Clerk and email Town Clerk regarding same.	0.30	185.00	55.50
<b>For professional services rendered</b>		<b>1.10</b>		<b>\$203.50</b>

<b>Finance Charges</b>	<b>\$0.00</b>
<b>Invoice Amount</b>	<b>\$203.50</b>
<b>Payment Received</b>	<b>\$0.00</b>
<b>Remaining Balance</b>	<b>\$203.50</b>

**Bradly Roger Bettin, Sr., P.A.**

96 Willard Street, Suite 202

Cocoa, FL 32922

Phone: (321) 639-3764 Fax: (321) 639-3911

Previous Invoices Balance	\$0.00
Balance Due	<u>\$203.50</u>