

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

INVOICE

Date: 08/09/2013

Invoice #: 166

Matter: Non-Retainer General

File #: NonRetainer General

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
07/01/2013	BB	A107 Communicate (other outside counsel) Telephone call County Attorney regarding various matters.	0.50	185.00	92.50
07/02/2013	BB	A104 Review/analyze Receive and review Resolution regarding fire assessment, review Statutes and email Sally McCranie.	1.30	185.00	240.50
07/07/2013	BB	A104 Review/analyze Receive memo from Inglis Police Department regarding personnel files, review Chapter 119 and Inglis Codes, draft memo regarding Inglis Police Department personnel files.	1.00	185.00	185.00
07/08/2013	BB	A104 Review/analyze Forward memo to Chief of Police regarding Inglis Police Department personnel files.	0.10	185.00	18.50
07/09/2013	BB	A100 Activities Attend balance of July 9, 2013 meeting.	3.00	185.00	555.00
07/15/2013	BB	A106 Communicate (with client) Telephone call Mr. Botts regarding nonconforming use and email Sally McCranie regarding same.	0.20	185.00	37.00
07/16/2013	BB	A106 Communicate (with client) Telephone call Mr. Botts regarding Palm Point and Bachschmidt zoning issues.	0.60	185.00	111.00

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07/17/2013	BB	A104 Review/analyze Review Assessment documents.	0.30	185.00	55.50
07/18/2013	BB	A104 Review/analyze Per request, email to Town Clerk clarifying Clerk and Town Officer access to records.	1.00	185.00	185.00
07/24/2013	BB	A100 Activities Attend Special Meeting.	1.50	185.00	277.50
07/31/2013	BB	A104 Review/analyze Telephone call Mayor regarding SAFE4ID Families and possible use of S. Levy Park, review Safe4ID Families documents, review minutes and license for S. Levy Little League and emails to/from D. Slattery.	0.70	185.00	129.50

For professional services rendered	10.20	\$1,887.00
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Finance Charges	\$0.00
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Invoice Amount	\$1,887.00
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Payment Received	\$0.00
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Remaining Balance	\$1,887.00
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Previous Invoices Balance	\$0.00
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Balance Due	\$1,887.00
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INVOICE

Date: 08/09/2013

Invoice #: 173

Matter: Sheriff Interlocal Agreement

File #: Sheriff Interlocal

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
07/08/2013	BB	A104 Review/analyze Begin review of Sheriff proposed contract.	0.50	185.00	92.50
07/22/2013	BB	A104 Review/analyze Receive revised draft, review same and emails Sheriff's counsel.	0.80	185.00	148.00
07/23/2013	BB	A104 Review/analyze Receive Mayor's email, review contract and finalize and forward to Sheriff's attorney and client.	1.20	185.00	222.00
07/24/2013	BB	A103 Draft/revise Receive email from Sheriff counsel, revise, draft and forward.	0.10	185.00	18.50
07/25/2013	BB	A104 Review/analyze Review contract, emails to and from Sheriff Counsel, forward reply to Mayor and Town Clerk, conference at IPD with Lt. Dowd.	0.80	185.00	148.00
07/25/2013	BB	A100 Activities Attend Special Meeting and prepare for same.	1.20	185.00	222.00
For professional services rendered			4.60		\$851.00

Finance Charges \$0.00

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Invoice Amount	\$851.00
Payment Received	\$0.00
Remaining Balance	\$851.00
Previous Invoices Balance	\$0.00
Balance Due	\$851.00

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INVOICE

Date: 08/09/2013
Invoice #: 174
Matter: Lambert
File #: Lambert

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
07/09/2013	BB	A104 Review/analyze Review situation and leases, etc., and review research regarding Binding Contract,	0.80	185.00	148.00
07/16/2013	BB	A103 Draft/revise Begin draft of lease.	1.50	185.00	277.50
07/18/2013	BB	A103 Draft/revise Receive and proof lease draft, revisions and forward to Mayor and Town Clerk.	0.80	185.00	148.00
For professional services rendered			3.10		\$573.50

Finance Charges	\$0.00
Invoice Amount	\$573.50
Payment Received	\$0.00
Remaining Balance	\$573.50
Previous Invoices Balance	\$0.00
Balance Due	\$573.50

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INVOICE

Date: 08/09/2013
Invoice #: 175
Matter: Davis CDBG loan
File #: Davis CDBG loan

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
07/09/2013	BB	A104 Review/analyze Review documents and research for meeting.	1.00	185.00	185.00
07/10/2013	BB	A102 Research Research for Title Company, review Public Records and Property Appraiser records regarding necessary parties for suit.	0.40	185.00	74.00
07/16/2013	BB	A104 Review/analyze Receive and review Owner & Encumbrance Report and process Levy Abstract & Title Company.	0.40	185.00	74.00
07/17/2013	BB	A103 Draft/revise Rough draft of Lis Pendens and begin draft of Complaint.	0.50	185.00	92.50
07/22/2013	BB	A102 Research Research and work on Complaint.	0.80	185.00	148.00
07/23/2013	BB	A103 Draft/revise Complete draft and review of 8th Circuit Administrative Orders.	0.50	185.00	92.50
For professional services rendered			3.60		\$666.00

Additional Charges

Date	Details	Quantity	Rate	Amount
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07/16/2013	BB	E118 Litigation support vendors Levy Abstract & Title Co. - Owners & Encumbrances search to identify proper parties (pd by BRB SR PA check #3625)	1	250.00	250.00
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Total additional charges	\$250.00
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Finance Charges	\$0.00
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Invoice Amount	\$916.00
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Payment Received	\$0.00
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Remaining Balance	\$916.00
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Previous Invoices Balance	\$0.00
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Balance Due	\$916.00
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INVOICE

Date: 08/09/2013
Invoice #: 176
Matter: Personnel Manual Ord
File #: Personnel Ord

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/10/2013	BB A103 Draft/revise Review code, draft and revise Ordinance and forward draft to Town Clerk.	1.00	185.00	185.00
	For professional services rendered	1.00		\$185.00
			Finance Charges	\$0.00
			Invoice Amount	\$185.00
			Payment Received	\$0.00
			Remaining Balance	\$185.00
			Previous Invoices Balance	\$0.00
			Balance Due	\$185.00

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INVOICE

Date: 08/09/2013
Invoice #: 182
Matter: Fire Assessment
File #: Fire Assessment

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/22/2013	BB A104 Review/analyze Review 2012 budget documents, review 2012 fire assessment roll, determine number "units" in 2012, determine assessment funding projected, draft memo regarding same and email Town Clerk regarding verification of numbers.	1.60	300.00	480.00
For professional services rendered		1.60		\$480.00

Finance Charges	\$0.00
Invoice Amount	\$480.00
Payment Received	\$0.00
Remaining Balance	\$480.00
Previous Invoices Balance	\$0.00
Balance Due	\$480.00

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INVOICE

Date: 08/09/2013
Invoice #: 183
Matter: CoP Buyout
File #: CoP Buyout

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
07/23/2013	BB	A104 Review/analyze Receive email with financial terms, review contract, check calculations, emails to and from Town Clerk, telephone calls Mayor, draft Buyout Agreement and forward same.	2.80	185.00	518.00
07/24/2013	BB	A103 Draft/revise Receive email from Town Clerk, revise agreement and forward.	0.10	185.00	18.50
07/25/2013	BB	A103 Draft/revise Draft Bill of Sale, finalize and forward to Town Clerk.	0.50	185.00	92.50
For professional services rendered			3.40		\$629.00

Finance Charges	\$0.00
Invoice Amount	\$629.00
Payment Received	\$0.00
Remaining Balance	\$629.00
Previous Invoices Balance	\$0.00
Balance Due	\$629.00

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INVOICE

Date: 08/09/2013
Invoice #: 186
Matter: Duke Annexation
File #: Duke Annexation

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/25/2013	BB A104 Review/analyze Review of Ordinance (continue).	0.50	185.00	92.50
For professional services rendered		0.50		\$92.50

Finance Charges	\$0.00
Invoice Amount	\$92.50
Payment Received	\$0.00
Remaining Balance	\$92.50
Previous Invoices Balance	\$0.00
Balance Due	\$92.50

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INVOICE

Date: 08/09/2013
Invoice #: 189
Matter: IPD Transition
File #: IPD Transition

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/29/2013	BB A106 Communicate (with client) Letter Lt. Dowd, telephone call Brett Beauchamp and email Lt. Dowd.	0.70	185.00	129.50
07/29/2013	BB A104 Review/analyze Receive and reply to Brett Beauchamp email and forward same to Lt. Dowd.	0.10	185.00	18.50
07/30/2013	BB A106 Communicate (with client) Emails to and from Lt. Dowd.	0.40	185.00	74.00
For professional services rendered		1.20		\$222.00

Finance Charges	\$0.00
Invoice Amount	\$222.00
Payment Received	\$0.00
Remaining Balance	\$222.00
Previous Invoices Balance	\$0.00
Balance Due	\$222.00

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INVOICE

Date: 08/09/2013
Invoice #: 191
Matter: General retainer
File #: General retainer

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Details

General retainer

Billing Type	Amount
Recurring	500.00
Total	\$500.00

Finance Charges **\$0.00**

Invoice Amount **\$500.00**

Payment Received **\$0.00**

Remaining Balance **\$500.00**

Previous Invoices Balance **\$0.00**

Balance Due **\$500.00**

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INVOICE

Date: 08/09/2013
Invoice #: 190
Matter: Branch Water Lien
File #: Branch Water Lien

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

Due Date: 09/08/2013

Payment received after 8/9/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/29/2013	BB A104 Review/analyze Telephone call from Mr. Branch, review documents and email D. Slattery regarding same.	0.40	185.00	74.00
	For professional services rendered	0.40		\$74.00

Finnce Charges	\$0.00
Invoice Amount	\$74.00
Payment Received	\$0.00
Remaining Balance	\$74.00
Previous Invoices Balance	\$0.00
Balance Due	\$74.00