

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

INVOICE

Date: 06/06/2013
Invoice #: 138
Matter: Purchasing Policy Ordinance
File #: Purch Policy Ord

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

Due Date: 07/06/2013

Payment received after 6/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/23/2013	BB A104 Review/analyze Review notes, review Code and draft Purchasing Policy Amendment Ordinance.	1.80	185.00	333.00
For professional services rendered		1.80		\$333.00

Finance Charges	\$0.00
Invoice Amount	\$333.00
Payment Received	\$0.00
Remaining Balance	\$333.00
Previous Invoices Balance	\$0.00
Balance Due	\$333.00

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

INVOICE

Date: 06/06/2013
Invoice #: 140
Matter: General retainer
File #: General retainer

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

Due Date: 07/06/2013

Payment received after 6/6/2013 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**

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

INVOICE

Date: 06/06/2013

Invoice #: 139

Matter: Workshop / Special Meeting

File #: Workshop Special Mtg

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 07/06/2013

Payment received after 6/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/23/2013	BB A100 Activities Attend May 23 Special Meeting.	2.50	185.00	462.50
For professional services rendered		2.50		\$462.50

Finance Charges \$0.00

Invoice Amount \$462.50

Payment Received \$0.00

Remaining Balance \$462.50

Previous Invoices Balance \$0.00

Balance Due \$462.50

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

INVOICE

Date: 06/06/2013
 Invoice #: 137
 Matter: Davis CDBG loan
 File #: Davis CDBG loan

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

Due Date: 07/06/2013

Payment received after 6/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/22/2013	BB A104 Review/analyze File review and emails Town Clerk.	0.40	185.00	74.00
For professional services rendered		0.40		\$74.00

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

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

INVOICE

Date: 06/06/2013
Invoice #: 134
Matter: Police Ordinance
File #: Police Ordinance

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

Due Date: 07/06/2013

Payment received after 6/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/20/2013	BB A102 Research Research Municipal Codes, research regarding police powers and draft Ordinances.	3.60	185.00	666.00
05/21/2013	BB A104 Review/analyze Review, finalize and forward Ordinance draft.	0.30	185.00	55.50
For professional services rendered		3.90		\$721.50

Finance Charges	\$0.00
Invoice Amount	\$721.50
Payment Received	\$0.00
Remaining Balance	\$721.50
Previous Invoices Balance	\$0.00
Balance Due	\$721.50

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202
Cocoa, FL 32922

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

05/22/2013	BB	A104 Review/analyze Review proposed call for Sealed Bids regarding Polaris 4 wheel vehicle and email clerk.	0.20	185.00	37.00
05/24/2013	BB	A104 Review/analyze Letter Attorney Fugate regarding files.	0.20	185.00	37.00
05/28/2013	BB	A106 Communicate (with client) Telephone call Sally McCranie regarding personnel matters, scheduling ordinances and past Commission action regarding computers.	0.20	185.00	37.00
05/29/2013	BB	A104 Review/analyze Telephone call Mayor regarding citizen with barking dogs and trash as neighbor, review Code regarding Code Enforcement options, memo regarding same, telephone call Mayor regarding audit letters, review and reply regarding same and telephone call Commissioner White regarding counseling Fire Chief.	1.90	185.00	351.50
05/29/2013	BB	A106 Communicate (with client) Telephone call Levy County Sheriff's Office and email Colonel Sheffield.	0.30	185.00	55.50
05/30/2013	BB	A103 Draft/revise Begin work on Independent Contractor Agreement for Botts.	0.50	185.00	92.50
05/31/2013	BB	A106 Communicate (with client) Return Sheriff McCallum call.	0.10	185.00	18.50
05/31/2013	BB	A104 Review/analyze Review Wex contract, email D. Slattery regarding Purchase Order/Price Risk Management.	0.40	185.00	74.00
05/31/2013	BB	A102 Research Continued research regarding conflicts of interest, telephone call Sheriff's Office Attorney and work on memorandum regarding conflict due to investigation.	4.00	185.00	740.00
05/31/2013	BB	A103 Draft/revise Complete draft of memorandum regarding conflict due to investigation.	3.90	185.00	721.50

For professional services rendered 17.70 \$3,274.50

Finance Charges \$0.00

Invoice Amount \$3,274.50

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

INVOICE

Date: 06/06/2013

Invoice #: 129

Matter: Non-Retainer General

File #: NonRetainer General

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 07/06/2013

Payment received after 6/6/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
05/14/2013	BB	A109 Appear for/attend Remainder of May 14 Commission Meeting.	3.20	185.00	592.00
05/15/2013	BB	A106 Communicate (with client) Telephone call Sally McCranie regarding Polaris Ranger vote and authority.	0.10	185.00	18.50
05/15/2013	BB	A106 Communicate (with client) Telephone call Sally McCranie regarding status of Volunteer Fire Department personnel records.	0.10	185.00	18.50
05/16/2013	BB	A106 Communicate (with client) Emails with Sally McCranie regarding Special Meeting.	0.20	185.00	37.00
05/17/2013	BB	A106 Communicate (with client) Telephone call Mayor Kirkland regarding Special Meeting.	0.20	185.00	37.00
05/17/2013	BB	A104 Review/analyze Receive and review posting for Zoning Officer position.	0.10	185.00	18.50
05/21/2013	BB	A100 Activities Attend workshop with planning.	2.00	185.00	370.00
05/22/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding access to IPD logs, etc. for Commissioner Liaison.	0.10	185.00	18.50

BETTIG

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

INVOICE

Date: 06/06/2013
Invoice #: 125
Matter: Chief Dixon Contract Review
File #: Chief Dixon K

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

Due Date: 07/06/2013

Payment received after 6/6/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/07/2013	BB A103 Draft/revise Complete Attorney General request and Memo of Law.	1.00	185.00	185.00
05/17/2013	BB A104 Review/analyze Receive and forward letter from Attorney General's Office regarding opinion request.	0.10	185.00	18.50
05/28/2013	BB A103 Draft/revise Letter to Attorney General's Office confirming no pending litigation.	0.10	185.00	18.50
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