

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

DATE	DESCRIPTION	HOURS	ATTY/ASST
Matter: 6-005	Miscellaneous		
Sep-12-12	PARKS AND REC RESOLUTION: Prepare first draft of Resolution for review	0.60	NF
	MATTER TOTALS:	0.60	\$111.00
Matter: 6-021	Retainer		
Sep-01-12	Monthly retainer for September, 2012		NF
	MATTER TOTALS:	0.00	\$500.00
Matter: 6-035	Garbage Franchise & Ordinance		
Sep-27-12	Receive and review a copy of the Proposed Solid Waste Agreement with Waste Pro; compare to existing contract; discuss questions and concerns with Town Clerk; Transmit copies of Williston and Cedar Key's Solid Waste Contracts to Town Clerk for review by Commission; prepare memo regarding review of proposed contract	2.80	NF
	MATTER TOTALS:	2.80	\$518.00
Matter: 6-070	Municipal Code		
Sep-19-12	Request and receive copies of all Ordinances and Resolutions since 2011 for Municipal Code Update	0.20	NF
Sep-27-12	Review Ordinances and resolutions for codification; request copy of Ordinance needed from Bruce Day at WPRC; discuss necessity of codification with Town Clerk; telephone communication with MuniCode for a quote to codify	2.70	NF
	MATTER TOTALS:	2.90	\$536.50

Matter: 6-112 Special Assessments (Stormwater) 2012-2013			
Sep-04-12	Verify final spreadsheets for Agenda Package on 09/11/12; Discussions with Tax Collector office on format changes	0.70	NF
Sep-07-12	Review agenda; discuss with Town Clerk the need for the agenda item to be posted; verify posting of item on 09/11/12 agenda	0.30	NF
Sep-12-12	Prepare assessment package for delivery to the Levy County Tax Collector; review spreadsheet; burn files to CD as required; prepare receipt of delivery and acceptance	1.20	NF
Sep-20-12	Receive and review correspondence from Tax Collector's office to request additional revisions to the formatting of files; prepare revisions as requested and transmit to County	0.80	NF
MATTER TOTALS:		3.00	\$555.00

Matter: 6-113 Special Assessments (Fire) 2012-2013			
Sep-04-12	Verify final spreadsheets for Agenda Package on 09/11/12; discussions with Tax Collector office on format changes	0.70	NF
Sep-07-12	Review agenda; discuss with Town Clerk the need for the agenda item to be posted; verify posting of item on 09/11/12 agenda	0.30	NF
Sep-11-12	Prepare memo to Commission regarding the Fire Assessments and the fire agreement; explained the challenges and the changes that would need to be made if merged with the county	0.50	NF
Sep-12-12	Prepare assessment package for delivery to the Levy County Tax Collector; review spreadsheet; burn files to CD as required; prepare receipt of delivery and acceptance	1.20	NF
Sep-20-12	Receive and review correspondence from Tax Collector's office to request additional revisions to the formatting of files; prepare revisions as requested and transmit to County	0.80	NF
MATTER TOTALS:		3.50	\$647.50

TOTAL THIS STATEMENT	12.80	\$2,868.00
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COSTS ADVANCED

Matter: 6-021 Retainer			
Sep-12-12	FedEx to Sally McCranie		8.80
MATTER TOTALS:			\$8.80

Matter: 6-103 Mcadows Lawsuit			
Sep-25-12	FedEx to Sally McCranie		8.80
MATTER TOTALS:			\$8.80

Total Fees and Costs-This Statement	\$2,894.40
Previous Balance	\$3,330.50
Previous Payments	\$3,330.50
Total Balance Due	\$2,894.40