| Date | Services Rendered | Attny | Time | Charge | Waste Pro | Palm Terrace | Masci | Karbon Arms | Bunnell Flagler County Utility | USDA | Other Legal / Court | Staff - 001 | Staff - 401 | Staff - 402 | Commission |
|-----------|--|-------|------|----------|-----------|--------------|-------|-------------|-----------------------------------|--------|------------------------|-------------|-------------|-------------|------------|
| 7/31/2013 | Palm Terrace Litigation: Receive and review Petitioner's Exhibit List; check court docket for deadlines; calendar pre-trial deadlines; Prepare and file Motion for A Enlargement of Time and proposed Order; begin process of "bates numbering"; review of records to be submitted to Attorney Guntharp in response to discovery requests; begin compiling lists for witness and exhibit list. | RB | 6.00 | 990.00 | | 990.00 | | | ouny ouny | 55511 | Sourc | Ctail 001 | otali - 401 | otali - 402 | COMMISSION |
| 8/1/2013 | PUB: e-mails to/from Ms. Bolser; e-mails to/from Ms. Stetson; review files and provide examples of authorizations under resolutions; draft memorandum of understanding model document for use in implementation of interlocal agreement; conferences with Attorney Armstrong at conference (no charge); conference with Attorney Jenkins at conference (no charge); voice mail from Attorney Hadeed. | LG | 0.75 | 123.75 | , | | | | 123.75 | | | | | | |
| 8/1/2013 | David Barbee works compensation claim: e-mail from Ms. Harkins; review hearing notice; e-mails to/from Attorney Wieland. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | | | |
| 8/1/2013 | Palm Terrace: e-mails from/to Attorney Mr. Branch; e-mails from Ms. Mancuso; review pleading, Court Order, etc.; e-mail from Ms. Struble. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | | | |
| 8/1/2013 | Barton annexation: e-mail from Mr. Cuthbertson. | LG | 0.25 | 41.25 | | | | | | | | 41.25 | | | |
| 8/1/2013 | Paul Salvatore claim: e-mail from Ms. Bolser; review notice of claim filed by Attorney Owens. | LG | 0.25 | 41.25 | | | | | | | 41.25 | - | | | |
| 08/01/13 | Agreement with radio station \text{VNZF: e-mails from/to Ms. Stetson; review proposed agreement and agenda memorandum.} | LG | 0.25 | 41.25 | | | | | | | | 41.25 | | | |
| 08/01/13 | USDA loan, etc.: e-mails from/to Ms. Stetson; review proposed letter to USDA loan; e-mail from Attorney Roe; scan validation pleadings and correspondence; e-mail to Ms. Bolser. | LG | 1.25 | 206.25 | | | | | | 206.25 | | | | | |
| 08/01/13 | FDOT renewal agreement relating to right-of-way maintenance: e-mails from/to Ms. Bolser; review documents; revise resolution and revise agenda memorandum. | LG | 0.50 | 82.50 | | | | | | | | 82.50 | | | |
| 08/01/13 | Jeanne Cullen: e-mail from Ms. Harkins; review correspondence from Attorney Townshed. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | | | |
| 08/01/13 | Palm Terrace Litigation: Prepare final version of Witness List; Notice of Disclosure and Exhibit List for service on Petitioner and file with Court. | RB | 1.50 | 247.50 | | 247.50 | | | | | | | | | |
| 8/1/2013 | Palm Terrace Litigation: Review Chapter 66 Ordinances of City of Bunnell, specifically dealing with connections to work and server maintenance from multi-unit customers, including Mobile Home parks, master meters, individual meters, billing, rates, impact fees, connection charges, etc.; telephone calls from Attorney Guntharp's office re scheduling off deposition of unnamed City officials, requesting names of deponees to be Noticed; conference with Attorney Groot as to dates; e-mail to Ms. Bolser requesting Ordinances mentioned in Judges Order on Motion for Summary Judgment; request transcript of Bill Green's deposition; receive and review Petitioner's Motion to Strike Respondent's Exhibit List; e-mail to Attorney Groot; review Judge's Pre-Trial Order on Procedure. | RB | 6.50 | 1,072.50 | | 1,072.50 | | | - | | | | | | |
| 08/01/13 | Waste Pro: Telephone conference with Mr. Miltrano. | RB | 0.25 | 41.25 | 41.25 | | | | \. | | | - | | | |
| 08/02/13 | PUB: review documents relating to FDEP SRF Loan; review and revise City Commission agenda memorandum; e-mails from/to Ms. Stetson (continuing from 08/01/13); e-mail from Attorney Hadeed; voice mail from Ms. Sexton; e-mails from/to Ms. Bolser; review and revise resolution delegating authority to the Mayor with regard to closing of transaction; telephone conference with Ms. Sexton; prepare for and attend meeting at County Administration Building in Bunnell with City and County staff and developer/property owner staff, etc. | LG | 6.50 | 1,072.50 | | | | | | | | | 1,072.50 | | |
| 08/02/13 | PD labor union: e-mails from/to Attorney Young; e-mails to/from Attorney Roe; e-mails to Mr. Martinez. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | | | |

| 08/02/13 | Waste Pro litigation: e-mails from/to Mr. Mitrano; e-mail from Ms. Reed; review correspondence from Attorney Hopkins. | LG | 0.25 | 41.25 | 41.25 | | | | | | | | |
|----------|--|----|------|--------|-------|--------|--|--------|-------|--------|--------|---|--------|
| 08/02/13 | Bond validation: review pleadings; e-mail from Ms. Stetson; e-mail from Ms. Bolser; e-mail to bond counsel Mr. Roe. | LG | 0.25 | 41.25 | | _ | | | 41.25 | | | | |
| 08/02/13 | Palm Terrace: e-mail from Attorney Branch; review draft pleading relating to offer of judgment. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | |
| 08/02/13 | Palm Terrace Litigation: Review and chronologically organize documents furnished by Ms. Bolser for Petitioner's Third Request to Produce. | RB | 2.75 | 453.75 | | 453.75 | | | | | | | |
| 08/03/13 | Centennial celebration: e-mails from/to Ms. Stetson; review files and provide forms. | LG | 0.50 | 82.50 | | | | | | | 82.50 | | |
| 08/03/13 | City Management: teleconference with Commissioner Rogers; e-mails to Mayor Robinson, Commissioner Crain-Brady and Commissioner Tucker. | LG | 0.25 | 41.25 | | | | | | | | | 41.25 |
| 08/04/13 | USDA bond validation: commence preparation of pleadings for filing in Circuit Court. | LG | 0.50 | 82.50 | | | | | 82.50 | | | | |
| 08/05/13 | USDA bond validation: continue work on pleadings; e-mail to Attorney Roe. | LG | 0.25 | 41.25 | | | | | 41.25 | | | | |
| 08/05/13 | City Management: e-mail from Ms. Harkins; e-mail to Attorney Branch; e-mails from Mr. Martinez. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | |
| 08/05/13 | Palm Terrace: e-mails to/from Attorney Branch. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | |
| 08/05/13 | Palm Terrace Litigation: Revise proposal for settlement; review deposition transcript of Mr. Kish taken on November 9, 2011; review deposition of Attorney Laskey dated September 24, 2012; review Affidavit of Mr. Bill Green; locate and contact Volusia Reporting for deposition of Mr. Bill Green from June 12, 2013; e-mail to Attorney Groot; | RB | 1.75 | 288.75 | | 288.75 | | | | | | | |
| 08/06/13 | PUB: e-mails from Attorney Hadeed; review documents relative to revenues and accounts; e-mail to Ms. Stetson; e-mail from Attorney Jenkins; e-mails from Mr. Coffey; review communications from Mr. Hass; e-mail to Mayor and City Commission. | LG | 1.25 | 206.25 | | | | 206.25 | | | | | |
| 08/06/13 | City Management: e-mail from Ms. Harkins; e-mail to Attorney Branch; e-mails from/to Mr. Martinez; e-mail to Attorney! Wieland; e-mail to Ms. Bates; e-mail to Ms. Bolser; teleconference with Attorney Branch; e-mail from Mr. Cuthbertson. | LG | 0.75 | 123.75 | | | | | | | 123.75 | | |
| 08/06/13 | Waste Pro: e-mails from/to Ms. Reed; review Motion to Dismiss; e-mails from Mr. Mitrano. | LG | 0.50 | 82.50 | 82.50 | | | | | | | | |
| 08/06/13 | City Commission: conference with Mayor Robinson; teleconference with Commissioner Rogers; voice mail to Commissioner Tucker; teleconference with Commissioner Tucker. | LG | 1.50 | 247.50 | | | | | | | | - | 247.50 |
| 08/06/13 | Palm Terrace: e-mail from Ms. Mancuso; review proposed order. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | |
| 08/06/13 | Palm Terrace Litigation: Telephone conference with Attorney Guntharp's office re scheduling of expedited hearing on Motion to Strike, contact Court for possibility of appearing telephonically; Stipulated Order, etc.; review minutes of Closed Session; contact Ms. Bolser for verification of obtaining Court Reporter for August 12, 2013 meeting; father negotiations with Attorney Guntharp re amending Exhibit List and Motion to Strike; proposed entering into Stipulated Order; | RB | 1.50 | 247.50 | | 247.50 | | | | · | | | |
| 08/06/13 | Conference with Attorney Groot ; prepare for and attend staff meeting; telephone conference with Attorney Groot. | RB | 2.75 | 453.75 | | | | | | | 453.75 | | |
| 08/06/13 | Arthur Jones: Prepare for and attend mediation in Daytona Beach; e-mail mediation summary; telephone call to Mr. Martinez. | ww | 3.25 | 536.25 | | | | | | 536.25 | | | |

| 08/06/13 | Pre-staff meeting discussion with LNG, re: notice for executive session; address likely issues on agenda; attend Staff meeting with City department heads; discuss Commission agenda items and issues re: Community Development, Grants, Director, City Engineer; phone conference with LNG post meeting to discuss issues that arose during meeting | RB | 2.75 | 453.75 | 0 | | | | | | | | | 453.75 |
|----------|--|----|------|----------|-------|--------|----------|---|--------|--------|-------|-------|--|--------|
| 08/07/13 | PUB: teleconference with Commissioner Rogers; teleconference with Attorney Hadeed; e-mail to Mayor and City Commission; e-mails from/to Mayor Robinson; e-mail to Mr. Martinez. | LG | 0.50 | 82.50 | | | | | 82.50 | | | | | |
| 08/07/13 | Palm Terrace: e-mails from Ms. Mancuso; review pleadings; e-mail to Ms. Bolser relative to unsealing of transcripts; e-mail to Attorney Branch. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | | |
| 08/07/13 | Police Department PTO: e-mails to/from Attorney Young; review legal opinion; e-mail to Mr. Martinez. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | | |
| 8/7/2013 | Waste Pro: e-mails from/to Ms. Reed; review Motion to Dismiss; e-mails from Mr. Mitrano. | LG | 0.25 | 41.25 | 41.25 | | | | | | | | | |
| 08/07/13 | Masci Litigation: Draft confidential memorandum to City Commission; review records; compile Summary of Facts; legal analysis; make recommendations. | RB | 6.50 | 1,072.50 | | | 1,072.50 | | | | | | | |
| 08/07/13 | Arthur Jones: Telephone from/to Mr. Tucker to discuss Arthur Jones matter. | ww | 0.25 | 41.25 | | | | | | | 41.25 | | | |
| 08/08/13 | USDA: draft letter to Ms. Hodges of U.S. Department of Agriculture; continue work on validation pleadings. | LG | 0.25 | 41.25 | | | | | | 41.25 | | | | |
| 08/08/13 | PUB: Telephone conference with Mr. Martinez; e-mails from Attorney Hadeed; e- mails from Ms. Raymond; e-mails from Attorney Jenkins; review drafts of escrow agreement. | LG | 1.00 | 165.00 | | | | | 165.00 | | | | | |
| 08/08/13 | City Management: Voice mails from Mr. Martinez; telephone conferences with Mr. Martinez; e-mails from/to Mr. Martinez; review files and City Manager employment agreement. | LG | 0.50 | 82.50 | | | | | | | | | | 82.50 |
| 08/08/13 | Palm Terrace: Conference with Attorney Branch; e-mails from Ms. Mancuso; review fax transmittals from Mr. Guntharp; review discovery requests, etc.; e-mail from Ms. Boisen | LG | 0.75 | 123.75 | | 123.75 | | | | | | | | |
| 08/08/13 | Masci Litigation: Conference with Attorney Branch; review litigation memorandum relative to settlement proposal; e-mail from Attorney Branch, etc. | LG | 0.75 | 123.75 | | | 123.75 | | | | | | | |
| 08/08/13 | USDA Bond Validation: Continue matters; e-mail to Ms. Stetson. | LG | 0.25 | 41.25 | | | | | | 41.25 | | | | |
| | Palm Terrace Litigation: Conference with Attorney Groot re changes to Proposal to Settlement; revise Proposal for Settlement. | RB | 1.00 | 165.00 | | 165.00 | | | | | | | | |
| 08/08/13 | Masci Litigation: Meeting with Attorney Groot; research FL Case Law re Waiver of Defenses; revise draft of confidential communication to client for meeting. e-mail to Attorney Groot. | RB | 6.75 | 1,113.75 | | | 1,113.75 | | | | | | | |
| 08/09/13 | USDA Bond Validation: Continue matters; file lawsuit in Bunnell; conference with State Attorney personnel in Daytona Beach; telephone conferences with State Attorney personnel; e-mails to/from Ms. Stetson; e-mail to Attorney Smith. | LG | 2.25 | 371.25 | | | | , | | 371.25 | | | | |
| | City Management: Voice mail from Mr. Martinez; telephone conference with Mr. Martinez; e-mails to/from Mr. Martinez; telephone conference with Commissioner Rogers; e-mails to/from Ms. Bolser. | LG | 0.50 | 82.50 | | | | 1 | | | | 41.25 | | 41.25 |
| 08/09/13 | PUB: E-mails from/to Attorney Jenkins; review revised drafts of escrow agreement; conference call with Attorney Hadeed and Attorney Jenkins; e-mail to Mr. Martinez; e-mail from Ms. Raymond; e-mail from Attorney Hadeed. | LG | 1.00 | 165.00 | | | | | 165.00 | | | | | |
| 08/09/13 | Masci Litigation: E-mail from Attorney Branch. | LG | 0.25 | 41.25 | | | 41.25 | | | | | | | |

| 08/09/13 | Palm Terrace Litigation: Review and correlate documents to be provided to opposing counsel; make revisions to proposal for settlement; | RB | 4.00 | 660.00 | | 660.00 | | | | | | | | |
|-----------|--|----|------|--------|--------|--------|-------|-------|-------|---------|-------|-----|---|--------|
| 8/10/2013 | Masci Litigation: Final review of litigation memorandum; e-mail to Mayor and City Commission | LG | 0.25 | 41.25 | | | 41.25 | | | | | | | |
| 08/10/13 | City Management: E-mails to Mayor and City Commission; e-mails from/to Commissioner Tucker; e-mail to Ms. Bolser. | LG | 1.25 | 206.25 | | | | | | | | | | 206.25 |
| 08/10/13 | Palm Terrace Litigation: Continue review of documents to be provided to Attorney Guntharp on August 13, 2013. | RB | 4.00 | 660.00 | | 660.00 | | | | | | | v | |
| 08/11/13 | PUB: E-mail from Attorney Jenkins; review documents; e-mail to Ms. Stetson. | LG | 0.25 | 41.25 | | | | | 41.25 | | | | | |
| 08/11/13 | City Management: E-mails to Mayor and City Commission, etc.; telephone conference with Commissioner Rogers; e-mail from Mayor. | LG | 0.75 | 123.75 | | | | | | | 61.88 | | | 61.88 |
| 08/11/13 | Palm Terrace: E-mails from/to Attorney Branch; review draft settlement document; e-mail to Mayor and Commissioners. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | | |
| 08/11/13 | City Commission: Review agenda packet; e-mails to/from Ms. Bolser. | LG | 1.25 | 206.25 | | | | | | | | | | 206.25 |
| 08/11/13 | Palm Terrace Litigation: Review transcript of July 24th meeting in the shade! e-mail to Attorney Groot; scan and e-file documents to be served on Attorney Guntharp; prepare final revised Proposal for Settlement to be considered by City Commission; prepare Amended Answers to Petitioner's Third Request for Production of Documents. | RB | 5.25 | 866.25 | | 866.25 | | | | | | | | |
| 8/11/2013 | Revise Motion for Enlargement of Time; e-mail to Attorney Groot; file Amended Answers to Petitioner's Third Request for Production of Documents; meeting with Attorney Guntharp; telephone conference with Attorney Groot; prepare Certificate of Service of Proposal for Settlement; e-mail from Attorney Groot. | RB | 4.50 | 742.50 | | 742.50 | | | | | | | | |
| 8/12/2013 | PUB: E-mails from/to Attorney Jenkins. | LG | 0.25 | 41.25 | | | | | 41.25 | | | | | |
| 8/12/2013 | Palm Terrace Litigation: Prepare for and attend litigation strategy meeting (no travel time included) | LG | 0.75 | 123.75 | | 123.75 | | | | | | | | |
| 08/12/13 | CRA: Review agenda and attend City meeting (no travel time included) | LG | 0.50 | 82.50 | | | | | | | 82.50 | | | |
| 08/12/13 | City Commission: E-mails from/to Attorney Branch; e-mails from/to Ms. Bolser; prepare for and attend City Commission meeting and pre/post matters (no travel time included) | LG | 4.25 | 701.25 | - | | | | 1 | | | | | 701.25 |
| 08/12/13 | City Management: Voice mails from Mr. Martinez; telephone conference with Mr. Martinez; telephone conference with Commissioner Rogers. | LG | 0.50 | | e: | | | | | 8.0 | | | | • |
| 8/12/2013 | Waste Pro: Review and evaluate Motion to Dismiss and prepare for !litigation strategy meeting. | LG | 0.50 | 82.50 | 82.50 | | | | | | | | | |
| 08/13/13 | Palm Terrace Litigation: E-mails from Attorney Branch; telephone conference with Attorney Branch relative to litigation strategy, etc.; pre and post meeting with Attorney Guntharp. | LG | 0.50 | 82.50 | | 82.50 | | | | | | .25 | | |
| 08/13/13 | Waste Pro: Conference with Mr. Mitrano and Attorney Hopkins; e-mail to Mr. Mitrano and Attorney Hopkins. | LG | 1.50 | 247.50 | 247.50 | | | | | | | | | |
| 08/13/13 | Karbon: Review file; e-mail to Attorney Branch; telephone conference with Attorney Branch. | LG | 0.25 | 41.25 | | | | 41.25 | | | | 9 | | |

| 00/10/10 | City Management: Telephone conference with Commissioner Rogers; conference with Mr. Mitrano; review matters re recruitment, etc.; and obtain documents from other jurisdictions; e-mails to Mayor and City Commission, etc.; e-mails from/to Ms. | 10 | 4.00 | 105.00 | | | | | | | | | |
|-----------|---|----|------|--------|-------|--------|----|--------|--|-------|---|-------|-------|
| 08/13/13 | Bolser; e-mails from/to Mr. Mitrano; e-mails from Ms. Raslowsky; e-mail to potential manager canidates. | LG | 1.00 | 165.00 | | | | | | 82.50 | | | 82.50 |
| 08/13/13 | PUB: E-mails from/to Attorney Jenkins; review documents; e-mail to Ms. Stetson; e-mails from/to Ms. Raymond. | LG | 0.50 | 82.50 | | | | 82.50 | | | | | |
| 08/13/13 | Palm Terrace Litigation: E-mail to Attorney Groot; file Amended Answers to Petitioner's Third Request for Production of Documents; meeting with Attorney Guntharp; telephone conference with Attorney Groot; prepare Certificate of Service for Proposal for Settlement for filing with comi; e-mail from Attorney Groot. | LG | 4.00 | 660.00 | | 660.00 | ,i | | | | 4 | | |
| 08/14/13 | Palm Terrace Litigation: Voice mail from Attorney Branch; telephone conference with Attorney Branch relative to results of hearing before Judge Craig; e-mails to/from Attorney Nix. | LG | 0.50 | 82.50 | | 82.50 | | | | | | | |
| 8/14/2013 | City Management: E-mails to/from Ms. Bolser; matters relating to City Manager election; review e-mail from Ms. Stetson; e-mail to Ms. Dance. | LG | 0.25 | 41.25 | v. | | | | | | | | 41.25 |
| 08/14/13 | PUB: E-mails from/to Attorney Jenkins; review documents; e-mail from/to Attorney Hadeed; telephone conference with Attorney Jenkins; e-mails from/to Ms. Stetson; e-mail from Ms. Ord; e-mail from Attorney Hadeed. | LG | 0.75 | 123.75 | | | | 123.75 | | | | | |
| 08/14/13 | City Board Members Financial Disclosure: Review Florida Commission on Ethics Web site; e-mails to Ms. Bolser. | LG | 0.25 | 41.25 | | | | | | | | | 41.25 |
| 08/14/13 | City Commission: E-mails from/to Ms. Bolser relative to scheduling of meetings, etc.; coordinate attendance with co-counsel; e-mail to Mr. Martinez relative to post City Commission staff meetings, | LG | 0.50 | 82.50 | | | | | | | | | 82.50 |
| 08/14/13 | Palm Terrace Litigation: Prepare draft of talking points for City Commissioners; attend hearing on Petitioner's Motion to Strike Exhibit List; telephone conference with Attorney Groot. | RB | 1.75 | 288.75 | | 288.75 | | | | | | | |
| 08/15/13 | Waste Pro litigation: E-mails from/to Attorney Hopkins; e-mail to Mr. Mitrano. | LG | 0.25 | 41.25 | 41.25 | | | | | | | | |
| | Procurement Matters: E-mails to/from Ms. Dance; review procurement code; e-mails to/from Mr. Mitrano. | LG | 0.25 | 41.25 | | | | | | 41.25 | | | |
| 08/15/13 | PUB: E-mails from Attorney Jenkins; review matters; e-mail to Mayor and City Commission; e-mails from Mayor; voice mail from Ms. Stetson; telephone conference with Ms. Stetson; e-mails from Mr. Coffee; e-mail from Mr. Martinez; e-mails from/to Ms. Ord; review documents; e-mail from/to Attorney Hadeed; e-mails from/to Ms. Moore of Nabors law firm; e-mails from/to Ms. Stetson; review correspondence from Ms. Kneecht; conference with Attorney Jenkins, Mr. Hadeed and Ms. Ord; coordinate attendance at special City Commission meeting; e-mail to Mr. Martinez and Ms. Stetson; e-mails from/to Attorney Jenkins; e-mails from/to Ms. Bolser, review comments from Attorney Sunstrom; e-mails from Attorney Jenkins; review agenda; e-mail from Ms. Ord; review documents; e-mail from Attorney Hadeed; review agenda memorandum and staff report; e-mail from Mayor. | LG | 2.75 | 453.75 | | | | 453.75 | | | | | |
| 08/15/13 | Solid Waste/City of Palm Coast: E-mails to/from Attorney Reischmann; e-mails to/from Mr. Mitrano. | LG | 0.25 | 41.25 | | | | | | | | 41.25 | |

| 8/15/2013 | City Management: Telephone conference with Ms. Bolser, e-mails to Ms. Bolser; draft advertisement and review PUBlications, etc.; e-mail to Mayor and City Commission; e-mails to various parties relative to solicitation. | LG | 0.75 | 123.75 | | | 123.75 | | | 4.5 | | | |
|-----------|--|----|------|--------|--------|--------|--------|-------|-------|--------|---|-------|--------|
| 08/15/13 | Palm Terrace Litigation: Telephone conference with Attorney Branch; review matters relative to confession of judgment and unilateral stipulation of facts; e-mail to Attorney Branch; e-mails from/to Commissioner Tucker; voice mail to Attorney Branch; conference with Attorney Branch. | LG | 0.50 | 82.50 | 82.50 | | | | | | | | |
| 08/15/13 | Palm Terrace Litigation: Legal research re filing of "Confession of Judgment" begin draft of Motion for Leave to Amend. | RB | 2.50 | 412.50 | 412.50 | | | | | | 5 | | |
| 08/16/13 | E-mails from Attorney Hadeed; e-mails from/to Attorney Jenkins; e-mails from/to Ms. Ord; review and revise agenda memorandum for City Commission; voice mail from Ms. Bolser; e-mail to Ms. Bolser; review matters. etc. | LG | 2.00 | 330.00 | | | 330.00 | | | | | | |
| 08/16/13 | Palm Terrace Litigation: E-mail from Ms. Mancuso; review Notice of Hearing, etc. | LG | 0.25 | 41.25 | 41.25 | | | | | | | | |
| 08/16/13 | City Management: Accomplish various matters relative to recruitment. | LG | 0.25 | 41.25 | | | | | | | | | 41.25 |
| | Palm Terrace Litigation: Voice mail from/to Mr. Green; telephone conference with Mr. Green; e-mail to Mr. Green; provide discovery requests to Mr. Green; e-mail to Attorney Groot; review Motion for Summary Judgment and memorandum. e-mail to Attorney Nowell. | RB | 4.50 | 742.50 | 742.50 | | | | | | | | |
| 08/16/13 | Palm Terrace: Conference with Attorney Branch; e-mails to/from Attorney Branch re litigation. | JN | 0.25 | 41.25 | 41.25 | | | | | | | | |
| 8/17/2013 | City Management: Accomplish various matters relative to recruitment. | LG | 1.50 | 247.50 | | | | | | | | | 247.50 |
| 08/17/13 | Palm Terrace Litigation: E-mails from Attorney Branch; review pleadings; e-mail to Mayor and City Commission. | LG | 0.75 | 123.75 | 123.75 | | | | | | | | |
| 08/17/13 | Karbon: E-mails from/to Attorney Branch; review State law and evaluate claim. | LG | 0.25 | 41.25 | | 41.25 | | | | | | | |
| 08/17/13 | City Commission: E-mails from/to Ms. Bolser; review and revise litigation strategy meeting notices. | LG | 0.25 | 41.25 | | | | | 41.25 | | | | |
| 08/17/13 | PUB: E-mails from Attorney Jenkins; review status of matters. | LG | 0.25 | 41.25 | | | 41.25 | | | | | | |
| 8/17/2013 | Litigation Matters: Voice mail from Commissioner Rogers; telephone conference with Commissioner Rogers. (No Charge Courtesy) | LG | 0.25 | - | | | | | | | | | |
| 8/17/2013 | Karbon Litigation: Research Florida Authority (Statutes, rules, cases) for jurisdictional limits of small claims division in County Court; e-mail to Attorney Groot;. | RB | 0.75 | 123.75 | | 123.75 | | | | | | | |
| 08/17/13 | Palm Terrace Litigation: Telephone conference with Attorney Groot; e-mail from Commissioner Tucker; e-mail from Attorney Groot. | RB | 0.50 | 82.50 | 82.50 | | | | | | | | |
| 08/18/13 | Flagler Commerce Parkway: Review file; legal research; analyze issues and plan of action; e-mail to Mr. Cuthbertson. | LG | 1.25 | 206.25 | | | | | | 206.25 | | | |
| 08/18/13 | Solid Waste Franchise: E-mails from/to Ms. Kelly; review Palm Coast City Code; e-mails from/to Mr. Mitrano; e-mail to Mr. Mmilinez. | LG | 0.50 | 82.50 | | | | | | | | 82.50 | |
| 08/19/13 | USDA Bond Validation: Telephone conference with Kay of Attorney Smith's office; review provisions of State law relative to validation and finalize pleading. | LG | 0.25 | 41.25 | | - | | 41.25 | | | | | |

| 08/19/13 | City Management: Accomplish various and numerous matters relative to recruitment including telephone conference with Mr. Kelton; telephone conference with Mr. Evans; e-mails from e-mailed candidates, etc.; research applicants; review resume; e-mails from/to Ms. Bolser. | LG | 1.75 | 288.75 | | | | × | | | | | 288.75 |
|-----------|---|------|------|--------|--------|---|---|--------|--------|-------|--------|-------|--------|
| 08/19/13 | City Commission: Review agenda matters and conference with Attorney Colbert, etc.; and numerous unbilled matters. | LG | 0.25 | 41.25 | | | | | | | | | 41.25 |
| 08/19/13 | Solid Waste Matters: E-mails from/to Mr. Mitrano; e-mails from/to Attorney Reischmann; e-mail from Mr. Martinez. | LG | 0.50 | 82.50 | | | | | | | | 82.50 | |
| 8/19/2013 | Palm Terrace Litigation: Conference with Attorney Branch; e-mail from Attorney Branch; telephone conference with Attorney Branch; e-mail to Ms. Bolser. | LG | 0.25 | 41.25 | 41.25 | | | | | | | | |
| 08/19/13 | PUB: E-mails from Attorney Jenkins; review status matters; e-mail from Mr. Coffee. | LG | 0.50 | 82.50 | | | | 82.50 | | | | | |
| 8/19/2013 | Utility Interim Financing: E-mails from Attorney Roe; review term sheet from SunTrust for loan; e-mails from/to Attorney Artin. | LG | 0.25 | 41.25 | | | | 41.25 | | | 1 | | |
| 8/19/2013 | Palm Terrace Litigation: Send reminder to Mr. Green of response to past due discovery requests;. | RB | 0.25 | 41.25 | 41.25 | | | | | | | | |
| 8/19/2013 | Review changes to DEP SFR Loan for Plantation Bay; review escrow agreements; attend special commission meeting. | wc | 1.25 | 206.25 | | | | 206.25 | | | | | |
| 8/19/2013 | Palm Terrace: Begin review of voluminous City records and documents relating to trial preparation and identification of documents and information relative to pre-trial production of trial exhibit and witness lists. | JN | 4.50 | 742.50 | 742.50 | | | | | | | | |
| 08/20/13 | Utility Interim Financing: Evaluate procurement issues; e-mail to Mr. Artin. | LG . | 0.25 | 41.25 | | | | | 41.25 | | | | |
| 8/20/2013 | Palm Terrace Litigation: Receive, review and respond to Mr. Green's response.; e- mails to/from Mr. Green re interrogatories; | RB | 2.50 | 412.50 | 412.50 | | | | | | | | |
| 08/20/13 | Solid Waste: E-mails from/to Mr. Miltrano; legal research relating to exemptions. | LG | 0.50 | 82.50 | | | | | | | | 82.50 | |
| 08/20/13 | PUB: E-mail to Mr. Martinez and Mr. Green; matters relative to finalization of loan documents; voice mail from Ms. Bolser; telephone conference with Ms. Bolser; finalize documents in Bunnell; voice mail from Attorney Hadeed; prepare for meeting. | LG | 1.25 | 206.25 | | | | 206.25 | | | | | |
| 08/20/13 | Cross Connection Program: Legal research (pre too); e-mail to Mr. Green. | LG | 1.25 | 206.25 | | | - | | | | 206.25 | | |
| 08/20/13 | City Management Selection: Numerous mattes relating to recruitment; telephone conference with Mr. Adams (documenting tcs only); matters relating to Ms. Bolser,. | LG | 0.75 | 123.75 | | | | | | | | | 123.75 |
| 08/20/13 | City Commission: Unbilled mattes (No charge) | LG | 0.25 | - | | | | | | | | | |
| 08/20/13 | Mathen Annexation: E-mails from/to Ms. Bates; review ordinance and maps, etc.; correct advertisement, etc. | LG | 0.50 | 82.50 | | _ | | | | 82.50 | | | |
| 08/20/13 | Flagler Commerce Parkway: E-mails from/to Mr. Cuthbelison. | LG | 0.25 | 41.25 | | | | | | 41.25 | | | |
| 08/20/13 | USDA Bond Validation: Prepare for and attend conference with Attorney Smith; voice mail to Mr. Gavin. | LG | 1.50 | 247.50 | | | | | 247.50 | | | | |
| 08/20/13 | Drainage Easement Fence Encroachment: E-mail from/to Mr. Cuthbertson; review and evaluate right under easement document. | LG | 0.25 | 41.25 | | | | | | 41.25 | | ٠ | |

| 8/21/2013 | USDA Bond Validation: Various matters relating to the scheduling of bond validation proceedings; telephone conference with judicial assistant, Ms. Holder; conference with Ms. Bolser' review Order to Shmv Cause; draft letter to Judge Craig, etc.; draft letter to Ms. Holder relating to Order to Show Cause. | LG | 0.50 | 82.50 | | | | | 82.50 | | | , | |
|-----------|---|----|------|--------|-----|--------|---|--------|--------|-------|----|---|-------|
| 8/21/2013 | PUB: Prepare for and attend conference with acquisition team and seller's personnel at Bunnell; e-mails from Ms. Stetson; e-mail from Mr. Green; e-mails from/to Attorney Jenkins. | LG | 3.75 | 618.75 | | | | 618.75 | | | | | |
| 08/21/13 | City Commission: Various matters (no charge courtesy) | LG | 0.25 | | | | | | | | | | |
| 08/21/13 | Palm Terrace: Review documents to determine which should be listed in Respondent's Amended List for Trail | RB | 1.50 | 247.50 | | 247.50 | 1 | | | | | | |
| 08/21/13 | Palm Terrace: Complete extensive review of City records and documents relating to trial preparation and identification of documents and information relevant to pre-trial production of trial exhibit and witness list. e-mail to Attorney Branch. conference with Attorney Branch. | JN | 4.50 | 742.50 | | 742.50 | | | | | | | |
| 08/22/13 | USDA Bond Validation: E-mails to Attorney Roe; voice mail from Mr. Roe; telephone conferene with Mr. Roe; coordinate matters relating to obtaining Order to Show Cause from Judge Craig's office; telephone conference with News Journal staff, etc.; e-mails from/to Attorney Artin. | LG | 0.75 | 123.75 | | | | | 123.75 | | | | |
| 08/22/13 | USDA BOnd Validation: Paralegal communication witjudicial assistant, Ms. Holder; paralegal travel to Bunnell to obtain Order to Show Cause from Judge Craig's office, etc.; | PL | 2.50 | 250.00 | | | | | 250.00 | | | | |
| 08/22/13 | City Commission: E-mail to Mayroe and City Commission relating to city manager selection; e-mails to/from Ms. Dance. | LG | 0.50 | 82.50 | | | | | | | | | 82.50 |
| 08/22/13 | PUB: E-mail from Attorney Jenkins; e-mails to Mr. Martinez and Ms. Stetson; e-mails from Attorney Jenkins; review numerous documents; e-mail from Attorney Larch; e-mail from Ms. Mayer; review correspondence from Mr. Ross; e-mail from Mr. Brannan. | LG | 0.25 | 41.25 | a . | | | 41.25 | | | | | |
| 08/22/13 | Peters Rezoning: E-mails from/to Ms Bates; review and revise agenda memorandum; review ordinance; meeting notice and maps, etc. | LG | 0.25 | 41.25 | | | | | | 41.25 | | | |
| 08/22/13 | Peters Future Land Use Designation Change: E-mails to/from Ms. Bates; review and revise agenda memorandum; review ordinance; meeting notice and maps, etc. | LG | 0.25 | 41.25 | | | | | | 41.25 | 2- | | |
| 08/22/13 | Flagler Commerce Parkway: E-mails from/to Mr. Cuthbertson; e-mail from Mr. Rizzolo. | LG | 0.25 | 41.25 | | | | | | 41.25 | | | |
| 08/22/13 | PUBlic Records: E-mails to/from Ms. Bolser; provide report. (no charge courtesy) | LG | 0.25 | - | | | | | | | | | |
| 08/22/13 | Palm Terrace: Receive and review 186 page transcript of Mr. Bill Green; review 51 exhibits. | RB | 4.00 | 660.00 | 8 | 660.00 | | | | | | | |
| 08/22/13 | Palm Terrace: Multiple e-mails to/from Mr. Green re Answer to Sixth Interrogatories and deposition testimaony; search FAC for for rule or regulation of DEP requiring "backflow preventor". | RB | 1.50 | 247.50 | | 247.50 | | | | | | | |
| 08/23/13 | City Manager Selection: E-mail to Mayor and City Commission; e-mails from/to Mayor Robinson; telephone conference with Mr. Adams, etc. | LG | 0.50 | 82.50 | | | | | | | | | 82.50 |
| 08/23/13 | City Commission: E-mails to/from Ms. Dance; e-mail to Ms. Raymond; review voice mails (pre) and statutes; review documents; e-mail to Commissioners. | LG | 0.50 | 82.50 | | | | | | | | | 82.50 |
| 08/23/13 | USDA Bonda Validation: E-mails to Asst. Attorney Smith; e-mail from/to Ms. Stetson, etc.: e-mail to Mr. Galvin: | LG | 0.50 | 82.50 | | | | | 82.50 | | | | |

| 41.25 |
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| | PUB: E-mails from/to Attorney Jenkins; e-mails to Ms. Steston and Mr. Green; e-mail | | | | l | 1 | | T | | | | |
|-----------|---|----|------|--------|---|--------|-------|--------|---|-------|-------|-------|
| 08/25/13 | from Mr. Brannan; scan closing index, articles of incorporation, corporate bylaws, certificate of active status, secretary's certificate, special warranty deed, quit claim deeds, assignments of easements, well field grant of easements, grant of drainage easement, other easement documents, bill of sale, assignment of permits, assignment and assumption of developer agreements, assignment and assumption of contracts abd leases, closing certificates, title insurance commitment, non-forgien affidavit, seller affidavit, utility delveloper agreement, quit assignment, grants of easements, notice of limitation, reclaimed water service agreement, acknowledgement of COD, beneficial interest and disclosure affidavit, compliance agreement, and hold harmless agreement. | LG | 2.25 | 371.25 | | | | 371.25 | | | | |
| 8/25/2013 | City Clerk Agenda Process: E-mails to/from Ms. Bolser. | LG | 0.25 | 41.25 | | | | | | | | 41.25 |
| 08/25/13 | Solid Waste Franchise: E-mail to Attorney Reischmann; e-mails to/from Mr. Miltrano. | LG | 0.25 | 41.25 | | | | | | | 41.25 | |
| 08/25/13 | Palm Terrace: Receive acknowledgement from Ms. Struble re receipt of mediation summary; scan transcript of executive session held by Attorney Nowell's office; | RB | 0.25 | 41.25 | | 41.25 | | | | | ž | |
| 8/25/2013 | Masci Litigation: Review Masci Confidential Memorandum in preparation of Commission Meeting. | RB | 0.50 | 82.50 | | | 82.50 | | | | | |
| 08/25/13 | Palm Terrace: File Notice of Disclosure and Amended Exhibit List with Court and copy to Attorney Ganthrup. (no charge courtesy) | RB | 0.25 | - | | | | | | | | |
| 8/26/2013 | Masci Litigation: Conference with Attorney Groot re confidential attoreny/client memorandum for executive session. | RB | 0.50 | 82.50 | | 1 | 82.50 | | 1 | | | |
| 8/26/2013 | Meeting with Mr. Groot in Bunnell re issues relating to Palm Terrace and Masci for presentation to Commissioners at executive session. | RB | 1.00 | 165.00 | | 165.00 | | | | | | |
| 08/26/13 | Budget: Meeting with Mr. Martinez re budget; upcoming budgment workshop; recommendations re City Attorney budget. | RB | 0.50 | 82.50 | | | | | | | | 82.50 |
| 08/26/13 | Palm Terrace: Attend executive session re Palm Terrace mediation and propsed settlement terms, and recommedation for settlement authorization relative to Masci litigation. | RB | 1.00 | 165.00 | | 165.00 | | | | | | |
| 08/26/13 | Planning and Zoning: E-mails from/to Mr. Cuthbertson; e-mail from Mr. Martinez. | LG | 0.25 | 41.25 | | | | | | 41.25 | | |
| 8/26/2013 | PUB: Voice mail from Attorney Jenkins; telephone conference with Attorney Jenkins; e-mails to/from Attorney Jenkins; e-mails from Attorney Hadeed; review correspondence from Ms. Kneecht of FDEP; review documents. | LG | 0.75 | 123.75 | | | | 123.75 | | | | |
| 08/26/13 | City Commission: E-mails from/to Mayor; voice mail from Commissioner Rogers; telephone conference with Commissioner Baxley; telephone conferences with Commissioner Roages; voice mail from Commissioner Tucker; matters relating to PUBlic meetings; e-mails from/to Mr. Martinez re staff meeting, etc.; e-mail from Ms. Harkins; e-mail to Mr. Branch re attendance; e-mail to Ms. Raymond (No charge com1sey) | LG | 1.50 | - | | | | | | | | |
| 08/26/13 | Palm Terrace: Prepare for and attend litigation strategy meeting; pre-meeting with Mr. Martinez and Mr. Branch; accomplish meeting, etc.; e-mail from Mr. Mancuso; review discovery request; review facsimile transmittal from Attorny Gunthruo; e-mail from Mr. Martinez. | LG | 1.75 | 288.75 | | 288.75 | | | | | | |

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|-----------|---|----|------|----------|----------|--------|---|-------|--------|-------|--------|-------|--------|
| 08/26/13 | Masci Litigation: Prepare for and attend strategy meeting; pre-meeting with Attorney Branch; accomplish meeting, etc, (post. too). | LG | 1.25 | 206.25 | | 206.25 | | | | | | | |
| 08/26/13 | City Commission: Attend workshop and City Commission meeting and preparation of same. | LG | 1.50 | 247.50 | | | | | | | | | 247.50 |
| 08/26/13 | USDA Bond Validation: E-mail to Mr. Martinez re financial advisor; e-mail and communications from Ms. Manley of the Daytona Beach News Journal. | LG | 0.25 | 41.25 | | | | | 41.25 | | | | |
| 08/26/13 | Commerce Parkway: E-mails from/to Mr. Rizzolo of FOOT; e-mail from Mr. Cuthbertson. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | |
| 08/26/13 | City Manager Selection: E-mails to/from Mr. Kelton; e-mails to/from Ms. Bolser. | LG | 0.50 | 82.50 | | | 1 | | | | | | 82.50 |
| 08/26/13 | City Commission: E-mails to Commissioner Rogers and Commissioner Tucker; code enforcement; e-mail to Mr. Cuthbe11son; e-mails from/to Ms. Bolser; review agenda; review salary study, etc.; (no charge courtsey) | LG | 0.50 | - | | | | | | | | | |
| 08/26/13 | Solid Waste: E-mails from/to Ms. Kelly of Attorney Reischmann's office; e-mails from/to Mr. Miltrano, etc.; review codes, etc.; telephone conference with Mr. Miltrano. | LG | 0.50 | 82.50 | | | | | 1 | 4 | | 82.50 | Dr. |
| 08/26/13 | USDA Bond Validation: Telephone conference with Ms. Manley; voice mail from Attorney Roe; review and coordinate f proof of PUBlication; e-mail to Mr. Roe and Ms. Stetson; e-mails to/from Ms. Stetson; review answer of the State Attorney and executed pleadings; e-mails from/to Ms. Olmstead of SAO; e-mail from/to Ms. Manley. | LG | 0.75 | 123.75 | | | | | 123.75 | | | | |
| 08/26/13 | Palm Terrace: E-mail from Attorney Branch relative to response from Mr. Green re discove1y; review pleasings. | LG | 0.25 | 41.25 | 41.25 | | | | | | | | 1000 |
| 08/26/13 | PUB: E-mails from Attorey Jenkins; e-mail from Mayor, review communications. | LG | 0.25 | 41.25 | | | | 41.25 | | | | | |
| 08/26/13 | Landscaping Improvement Contract Documents: E-mail from/to Mr. Bahrami; review bis response; coordinate matters relative to contract preparation. | LG | 0.25 | 41.25 | | | | | | | 41.25 | | |
| 08/26/13 | GCJJ, Inc. Procurement: E-mails from/to Ms. Stetson; review City Commission agenda memorandum, invoice and W-9; review Web site; corporate search. | LG | 0.50 | 82.50 | | | | | | | 82.50 | | |
| 8/27/2013 | Attend City staff meeting re agenda items for next meeting. | RB | 1.50 | 247.50 | | | | | | | 247.50 | | |
| 08/27/13 | Barbee: Telephone call to Ms. Hankins; telephone call to Attorney Boring; e-mail to Ms. Hankins. | ww | 0.25 | 41.25 | | | | | | 41.25 | | | |
| 08/28/1 3 | Palm Terrace Litigation: Receive and review e-mail from Mr. Green re 5th RFP; research FAC in preparation for mediation hearing; review rules re corrective water systems and cross-connections; PUBlic water systems; backflow preventers; Answers to 6th Interrogatories for service on Attorney Guntharp; attend and paiticipate in mediation hearing to attempt resolution. | RB | 8.25 | 1,361.25 | 1,361.25 | | | | | | | | |
| 08/28/13 | PUB: E-mails from attorney John Jenkins; review opinion letters; e-mail from Ms. Judi Stetson; e-mail to City Staff; e-mail to City Clerk Ms. Sandi Bolser; e-mail from County Attorney Al Hadeed | LG | 0.25 | 41.25 | | | | 41.25 | | | | | |
| 08/28/13 | Solid waste: prepare for and engage in telephone conference with City Attorney Bill Reischmann; review Palm Coast City Code; e-mail to Mr. Perry Mitrano. | LG | 0.25 | 41.25 | | | | | | | | 41.25 | |

| 08/28/13 | City fiscal management, etc: E-mails to/from Ms. Judi Stetson, etc.; e-mail from City Clerk Ms. Sandl Bolser; review agenda; e-mails to/from Mr. Bill Green re: CE matters; e-mails from/to Commissioner Eibert Tucker; e-mails to Mayor and City Commission; e-mails from/to co-counsel Mr. Bill Wieland re: Barbee workers compensation matter; telephone conference with City Manager candidate, etc. (No charge courtesy) | LG | 0.75 | - | | | | | | | | |
|-----------|---|----|------|-------|-------|------|-------|-------|-------|-------|---|-------|
| 08/28/13 | Palm Terrace Litigation: e-mails from/to co-counsel Mr. Ray Branch; telephone conference with Mr. Branch; e-mails to/from Mr. Bill Green | LG | 0.25 | 41.25 | 41.25 | | | | | | | |
| 08/28/13 | Landscaping project: E-mails from/to City Engineer Mr. Raymond Bahrami, etc. | LG | 0.25 | 41.25 | | | | | 41.25 | | | |
| 08/28/13 | USDA funding: E-mails from/to Ms. Judi Stetson; scan RFP document, etc.; e-mail from City Clerk Ms. Sandi Bolser; review executed document | LG | 0.25 | 41.25 | | | | 41.25 | | | | |
| 08/29/13 | Water service cross connection: e-mail from/to Mr. Bill Green; review City report | LG | 0.25 | 41.25 | | | | | | 41.25 | | |
| 08/29/13 | PUB: E-mail from attorney John Jenkins; e-mail from Mr. Robert Brannan; review reliance letter, e-mail to City Manager Mr. Armando Martinez; e-mail from County Attorney Al Hadeed; e-mail to acting City Manager Sandi Bolser and Mr. Bill Green | LG | 0.25 | 41.25 | | | 41.25 | | | | | |
| 08/29/13 | Palm Terrace: E-mails from co-counsel Mr. Ray Branch; analyze status of matter; e-mail to City Clerk Ms. Sandi Bolser | LG | 0.25 | 41.25 | 41.25 | | | | | | | |
| 8/29/2013 | City Commission: E-mails to Mayor and City Commission; voice mail from Commissioner Elbert Tucker; telephone conference with Commissioner Tucker; telephone conference with City Clerk Ms. Sandi Bolser (No charge courtesy) | LG | 0.75 | î | | | | | | | 4 | |
| 8/29/2013 | FDEP/WTP Amendment to Funding Agreement: E-mails from/to Ms Judi Stetson; review agreement; review and revise agenda memorandum; review correspondence form Ms. Angel Kneecht of the FDEP | LG | 0.50 | 82.50 | | | | | | 82.50 | | |
| 08/30/13 | PUB: E-mails from attorney John Jenkins; e-mail from County Manager Mr. Craig Coffey; e-mail to Mayor and City Commission; e-mail from Commission Elbert Tucker | LG | 0.25 | 41.25 | | | 41.25 | | | | | |
| 08/30/13 | City Manager Selection: E-mail from Mr. Ron Rabun, etc.; e-mail from Mr. Dudley Bates; e-mails from City Clerk Ms. Sandi Bolser; e-mails from/to Mr. Dick Kelton; review document | LG | 0.25 | 41.25 | | | | | | | | 41.25 |
| 8/31/2013 | E-mails to Mayor and City Commission; e-mails to/from City Clerk Ms. Sandi Bolser; review work session audio; review files; e-mail to Mr. Mick Cuthbertson (No charge courtesy) | LG | 1.25 | | | | | | | | | |
| 8/31/2013 | City Manager Selection: E-mails from City Clerk Ms. Sandi Bolser; scan documents | LG | 0.50 | 82.50 | | | | | | 1 | | 82.50 |

| | | 223 \$ 35,436.25 202 | | Palm Terrace \$ 16,665.00 \$ 54 | Masci 2,763.75 8 | Karbon Arms \$ 206.25 | Bunnell Flagler County Utility \$ 4,125.00 27 | USDA \$ 2,230.00 20 | Other Legal / Court \$ 866.25 9 | Staff - 001 \$ 2,206.88 26 | Staff - 401 \$ 1,443.75 5 | |
|--|--|---|--|---------------------------------------|------------------------|----------------------------|--|---------------------------|--|----------------------------------|---------------------------------|--|
| Waste Pro Palm Terrace Masci Karbon Arms Bunnell Flagler County Utility USDA Other Legal / Court | \$ 16,665.00 \$ 2,763.75 \$ 206.25 \$ 4,125.00 \$ 2,230.00 | Staff - 001 Staff - 401 Staff - 402 | \$ 2,206.88 \$ 1,443.75 \$ 453.75 \$ 4,104.38 | _ | Commission | \$ 3,898.13 \$ 3,898.13 | | TOTAL DUE | \$ 35,436.25 | | | |