

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									
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 WNZF: 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 sewer 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 of deposition of unnamed City officials, requesting names of deponents 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										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				
08/08/13	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				
08/09/13	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							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									
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											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	-											
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									
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				

08/13/13	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. Bolser; e-mails from/to Mr. Mitrano; e-mails from Ms. Raslowsky; e-mail to potential manager candidates.	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 court; e-mail from Attorney Groot.	LG	4.00	660.00		660.00								
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										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									
8/15/2013	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-mail from Mr. Coffee; e-mail to 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	

8/21/2013	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 Show 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						
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 conference 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 with judicial 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 Mayor 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				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		
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			660.00						
08/22/13	Palm Terrace: Multiple e-mails to/from Mr. Green re Answer to Sixth Interrogatories and deposition testimony; search FAC 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 Bond Validation: E-mails to Asst. Attorney Smith; e-mail from/to Ms. Stetson, etc.; e-mail to Mr. Gavin.	LG	0.50	82.50					82.50				

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										82.50
08/26/13	City Commission: E-mails to Commissioner Rogers and Commissioner Tucker; code enforcement; e-mail to Mr. Cuthbertson; 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									82.50	
08/26/13	USDA Bond Validation: Telephone conference with Ms. Manley; voice mail from Attorney Roe; review and coordinate 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 discovery; review pleadings.	LG	0.25	41.25		41.25								
08/26/13	PUB: E-mails from Attorney 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				
08/28/13	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 participate 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. Sandi Bolser; review agenda; e-mails to/from Mr. Bill Green re: CE matters; e-mails from/to Commissioner Elbert 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	-																
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																82.50

	223	\$ 35,436.25	Waste Pro	Palm Terrace	Masci	Karbon Arms	Bunnell Flagler County Utility	USDA	Other Legal / Court	Staff - 001	Staff - 401	Staff - 402	Commission
		202	\$ 577.50	\$ 16,665.00	\$ 2,763.75	\$ 206.25	\$ 4,125.00	\$ 2,230.00	\$ 866.25	\$ 2,206.88	\$ 1,443.75	\$ 453.75	\$ 3,898.13
			7	54	8	3	27	20	9	26	5	7	28
Waste Pro	\$	577.50											
Palm Terrace	\$	16,665.00											
Masci	\$	2,763.75											
Karbon Arms	\$	206.25											
Bunnell Flagler County Utility	\$	4,125.00											
USDA	\$	2,230.00											
Other Legal / Court	\$	866.25											
	\$	<u>27,433.75</u>											
Staff - 001	\$	2,206.88											
Staff - 401	\$	1,443.75											
Staff - 402	\$	453.75											
Commission	\$	<u>3,898.13</u>											
	\$	<u>4,104.38</u>											
Commission	\$	<u>3,898.13</u>											
TOTAL DUE	\$	35,436.25											