

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

INVOICE

Date: 02/05/2015

Invoice #: 582

Matter: ADMIN - Davis CDBG loan

File #: Davis CDBG loan

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
01/06/2015	AR	Draft Draft letter to Davenport and research.	3.00	\$75.00	\$225.00
01/09/2015	BB	Draft/revise Review notes and draft letter to Attorney Green.	0.90	\$185.00	\$166.50
01/12/2015	AR	Correspondence Letter to Attorney Green regarding settlement.	0.50	\$75.00	\$37.50
01/19/2015	BB	Draft/revise Telephone call Attorney Green; email Mayor; begin work on agreement; review Mr. Green's draft of notice to court; pull and forward lease for settlement; and begin work on Settlement Agreement.	2.10	\$185.00	\$388.50
01/20/2015	BB	Correspondence Receive and reply to Attorney Green's email.	0.10	\$185.00	\$18.50
01/21/2015	BB	Draft/revise Complete Settlement Agreement draft and forward to Attorney Green.	0.60	\$185.00	\$111.00
01/23/2015	BB	Review File Review Lease draft and revise same; forward draft Lease and Settlement Agreement to Holko counsel; review file regarding Order Approving Settlement Agreement and forward to Ashley R. Rivers to draft.	1.30	\$185.00	\$240.50
01/28/2015	BB	Correspondence	0.10	\$185.00	\$18.50

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Emails regarding inspection.

01/28/2015	BB	Correspondence Receive and reply to Town Clerk's email regarding inspection and receive Attorney Green's email.	0.30	\$185.00	\$55.50
01/28/2015	BB	Draft/revise Telephone call Holko attorney; receive and reply to email from Holko attorney; finalize Lease and Settlement Agreement; draft Memo to Commission regarding Settlement; email Holko attorney regarding presentation to Commission, etc.: email Town Clerk regarding inspection, etc. and forward Memo and Settlement Agreement.	1.10	\$185.00	\$203.50

For professional services rendered 10.00 \$1,465.00

Invoice Amount \$1,465.00

Balance Due \$1,465.00

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

INVOICE

Date:02/05/2015

Invoice #: 578

Matter: ADMIN - Kesterson Recall

File #: Kesterson Recall

Bill To:

Town of Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/05/2015	BB Draft/revise Research and draft memo regarding recall and forward same; receive and review Town Clerk draft of notice to Kesterson; revisions to same; receive emails regarding insurance providing defense.	3.40	\$185.00	\$629.00
01/05/2015	BB Correspondence Receive and reply to email regarding procedure once we receive Notice of Requisite number of electors signing.	0.50	\$185.00	\$92.50
01/06/2015	BB Communicate Telephone call Mike Roper.	0.20	\$185.00	\$37.00
01/07/2015	BB Correspondence Receive Town Clerk emails regarding Chief Judge; telephone calls Town Clerk, Attorney Roper's office and attorney Roper regarding process.	1.40	\$185.00	\$259.00
01/08/2015	BB Review Material Telephone call Town Clerk; and review materials from Ashley R. Rivers.	0.30	\$185.00	\$55.50
01/08/2015	BB Research Research for information regarding petitions.	0.40	\$185.00	\$74.00
01/12/2015	BB Review Documents Telephone calls Levy County Clerk of Courts and	5.90	\$185.00	\$1091.50

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County Attorney; review Exhibits; draft Petition regarding election; email Attorney Roper; receive and review email from Attorney Roper.

01/13/2015	BB	Review/analyze Review and analyze Kesterson Complaint and Motion for Temporary Injunction; identify issues for research; memo Commission regarding alternatives; revise Petition and telephone calls Town Clerk and Mayor.	4.40	\$185.00	\$814.00
01/13/2015	BB	Research Research regarding closed sessions and telephone call Attorney General's office.	1.80	\$185.00	\$333.00
01/14/2015	AR	Research Research and review of documents.	4.00	\$75.00	\$300.00
01/14/2015	BB	Review Documents Review Motion for Temporary Injunction; research; telephone calls Town Clerk and Mayor; telephone call Attorney Roper; receive and review Orders and memo regarding legal issues.	4.90	\$185.00	\$906.50
01/15/2015	BB	Correspondence Receive and email Attorney Folsom (8th Circuit staff counsel) regarding election date.	0.20	\$185.00	\$37.00
01/15/2015	BB	Review File Review file documents; conference Town Clerk; attend special meeting (0 quorum).	0.90	\$185.00	\$166.50
01/15/2015	AR	Research Research cases cited in complaint and begin drafting case brief #1.	2.00	\$75.00	\$150.00
01/16/2015	AR	Research Continue research and draft Notice of Appearance.	1.00	\$75.00	\$75.00
01/19/2015	BB	Review Document Telephone call Town Clerk; conference Town Clerk; review Complaint and email Attorney Folsom.	0.60	\$185.00	\$111.00
01/19/2015	BB	Prepare Assemble Exhibits and prepare file.	0.50	\$185.00	\$92.50
01/19/2015	BB	Review File Review file for Tuesday's hearing.	0.40	\$185.00	\$74.00
01/20/2015	AR	Draft/revise Case brief.	0.50	\$75.00	\$37.50
01/20/2015	BB	Attend Attend Status Conference; and telephone call Town Clerk and Mayor.	2.30	\$185.00	\$425.50
01/21/2015	BB	Correspondence Memo Commissioner regarding hearing; forward same	1.40	\$185.00	\$259.00

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to Town Clerk; telephone call Mayor; and email Memo to Kesterson's counsel per request.

01/22/2015	BB	Correspondence Receive Notice of Appearance for Supervisor of Elections counsel; file Notice of Appearance; receive and reply to emails regarding possible January 28 special meeting.	0.50	\$185.00	\$92.50
01/22/2015	BB	Correspondence Emails Town Clerk regarding Special Meeting on January 28.	0.30	\$185.00	\$55.50
01/23/2015	BB	Correspondence Email Town Clerk regarding Temporary Injunction Hearing; receive and review reply.	0.30	\$185.00	\$55.50
01/26/2015	AR	Review/analyze Review/analyze Plaintiff's Emergency Motion; research cases cited and begin case brief #2.	2.50	\$75.00	\$187.50
01/26/2015	BB	Correspondence Memo Commission regarding temporary injunction hearing.	0.40	\$185.00	\$74.00
01/27/2015	BB	Correspondence Receive and review emails from Town Clerk regarding notifications, etc. and reply.	0.10	\$185.00	\$18.50
01/27/2015	AR	Research Continue research.	2.00	\$75.00	\$150.00
01/28/2015	AR	Draft/revise Complete case brief #2.	2.00	\$75.00	\$150.00
01/29/2015	BB	Prepare/attend Final preparation for and attend hearing.	3.00	\$185.00	\$555.00
01/30/2015	BB	Review Receive and review Order Enjoining Recall and telephone call Town Clerk.	0.40	\$185.00	\$74.00

For professional services rendered 48.50 \$7,432.50

Invoice Amount \$7,432.50

Balance Due \$7,432.50

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INVOICE

Date: 02/05/2015
Invoice #: 574
Matter: ADMIN - Waste Pro Contract 2014
File #: ADMIN - Waste Pro 14

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

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/16/2015	BB Review Receive and review questions from bidder and Town Clerk; reply and email Town Clerk.	0.40	\$185.00	\$74.00

For professional services rendered 0.40 \$74.00

Invoice Amount \$74.00

Balance Due \$74.00

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

INVOICE

Date: 02/05/2015

Invoice #: 576

Matter: Monteverde

File #: ADMIN - B.M.

Bill To:

Town of Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/26/2015	BB Review Review Sherri MacDonald's email regarding Monteverde public records request; review records and reply.	0.50	\$185.00	\$92.50

For professional services rendered 0.50 \$92.50

Invoice Amount \$92.50

Balance Due \$92.50

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

INVOICE

Date: 02/05/2015

Invoice #: 573

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
01/05/2015	BB	Correspondence Receive email from Town Clerk regarding split of Commissioner votes regarding appointment of Ely replacement.	1.30	\$185.00	\$240.50
01/06/2015	BB	Attend Attend meeting after first hour.	1.60	\$185.00	\$296.00
01/16/2015	BB	Communicate with client Telephone call Mayor regarding Charter Amendment 1.	0.30	\$185.00	\$55.50
01/23/2015	BB	Communicate with client Telephone call Mayor regarding election laws.	0.20	\$185.00	\$37.00
01/23/2015	BB	Communicate with client Telephone call Town Clerk regarding Special Election Proclamation for Ely seat.	0.20	\$185.00	\$37.00
01/26/2015	BB	Research Research regarding "Resign to Run" and email Town Clerk regarding applicability.	0.80	\$185.00	\$148.00
01/27/2015	BB	Review Review Proclamation draft for Special Election if Commission remains deadlocked; and review Statutes regarding appointment obligation.	0.50	\$185.00	\$92.50
01/27/2015	BB	Review Review requirements regarding ethics education for	0.70	\$185.00	\$129.50

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elected officials; review ethics opinions; and Memo
Commission regarding same.

01/28/2015	BB	Review Review draft of Agenda and email Town Clerk regarding same.	0.20	\$185.00	\$37.00
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For professional services rendered	<u>5.80</u>	<u>\$1,073.00</u>
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Invoice Amount	<u>\$1,073.00</u>
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Balance Due	<u>\$1,073.00</u>
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INVOICE

Date: 02/05/2015

Invoice #: 587

Matter: CODE ENF - General

File #: CODE ENF - General

Bill To:

Town of Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/23/2015	BB Communicate with client Telephone call Code Enforcement Officer regarding water connection issues and options.	0.30	\$185.00	\$55.50
01/24/2015	BB Review Review Code; and identify various actions to review.	0.60	\$185.00	\$111.00
01/26/2015	BB Review Review notes; memo regarding unauthorized water connections; and emails client.	1.00	\$185.00	\$185.00

For professional services rendered 1.90 \$351.50

Invoice Amount \$351.50

Balance Due \$351.50

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

INVOICE

Date:02/05/2015

Invoice #: 586

Matter: ADMIN - Little League

File #: Little League

Bill To:

Town of Inglis

135 West Highway 40

Inglis, FL 34449

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/06/2015	BB Review/revise Review and revise Little League License for 2014-2015 time frame and communicate with staff regarding same.	0.60	\$185.00	\$111.00

For professional services rendered	0.60	\$111.00
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Invoice Amount	\$111.00
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Balance Due	\$111.00
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INVOICE

Date: 02/05/2015
Invoice #: 584
Matter: Code Enf - Tourigny
File #: Code Enf - Tourigny

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

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/05/2015	BB Review File Review file regarding requirements.	0.70	\$185.00	\$129.50
01/06/2015	BB Review Receive information regarding property ownership and heirs and directions to Ashley R. Rivers regarding communications to heirs.	0.50	\$185.00	\$92.50
01/08/2015	BB Draft/revise Review, revise and finalize letter to Valarie Davenport.	0.40	\$185.00	\$74.00
For professional services rendered		1.60		\$296.00

Invoice Amount \$296.00

Balance Due \$296.00

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INVOICE

Date:02/05/2015
Invoice #: 588
Matter: Monthly Retainer
File #: Monthly Retainer

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

Due Date: 03/07/2015

Payments received after 02/05/2015 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
01/06/2015	BB	Preparation & Attend Preparation for & Attend first hour of Commission Meeting	3.00	\$500.00	\$500.00
For professional services rendered			<u>3.00</u>		<u>\$500.00</u>

Invoice Amount \$500.00

Balance Due \$500.00