

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

June 30, 2011

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

DATE	DESCRIPTION	HOURS	ATTY/ASST
Matter: 6-005	Miscellaneous		
	001-513-310		
May-31-11	EDUCATIONAL SESSION; Prepare memo to Commission for agenda packet to regarding possible educational session with Commission and Department Heads	0.40	NF
Jun-07-11	WATER DEPOSIT ORDINANCE: Review code and MCC update for water deposit language; prepare ordinance as requested by Town Commission; transmit to Town Hall for agenda packet	2.40	NF
	001-513-310		
Jun-26-11	GAS CARD CONTRACT: Review proposed Fleet Card Contract between State of Florida and Wright Express; research Florida Department of Management Services website for copy of master contract document and original bid provisions; transmit email to Town Clerk to advise	1.20	NF
	001-513-310		
Jun-27-11	ASPHALT MILLINGS: Telephone communications with Lee Mills regarding the exemption of a permit from the Water Management District if millings are being used; e-mail communications with Town Hall to advise	0.50	NF
	102-541-310		
	SURPLUS PROPERTY: Research for surplus property bid websites	0.30	NF
	001-513-310		
	MATTER TOTALS:	4.80	\$888.00
Matter: 6-021	Retainer		
	001-513-310		
Jun-01-11	Monthly retainer for June, 2011		NF
Jun-14-11	Additional time in attendance at Town Commission meeting	1.50	NF
	MATTER TOTALS:	1.50	\$777.50

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	601-513-310		
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Jun-07-11	WATER DEPOSIT ORDINANCE: Review code and MCC update for water deposit language; prepare ordinance as requested by Town Commission; transmit to Town Hall for agenda packet	2.40	NF
	401-523-310		
Jun-26-11	GAS CARD CONTRACT: Review proposed Fleet Card Contract between State of Florida and Wright Express; research Florida Department of Management Services website for copy of master contract document and original bid provisions; transmit email to Town Clerk to advise	1.20	NF
	001-513-310		
Jun-27-11	ASPHALT MILLINGS: Telephone communications with Lee Mills regarding the exemption of a permit from the Water Management District if millings are being used; e-mail communications with Town Hall to advise	0.50	NF
	102-541-310		
	SURPLUS PROPERTY: Research for surplus property bid websites	0.30	NF
	001-513-310		
	MATTER TOTALS:	4.80	\$888.00
Matter: 6-021	Retainer		
	001-513-310		
Jun-01-11	Monthly retainer for June, 2011		NF
Jun-14-11	Additional time in attendance at Town Commission meeting	1.50	NF
	MATTER TOTALS:	1.50	\$777.50

Invoice #

2579

Matter: 6-071	Police Department Misc. 061-521-310		
Jun-29-11	PUBLIC RECORDS REQUEST FROM MR. WHITE: Telephone communications with Chief and PD secretary; review list of items being requested by Michael White; advise Chief of proper procedure	0.60	NF
	MATTER TOTALS:	0.60	\$111.00
Matter: 6-103	Meadows Lawsuit 061-521-310		
Jun-09-11	Obtain copies of pleadings filed in court cases; review closing documents for the county case; review documents for federal case filed; transmit copy to Town Clerk for records	1.20	NF
	MATTER TOTALS:	1.20	\$222.00
Matter: 6-106	Special Assessments (Stormwater) 2011-2012		
Jun-24-11	Research statutes and rules for procedures to approve, notice and implement continuing assessment; prepare letter to property appraiser requesting to have the stormwater assessments placed on the TRIM notice 102-538-300	1.80	NF
Jun-30-11	Request, receive and review budget items for special assessments from Town Clerk; prepare budget analysis worksheet for Town Commission meeting	1.50	NF
	MATTER TOTALS:	3.30	\$610.50
Matter: 6-107	Special Assessments (Fire) 2011-2012		
Jun-27-11	Research statutes and rules for procedures to approve, notice and implement continuing assessment; prepare letter to property appraiser requesting to have the stormwater assessments placed on the TRIM notice 601-522-310	1.80	NF
Jun-30-11	Request, receive and review budget items for special assessments from Town Clerk; prepare budget analysis worksheet for Town Commission meeting	1.50	NF
	MATTER TOTALS:	3.30	\$610.50
TOTAL THIS STATEMENT		14.70	\$3,219.50
Total Fees and Costs-This Statement			\$3,219.50
Previous Balance			\$3,423.00
Previous Payments			\$3,423.00
Total Balance Due			\$3,219.50