


MEMORANDUM

TO: Honorable Mayor and City Council Members
FROM: Chester Murray, Interim City Manager 
DATE: January 20, 2009
SUBJECT: Legal Fees – Invoices

PURPOSE

It has been requested from a Council Member to review the legal fees that the City has incurred from October 2008 through December 2008. Attached are copies of the requested invoices for your review.

BACKGROUND

The attached legal fees are from all of the Attorneys that the City has under contract. They are Brown, Garganese, Weiss and D'Agresta, P.A. (Mr. Reischmann), deBeaubien, Knight, Simmons, Mantzaris & Neal LLP (Special Master for Code Issues), Cobb and Cole (GEL).

RECOMMENDATION

It is recommended that the City Council review and comment.

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BROWN, GARGANESE, WEISS & D'AGRESTA, P.A.
ATTORNEYS AT LAW

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December 4, 2008
File #: 719-001
Inv #: 30974
FIN: 59-3372519

City of Orange City
205 E. Graves Avenue
Orange City, Florida 32763

Attention: Mr. Chester Murray, Interim City Manager

RE: BASIC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	719-001			
RE:	BASIC			
Nov-03-08	Prepare for and attend conferences with City Clerk and City Manager, Planning Director and Allen Watts regarding Council policies, workshop and Planning Commission.	4.75	712.50	WER
	Review email regarding amendment to Separation Agreement; review GEL Development Agreement; emails regarding Sparkman SAD; review Workshop agenda.	0.75	112.50	WER
	VGMC. Review law and email regarding VGMC rules and policies.	0.25	37.50	WER
Nov-04-08	Prepare for Workshop; email to City Manager regarding miscellaneous pending matters.	0.50	75.00	WER
	Emails with Finance Director regarding amendment to separation agreement.	0.25	37.50	WER
Nov-05-08	Dictate 1st Amendment to Separation Agreement; review emails; dictate email to Finance Director.	0.75	112.50	WER

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	Business Tax Receipt: Continued research rechecking on zoning before issuing business tax.	0.40	60.00	CDR
	Business tax receipts: Strategize, regarding revisions to memo; Revise same.	0.50	75.00	RGD
Nov-06-08	Conference call with Kelly Eger and Chester Murray in prepare for Workshop.	1.25	187.50	WER
	Phone conference with Chester Murray regarding agenda items.	0.25	37.50	WER
Nov-07-08	Review emails from Kelly Eger and Allen Watts in preparation for Workshop; legal research regarding ownership of rights of ways.	0.75	112.50	WER
Nov-08-08	Review revised interlocal between SW Volusia suppliers; review documents; emails from Kelly Eger; prepare for Workshop.	0.75	112.50	WER
	Travel to and from Orange City and attend Workshop.	5.50	825.00	WER
Nov-10-08	Review documents regarding Wells Fargo Custody Agreement; dictate email to Finance Director.	0.50	75.00	WER
	Phone call with Finance Director; revise 1st Amendment to Separation Agreement and Resolution.	0.50	75.00	WER
	Prepare for City Council meeting.	0.25	37.50	WER
	Revise annual audit letter.	0.50	75.00	WER
	VGMC. Emails to other City Attorneys regarding VGMC procedures.	0.25	37.50	WER
	Stormwater Permit: Review stormwater permit and additions by property owner.	0.30	45.00	CDR
Nov-11-08	Review law and City regulations regarding sexual offenders; revise annual audit letter; email to Risk Manager.	0.75	112.50	WER
Nov-13-08	Emails with Interim City Manager regarding miscellaneous pending matters.	0.25	37.50	WER

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	Review agenda packet; prepare for meeting; emails with Finance Director regarding pending matters.	0.75	112.50	WER
Nov-14-08	Emails with Pennie Traber regarding 768 claims status.	0.25	37.50	WER
	Phone conference with City Manager regarding pending matters.	0.25	37.50	WER
	Review email from Finance Director regarding Custody Agreement.	0.25	37.50	WER
Nov-17-08	Emails from City and insurance defense attorneys regarding files for audit letter.	0.25	37.50	WER
	Prepare for City Council meeting.	0.50	75.00	WER
	Review summaries of pending claims from insurance defense counsel; revise audit letter.	0.25	37.50	WER
Nov-18-08	Phone conference with Chief Baskoff regarding sexual predator ordinance.	0.25	37.50	WER
	Attend City Council meeting; review amendments to Agenda item; conference with Chief Baskoff; phone calls regarding settlement.	3.25	487.50	WER
Nov-19-08	Review updated personnel policies; review Tel-Connect settlement documents; check status of Florida Hospital claim; email with Allen Watts; legal research regarding donations; review ordinance regarding sexual offenders.	1.75	262.50	WER
	Legal research regarding Charter amendment ballot language; review proposal regarding Sparkman Ridge; legal research regarding garbage collection issues; email staff.	1.25	187.50	WER
	Review and review the Custodian Agreement; review status of SAD.	0.50	75.00	WER
	Review Council rules; phone call with City Clerk and City Manager.	0.25	37.50	WER
	Emails with staff regarding garbage franchise.	0.50	75.00	WER

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Nov-20-08	Legal research regarding sexual offender regulations.	0.25	37.50	WER
	Legal research regarding donation of City personal property; phone call with City Manager regarding miscellaneous pending items.	0.50	75.00	WER
	Review Wells Fargo Custody Agreement; email and phone call with Jeff Larson.	0.50	75.00	WER
	Dictate emails to insurance defense counsel regarding annual audit letter.	0.25	37.50	WER
	Sexual Predator: Strategize, regarding additional research required regarding update to code; Research regarding same.	1.30	195.00	RGD
Nov-21-08	Review purchasing policies.	0.25	37.50	WER
	Phone call with Mayor regarding water issues; legal research regarding hospital liability.	0.50	75.00	WER
Nov-24-08	Review law regarding SJRWMD jurisdiction and powers.	0.50	75.00	WER
	Phone call with Finance Director regarding residential waste special assessments.	0.25	37.50	WER
	VGMC. Review VGMC/VCOG documents; email with staff.	0.50	75.00	WER
Nov-25-08	VGMC. Review AGO regarding VGMC; dictate email to Chester Murray and Jim Kerr.	0.25	37.50	WER
	Emails with City Clerk regarding resolution for Special Charter amendment election; emails regarding garbage assessments; phone conference with City Clerk.	0.75	112.50	WER
	Review documents from Mayor Strickland regarding contract with City for video stores; emails with City Clerk; Emails with City Manager.	0.75	112.50	WER
Nov-26-08	Emails with Staff regarding status of miscellaneous matters.	0.25	37.50	WER
	Review emails regarding future agenda items; phone call with City Manager.	0.25	37.50	WER

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	Business Tax Receipt: Finalize revisions to memorandum.	0.20	30.00	RGD
	MATTER TOTALS:	37.45	\$5,617.50	
MATTER:	719-002			
RE:	Developmental Services			
Nov-04-08	Emails with Jim Kerr regarding amendments to LDC.	0.25	37.50	WER
	Prepare for Planning Commission meeting; emails with Jim Kerr.	0.25	37.50	WER
	Review history of Vineland Plat; dictate email to Jim Kerr; prepare for Workshop.	1.00	150.00	WER
Nov-06-08	Review agenda for Planning Commission.	0.25	37.50	WER
Nov-07-08	Review documents from Jim Kerr regarding Chamber property.	0.25	37.50	WER
Nov-10-08	Review documents from Jim Kerr regarding Chamber lease; phone call with Jim Kerr.	0.50	75.00	WER
	Review email with documents from Jim Kerr regarding stormwater permit for RaceTrac.	0.25	37.50	WER
	Emails regarding Planning Commission meeting; prepare for meeting.	0.25	37.50	WER
	Review documents from Finance Director and Interim City Manager regarding Sparkman Ride; dictate email to Interim City Manager.	0.50	75.00	WER
	Email to Jim Kerr regarding RaceTrac stormwater permit; email to Finance Director regarding Sparkman.	0.50	75.00	WER
Nov-11-08	Emails with Jim Kerr; prepare for Planning Commission meeting.	0.50	75.00	WER
	Phone call with Jim Kerr in preparation for Planning Commission meeting.	0.25	37.50	WER
Nov-12-08	Phone call with City Manager; attend Planning Commission meeting; conference with Staff and Mayor.	3.00	450.00	WER

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Nov-13-08	Email to Kelly Eger and Allen Watts regarding amendments to LDC.	0.25	37.50	WER
	Emails, phone calls with Staff regarding agenda items for next Planning Commission meeting; conference call with Jim Kerr and City Engineer.	0.50	75.00	WER
Nov-17-08	Emails regarding recycling facilities.	0.25	37.50	WER
Nov-25-08	Emails with Jim Kerr, Allen Watts, Kelly Eger and Chester Murray.	0.50	75.00	WER
Nov-26-08	Review documents from Jim Kerr in preparation for Planning Commission meeting.	0.50	75.00	WER
	MATTER TOTALS:	9.75	\$1,462.50	
MATTER:	719-003			
RE:	UTILITIES			
Nov-10-08	Emails to Paul Johnson regarding alternative water supply issues.	0.25	37.50	WER
	MATTER TOTALS:	0.25	\$37.50	
MATTER:	719-004			
RE:	GEL CORP			
Nov-03-08	Review GEL files for historical documents regarding Trafford, Vineland plat; prepare for Workshop.	0.50	75.00	WER
Nov-04-08	Vineland Plat: Strategize, regarding research regarding acceptance of right of way dedication by municipality and county; Review file; Begin research regarding same.	0.80	120.00	RGD
Nov-05-08	Review emails from Kelly Eger; prepare for conference call.	0.50	75.00	WER
	Vineland Park: Continue research regarding acceptance of plat dedication.	3.00	450.00	RGD
Nov-06-08	Further legal research regarding Vineland plat and rights of ways.	0.25	37.50	WER

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	Vineland Plat: Strategize, regarding initial review of research; Telephone call to Jim Kerr, regarding request for plat and other documents; Continue research regarding acceptance of property conveyed by plat.	0.70	105.00	RGD
Nov-07-08	Vineland Plat: Continue research and review of Florida Statutes, caselaw and Attorney General Opinions; Strategize, regarding update on research and preparation of memorandum regarding same.	2.50	375.00	RGD
Nov-10-08	Additional legal research regarding Vineland Park rights of ways.	0.25	37.50	WER
	Dictate email to Allen Watts regarding GEL issues.	0.25	37.50	WER
	Emails with Kelly Eger and Allen Watts regarding EPA/DEP/GEL.	0.25	37.50	WER
	Vineland Plat: Review correspondence from Jim Kerr, regarding Vineland plat; Review plats; Strategize, regarding same.	0.60	90.00	RGD
Nov-11-08	Additional legal research regarding Vineland Park rights of ways.	0.25	37.50	WER
	Follow up on GEL Workshop issues.	0.25	37.50	WER
Nov-13-08	Emails with Kelly Eger, Allen Watts regarding meeting with FDEP.	0.25	37.50	WER
Nov-14-08	Correspondence to Jim Kerr, regarding status of Volusia County acceptance of plat and 1980 annexation.	0.20	30.00	RGD
Nov-17-08	Review GEL documents regarding Trafford.	0.50	75.00	WER
	Vineland Park plat: Correspondence with Jim Kerr, regarding status of research of Volusia County dedication and annexation ordinance.	0.30	45.00	RGD
Nov-21-08	Further legal research regarding Vineland Park rights of ways.	0.25	37.50	WER
	MATTER TOTALS:	11.60	\$1,740.00	

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MATTER: 719-005
RE: CODE ENFORCEMENT

Nov-24-08	Review documents regarding foreclosure/forfeiture of 673 S. Thorpe Avenue.	0.25	37.50	WER
	MATTER TOTALS:	0.25	\$37.50	
MATTER: 719-006 RE: PUBLIC SAFETY				
Nov-07-08	Cardulla forfeiture. Review new forfeiture packet from client; phone call with Chief Baskoff, serve demand letter.	0.75	112.50	WER
Nov-19-08	Conference call with Chester Murray and Chief Baskoff regarding forfeitures.	0.25	37.50	WER
Nov-21-08	Forfeitures. Legal research regarding forfeitures, RICO, homesteads.	0.50	75.00	WER
Nov-24-08	Continued research regarding right to donate police cars to Lake Helen.	0.70	105.00	CDR
Nov-25-08	Adams. Research regarding possible federal forfeiture of home.	0.50	75.00	CDR
	MATTER TOTALS:	2.70	\$405.00	
MATTER: 719-010 RE: Tel-Connect, LLC v. City of Orange City				
Nov-03-08	Strategize, regarding status of hearing.	0.20	30.00	RGD
Nov-10-08	Prepare Amended Notice of Hearing.	0.20	30.00	DSB
Nov-18-08	Evaluate recent information from Plaintiff regarding settlement agreement and strategize regarding status of hearing; review revised Settlement Agreement and strategize regarding Stipulation to Stay circuit court case.	0.60	90.00	DSB
	Correspondence from Sebrina Wiggins, regarding revisions to Order to Stay Proceedings and Joint Stipulation; Review same; Strategize, regarding same.	0.80	120.00	RGD

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Nov-19-08	Strategize, regarding status of compliance hearing and circuit court hearing related to finalization of Settlement Agreement; Correspondence to Sebrina Wiggins, regarding same.	0.70	105.00	RGD
Nov-20-08	Strategize regarding upcoming hearing and potential settlement.	0.20	30.00	DSB
	Telephone conference with Greg Lariscy, regarding cancellation of compliance hearing; Correspondence to Sebrina Wiggins, regarding revised documents, additional revision to Settlement Agreement, submittal deadline for City Council agenda; Correspondence to Chester Murray, regarding update on status of same; Correspondence from Sebrina Wiggins, regarding revised Settlement Agreement; Review same.	1.20	180.00	RGD
	Correspondence to David Berman, regarding status of review of vending machine agreement.	0.20	30.00	RGD
Nov-26-08	Strategize, regarding consideration of Settlement Agreement at December 9, 2008 meeting; Correspondence to Roselyn Brown, regarding same; Strategize, regarding transmittal memorandum regarding Settlement Agreement; Prepare same.	1.40	210.00	RGD
	MATTER TOTALS:	5.50	\$825.00	
MATTER:	719-011			
RE:	City of Orange City/Sarah Lovejoy; Deutsche Bank National Trust Co. as Trustee Foreclosure Defense			
Nov-04-08	Prepare City's Motion for Final Judgment of Foreclosure of Lien.	0.30	45.00	DSB
Nov-14-08	Review file and evaluate case status and strategy; determine other filings needed to finalize case; strategize regarding attorneys' fees and costs.	0.70	105.00	DSB
Nov-20-08	Initiate counterclaim and demand for payment of code enforcement lien.	0.25	37.50	WER

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	Review court docket for bank activity; strategize regarding best approach to foreclose the City's liens; strategize regarding counterclaim against the bank; prepare letter to the bank's attorney suggesting payoff of the City's lien.	2.00	300.00	DSB
	MATTER TOTALS:	3.25	\$487.50	
MATTER:	719-014			
RE:	Dept. of Community Affairs DOAH Comp. Plan Amendment Challenge			
Nov-05-08	Review status email regarding DCA/CPA challenge	0.25	37.50	WER
Nov-17-08	Review emails regarding Orange City remedial amendment.	0.25	37.50	WER
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	719-015			
RE:	Cardullo, Thomas - Forfeiture of 2007 White Magnum			
Nov-10-08	Review police reports, Notice of Forfeiture and Notice of Appearance of counsel; prepare letter to counsel regarding setting hearing.	1.00	150.00	DSB
Nov-11-08	Prepare summons, complaint for forfeiture, affidavits of officers and prepare documents for filing.	2.00	300.00	DSB
Nov-13-08	Receive and review letter from S. Robinson regarding availability from adversarial hearing.	0.20	30.00	DSB
Nov-14-08	Phone call with Jeff Baskoff regarding status of pending forfeiture; conference with litigator.	0.25	37.50	WER

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Nov-18-08	Strategize regarding availability of hearing dates; telephone conference with Steve Robinson regarding offer to settle; telephone conference with Chief Baskoff regarding counteroffer; telephone conference with S. Robinson; telephone conference with Chief Baskoff regarding confirmation of settlement and terms of settlement; prepare letter to S. Robinson regarding confirmation of settlement and terms; prepare Settlement Agreement and Release.	2.00	300.00	DSB
Nov-19-08	Telephone conference with Steve Robinson confirming execution of Release.	0.20	30.00	DSB
Nov-21-08	Check status of signed agreement.	0.20	30.00	DSB
MATTER:	MATTER TOTALS:	5.85	\$877.50	
RE:	719-016			
	Raymond Gallahan			
Nov-03-08	Receive and review title search report; extended review of report.	0.70	105.00	TEO
Nov-06-08	Review code enforcement documents for the foreclosure to ensure that notice was provided pursuant to Chapter 162 and Code; review Chapter 162 relating to the notice requirement; review Code for structure of code enforcement office; telephone call to G. Lariscy regarding additional documents needed regarding notice; prepare Complaint.	0.80	120.00	TEO
Nov-07-08	Strategize regarding documents needed from client regarding notice to Gallahan.	0.20	30.00	TEO
Nov-10-08	Prepare Complaint to Foreclose Lien; prepare and attach exhibits and review code regarding superiority of liens in light of outstanding mortgages.	2.80	420.00	TEO
Nov-21-08	Review file to insure foreclosure is on correct property; revise Complaint and gather exhibits to Complaint; prepare Summons, Civil Cover Sheet, and Notice of Lis Pendens.	2.20	330.00	TEO
	MATTER TOTALS:	6.70	\$1,005.00	

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Totals

83.80 \$12,570.00

SUMMARY

	HOURS	RATE	TOTAL FEES
WILLIAM REISCHMANN	51.00	\$150.00	\$7,650.00
CATHERINE REISCHMANN	1.90	\$150.00	\$285.00
DEBRA S. BABB-NUTCHER	9.60	\$150.00	\$1,440.00
TERRI E. OSTER	6.70	\$150.00	\$1,005.00
ROBIN GIBSON DRAGE	14.60	\$150.00	\$2,190.00

DISBURSEMENTS

MATTER: 719-001
RE: BASIC

	Facsimiles	12.00
Oct-01-08	Online Computer Research Cost	30.20
Oct-07-08	Online Computer Research Cost	36.28
	MATTER TOTALS:	\$78.48

MATTER: 719-010
RE: Tel-Connect, LLC v. City of Orange City

	Facsimiles	3.00
	Postage	4.20
	MATTER TOTALS:	\$7.20

MATTER: 719-011
RE: City of Orange City/Sarah Lovejoy; Deutsche Bank National Trust
Co. as Trustee

	Foreclosure Defense	4.75
	Photocopies	2.95
	Postage	
	MATTER TOTALS:	\$7.70

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MATTER: 719-015
RE: Cardullo, Thomas - Forfeiture of 2007 White Magnum

Nov-13-08 Federal Express Delivery Service to Volusia County Clerk of Court 19.72

MATTER TOTALS: \$19.72

MATTER: 719-016
RE: Raymond Gallahan

Nov-26-08 Issuance of Summons 10.00
Filing of Notice of Lis Pendens 5.00
Filing Fee 300.00

MATTER TOTALS: \$315.00

Totals \$428.10

Total Fee & Disbursements	<u>\$12,998.10</u>
Previous Balance	13,137.52
Previous Payments	13,137.52
Balance Now Due	<u>\$12,998.10</u>

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City of Orange City
205 E. Graves Avenue
Orange City, Florida 32763

Attention: Mr. Chester Murray, Interim City Manager

RE: BASIC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	719-001			
RE:	BASIC			
Oct-01-08	Review emails regarding VGMC, GEL, Enclave Annexations and Tel-Connect.	0.25	37.50	WER
	Review agenda packet for policy workshop; prepare for meeting.	0.75	112.50	WER
	Legal research regarding jurisdiction of Attorney General Opinions and prior Council minutes.	0.75	112.50	WER
	Enclave Interlocal. Continued research regarding notices needed.	0.80	120.00	CDR
	AG Requests - Sunshine Law. Continued research; regarding whether to respond to AGO request; continued research regarding need for cure.	0.80	120.00	CDR
Oct-02-08	Phone conference with Chester Murray.	0.25	37.50	WER
	Prepare for workshop.	0.25	37.50	WER

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	Phone conference with City Manager regarding VGMC and Workshop; review emails regarding VGMC Rule Changes.	0.50	75.00	WER
	Annexation by Interlocal. Research regarding need for ordinance to annex.	0.50	75.00	CDR
	Confirm service achieved.	0.25	37.50	DSB
	Legal research regarding business tax.	0.30	45.00	RGD
Oct-03-08	VGMC. Review DeBary's comments on VGMC proposed rule changes.	0.50	75.00	WER
	Review and revise draft letter regarding amendment to separation agreement; phone call with Finance Director.	0.50	75.00	WER
	Phone call with Council member Sherrill; legal research regarding recall, Charter.	0.50	75.00	WER
	Review email from Finance Director regarding separation agreement; dictate email to staff.	0.50	75.00	WER
Oct-06-08	Phone call with Joelle DeVane; phone call with City Clerk regarding enclave ordinance and workshop.	1.00	150.00	WER
	Review and revise enclave resolution.	0.50	75.00	WER
	Check status of FEMA/Florida Hospital debt; VGMC rule issues; legal research regarding removal of Council member.	0.75	112.50	WER
	Complete revisions to Ordinance No. 360.	1.00	150.00	WER
	Emails from City Clerk and Volusia County regarding draft Interlocal; email from Kelly Eger; email regarding Councilmember Abraham.	0.50	75.00	WER
Oct-07-08	Attend meeting at Orange City regarding DCA CPA Challenge; conference with City Manager regarding miscellaneous pending matters.	3.00	450.00	WER
	Revise resolution regarding enclave annexation.	0.50	75.00	WER

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	Review miscellaneous municipal Council rules; attend Workshop.	4.00	600.00	WER
	Charter Issues. Research regarding removal/due process safeguards and right to remove and procedures.	1.30	195.00	CDR
Oct-08-08	Review agenda packet; prepare for Council meeting.	0.75	112.50	WER
	Emails with Staff regarding identity theft program adoption.	0.25	37.50	WER
	Phone conference with Council member Mahoney; review Charter and Workshop discussion.	0.75	112.50	WER
	Review bankruptcy documents; email with Finance Director.	0.25	37.50	WER
	VGMC. Review status of municipal challenges; phone call with Dan Langley, Atty. for Debary.	0.25	37.50	WER
	Phone conference with Finance Director regarding changes of separation agreement. Phone conference with Interim City Manager.	0.25	37.50	WER
Oct-09-08	Phone conference with Interim City Manager regarding Workshop items.	0.75	112.50	WER
	Prepare emails to staff and to special counsel regarding annual audit letter.	0.50	75.00	WER
	Review emails from Finance Director regarding investment policies and financial impact of Separation Agreement; phone conference with Interim City Manager and phone conference with Finance Director.	0.75	112.50	WER
	Revise 1st Amendment to Separation Agreement and adopting Resolution.	0.25	37.50	WER
	VGMC. Phone call with Dan Langley regarding VGMC rule amendments; review VGMC meeting agenda.	0.75	112.50	WER
Oct-10-08	Emails and phone call with Pennie Traber regarding pending claims for annual audit letter.	0.25	37.50	WER

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	Prepare amendments to Council rules/procedures pursuant to Workshop.	0.75	112.50	WER
	Phone conference with City Manager regarding matters for City Council meeting; review documents for annual audit letter.	0.50	75.00	WER
Oct-13-08	Review Ordinance #360; phone call with City Clerk; prepare for Council meeting; revise Resolution regarding separation agreement.	1.25	187.50	WER
	VGMC. Review documents from VGMC and DCA regarding CPA.	0.50	75.00	WER
	Draft/revise Council Rules and Procedures.	0.50	75.00	WER
Oct-14-08	Phone conference with City Manager; prepare for and attend City Council meeting; conference with staff.	5.50	825.00	WER
Oct-15-08	Prepare agenda items for next Council meeting.	0.50	75.00	WER
	VGMC. Review emails regarding amended policies.	0.50	75.00	WER
	Telephone call with John Hilzclaw regarding recorded CEB Lien, payment.	0.30	45.00	CHH
Oct-17-08	Emails with Pennie Traber regarding new claim - Craft.	0.25	37.50	WER
Oct-20-08	Emails to City Clerk regarding ordinance for Charter amendments and resolution regarding Council rules.	0.25	37.50	WER
	VGMC. Prepare for VCOG meeting regarding VGMC rule amendments.	0.75	112.50	WER
	Emails with CDBG and garnishment issues.	0.25	37.50	WER
	Emails with Jim Kerr and Chester Murray regarding status of miscellaneous pending matters.	0.50	75.00	WER
	Follow up regarding Attorney class action.	0.20	30.00	CHH
Oct-21-08	Review Resolution regarding holiday schedule for Council meetings; emails with City Clerk regarding Council rules.	0.50	75.00	WER

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	Review proposed Identity theft policy.	0.50	75.00	WER
	VGMC. Prepare for VGMC meetings.	0.50	75.00	WER
	Prepare letter to clerk, motion for default and proposed order.	0.50	75.00	DSB
Oct-22-08	Emails with City Clerk regarding Council rules and Charter amendments.	0.25	37.50	WER
	VGMC. Conference with City Mgr.; prepare for City Managers' meeting with VCOG, attend VCOG meeting in Daytona Beach.	5.00	750.00	WER
Oct-23-08	VGMC. Emails with Dan Langley.	0.25	37.50	WER
	Review agenda packet; prepare for meeting.	0.75	112.50	WER
	Review emails regarding CDBG and garnishment.	0.25	37.50	WER
Oct-24-08	Code Enforcement: Telephone conference with Chief Baskoff, regarding Special Magistrate; Strategize, regarding same.	0.20	30.00	RGD
Oct-27-08	Conference with City Manager and City Clerk at Orange City regarding Council rules; phone call with City Manager; conference with Sgt. Lariscy; conference with Finance Director.	3.75	562.50	WER
	Gallahan. Initiate foreclosure of code enforcement liens; review court documents regarding foreclosure.	0.25	37.50	WER
	VGMC. Conference with other City attorneys.	2.75	412.50	WER
	Review file documents and order title search, confirm receipt of demand letter, confirm that property is not homestead, order code records, review code enforcement city code, order title search.	1.50	225.00	TBO
Oct-28-08	Phone calls with City Clerk; research for agenda issues; phone call with City Manager.	0.50	75.00	WER
	Prepare for and attend City Council meeting.	3.50	525.00	WER
	Redistricting. Research regarding procedure for redistricting.	1.00	150.00	CDR

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Oct-29-08	Phone call with Atty. Darren Elkind; prepare for Workshop; review emails.	0.75	112.50	WER
	Phone conference with City Clerk, City Manager; review email regarding VGMC; Charter amendment.	1.00	150.00	WER
Oct-30-08	Emails regarding Planning Commission meeting and Workshop.	0.25	37.50	WER
	Legal research regarding political campaigning.	0.50	75.00	WER
	Prepare for and participate in conference call with Kelly Eger and Chester Murray regarding GEL Workshop.	1.75	262.50	WER
	Charter Amendments. Research regarding ability of Council members to campaign for charter amendments.	0.50	75.00	CDR
	Receive and review Clerk's Default.	0.25	37.50	DSB
Oct-31-08	Emails with City Clerk regarding resolution to revise Council Rules.	0.50	75.00	WER
	Revise annual audit letter; phone call with City Clerk; emails to staff regarding status of miscellaneous matters.	0.50	75.00	WER
	Business Tax Receipts: Strategize, regarding research on statutory requirements for business tax receipts; Review Florida Statutes, Orange City Code and other municipal codes, regarding same; Prepare memo, regarding same.	1.20	180.00	RGD
	MATTER TOTALS:	67.35	\$10,102.50	
MATTER:	719-002			
RE:	Developmental Services			
Oct-01-08	Review emails; phone conferences regarding enclave annexation interlocal and resolution.	0.50	75.00	WER

Invoice #:

30581

	Legal research regarding Code and Land Development Regulations and Chapter 705 regarding business taxes and land use regulations.	0.50	75.00	WER
	Emails with Finance Director regarding special assessments.	0.25	37.50	WER
Oct-02-08	Emails with Jim Kerr regarding enclave interlocal; conference call with City Clerk and Jim Kerr; legal research - Chapter 171, Fla. Stat.	1.00	150.00	WER
	Legal research regarding business tax regulations; phone call with Chester Murray; review documents regarding special assessments and Chapter 197, Fla. Stat.	0.75	112.50	WER
Oct-03-08	Review CPA SSA; dictate email to Jim Kerr.	0.50	75.00	WER
Oct-08-08	Emails to DCA and to Staff regarding status; conference call and SSA.	0.25	37.50	WER
	Review email from DSD regarding sign ordinance.	0.25	37.50	WER
Oct-09-08	Review emails regarding DCA/Comp. Plan Challenge	0.25	37.50	WER
	Dictate email to staff regarding sign code.	0.25	37.50	WER
Oct-10-08	Review exhibits to SSA/dispute over CPA.	0.25	37.50	WER
Oct-15-08	Phone calls with Chester Murray, Jim Kerr and Volusia County regarding enclave annexation; email to DeBary attorney.	0.75	112.50	WER
Oct-20-08	Review emails regarding CPA SSA.	0.25	37.50	WER
Oct-30-08	Emails regarding Sparkman.	0.25	37.50	WER
	Review emails regarding amendments to LDC regarding recycling.	0.50	75.00	WER

Invoice #:

30581

	Prepare for Planning Commission meeting; phone conference with Jim Kerr; legal research regarding plats/right of way/dedications.	0.25	37.50	WER
	MATTER TOTALS:	6.75	\$1,012.50	
MATTER:	719-004			
RE:	GEL CORP			
Oct-01-08	Emails with City Manager.	0.25	37.50	WER
Oct-02-08	Review emails regarding GEL's Development Agreement.	0.25	37.50	WER
Oct-10-08	Prepare for conference call regarding Development Agreement.	0.25	37.50	WER
Oct-15-08	Conference at Orange City with GEL representatives, City Staff and Atty. Allen Watts; review DEP emails; review emails from Kelly Eger.	4.50	675.00	WER
Oct-17-08	Emails from Kelly Eger and Paul Johnson.	0.25	37.50	WER
Oct-20-08	Review documents from Kelly Eger; prepare for Workshop.	0.25	37.50	WER
Oct-21-08	Emails regarding Court Order; check status of pending litigation.	0.50	75.00	WER
Oct-22-08	Conferences with City Mgr., Jim Kerr regarding pending Development application.	1.00	150.00	WER
Oct-27-08	Review emails from Jim Kerr, Kelly Eger and Allen Watts.	0.25	37.50	WER
Oct-31-08	Review GEL files; prepare for meeting with consultants and co-counsel.	0.50	75.00	WER
	MATTER TOTALS:	8.00	\$1,200.00	
MATTER:	719-005			
RE:	CODE ENFORCEMENT			
Oct-17-08	Phone calls regarding VGMC and code enforcement payments.	0.25	37.50	WER

Invoice #:

30581

Oct-20-08	Gallahan. Review Certificate of Title and history of foreclosure and code enforcement liens; prepare for phone call with client.	0.25	37.50	WER
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	719-010			
RE:	Tel-Connect, LLC v. City of Orange City			
Oct-02-08	Strategize regarding hearing dates and court reporter; prepare Notice of Hearing regarding City's Motion.	0.50	75.00	DSB
Oct-03-08	Strategize regarding hearing date.	0.50	75.00	DSB
	Correspondence to Greg Lariscy, regarding scheduling of Massey Hearing; Strategize, regarding status of court hearing on motions filed on behalf of City.	0.40	60.00	RGD
Oct-06-08	Strategize, regarding hearings on motions filed on behalf of the City.	0.25	37.50	RGD
Oct-21-08	Strategize regarding judge's change of hearing date; prepare amended Notice of Hearing.	0.50	75.00	DSB
Oct-24-08	Telephone conference with Greg Lariscy, regarding compliance hearing; Telephone conference with Chief Baskoff, regarding same; Strategize, regarding same.	0.75	112.50	RGD
	MATTER TOTALS:	2.90	\$435.00	
	Totals	85.50	\$12,825.00	

SUMMARY

	HOURS	RATE	TOTAL FEES
WILLIAM REISCHMANN	73.00	\$150.00	\$10,950.00
CATHERINE REISCHMANN	4.90	\$150.00	\$735.00
DEBRA S. BABB-NUTCHER	2.50	\$150.00	\$375.00
TERRI E. OSTER	1.50	\$150.00	\$225.00
ROBIN GIBSON DRAGE	3.10	\$150.00	\$465.00

Invoice #: 30581

CHRISTOPHER H. HUNT 0.50 \$150.00 \$75.00

DISBURSEMENTS

MATTER: 719-001
RE: BASIC

Sep-05-08 Photocopies 30.00
Online Computer Research Cost 29.01
Sep-19-08 Online Computer Research Cost 13.72

MATTER TOTALS: \$72.73

MATTER: 719-004
RE: GEL CORP

Sep-22-08 Telephone conference fee 172.40

MATTER TOTALS: \$172.40

MATTER: 719-010
RE: Tel-Connect, LLC v. City of Orange City

Facsimiles 1.50
Photocopies 2.00
Postage 5.04

MATTER TOTALS: \$8.54

MATTER: 719-011
RE: City of Orange City/Sarah Lovejoy; Deutsche Bank National Trust
Co. as Trustee

Foreclosure Defense
Photocopies 1.25
Postage 2.60
Sep-26-08 Service of Process to Sarah Lovejoy on
9/24/2008 55.00

MATTER TOTALS: \$58.85

Totals \$312.52

Total Fee & Disbursements \$13,137.52

Invoice #:

30581

Previous Balance

14,951.51

Previous Payments

14,951.51

Balance Now Due

14,951.51
- 14,951.51
\$13,137.52

deBeaubien, Knight, Simmons, Mantzaris & Neal LLP

Post Office Box 87
332 North Magnolia Avenue
Orlando, Florida 32802
Phone: 407-422-2454
Fax: 407-849-1845

November 4, 2008

Invoice # 221485

Orange City
Attn: Chief Baskoff
207 N. Holly Avenue
Orange City, FL 32763

Re: Orange City Special Master
MATTER ID: OCTYSM-036114

RECEIVED

NOV 06 2008

FINANCE DEPT



FAXED
ROZ

11/7

For Professional Services Rendered Through October 31, 2008

Date	Atty	Description of Services	Hours	Amount
10-01-08	DJM	Review agenda; Prepare for and attend Code Enforcement Hearings in Orange City	1.40	196.00
10-01-08	DJM	Review file and notes from hearings; Prepare orders for R. Gallahan, E. Martin, BFS, US Bank and JP Morgan TR cases, re: Findings of Fact, Conclusions of Law, Imposing Administrative Fine and Creating Lien on Real Property	1.70	238.00
10-02-08	DJM	Prepare and finalize Order Acknowledging Compliance, Dismissal and No Fine re: Orange City v. TLV Development, LLC; Finalize Orders re: BFS Retail, R. Gallahan, E. Martin, US Bank and J.P. Morgan	0.90	126.00
10-09-08	VBN	Under attorney direction, prepare correspondence to Officer Lariscy re: Tax Deed for Regal Property Management	0.10	6.50
10-28-08	VBN	Under attorney direction, prepare agenda forms for the November hearing	0.40	26.00
TOTAL FEES				\$ 592.50

DISBURSEMENTS

Date	Disbursement Description	Amount
	Photocopies	31.50
	Postage	55.04

deBeaubien, Knight, Simmons, Mantzaris & Neal LLP

November 4, 2008
Invoice # 221485

Page 2

Re: Orange City Special Master
I.D. OCTYSM-036114

TOTAL DISBURSEMENTS		\$ 86.54
Current Fees:	592.50	
Current Disbursements:	86.54	
Current Due:	679.04	

Our Federal Tax ID #: 59-2206392

All Invoices Due Upon Receipt. Balance subject to 12% Finance Charge.

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Bookkeeping Dept. at (407) 422-2454 to make arrangements."

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Fax: 407-849-1845

1156
519,311

December 4, 2008

Invoice # 222479

Orange City
Attn: Chief Baskoff
207 N. Holly Avenue
Orange City, FL 32763

DEC 15 2008

Re: Orange City Special Master
MATTER ID: OCTYSM-036114

For Professional Services Rendered Through November 30, 2008

Date	Atty	Description of Services	Hours	Amount
11-05-08	DJM	Review agenda; Attend Orange City Special Magistrate Code Enforcement hearings; Prepare and finalize Orders re: Order Imposing Fine and Creating Administrative Lien against E. Martin and BFS Retail & Commercial Operations, LLC	1.50	210.00
11-06-08	DJM	Review and finalize Order Imposing Administrative Fine and Creating Lien on Property re: E. Martin and BFS Retail & Commercial Operations matters	0.20	28.00
11-06-08	VBN	Under attorney direction, finalize orders for the November 5, 2008 hearing; Prepare correspondence to P. Baskoff providing original orders with copies to respondents	1.00	65.00
11-26-08	VBN	Under attorney direction, prepare agenda forms for the December hearing	0.80	52.00
TOTAL FEES				\$ 355.00

DISBURSEMENTS

Date	Disbursement Description	Amount
	Photocopies	7.25
	Postage	18.82

deBeaubien, Knight, Simmons, Mantzaris & Neal LLP

December 4, 2008
Invoice # 222479

Page 2

Re: Orange City Special Master
I.D. OCTYSM-036114

TOTAL DISBURSEMENTS	\$	26.07
Current Fees:		355.00
Current Disbursements:		26.07
Current Due:		381.07

Our Federal Tax ID #: 59-2206392

All Invoices Due Upon Receipt. Balance subject to 12% Finance Charge.

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Phone: 407-422-2454
Fax: 407-849-1845

January 5, 2009

Invoice # 223282

Orange City
Attn: Chief Baskoff
207 N. Holly Avenue
Orange City, FL 32763

Re: Orange City Special Master
MATTER ID: OCTYSM-036114

For Professional Services Rendered Through December 31, 2008

Date	Atty	Description of Services	Hours	Amount
12-03-08	DJM	Prepare for and attend Orange City Code Enforcement hearings as Special Magistrate; Prepare and finalize orders stemming from hearings, including Respondents M. Torres, E. Cowart, South Florida Stone Distributors, B. Swinney, T. Lowery	3.10	434.00
12-04-08	DJM	Prepare and finalize Recommendation of Lien Reduction in Dream Home Properties, Case 10-07-2434	0.40	56.00
12-04-08	VBN	Under attorney direction, finalize orders for the December hearing; Prepare correspondence to P. Baskoff enclosing original orders	0.90	58.50
TOTAL FEES				\$ 548.50

DISBURSEMENTS

Date	Disbursement Description	Amount
	Photocopies	14.75
	Postage	48.27
TOTAL DISBURSEMENTS		\$ 63.02

JAN 07 2009

deBeaubien, Knight, Simmons, Mantzaris & Neal LLP

January 5, 2009
Invoice # 223282

Page 2

Re: Orange City Special Master
I.D. OCTYSM-036114

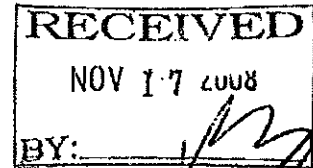
Current Fees:	548.50
Current Disbursements:	63.02
Current Due:	611.52

Our Federal Tax ID #: 59-2206392

All Invoices Due Upon Receipt. Balance subject to 12% Finance Charge.

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Bookkeeping Dept. at (407) 422-2454 to make arrangements."

Cobb Cole
Post Office Box 2491
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T.I.N. 59-3415054



City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

November 11, 2008

Bill Number 57938
File Number 040497 -000000000001

The enclosed bill is for services rendered for the period ending October 31, 2008. The breakdown of this bill by matter is as follows:

Legal Services

GEL Corporation Landfill	\$1,920.00	
	<hr/>	
Total for Legal Services	\$1,920.00	
Total for This Bill		\$1,920.00

Cobb Cole
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Telecopier (386)258-5068
T.I.N. 59-3415054

November 11, 2008

Bill Number 57938

File Number 040497-000000000001

City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

FOR PROFESSIONAL SERVICES

Re: GEL Corporation Landfill

LEGAL SERVICES

Through October 31, 2008

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
10/02/08	CAW	Reviewed objections from D. Wells to portions of developer agreement checklist and forwarded to City team.	0.20 Hrs
10/14/08	CAW	Reviewed report from Department of Environmental Protection via K. Eger.	0.30 Hrs
10/15/08	CAW	Conferred with C. Murray, J. Kerr, W. Reischmann, D. Wells and G. Evans regarding objectionable provisions in Developer Agreement and alternate means of including Department of Environmental Protection standards in zoning conditions.	3.20 Hrs
10/28/08	CAW	Correspondence with J. Kerr regarding impervious area addition and effect on Planned Unit Development scheduling.	0.40 Hrs
10/30/08	CAW	Edited Planned Unit Development agreement for GEL application.	1.90 Hrs

City of Orange City

Re: GEL Corporation Landfill

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
10/31/08	CAW	Transmitted revised developer agreement to J. Kerr; Reviewed response; Prepared for Monday meeting.	0.40 Hrs	
			TOTAL LEGAL SERVICES	\$1,920.00

LEGAL SERVICES SUMMARY

C. Allen Watts	<u>6.40 Hrs</u>	300/hr	<u>\$1,920.00</u>	
	6.40 Hrs		\$1,920.00	
			TOTAL FOR THIS INVOICE	<u>\$1,920.00</u>

Fees billed to date	\$49,712.00
Disbursements billed to date	\$2,066.94
Total billed to date	\$51,778.94

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City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

November 11, 2008

Bill Number 57939
File Number 040497 -000000001002

The enclosed bill is for services rendered for the period ending October 31, 2008. The breakdown of this bill by matter is as follows:

Legal Services

GEL Code Enforcement Board Appeal \$6,360.00

Statement Reference: Claim No. 135122

Total for Legal Services \$6,360.00

Expenses

GEL Code Enforcement Board Appeal \$14.76

Statement Reference: Claim No. 135122

City of Orange City

TOTAL LEGAL SERVICES \$6,360.00

LEGAL SERVICES SUMMARY

C. Allen Watts	1.40 Hrs	300/hr	\$420.00
Michael J. Woods	29.70 Hrs	200/hr	\$5,940.00
	<u>31.10 Hrs</u>		<u>\$6,360.00</u>

DISBURSEMENTS

Through October 31, 2008

COPIES

\$14.76

TOTAL DISBURSEMENTS \$14.76

TOTAL FOR THIS INVOICE \$6,374.76

Fees billed to date	\$25,300.50
Disbursements billed to date	\$677.79
Total billed to date	\$25,978.29

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T.I.N. 59-3415054

519.318

City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

December 10, 2008

Bill Number 58676
File Number 040497 -000000000001

The enclosed bill is for services rendered for the period ending November 30, 2008. The breakdown of this bill by matter is as follows:

Legal Services

GEL Corporation Landfill	\$6,896.00	
	<hr/>	
Total for Legal Services	\$6,896.00	
Total for This Bill		\$6,896.00

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DEC 15 2008

BY: Peterson

Cobb Cole
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December 10, 2008

Bill Number 58676

File Number 040497-000000000001

City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

FOR PROFESSIONAL SERVICES

Re: GEL Corporation Landfill

LEGAL SERVICES

Through November 30, 2008

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
11/03/08	CAW	Prepared for and attending meeting with city staff regarding formation and drafting of zoning matrix for industrial Planned Unit Developments; Reviewed contamination issues and strategy for engaging Department of Environmental Protection; Conferred with CNC regarding preparation of legal memorandum regarding City and GEL liability under Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and Resource Conservation and Recovery Act (RCRA).	3.20 Hrs
11/03/08	CNC	Researched regarding potentially responsible party classification for landfill operations.	2.90 Hrs
11/04/08	CNC	Researched regarding liabilities associated with historic landfill operations.	2.00 Hrs
11/05/08	MOS	Researched regarding CERCLA liability and Municipal Waste Exemption; Analyzed statutes and case law regarding same.	1.80 Hrs

City of Orange City

Re: GEL Corporation Landfill

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
11/20/08	CAW	Conferred with V. Garfein regarding additional information as to groundwater contamination and request for conference with joint city and Department of Environmental Protection staffs.	0.50 Hrs	
11/22/08	CAW	Conferred with V. Garfein.	1.00 Hrs	
11/24/08	CAW	Reported to W. Reischmann regarding setting meeting with Department of Environmental Protection staff.	0.30 Hrs	
			TOTAL LEGAL SERVICES	\$6,896.00

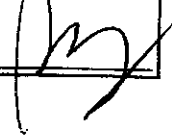
LEGAL SERVICES SUMMARY

C. Allen Watts	12.50 Hrs	300/hr	\$3,750.00
Christopher N. Challis	6.40 Hrs	240/hr	\$1,536.00
Michael O. Sznajstajler	9.20 Hrs	175/hr	\$1,610.00
	<u>28.10 Hrs</u>		<u>\$6,896.00</u>

TOTAL FOR THIS INVOICE \$6,896.00

Fees billed to date	\$56,608.00
Disbursements billed to date	\$2,066.94
Total billed to date	\$58,674.94

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Telecopier (386)258-5068
T.I.N. 59-3415054

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JAN 12 2009
BY: 

City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

January 9, 2009

Bill Number 59323
File Number 040497 -000000000001

The enclosed bill is for services rendered for the period ending December 31, 2008. The breakdown of this bill by matter is as follows:

Legal Services

GEL Corporation Landfill	\$3,390.00
	<hr/>
Total for Legal Services	\$3,390.00

Expenses

GEL Corporation Landfill	\$93.60
	<hr/>
Total for Expenses	\$93.60

Total for This Bill \$3,483.60

Cobb Cole
Post Office Box 2491
Daytona Beach, FL 32115-2491
Telephone (386)255-8171
Telecopier (386)258-5068
T.I.N. 59-3415054

January 9, 2009

Bill Number 59323

File Number 040497-000000000001

City of Orange City
c/o Mr. John McCue
City Manager
205 East Graves Avenue
Orange City, FL 32763

FOR PROFESSIONAL SERVICES

Re: GEL Corporation Landfill

LEGAL SERVICES

Through December 31, 2008

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>
12/03/08	CAW	Conference call with W. Reischmann, C. Murray, J. Kerr and K. Eger; Prepared for and attended City Planning and Zoning Commission meeting regarding Planned Unit Development agreement and site plan review.	1.50 Hrs
12/10/08	CAW	Conferred with K. Eger (Orlando) regarding preparation for meeting with Department of Environmental Protection Central Division staff.	2.50 Hrs
12/11/08	CAW	Conferred with W. Reischmann, J. Kerr, and C. Murray for markup of developers' agreement.	1.50 Hrs
12/12/08	CAW	Reviewed transmittal from W. Reischmann summarizing text changes in proposed Lad Development Regulation revision and follow up comments from J. Kerr regarding additional St. Johns River Water Management District permit.	0.30 Hrs
12/15/08	CAW	Prepared for and attended conference in Orlando with V. Garfein, G. Houston, T. Lubozynski, K. Eger, et al, regarding groundwater contamination, landfill closure and site assessment schedules.	4.00 Hrs

City of Orange City

Re: GEL Corporation Landfill

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	
12/19/08	CAW	Conference call with W. Reischmann, K. Eger and C. Murray regarding follow up and formulated Council report as to meet with District Director and staff of Department of Environmental Protection regarding site assessment schedule of GEL landfill and need for access to Leihgeber property.	1.50 Hrs	
			TOTAL LEGAL SERVICES	\$3,390.00

LEGAL SERVICES SUMMARY

C. Allen Watts	<u>11.30 Hrs</u>	300/hr	<u>\$3,390.00</u>
	11.30 Hrs		\$3,390.00

DISBURSEMENTS

Through December 31, 2008

MILEAGE

12/23/08	C. Allen Watts/Mileage to Winter Park on 12/10/08 to meet with K. Eger (80 miles @ \$.585)	46.80		
12/23/08	C. Allen Watts/mileage to Orlando on 12/15/08 to meet with V. Garfeir, et al (80 miles @ \$.585)	46.80		
			\$93.60	
			TOTAL DISBURSEMENTS	\$93.60
			TOTAL FOR THIS INVOICE	<u>\$3,483.60</u>

Fees billed to date	\$59,998.00
Disbursements billed to date	\$2,160.54
Total billed to date	\$62,158.54

LAW OFFICES



POST OFFICE BOX 2491

DAYTONA BEACH, FLORIDA 32115-2491

TELEPHONE (386) 255-8171

T.I.N. 59-3415054

PRIVACY POLICY OF COBB COLE

Cobb Cole is issuing this privacy notice pursuant to the recently passed Gramm-Leach-Bliley Act (15 USC, Subchapter I, Sec. 6801-6810). The Federal Trade Commission has ruled that law firms are governed by the Act. Although we do not agree with the Commission's decision, we have elected to comply to ensure our compliance with federal law. The Rules of Professional Responsibility of the Florida Bar contain standards of confidentiality for attorneys which far exceed those contained in the Gramm-Leach-Bliley Act. We will at all times adhere to the high standards of our profession in regard to the confidentiality of our clients' matters.

Our law firm understands your concerns as a client for privacy and the need to ensure the privacy of all your information. Your privacy is important to us and maintaining your trust and confidence is a high priority. Lawyers have been and continue to be bound by stringent professional standards of confidentiality. Therefore, we have always protected your right to privacy. The purpose of this notice is to explain our Privacy Policy with regard to personal information about you that we obtain and how we keep that information secure.

NONPUBLIC PERSONAL INFORMATION WE COLLECT

We collect nonpublic personal information about you that is provided to us by you or obtained by us with your authorization or consent.

WE DO NOT DISCLOSE ANY PERSONAL INFORMATION ABOUT OUR CLIENTS OR FORMER CLIENTS TO ANYONE, EXCEPT AS PERMITTED BY LAW AND ANY APPLICABLE STATE ETHICS RULES.

We do not disclose any nonpublic personal information about current or former clients obtained in the course of representation of those clients, except as expressly or impliedly authorized by those clients to enable us to effectuate the purpose of our representation or as required or permitted by law or applicable provisions of codes of professional responsibility or ethical rules governing our conduct as lawyers.

CONFIDENTIALITY AND SECURITY

We retain records relating to professional services that we provide so that we are better able to assist you with your professional needs and to comply with professional guidelines or requirements of law. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.