

Bradly Roger Bettin, Sr., P.A.

96 Willard Street, Suite 202

Cocoa, FL 32922

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

INVOICE

Date: 09/04/2013

Invoice #: 200

Matter: WATER

File #: WATER

401-533-310

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2013

Payment received after 9/4/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
08/07/2013	BB	A104 Review/analyze BRANCH LIEN: Receive email from Mr. Branch and begin memo regarding same.	0.60	185.00	111.00
08/08/2013	BB	A104 Review/analyze WATER: Continue review and analysis of Amend 7 and research.	0.40	185.00	74.00
08/09/2013	BB	A103 Draft/revise BRANCH WATER LIEN: Complete memo regarding Branch.	1.30	185.00	240.50
08/14/2013	BB	A104 Review/analyze Receive and review proposed advertisement and forward revisions.	0.20	185.00	37.00
08/16/2013	BB	A104 Review/analyze BRANCH WATER LIEN: Telephone call Mayor, review file and email Mr. Branch regarding satisfaction procedure.	0.30	185.00	55.50
08/16/2013	BB	A104 Review/analyze BRANCH WATER LIEN: Receive call from Mr. Branch clarifying procedure and email client.	0.20	185.00	37.00
08/19/2013	BB	A104 Review/analyze BRANCH WATER LIEN: Receive Branch check and release, review and revise and forward to client.	0.30	185.00	55.50

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08/20/2013	BB	A103 Draft/revise Review Chapter 70 and rough draft of Ordinance.	1.50	185.00	277.50
08/21/2013	BB	A103 Draft/revise Revisions to Ordinance and email Darlene regarding billing issues.	1.20	185.00	222.00
08/22/2013	BB	A103 Draft/revise Review and revise, draft Ordinance, forward same, review code, memo regarding "connection" based billing vs. "use" based billing, emails with Town Staff and forward memo.	1.90	185.00	351.50
08/23/2013	BB	A106 Communicate (with client) Telephone call Darlene Slattery regarding status of account.	0.10	185.00	18.50

For professional services rendered	8.00	\$1,480.00
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Finance Charges	\$0.00
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Invoice Amount	\$1,480.00
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Payment Received	\$0.00
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Remaining Balance	\$1,480.00
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Previous Invoices Balance	\$0.00
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Balance Due	\$1,480.00
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Phone: (321) 639-3764 Fax: (321) 639-3911

INVOICE

Date: 09/04/2013

Invoice #: 194

Matter: ADMINISTRATIVE

File #: ADMINISTRATIVE

001-513-310

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2013

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Professional Services

Date		Details	Hours	Rate	Amount
08/01/2013	BB	A104 Review/analyze ADMIN: Receive and reply to Town Clerk email regarding liability concerns.	0.20	185.00	37.00
08/01/2013	BB	A104 Review/analyze ADMIN: Receive emails from Clerk/Mayor and reply.	0.10	185.00	18.50
08/06/2013	BB	A103 Draft/revise ADMIN: Prepare Resolution for adoption of personnel manual, etc. and forward to clerk.	0.60	185.00	111.00
08/09/2013	BB	A103 Draft/revise DAVIS CDBG: Finalize Complaint and Lis Pendens for filing and preparation of Cover Sheet.	0.30	185.00	55.50
08/12/2013	BB	A106 Communicate (with client) ADMIN: Email Town Clerk regarding personnel resolution.	0.10	185.00	18.50
08/12/2013	BB	A103 Draft/revise DAVIS CDBG: Finalize Complaint, Lis Pendens, file same and prepare Summons.	0.40	185.00	74.00
08/12/2013	BB	A104 Review/analyze DAVIS CDBG: Review and revise Interrogatories, forward Request for Production template.	0.50	185.00	92.50
08/12/2013	BB	A106 Communicate (with client) LAMBERT LEASE: Telephone call Mayor, receive	0.40	185.00	74.00

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email from Darlene Slattery regarding insurance
and telephone call insurance agent.

08/13/2013	BB	A103 Draft/revise DAVIS CDBG: Receive Clerk email, finalize Summons and file same.	0.20	185.00	37.00
08/13/2013	BB	A100 Activities ADMIN: Attend regular meeting past first hour.	3.00	185.00	555.00
08/14/2013	BB	A103 Draft/revise LAMBERT LEASE: Revisions to lease regarding terms and forward to Town Clerk.	0.30	185.00	55.50
08/22/2013	BB	A104 Review/analyze DAVIS CDBG: Review file & directions to contact clerk to obtain issued Summons.	0.20	185.00	37.00
08/22/2013	BB	A104 Review/analyze DAVIS CDBG; Receive Summons and directions regarding service.	0.10	185.00	18.50
08/23/2013	BB	A106 Communicate (with client) South Levy Little League License: emails Sally McCranie regarding "contract" approved by previous commisison but never finalized.	0.30	185.00	55.50
08/23/2013	BB	A106 Communicate (with client) ADMIN: emails Sally McCranie regarding Code updates.	0.20	185.00	37.00
08/23/2013	BB	A104 Review/analyze ADMIN: Recelve and reply email re: concerns about hiring process and procedure.	0.30	185.00	55.50
08/23/2013	BB	A104 Review/analyze BUCKET TRUCK: Tele call Mayor re disposal of bucket truck & lack of documentation re same; emails Lt. Dowd and Sally McCranie re same.	0.30	185.00	55.50
08/24/2013	BB	A104 Review/analyze BUCKET TRUCK: Receive and forward email from Lt. Dowd to Mayor.	0.20	185.00	37.00
08/26/2013	BB	A106 Communicate (with client) BUCKET TRUCK: Tele calls John Dowd re same.	0.40	185.00	74.00
08/26/2013	BB	A103 Draft/revise BUCKET TRUCK: Tele calls Mayor re same; rough draft suspension notice.	0.40	185.00	74.00
08/26/2013	BB	A104 Review/analyze SLLL LICENSE: Review and prepare License Agreement for South Levy Little League & forward	1.00	185.00	185.00

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same to Town Clerk.

08/26/2013	BB	A106 Communicate (with client) BUCKET TRUCK: Tele calls Mayor and Lt. Dowd re same.	0.50	185.00	92.50
08/27/2013	BB	A104 Review/analyze BUCKET TRUCK: Receive email re suspension of maintenance supervisor.	0.10	185.00	18.50
08/27/2013	BB	A104 Review/analyze BUCKET TRUCK: Review Lt. Dowd report, tele calls Mayor, research bucket truck value, email Mayor.	0.60	185.00	111.00
08/27/2013	BB	A104 Review/analyze BUCKET TRUCK: Receive and review email re previous disciplinary matter.	0.10	185.00	18.50
08/27/2013	BB	A106 Communicate (with client) BUCKET TRUCK: emails Lt. Dowd regarding investigation.	0.20	185.00	37.00
08/28/2013	BB	A104 Review/analyze ADMIN: Receive and review emails from Town Clerk regarding public works.	0.20	185.00	37.00
08/28/2013	BB	A106 Communicate (with client) ADMIN: Receive email from Darlene Slattery regarding park lease for SafeID4 Families.	0.10	185.00	18.50
08/29/2013	BB	A104 Review/analyze ADMIN: Receive and review Lt. Dowd letter re transfer of computer to Animal Control Officer.	0.10	185.00	18.50
08/30/2013	BB	A104 Review/analyze ADMIN: Tele calls with Sally McCranie and Mayor, review personnel manual regarding supervision of Public Works Director, email Sally McCranie.	0.80	185.00	148.00
08/30/2013	BB	A106 Communicate (with client) ADMIN: email Town Clerk regarding Sunshine Law and new Commissioner (Mr. Goode).	0.10	185.00	18.50
For professional services rendered			12.30		\$2,275.50

Additional Charges

Date		Details	Quantity	Rate	Amount
08/12/2013	BB	E112 Court fees DAVIS CDBG: Filing fee, Lis Pendens, Clerk processing fee - pd by BRB SR PA Amex	1	427.45	427.45
Total additional charges					\$427.45

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Finance Charges	<u>\$0.00</u>
Invoice Amount	\$2,702.95
Payment Received	\$0.00
Remaining Balance	\$2,702.95
Previous Invoices Balance	<u>\$0.00</u>
Balance Due	<u>\$2,702.95</u>

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INVOICE

Date: 09/04/2013
Invoice #: 212
Matter: ADMIN - Retainer
File #: Retainer Work

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

001-513-310

Due Date: 10/04/2013

Payment received after 9/4/2013 are not reflected in this statement.

Professional Services

Details

ADMIN - 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

BET 1G

Date: 09/04/2013

Invoice #: 193

Matter: POLICE

File #: POLICE

001-521-310

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2013

Payment received after 9/4/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
08/01/2013	BB	A104 Review/analyze Review letter Dunnellon Chief regarding Assistance Agreement, letter Chief regarding LCISO Interlocal Agreement.	0.30	185.00	55.50
08/01/2013	BB	A106 Communicate (with client) Telephone call Mayor regarding animal control issue and discuss parameters of IPD authority/duty.	0.10	185.00	18.50
08/01/2013	BB	A104 Review/analyze Receive email regarding animal control.	0.10	185.00	18.50
08/02/2013	BB	A104 Review/analyze Receive and review emails from Lt. Dowd, review trap agreement and email.	0.40	185.00	74.00
08/13/2013	BB	A104 Review/analyze Receive and review Lt. Dowd memo to file.	1.50	185.00	277.50
08/14/2013	BB	A104 Review/analyze Receive and review emails regarding surplus vehicles, animal control, uniforms and telephone call Mayor regarding same.	0.80	185.00	148.00
08/15/2013	BB	A104 Review/analyze Receive PDF of open cases and telephone call Lt. Dowd regarding same.	0.30	185.00	55.50

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08/15/2013	BB	A102 Research Research and file review.	0.50	185.00	92.50
08/19/2013	BB	A104 Review/analyze Review forfeiture case documents, email paralegal regarding research and inquiry of FDLE for guidance, receive and reply Lt. Dowd email regarding firearms.	0.60	185.00	111.00
08/20/2013	BB	A104 Review/analyze Review IPD Notice of Public Sale of Weapons and reply to same.	0.20	185.00	37.00
08/20/2013	BB	A104 Review/analyze Review email regarding Animal Control Officer.	0.10	185.00	18.50
08/20/2013	BB	A104 Review/analyze Review Lt. Dowd 8/16/13 memo regarding transition issues, email Mayor and email Lt. Dowd.	0.40	185.00	74.00
08/20/2013	BB	A104 Review/analyze Receive and reply Lt. Dowd email regarding vehicle equipment, tasers, radios, etc.	0.40	185.00	74.00
08/21/2013	BB	A104 Review/analyze Emails to and from Lt. Dowd regarding IPD transition issues.	0.60	185.00	111.00
08/21/2013	BB	A103 Draft/revise Prepare memo for IPD personnel regarding last day.	0.20	185.00	37.00
08/21/2013	BB	A104 Review/analyze Review report regarding Glock firearm missing since 2007.	0.20	185.00	37.00
08/21/2013	BB	A104 Review/analyze Receive and reply to email from Attorney Matt Farmer regarding Michael Peters claim and forward same to Mayor and Twon Clerk.	0.40	185.00	74.00
08/22/2013	BB	A104 Review/analyze Receive and review Mr. Peters claim notice file, email to PGCS and submit contracts.	0.40	185.00	74.00
08/22/2013	BB	A104 Review/analyze Telephone call Mayor regarding vehicles and equipment, email Brett Beauchamp regarding same, receive email from Lt. Dowd regarding same.	0.30	185.00	55.50
For professional services rendered			7.80		\$1,443.00

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Finance Charges	\$0.00
Invoice Amount	\$1,443.00
Payment Received	\$0.00
Remaining Balance	\$1,443.00
Previous Invoices Balance	\$0.00
Balance Due	\$1,443.00

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INVOICE

Date: 09/04/2013
Invoice #: 197
Matter: FIRE
File #: FIRE

001-522-310

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

Due Date: 10/04/2013

Payment received after 9/4/2013 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
08/05/2013	BB	A104 Review/analyze FIRE ASSESSMENT: Emails to and from Randy Rutter regarding TRIM Notice.	0.20	185.00	0.00
08/26/2013	BB	A104 Review/analyze FIRE CONTRACT: Receive email covering proposed contract for fire services and reply county attorney.	0.40	185.00	74.00
08/26/2013	BB	A104 Review/analyze FIRE CONTRACT: Receive and review County Attorney email.	0.10	185.00	18.50
08/27/2013	BB	A104 Review/analyze FIRE CONTRACT: Forward County Preliminary Assessment Resolution to Town Clerk and Mayor.	0.10	185.00	18.50
08/27/2013	BB	A104 Review/analyze FIRE ASSESSMENT: receive and review Fugate letter and telephone call Town Clerk requesting studies, etc.	0.20	185.00	0.00
08/28/2013	BB	A104 Review/analyze FIRE ASSESSMENT: Receive emails from Sally McCranie and Darlene Slattery regarding fire assessment.	0.10	185.00	0.00
08/30/2013	BB	A104 Review/analyze FIRE ASSESSMENT: Receive budgets for fire	0.30	185.00	0.00

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and previous assessment packages.

08/30/2013	BB	A103 Draft/revise FIRE ASSESSMENT: Letter to Attorney Fugate regarding fire studies, etc.	0.20	185.00	0.00
For professional services rendered			1.60		\$111.00

Finance Charges	\$0.00
Invoice Amount	\$111.00
Payment Received	\$0.00
Remaining Balance	\$111.00
Previous Invoices Balance	\$0.00
Balance Due	\$111.00

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INVOICE

001-515-310

Date: 09/04/2013

Invoice #: 196

Matter: PLANNING

File #: PLANNING

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2013

Payment received after 9/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
08/02/2013	BB A104 Review/analyze Review Ordinance, review procedures for owner initiated annexation, memo Mayor and Town Clerk, email Bruce Day, receive, reply and review, research Town initiated annexation, memo and emails Bruce Day and Mayor.	4.00	185.00	740.00
08/02/2013	BB A104 Review/analyze Review Ordinance, review procedures for owner initiated annexation, etc.	0.50	185.00	92.50
08/26/2013	BB A104 Review/analyze Receive email from Mr. Botts regarding foreclosure listing ordinance.	0.10	185.00	18.50

For professional services rendered	4.60	\$851.00
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Finance Charges	\$0.00
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Invoice Amount	\$851.00
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Payment Received	\$0.00
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Remaining Balance	\$851.00
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Previous Invoices Balance	\$0.00
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Balance Due	\$851.00
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INVOICE

Date: 09/04/2013

Invoice #: 198

Matter: ZONING

File #: ZONING

001-516-310

Bill To:

Town of Inglis
135 West Highway 40
Inglis, FL 34449

Due Date: 10/04/2013

Payment received after 9/4/2013 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
08/05/2013	BB A104 Review/analyze Telephone call Charlie Botts regarding "Pony Island" use and impediments to same.	0.30	185.00	55.50
08/07/2013	BB A106 Communicate (with client) ZONING: Tele call Mr. Botts re former Mayor siding replacement complaint & use of Code Enforcement procedures to enforce 58-1 of Code.	0.30	185.00	55.50
08/23/2013	BB A104 Review/analyze Receive and review Notice to Bachschmidt regarding Annexation with no zoning.	0.20	185.00	37.00
For professional services rendered		0.80		\$148.00

Finance Charges \$0.00

Invoice Amount \$148.00

Payment Received \$0.00

Remaining Balance \$148.00

Previous Invoices Balance \$0.00

Balance Due \$148.00