

**Norm D. Fugate, P.A.**  
Post Office Box 98  
Williston, Florida 32696

352-528-0019

Town of Inglis  
Post Office Box 429  
Inglis, Florida 34449

October 31, 2012

**Statement of Fees For Legal Services Rendered in the Following Matters:**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>ATTY/ASST</b>
Matter: 6-005	<b>Miscellaneous</b>		
Oct-17-12	Receive and review a copy of proposed contract with Newton Entertainment; reply communications to advise	0.40	NF
	<b>MATTER TOTALS:</b>	<b>0.40</b>	<b>\$74.00</b>
Matter: 6-015	<b>Land Development Regulations</b>		
Oct-02-12	FLOOD ORDINANCE REVISION: Email and telephone communication with Bruce Day regarding need to adopt revisions to flood ordinance and clauses required by FEMA; receive and review copy of draft ordinance; follow-up communications with Mr. Day to discuss, answer questions and advise	1.30	NF
	<b>MATTER TOTALS:</b>	<b>1.30</b>	<b>\$240.50</b>
Matter: 6-018	<b>Fire Department</b>		
Oct-24-12	Review file to prepare for workshop; communication with County Attorney to request updated draft of agreement; review existing draft of agreement and lease; prepare analysis of County assessments if imposed in Town; travel to Inglis and attend Town Commission special meeting and workshop regarding the Fire Merger with Levy County	3.10	NF
	<b>MATTER TOTALS:</b>	<b>3.10</b>	<b>\$573.50</b>
Matter: 6-021	<b>Retainer</b>		
Oct-01-12	Monthly retainer for October, 2012		NF
	<b>MATTER TOTALS:</b>	<b>0.00</b>	<b>\$500.00</b>

Invoice # 2869

Matter: 6-035 Garbage Franchise & Ordinance

Oct-03-12	Review contract; draft and transmit memo to Commission with concerns realting to the contract	1.30	NF
Oct-23-12	Review file and proposed contract to prepare for workshop; travel to Inglis and attend Town Commission special meeting and workshop regarding the Solid Waste Contract with Waste Pro	2.80	NF
	<b>MATTER TOTALS:</b>	<b>4.10</b>	<b>\$758.50</b>

Matter: 6-070 Municipal Code

Oct-04-12	Receive and review Ordinances and Resolutions to determine which need to be codified; email communication with Bruce Day to request copies; transmit to MCC for estimate and codification	1.50	NF
	<b>MATTER TOTALS:</b>	<b>1.50</b>	<b>\$277.50</b>

Matter: 6-108 Election 2012

Sep-28-12	Telephone communications with Town Clerk regarding compliance with th procedures for appointing a commissioner in the middle of a term; receive and review notice that willbe posted	0.40	NF
Oct-17-12	Receive and review a copy of a Petition being placed on the 2013 election; telephone communications with Town Clerk	0.30	NF
	<b>MATTER TOTALS:</b>	<b>0.70</b>	<b>\$129.50</b>

**TOTAL THIS STATEMENT**

**11.10 \$2,553.50**

**COSTS ADVANCED**

Matter: 6-021 Retainer

Oct-30-12	Certified Mail	5.75
	<b>MATTER TOTALS:</b>	<b>\$5.75</b>
	<b>Total Costs Advanced-This Statement</b>	<b>\$5.75</b>

**Total Fees and Costs-This Statement**

Previous Balance	\$2,559.25
Previous Payments	\$2,894.40
<b>Total Balance Due</b>	<b>\$2,559.25</b>