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Town of Inglis
Post Office Box 429
Inglis, Florida 34449

August 31, 2011

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

DATE	DESCRIPTION	HOURS	ATTY/ASST
Matter: 6-005	Miscellaneous		
Aug-29-11	HOUSING REHAB PROJECT: Receive and review contracts and recorded documents for special assessment lien for housing rehabilitation costs; communication with Summit to request copy of grant agreement and title search information	0.80	NF
	MATTER TOTALS:	0.80	\$148.00
Matter: 6-019	Water System Assessments & Liens		
Aug-30-11	During week, receive and review various emails from Michael Peters to Town regarding water bill issues	1.20	NF
	MATTER TOTALS:	1.20	\$222.00
Matter: 6-021	Retainer		
Aug-01-11	Monthly retainer for August, 2011		NF
	MATTER TOTALS:	0.00	\$500.00
Matter: 6-106	Special Assessments (Stormwater) 2011-2012		
Aug-12-11	Receive and review sample TRIM notices from property appraiser for correct information regarding the special assessment	0.20	NF
Aug-15-11	Prepare newspaper ad for publication in local newspaper at least 20 days in advance of the public hearing on September 13, 2011; transmit to Sally for publication	0.20	NF
Aug-23-11	Receive and review the newspaper advertisement proof for accuracy	0.40	NF

Aug-31-11	Prepare proposed resolution for September 13 meeting authorizing assessment roll; transmit to Town Hall for agenda	2.50	NF
MATTER TOTALS:		3.30	\$610.50

Matter: **6-107 Special Assessments (Fire) 2011-2012**

Aug-12-11	Receive and review sample TRIM notices from property appraiser for correct information regarding the special assessment	0.20	NF
Aug-15-11	Prepare newspaper ad for publication in local newspaper at least 20 days in advance of the public hearing on September 13, 2011; transmit to Sally for publication	0.50	NF
Aug-23-11	Receive and review the newspaper advertisement proof for accuracy	0.40	NF
Aug-31-11	Prepare proposed resolution for September 13 meeting authorizing assessment roll; transmit to Town Hall for agenda	2.50	NF
MATTER TOTALS:		3.60	\$666.00

TOTAL THIS STATEMENT	8.90	\$2,146.50
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Total Fees and Costs-This Statement	\$2,146.50
Previous Balance	\$4,192.88
Previous Payments	\$4,192.88
Total Balance Due	\$2,146.50