

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable Acc

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
JAN2011	02/08/11	JANUARY 2011 LEGAL	1,362.50	.00	1,362.50

CITY OF DEFUNIAC SPRINGS

Check# 62731 02/24/11

TOTAL

\$1,362.50

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

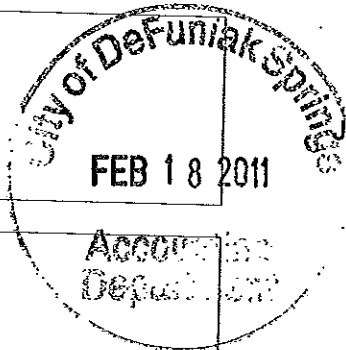
MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS



JOB DESCRIPTION ATTORNEY  
DATE February 8, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS  
ATTN: KIM KIRBY

POSTED

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
1/3/11	Received, Reviewed and Response to and from email Kim Kirby and Tara Burketter ref: AeroFX	0.5	150.00	75.00
1/6/11	Meeting with Kim Kirby - Preparation for Council Meeting	1	150.00	150.00
1/10/11	Received, Reviewed and Responded to email from Kim Revised Agreement ref: First National Bank Clock	1	150.00	150.00
1/19/11	Prepared Letter to Bruce Bowman with copy to Kim Kirby ref: AeroFX	0.25	150.00	37.50
1/24/11	Meeting with Kim Kirby - Preparation for Council Meeting	1.5	150.00	225.00
1/27/11	Attended Meeting with Greg Scoville ref: 18 <sup>th</sup> Street Abandonment	1.25	150.00	187.50
1/31/11	Reviewed Joint Payee Agreement ref: Dixie Electrical & Cooper Lighting	0.25	150.00	37.50
1/31/11	Attended Special Meeting	0.5	150.00	75.00

V# 151

513-3110 - 1362<sup>50</sup>

V# 187 -

513-3110-75.00

*[Handwritten signature]*  
2/18/11

**\$1,437.50**  
**TOTAL DUE**

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

*Time Sheet for CITY OF DEFUNIACK*

**ACTIVITY CODES**

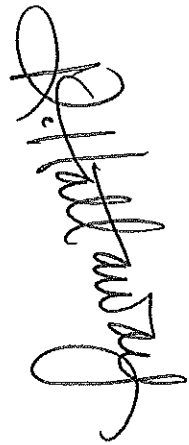
- |                                 |                               |                                   |                                |                                   |                                |
|---------------------------------|-------------------------------|-----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
| 01 - Analysis and evaluation of | 06 - Court appearance re      | 11 - Miscellaneous                | 16 - Prepare letter to         | 21 - Review letter from           | 26 - Email                     |
| 02 - Attend                     | 07 - Deposition of            | 12 - Preparation for              | 17 - Prepare opinion letter to | 22 - Revise                       | 27 - Telephone conference with |
| 03 - Attend deposition of       | 08 - Document inspection      | 13 - Preparation of               | 18 - Prepare status report     | 23 - Settlement negotiations with | 28 - Postage                   |
| 04 - Arrange services of        | 09 - Factual investigation re | 14 - Preparation for trial, incl: | 19 - Review                    | 24 - Take depositions of          | 29 - Copies                    |
| 05 - Conferences with           | 10 - Legal research re        | 15 - Prepare and file             | 20 - Review file               | 25 - Telephone call to or from    | 30 - Fax                       |

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniack ref: Aero FX	1/3/11	.5	75.00	16/13/19/26	Received, Reviewed and Response to and from Kim Kirby Received, Reviewed and Response to email from Kim Kirby and Tara Burkette ref: AeroFX
City of DeFuniack ref: DFS Council Meeting	1/6/11	1	150.00	02	Meeting with Kim Kirby - Preparation for Council Meeting
City of DeFuniack ref: First National Bank Clock	1/10/11	1	150.00	19/22/26	Revised Agreement Received, Reviewed and Responded to email from Kim ref: First National Bank Clock
City of DeFuniack ref: Aero FX	1/19/11	.25	37.50	26/29	Prepared Letter to Bruce Bowman with copy to Kim Kirby ref: Aero FX
City of DeFuniack ref: DFS Council Meeting	1/24/11	1.5	225.00	02	Meeting with Kim Kirby - Preparation for Council Meeting
City of DeFuniack ref: 18 <sup>th</sup> Street Abandonment	1/27/11	1.25	187.50	02	Attended Meeting with Greg Scoville ref: 18 <sup>th</sup> Street Abandonment
City of DeFuniack ref: Dixie Electrical Cooper Lighting	1/31/11	.25	37.50	21	Reviewed Joint Payee Agreement ref: Dixie Electrical and Cooper Lighting
City of DeFuniack ref: Special Meeting	1/31/11	.5	75.00		Attended Special Meeting
Total		6.25	937.50		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account: Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
FEB2011	03/08/11	LEGAL SERVICES FEB 2011	2,155.08	.00	2,155.08



CITY OF DEFONTIAK SPRINGS

Check# 63028 03/31/11

TOTAL \$2,155.08

INVOICE DATE: 03/08/11 INVOICE TIME: 09:00 AM INVOICE BY: R. H. ADAMS

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS



JOB DESCRIPTION ATTORNEY  
DATE March 8, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS  
ATTN: KIM KIRBY

V# 151  
V# 187

MAR 30 2011  
3:21 PM  
Accounting  
Department

POSTED  
3/30/2011 gca

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
2/3/11	Received and Reviewed Petition Preparation of Response	5	150.00	750.00
	Received and Reviewed Motion and Order Prepared Letter to Court and City Ref: Bell/Lopez v DeFuniak (Date billed is for last activity lasted)			
2/8/11	Received, Read, and Reviewed Email from Greg Scoville Ref: Sterner Property	0.5	150.00	75.00
2/10/11	Attended Workshop and Conference with Kim Ref: Inter-Local Agreement for Floodplain Management	3	150.00	450.00
2/16/11	Prepared Letter to Helen Crenshaw and Emailed copy to Kim Kirby Ref: Fence Encroachment-Helen Crenshaw	0.5	150.00	75.00
2/17/11	Prepared Audit Letter and Emailed copy to Sara Bowers and Kim Kirby Ref: Audit Letter	0.75	150.00	112.50
2/18/11	Prepared Letter Ref: RSQ	0.5	150.00	75.00
2/22/11	Prepared Letter to Tim Wells Ref: DOT v Wentworth Received, Read and Reviewed Email from and to Kim Kirby and Kelly Ref: Helen Crenshaw Letter	0.75	150.00	112.50
2/28/11	Telephone Conference with Kim Ref: Airport Engineer Rankings	0.5	150.00	75.00
	Cost - Postage and Copies	1	5.08	5.08
<p>2230.08 - 513-3110 [ 75.00 ] credit union</p> <p>3/30/11</p>				<p><b>\$2,230.08</b> <b>TOTAL DUE</b></p>

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

Time Sheet for CITY OF DEFUNIACK

ACTIVITY CODES

- 01 - Analysis and evaluation of
- 02 - Attend
- 03 - Attend deposition of
- 04 - Arrange services of
- 05 - Conferences with
- 06 - Court appearance re
- 07 - Deposition of
- 08 - Document inspection
- 09 - Factual investigation re
- 10 - Legal research re
- 11 - Miscellaneous
- 12 - Preparation for
- 13 - Preparation of
- 14 - Preparation for trial, incl:
- 15 - Prepare and file
- 16 - Prepare letter to
- 17 - Prepare opinion letter to
- 18 - Prepare status report
- 19 - Review
- 20 - Review file
- 21 - Review letter from
- 22 - Revise
- 23 - Settlement negotiations with
- 24 - Take depositions of
- 25 - Telephone call to or from
- 26 - Email
- 27 - Telephone conference with
- 28 - Postage
- 29 - Copies
- 30 - Fax

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Bell/Lopez v DeFuniak	2/3/11	5.	750.00	13,16	Received and Reviewed Petition for Writ Preparation of Response Prepared Letter to Court Received and Reviewed Motion Received and Reviewed Order Prepared Letter to the City ref: Bell/Lozoz Date billed is for last activity listed
City of DeFuniak ref: Sterner Property	2/8/11	.5	75.00	19	Received, Read and Reviewed Email from Greg Scoville ref: Sterner Property
City of DeFuniak ref: Inter-Local - Floodplain	2/10/11	3	450.00	02	Attended Workshop and Conference with Kim ref: Inter-Local Agreements for Floodplain Management
City of DeFuniak ref: Helen Crenshaw	2/16/11	.5	75.00	16,26	Prepared Letter to Helen Crenshaw and Emailed copy to Kim Kirby ref: Fence Encroachment
City of DeFuniak ref: Audit Letter	2/17/11	.75	112.50	13,26	Prepared Audit Letter and Email Sara Bowers and Kim Kirby copy
City of DeFuniak ref: RSQ	2/18/11	.5	75.00	16	Prepared Letter ref: RSQ
City of DeFuniak ref: DOT v Wentworth Helen Crenshaw	2/22/11	.75	112.50	16,21,22	Prepared Letter to Tim Wells - ref: DOT vs Wentworth Received, Read and Reviewed Email from Kim Kirby ref: Helen Crenshaw Letter Email to Kim Kirby and Kelly ref: Helen Crenshaw Letter
City of DeFuniak ref: Airport	2/28/11	.5	75.00	25	Telephone Conference with Kim ref: Airport Engineer Rankings
Cost - Postage & Copies			5.08		
<b>TOTALS</b>		11.5	1730.08		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account: Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
MARCH2011	04/07/11	MARCH 2011 LEGAL	1,966.61	.00	1,966.61

CITY OF DEFUNIAK SPRINGS      Check#      63147      04/15/11      TOTAL      \$1,966.61

ADKINSON LAW FIRM, LLC, 151 ADKINSON LAW FIRM, LLC, 151 ADKINSON LAW FIRM, LLC, 151 ADKINSON LAW FIRM, LLC

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

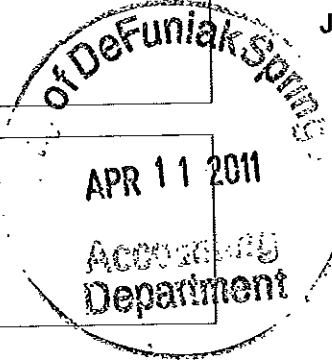
41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS

JOB DESCRIPTION ATTORNEY  
DATE April 7, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS  
ATTN: KIM KIRBY



DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
3/2/11	Attended Meeting with Greg and Kim	1.5	150.00	225.00
3/7/11	Attended Planning Board Meeting	0.5	150.00	75.00
3/9/11	Reviewed Fire Agreement with WCI and Meeting with the Mayor ref: Fire Agreement	0.5	150.00	75.00
3/10/11	Prepared Ordinance and Notice of Intent to Enact Ordinance with Email to Michelle ref: Property Tax Exemptions	2.25	150.00	337.50
3/10/11	Reviewed Contract and Phone Conference with Kim ref: URS Contract	0.75	150.00	112.50
3/11/11	Emails to and from Greg Scoville and Kim ref: Wabash	0.5	150.00	75.00
3/17/11	Conference with the Mayor and City Marshall	0.75	150.00	112.50
3/24/11	Prepared Amended Notice and Amended Resolution of Abandonment ref: 18 <sup>th</sup> Street	2	150.00	300.00
3/24/11	Reviewed Hutch Inquiry and sent Email to Kim ref: Election Inquiry	0.5	150.00	75.00
3/29/11	Telephone Conference with Kim and Kelly ref: Airplane Repo	0.3333	150.00	50.00
3/30/11	Sent Email on Sunshine and Public Records to City to send to Council ref: Council Member Orientation Email	0.25	150.00	37.50
3/31/11	Read, Reviewed and Response to Email from Kim ref: Airport	0.3333	150.00	50.00
	Cost: Certified Postage x3 ref: 18 <sup>th</sup> Street Abandonment	1	16.62	16.62
				<b>\$2,041.61</b>
				<b>TOTAL DUE</b>

V# 182 7500

V# 157 - 513-3110 - 2041.61

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

275.00  
1966.61

*[Handwritten signature]*  
4/11/11

POSTED  
4/2/2011



Time Sheet for CITY OF DEFUNIAK  
MARCH 2011

APR 11 2011

ACTIVITY CODES

- 01 - Analysis and evaluation of
- 02 - Attend
- 03 - Attend deposition of
- 04 - Arrange services of
- 05 - Conferences with
- 06 - Court appearance re
- 07 - Deposition of
- 08 - Document inspection
- 09 - Factual investigation re
- 10 - Legal research re

- 11 - Miscellaneous
- 12 - Preparation for
- 13 - Preparation of
- 14 - Preparation for trial, incl:
- 15 - Prepare and file
- 16 - Prepare letter to
- 17 - Prepare opinion letter to
- 18 - Prepare status report
- 19 - Review
- 20 - Review file

- 21 - Review letter from
- 22 - Revise
- 23 - Settlement negotiations with
- 24 - Take depositions of
- 25 - Telephone call to or from
- 26 - Email
- 27 - Telephone conference with
- 28 - Postage
- 29 - Copies
- 30 - Fax

Department

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Meeting	3-2-11	1.5	225.00	02	Attended Meeting with Greg and Kim
City of DeFuniak ref: Planning Board Meeting	3-7-11	.5	75.00	02	Attended Planning Board Meeting
City of DeFuniak ref: Fire Agreement	3-9-11	.5	75.00	19/05	Reviewed Fire Agreement with WCI and Meeting with the Mayor ref: Fire Agreement
City of DeFuniak ref: Property Tax Exemptions	3-10-11	2.25	337.50	13/26	Prepared Ordinance and Notice of Intent to Enact Ordinance with Email to Michelle ref: Property Tax Exemptions
City of DeFuniak ref: URS Contract	3-10-11	.75	112.50	19/27	Reviewed Contract and Phone Conference with Kim ref: URS Contract
City of DeFuniak ref: Easement on Wabash	3-11-11	.5	75.00	26	Emails to and from Greg Scoville and Kim ref: Wabash
City of DeFuniak ref: Meeting	3-17-11	.75	112.50	05	Conference with the Mayor and City Marshall
City of DeFuniak ref: Abandonment 18 <sup>th</sup> Street	3-24-11	2.0	300.00	13	Prepared Amended Notice and Amended Resolution of Abandonment ref: 18 <sup>th</sup> Street
City of DeFuniak ref: Election Inquiry	3/24/11	.5	75.00	19/26	Reviewed Hutch Inquiry and sent Email to Kim ref: Election Inquiry
City of DeFuniak ref: Airplane Repo	3-29-11	.33	50.00	27	Telephone Conference with Kim and Kelly ref: Airplane Repo
City of DeFuniak ref: Council Member Orientation Email	3-30-11	.25	37.50	26	Sent Email on Sunshine and Public Records to City to send to Council ref: Council Member Orientation Email
City of DeFuniak ref: Airport	3-31-11	.33	50.00	26	Read, Reviewed and Response to Email from Kim ref: Airport
Cost: Certified Postage x3 ref: 18 <sup>th</sup> Street Abandonment			16.62		
<b>Total Due</b>			<b>1541.61</b>		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
APRIL2011	05/09/11	LEGAL SERVICES APRIL 2011	1,362.50	.00	1,362.50

CITY OF DEPUNTIAK SPRINGS

Check# 63364 05/19/11

TOTAL

\$1,362.50

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

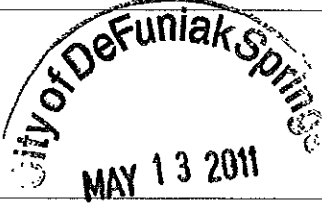
MONTHLY BILL

CLAYTON M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013


MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS



JOB DESCRIPTION ATTORNEY  
DATE May 9, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS



POSTED

5/13/2011

87-

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
4/8/11	Conference with Kim ref: Preparation for Council Meeting	1	150.00	150.00
4/11/11	Discussed Appointment of City Clerk with Kim Researched Dual Office Holding Issue Phone Calls with Ethics Commission	1.25	150.00	187.50
4/13/11	Revised Resolution and Email to Kim ref: 18 <sup>th</sup> Street	0.75	150.00	112.50
4/14/11	Attended Orientation for Mac Work	0.5	150.00	75.00
4/15/11	Attended Orientation for Ron Kelly	0.5	150.00	75.00
4/21/11	Read and Reviewed Email and Phone Conference with Kelly ref: Airport 542 - 3100	0.25	150.00	37.50
4/21/11	Researched Canvassing Board Alternate Issue Discussed with City Marshal and Kim 521 - 3100	0.5	150.00	75.00
4/23/11	Received and Reviewed Public Records Request Researched Exemption Issue for Police Department Emails with City 521 - 3100	1.5	150.00	225.00
521 - 300.00				
542 - 37.50				
513 - 1100.00 - 3110				
				\$1,437.50
				TOTAL DUE

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

V# 151 1362.50  
187 - 25.00

William W. Halloway  
5/12/2011

*Time Sheet for CITY OF DEFUNIACK*

**ACTIVITY CODES**

- |                                 |                               |                                   |                                |                                   |                                |
|---------------------------------|-------------------------------|-----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
| 01 - Analysis and evaluation of | 06 - Court appearance re      | 11 - Miscellaneous                | 16 - Prepare letter to         | 21 - Review letter from           | 26 - Email                     |
| 02 - Attend                     | 07 - Deposition of            | 12 - Preparation for              | 17 - Prepare opinion letter to | 22 - Revise                       | 27 - Telephone conference with |
| 03 - Attend deposition of       | 08 - Document inspection      | 13 - Preparation of               | 18 - Prepare status report     | 23 - Settlement negotiations with | 28 - Postage                   |
| 04 - Arrange services of        | 09 - Factual investigation re | 14 - Preparation for trial, incl: | 19 - Review                    | 24 - Take depositions of          | 29 - Copies                    |
| 05 - Conferences with           | 10 - Legal research re        | 15 - Prepare and file             | 20 - Review file               | 25 - Telephone call to or from    | 30 - Fax                       |

Client and Matter	Date	Hours	Costs	Act Code	Activity Description
City of DeFuniak ref: Council Meeting	4/08/11	1	150.00	02	Conference with Kim ref: Preparation for Council Meeting
City of DeFuniak ref: City Clerk Dual Office Holding and Appointment	4/11/11	1.25	187.50	9/10/27	Discussed Appointment of City Clerk with Kim, Researched Dual Office Holding Issue, Phone Calls with Ethics Commission
City of DeFuniak ref: 18 <sup>th</sup> Street	4/13/11	0.75	112.50	22/26	Revised Resolution and Email to Kim ref: 18 <sup>th</sup> Street
City of DeFuniak ref: Orientation	4/14/11	0.50	75.00	02	Attended Orientation for Mac Work
City of DeFuniak ref: Orientation	4/15/11	0.50	75.00	02	Attended Orientation for Ron Kelly
City of DeFuniak ref: Airport	4/21/11	0.25	37.50	19/26/27	Read and Reviewed Email and Phone Conference with Kelly ref: Airport
City of DeFuniak ref: Canvassing Board	4/21/11	0.50	75.00	9/10/27	Researched Canvassing Board Alternate Issue, Discussed with City Marshal and Kim
City of DeFuniak ref: Public Records Request	4/26/11	1.50	225.00	9/10/21/26	Received and Reviewed Public Records Request, Researched Exemption Issue for Police Department, Emails with City
<b>TOTALS</b>		<b>6.25</b>	<b>937.50</b>		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
MAY 2011	06/06/11	MAY 2011 LEGAL	3,125.00	.00	3,125.00

CITY OF DEPUNTIAK SPRINGS

Check# 63576 06/16/11

TOTAL \$3,125.00

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

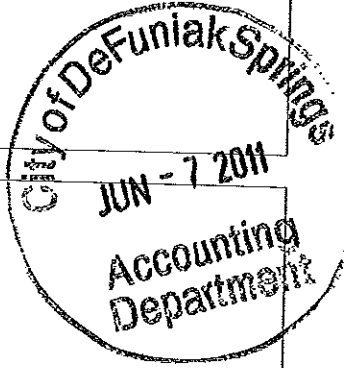
41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS

JOB DESCRIPTION ATTORNEY  
DATE June 6, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS



POSTED  
6/15/2011

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
5/2/11	RETAINER			
	Email to J.D. Sullivan ref: Well Bid	1	500.00	500.00
	Reviewed Documents from PMA	0.75	150.00	112.50
	Attended Planning Board Meeting			
	Attended Meeting at City Hall with Kim	0.5	150.00	75.00
5/3/11	Research Exemption and Reviewed Request	1	150.00	150.00
	ref: Public Records	1	150.00	150.00
5/4/11	Attended Orientation of Councilman Wright			
	Attended Meeting with Chief Weeks and City Staff	0.5	150.00	75.00
	ref: Public Record			
5/5/11	Attended Meeting with City Staff	1.75	150.00	262.50
5/10/11	Attended Meeting with Bill Holloway and Greg Scoville	0.75	150.00	112.50
	ref: Airport Overlay District			
5/11/11	Attended Special Meeting with City Manager	0.5	150.00	75.00
5/12/11	Attended Meeting with Greg Scoville, Bill Holloway and Councilman Ennis	1	150.00	150.00
5/23/11	Prepared Ordinance to Amend Chapter 23 X2			
	Prepared (2) Notices of Intent to Enact Ordinances	8	150.00	1200.00
	ref: Chapter 23 Usage Charges and Connection Charges			
5/24/11	Attended Meeting with City Staff and Councilman Wright			
	ref: Water Lines	0.75	150.00	112.50
5/25/11	Prepared (2) Notices of Intent to Enact Ordinance			
	ref: Chapter 23 Usages Charges and Connection Charges	1.5	150.00	225.00
	Email to Michelle ref: Copies of Ordinances and Notices			
	Read and Review Letter from Sara Bowers ref: Audit Letter			
				\$3,200.00
				<b>TOTAL DUE</b>

*William D. Hallaway*  
6/7/2011

513.3160

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

V# 151  
V# ~~151~~ - 3125.00  
V# 187. 75.00

*Time Sheet for CITY OF DEFUNIACK  
MAY 2011*

**ACTIVITY CODES**

- 01 - Analysis and evaluation of
- 02 - Attend
- 03 - Attend deposition of
- 04 - Arrange services of
- 05 - Conferences with
- 06 - Court appearance re
- 07 - Deposition of
- 08 - Document inspection
- 09 - Factual investigation re
- 10 - Legal research re
- 11 - Miscellaneous
- 12 - Preparation for
- 13 - Preparation of
- 14 - Preparation for trial, incl:
- 15 - Prepare and file
- 16 - Prepare letter to
- 17 - Prepare opinion letter to
- 18 - Prepare status report
- 19 - Review
- 20 - Review file
- 21 - Review letter from
- 22 - Revise
- 23 - Settlement negotiations with
- 24 - Take depositions of
- 25 - Telephone call to or from
- 26 - Email
- 27 - Telephone conference with
- 28 - Postage
- 29 - Copies
- 30 - Fax

Client and Matter	Date	Hours	Costs	Act Code	Activity Description
City of Defuniack ref: Well Bid and PMA	5/2/11	.75	112.50	26/19	Email to J.D. Sullivan ref: Well Bid Reviewed Documents from PMA
City of Defuniack ref: Planning Board	5/2/11	.50	75.00	02	Attended Planning Board Meeting
City of Defuniack ref: Meeting City Hall	5/2/11	1	150.00	02	Attended Meeting at City Hall with Kim
City of Defuniack ref: Public Records Request	5/3/11	1	150.00	10/19	Research Exemptions and Reviewed Request ref: Public Record
City of Defuniack ref: Orientation	5/4/11	.50	75.00	02	Attended Orientation of Councilman Wright
City of Defuniack ref: Public Records Request	5/4/11	.50	75.00	02	Attended Meeting with Chief Weeks and City Staff ref: Public Record
City of Defuniack ref: Meeting	5/5/11	1.75	112.50	02	Meeting with City Staff
City of Defuniack ref: Airport Overlay District	5/10/11	.75	112.50	02	Meeting with Bill Holloway and Greg Scoville ref: Airport Overlay District
City of Defuniack ref: Special Meeting	5/11/11	.50	75.00	02	Attended Special Meeting with City Manager
City of Defuniack ref: Meeting	5/12/11	1	150.00	02	Attended Meeting with Greg Scoville, Bill Holloway and Councilman Emnis
City of Defuniack ref: Ordinance	5/23/11	8	1200.00	13	Prepared Ordinance to Amend Chapter 23 X2 Prepared Draft Ordinance ref: Referendum for Council Term Prepared Draft ordinance ref: Referendum for Mayor to Vote
City of Defuniack ref: Water Lines	5/24/11	.75	75.00	02	Attended Meeting with City Staff and Councilman Wright ref: Water Lines
City of Defuniack ref: Ordinance, Notice, Auditor Letter	5/25/11	1.5	225.00	13,26,19	Prepared (2) Notices of Intent to Enact Ordinances ref: Chapter 23 Usage Charges and Connection Charges Email to Michelle ref: Copies of Ordinances and Notices Read and Review Letter from Sara Bowers ref: Auditor Letter
Totals		18.5	2587.50		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
JUNE 2011	07/21/11	LEGAL SERVICES JUNE 2011	1,137.50	.00	1,137.50

CITY OF DEPUYIAK SPRINGS

Check# 63911 07/28/11

TOTAL \$1,137.50



ADKINSON LAW FIRM  
ATTORNEYS AT LAW

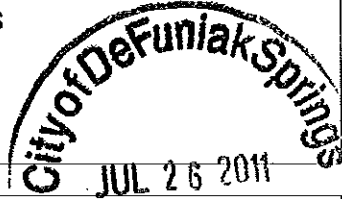
MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS



7/22/11  
*Kelly Schultz*  
JOB DESCRIPTION ATTORNEY  
DATE July 21, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS

Accounting  
Department

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
6/6/11	Attended Planning Board Meeting	1	150.00	150.00
6/8/11	Prepared Letter to Dave Cominsky and Jeff Toney, Esq. ref: Watkins Tree	0.5	150.00	75.00
6/15/11	Attended meeting with Walton Co., Mayor Carpenter and Gerry Beard ref: 331	0.5	150.00	75.00
6/21/11	Attended Special Meeting	0.75	150.00	112.50
6/28/11	Attended Deposition ref: Bowers v City of DeFuniak	2	150.00	300.00
				<b>\$1,212.50</b>
				<b>TOTAL DUE</b>

POSTED

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

7/26/2011  
So

V# 151  
V# ~~152~~

513-3110 1137.50

# ~~187~~  
187

75.00

*Time Sheet for CITY OF DEFUNIAK*

**ACTIVITY CODES**

- |                                 |                               |                                   |                                |                                   |                                |
|---------------------------------|-------------------------------|-----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
| 01 - Analysis and evaluation of | 06 - Court appearance re      | 11 - Miscellaneous                | 16 - Prepare letter to         | 21 - Review letter from           | 26 - Email                     |
| 02 - Attend                     | 07 - Deposition of            | 12 - Preparation for              | 17 - Prepare opinion letter to | 22 - Revise                       | 27 - Telephone conference with |
| 03 - Attend deposition of       | 08 - Document inspection      | 13 - Preparation of               | 18 - Prepare status report     | 23 - Settlement negotiations with | 28 - Postage                   |
| 04 - Arrange services of        | 09 - Factual investigation re | 14 - Preparation for trial, incl: | 19 - Review                    | 24 - Take depositions of          | 29 - Copies                    |
| 05 - Conferences with           | 10 - Legal research re        | 15 - Prepare and file             | 20 - Review file               | 25 - Telephone call to or from    | 30 - Fax                       |

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Planning Board	6-6-11	1	150.00	02	Attended Planning Board Meeting
City of DeFuniak ref: Watkins Tree	6-8-11	.5	75.00	16	Prepared Letter to Dave Cominsky and Jeff Toney, Esq. Ref: Watkins Tree
City of DeFuniak ref: Hwy. 331	6-15-11	.5	75.00	02	Attended meeting with Walton Co., Mayor Carpenter, and Geary Beard ref: 331
City of DeFuniak ref: Special Meeting	6-21-11	.75	112.50	02	Attended Special Meeting
City of DeFuniak ref: Bowers v City DFS	6-28-11	2	300.00	02	Attended Deposition ref: Bowers v City of DeFuniak
<b>TOTALS</b>				4.75	712.50

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
JULY2011	08/22/11	LEGAL SERVICES JULY 2011	1,212.50	.00	1,212.50

CITY OF DEPUENTIAK SPRINGS      Check#      64119      08/25/11      TOTAL      \$1,212.50

copy of Billing to  
Coretta

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS

JOB DESCRIPTION ATTORNEY  
DATE August 22, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS

8/22/11  
Kelly D. Schuetz

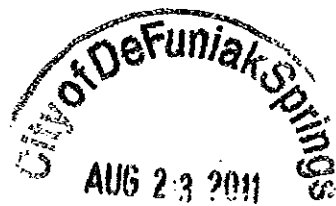
DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
7/5/11	Attended Special Meeting	1	150.00	150.00
7/7/11	Attended Planning Board Meeting	0.5	150.00	75.00
7/13/11	Prepared Ordinance and Notice of Intent to Enact Ordinance ref: Amended Appendix A - Zoning CH 5 Sec 5.03	3	150.00	450.00
7/25/11	Attended Conference Budget workshop	0.75	150.00	112.50
				\$1,287.50
				TOTAL DUE

POSTED  
8/23/2011  
[Signature]

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

V#151 - 1212.50

V#187 75.00



Accounting  
Department



Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
AUGUST2011	08/31/11	AUGUST 2011 LEGAL	3,050.00	.00	3,050.00
sept 2011	09/29/11	LEGAL SERVICES SEPT 2011	3,357.85	.00	3,357.85

*July 2011*

CITY OF DEPUNTIAK SPRINGS      Check#      64446      10/06/11      TOTAL      \$6,407.85

RECORDER JOB - U.S. PATENT NO. 520820, 527550, 524110, 520353, 50424, 603000

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

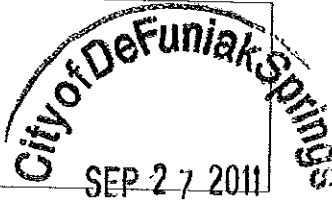
CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS

V#151  
3050



JOB DESCRIPTION ATTORNEY  
DATE September 12, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS

187 - 7500

Accounting  
Department

9/27/11  
Kelly Schutty  
12/3  
POSTED  
9/30  
S.

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
8/1/11	Attended Planning Board Meeting	0.75	150.00	112.50
8/15/11	Attended Mediation of Bowers vs City of DeFuniak	5.75	150.00	862.50
	Received and Reviewed Fax and Phone Conference from Kelly ref: Greg Scoville	0.5	150.00	75.00
8/16/11	Attended Meeting at City Hall	0.75	150.00	112.50
8/23/11	Revised Appendix A (801 Revision) Ordinance	0.75	150.00	112.50
	Email ordinance to Lacy and Greg Scoville			
	Preparation of Term Limits Ordinance	2	150.00	300.00
	Preparation of Run Off Election Ordinance	3.25	150.00	487.50
	Preparation of Notice of Intent to Enact Run Off Election Ordinance			
	Email Ordinance and Notice to Enact Run Off Election Ordinance to Jonathan			
	Read and Reviewed Email from Jonathan ref: FAA Documents	0.5	150.00	75.00
	Preparation of Resolution	2	150.00	300.00
8/29/11	Conference with Bart Smith ref: Sexual Predator Ordinance	1	150.00	150.00
8/31/11	Read and Reviewed Contract for Professional Energy audit Service	0.25	150.00	37.50
				<b>\$3,125.00</b>
				<b>TOTAL DUE</b>

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

573-3110

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS



JOB DESCRIPTION ATTORNEY  
DATE September 29, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS

Accounting  
Department

V# 151 3357.85  
V# 187 7500

9/29/11  
Kelly Schultz  
10/3  
POSTED 9/30  
S

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
9/1/11	RETAINER	1	500.00	500.00
9/1/11	Received and Reviewed Email ref: Memorandum Unlit Runway	0.5	150.00	75.00
9/6/11	Read and Reviewed Letter and Phone Conference with Kelly ref: Clary Glenn Funeral Home Read and Reviewed Email from Jonathan King ref: Agenda	2	150.00	300.00
9/8/11	Attended Planning Board Meeting Attended Meeting with Bill Holloway ref: 18 <sup>th</sup> street	0.75	150.00	112.50
9/9/11	Received and Reviewed Email from Kelly ref: Greg Scoville Preparation of Ordinances (4) ref: Moratorium of User Fees Ordinances 743, 744, 745, and CH 15	3	150.00	450.00
9/12/11	Received and Reviewed Email and Prepared Letter to Kelly ref: Health Dept. Building	0.5	150.00	75.00
9/14/11	Telephone Conference with the Mayor and Kelly ref: Engineers Contracts	0.5	150.00	75.00
9/16/11	Preparation of Notices to Enact Ordinances ref: Ordinances 723, 724 and 725 Preparation of Ad Valorem - Trim Package ref: Prepared Resolutions and Publication Documents	6	150.00	900.00
9/19/11	Prepared Letter to Wesley Reeder ref: Clary Glenn Funeral Home Prepared Letter to Councilman Work ref: Voting	1.25	150.00	187.50
9/19/11	Prepared Letter to Jerry Evans ref: Expense Reimbursement Attended Meeting at City Hall ref: City Manager Position and Application Telephone Conference with David Bartlett with Preble-Rish ref: 18 <sup>th</sup> Street	0.5	150.00	75.00
9/21/11	Attended Meeting at City Hall ref: City Manager Position	0.5	150.00	75.00
9/26/11	Telephone Conference with Attorney Wes Reeder ref: Clary Glenn Funeral Home Attended Meeting with Loretta ref: Pending Abandonments Prepared City Manager Contract	2	150.00	300.00

513-3110



9/28/11	Attended Meeting at City Hall ref: Cemetery	1.5	150.00	225.00
	Cost:	1	82.85	82.85
	Postage and Copies 7.12			
	Mediation Expense 75.73			
	ref: Bowers v City DFS			
				\$3,432.85
				<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**  
**ADKINSON LAW FIRM, LLC**

*Time Sheet for CITY OF DEFUNIAK  
September 2011*

**ACTIVITY CODES**

- 01 - Analysis and evaluation of
- 02 - Attend
- 03 - Attend deposition of
- 04 - Arrange services of
- 05 - Conferences with
- 06 - Court appearance re
- 07 - Deposition of
- 08 - Document inspection
- 09 - Factual investigation re
- 10 - Legal research re
- 11 - Miscellaneous
- 12 - Preparation for
- 13 - Preparation of
- 14 - Preparation for trial, incl:
- 15 - Prepare and file
- 16 - Prepare letter to
- 17 - Prepare opinion letter to
- 18 - Prepare status report
- 19 - Review
- 20 - Review file
- 21 - Review letter from
- 22 - Revise
- 23 - Settlement negotiations with
- 24 - Take depositions of
- 25 - Telephone call to or from
- 26 - Email
- 27 - Telephone conference with
- 28 - Postage
- 29 - Copies
- 30 - Fax

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Unlit Runway	9/1/11	.5	75.00	26	Received and Reviewed Email ref: Memorandum Unlit Runway Operations from Kelly
City of DeFuniak ref: Clary Glenn -DIFS Agenda Planning Board	9/6/11	2	300.00	19,29,02	Read and Reviewed Letter and Phone Conference with Kelly ref: Clary Glenn Funeral Home Read and Reviewed Email from Jonathan King ref: Agenda Attended Planning Board Meeting
City of DeFuniak ref: 18 <sup>th</sup> Street- Greg Scooville	9/8/11	.75	112.50	02,26	Attended Meeting with Bill Holloway ref: 18 <sup>th</sup> Street Received and Reviewed Email from Kelly ref: Greg Scooville
City of DeFuniak ref: Ordinances 743,744,745 & CH 15	9/9/11	3	450.00	13	Preparation of Ordinances (4) ref: Moratorium of User Fees Ordinances 743,744,745 and CH 15
City of DeFuniak ref: Health Dept. Building	9/12/11	.5	75.00	16,26	Received and Reviewed Email and Prepared Letter to Kelly ref: Health Dept. Building
City of DeFuniak ref: Engineers Contracts	9/14/11	.5	75.00	27	Telephone Conference with the Mayor and Kelly ref: Engineers Contracts
City of DeFuniak ref: Ordinances 723,724, 725 and Ad Valorem-Trim Package	9/16/11	6	900.00	13	Preparation of Notices to Enact Ordinances ref: Ordinances 723,724 and 725 Preparation of Ad Valorem - Trim Package ref: Prepared Resolutions and Publication Documents
City of DeFuniak ref: Clary Glenn, Voting and Jerry Evans	9/19/11	1.25	187.50	16	Prepared Letter to Wesley Reeder ref: Clary Glenn Funeral Home Prepared Letter to Councilman Work ref: Voting Prepared Letter to Jerry Evans ref: Expense Reimbursement
City of DeFuniak ref: City Manager Position 18 <sup>th</sup> Street .	9/19/11	.5	75.00	02/27	Attended Meeting at City Hall ref: City Manager Position and Application Telephone Conference with David Bartlett with Preble-Rish ref: 18 <sup>th</sup> Street

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of Defuniak ref: City Manager Position	9/21/11	.5	75.00	02	Attended Meeting at City Hall ref: City Manager Position
City of Defuniak ref: Clary Glenn	9/26/11	.5	75.00	27	Telephone Conference with Attorney Wes Reeder ref: Clary Glenn
City of Defuniak ref: Abandonments	9/26/11	.5	75.00	02	Attended Meeting with Loretta ref: Pending Abandonments
City of Defuniak ref: City Manager Contract	9/26/11	1	150.00	13	Prepared City Manager Contract
City of Defuniak ref: Cemetery	9/28/11	1.5	225.00	02	Attended Meeting at City Hall ref: Cemetery
Cost: Postage and Copies			7.12		
Cost: Mediation Expense ref: Bowers v City			75.73		
<b>TOTALS</b>		19	2932.85		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
OCTOBER 11	11/03/11	OCTOBER 2011 LEGAL	1,437.50	.00	1,437.50

CITY OF DEFUNIAK SPRINGS      Check#      64828      11/17/11      TOTAL      \$1,437.50

REORDER 006 - U.S. PATENT NO. 5582820, 5575501, 5641115, 5755551, 5766644, 6630069

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

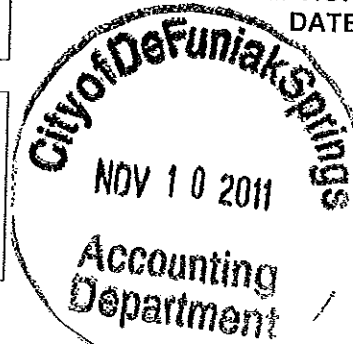
41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

SERVICE FOR:  
CITY OF DEFUNIAK SPRINGS

JOB DESCRIPTION ATTORNEY  
DATE November 3, 2011

BILL TO:  
CITY OF DEFUNIAK SPRINGS



DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	RETAINER	1	500.00	500.00
10/5/11	Prepared (3) usage Ordinances, City Manager Ordinance and Firearm Ordinance	2	150.00	300.00
	Revised City Manager Employment Agreement	1	150.00	150.00
	Prepared Notice of Intent to Enact Ordinance for City Manager and Firearms	1	150.00	150.00
	Attended Sign Ordinance Meeting with Art Dees	0.5	150.00	75.00
10/6/11	Telephone Conferences with Kelly (2), Mayor (2), and Michelle ref: City Manager	0.5	150.00	75.00
10/12/11	Attended Special Meeting ref: City Manager	0.5	150.00	75.00
10/24/11	Read and Reviewed Email from West Reed ref: Clary Glenn Funeral Home	0.3333	150.00	50.00
10/27/11	Read and Reviewed Email from Loretta Laird ref: Wabash Property	0.41666	150.00	62.50
10/31/11	Received and Reviewed Email from Loretta Laird ref: Chisholm Property	0.25	150.00	37.50
	Received and Reviewed Email from Gwen Adkins ref: Grantham v City of DeFuniak	0.25	150.00	37.50
				1512.50
				<del>1512.49</del>
				TOTAL DUE

*William W. Hallaway*  
11/9/2011

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

V# 151

513.3110

*Time Sheet for CITY OF DEFUNIACK*

**ACTIVITY CODES**

- |                                 |                               |                                   |                                |                                   |                                |
|---------------------------------|-------------------------------|-----------------------------------|--------------------------------|-----------------------------------|--------------------------------|
| 01 - Analysis and evaluation of | 06 - Court appearance re      | 11 - Miscellaneous                | 16 - Prepare letter to         | 21 - Review letter from           | 26 - Email                     |
| 02 - Attend                     | 07 - Deposition of            | 12 - Preparation for              | 17 - Prepare opinion letter to | 22 - Revise                       | 27 - Telephone conference with |
| 03 - Attend deposition of       | 08 - Document inspection      | 13 - Preparation of               | 18 - Prepare status report     | 23 - Settlement negotiations with | 28 - Postage                   |
| 04 - Arrange services of        | 09 - Factual investigation re | 14 - Preparation for trial, incl: | 19 - Review                    | 24 - Take depositions of          | 29 - Copies                    |
| 05 - Conferences with           | 10 - Legal research re        | 15 - Prepare and file             | 20 - Review file               | 25 - Telephone call to or from    | 30 - Fax                       |

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniack ref: Ordinances	10/5/11	2	300.00	13	Prepared (3) Usage Ordinances, City Manager Ordinance, and Firearm Ordinance
City of DeFuniack ref: City Manager Agreement	10/5/11	1	150.00	22	Revised City Manager Employment Agreement
City of DeFuniack ref: Intent of Enact Ordinance	10/5/11	1	150.00	13	Prepared Notice of Intent to Enact Ordinance for City Manager and Firearms
City of DeFuniack ref: Sign Ordinance	10/5/11	.5	75.00	05	Attended Meeting with Art Dees ref: Ordinance
City of DeFuniack ref: City Manager	10/6/11	.5	75.00	27	Telephone Conferences with Kelly (2), Mayor (2) and Michelle ref: City Manager
City of DeFuniack ref: Special Meeting	10/12/11	.5	75.00	02	Attended Special Meeting ref: City Manager
City of DeFuniack ref: Clary Godwin Funeral	10/24/11	.33	50.00	26,19	Read and Reviewed Email from West Reed ref: Clary Glenn Funeral
City of DeFuniack ref: Wabash Property	10/27/11	.41	62.50	26,19	Read and Reviewed Email from Loretta Laird ref: Wabash Property
City of DeFuniack ref: Chisholm Property	10/31/11	.25	37.50	26,19	Received and Reviewed Email from Loretta Laird ref: Chisholm Property
City of DeFuniack ref: Grantham v City DFS	10/31/11	.25	37.50	26,19	Received and Reviewed Email from Gwen Adkins ref: Grantham v City DeFuniack
<b>TOTALS</b>		6.74	1012.50		

ADKINSON LAW FIRM LLC

Bank Account: Accounts Payable

DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
/08/11	LEGAL SERVICE NOVEMBER 2011	3,565.31	.00	3,565.31

AK SPRINGS

Check# 65023 12/15/11

TOTAL

\$3,565.31

75508, 5841183, 3785353, 5984364, 6030000

Batch  
29578

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

**SERVICE FOR:**  
CITY OF DEFUNIAK SPRINGS

**JOB DESCRIPTION** ATTORNEY  
**DATE** December 8, 2011

**BILL TO:**  
CITY OF DEFUNIAK SPRINGS

**POSTED**  
12/14/2011  
Sje

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
11/1/11	RETAINER			
	Attended Meeting with Mayor and Sarah	1	500.00	500.00
	Reviewed Gas Contract	1	150.00	150.00
	Read and Reviewed Email from Erin Bradshaw (2)	0.75	150.00	112.50
11/2/11	Read and Reviewed Email from Mike Sasser ref: Gas Contract	0.75 0.33334	150.00	112.50 50.00
11/9/11	Attended Meeting at City Hall ref: Gas Contract	0.5	150.00	75.00
	Prepared Ordinance for Annexation and Notice of Intent to Enact Ordinance ref: Weeks property	2.5	150.00	375.00
11/10/11	Attended Meeting with Greg Scoville ref: Ordinance	1.75	150.00	262.50
11/14/11	Attended Meeting with Opal Chisholm ref: Probate	0.33334	150.00	50.00
	Prepared Letter to Wesley Reeder ref: Clary Glenn Funeral Home	0.5	150.00	75.00
11/15/11	Telephone Conference with Greg Coville ref: Clary Glenn Funeral Home and Sign Ordinance			
	Telephone Conference with Bill Holloway and Sara Bowers ref: Mabron	1	150.00	150.00
	Received, Reviewed, and Replied to Michelle ref: City Manager			
11/16/11	Prepared Letter to Bill Holloway ref: Chisholm Probate			
	Received and Reviewed Email from Loretta, Sarah, and Michelle ref: City Manager and Wabash	0.75	150.00	112.50
11/17/11	Conference with Bill Holloway ref: Wabash	1	150.00	150.00
11/1 & 21/11	Read and Reviewed Proposed Resolution for Dumpster Truck and Prepared Opinion Letter 1% of Truck Loan @119,000.00	1	1190.00	1190.00
11/22/11	Read and Reviewed Letter from Wes Reeder and Prepared Letter to Wes Reeder ref: Clary Glenn Funeral Home	0.5	150.00	75.00
11/28/11	Telephone Conference and Conference with Kermit and Sarah	1	150.00	150.00
	Cost: Postage - Certified Mail	1	50.31	50.31
513-3110 - 3640.31				

V# 151

*Sara W. Bowers 12/17/11*

**\$3,640.31**  
**TOTAL DUE**

513-3110- <75.00> V# 187  
3565.31



*Time Sheet for CITY OF DEFUNIACK*

**ACTIVITY CODES**

- 01 - Analysis and evaluation of
- 02 - Attend
- 03 - Attend deposition of
- 04 - Arrange services of
- 05 - Conferences with
- 06 - Court appearance re
- 07 - Deposition of
- 08 - Document inspection
- 09 - Factual investigation re
- 10 - Legal research re
- 11 - Miscellaneous
- 12 - Preparation for
- 13 - Preparation of
- 14 - Preparation for trial, incl:
- 15 - Prepare and file
- 16 - Prepare letter to
- 17 - Prepare opinion letter to
- 18 - Prepare status report
- 19 - Review
- 20 - Review file
- 21 - Review letter from
- 22 - Revise
- 23 - Settlement negotiations with
- 24 - Take depositions of
- 25 - Telephone call to or from
- 26 - Email
- 27 - Telephone conference with
- 28 - Postage
- 29 - Copies
- 30 - Fax

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Meeting	11-1-11	1	150.00	02	Attended Meeting with Mayor and Sarah
City of DeFuniak ref: Gas Contract	11-1-11	.75	112.50	19	Reviewed Gas Contract
City of DeFuniak ref: Wabash	11-1-11	.75	112.50	26	Read and Reviewed Email from Erin Bradshaw x 2
City of DeFuniak ref: Gas Contract	11-2-11	.33	50.00	26	Read and Reviewed Email from Mike Sasser ref: Gas Contract
City of DeFuniak ref: Gas Contract	11-2-11	.5	75.00	02	Attended Meeting at City Hall ref: Gas Contract
City of DeFuniak ref: Weeks Property	11-9-11	2.5	375.00	13	Prepared Ordinance for Annexation and Notice of Intent to Enact Ordinance ref: Weeks property
City of DeFuniak ref: Sign Ordinance	11-9-11	1.75	262.50	02	Attended Meeting with Greg Scoville ref: Sign Ordinance
City of DeFuniak ref: Chisholm Probate	11-10-11	.33	50.00	05	Attended Meeting with Opal Chisholm ref: Probate
City of DeFuniak ref: Clary Glenn-Sign Ordinance	11-14-11	.5	75.00	16 & 27	Prepared Letter to Wesley Reeder ref: Clary Glenn Funeral Home Telephone Conference with Greg Coville ref: Sign Ordinance & Clary Glenn Funeral Home
City of DeFuniak ref: Mabron, City Manager and Chisholm Probate	11-15-11	1	150.00	26 & 27	Telephone Conference with Bill Holloway and Sarah Bowers ref: Mabron Received, Reviewed and Replied to Michelle ref: City Manager Prepared Letter to Bill Holloway ref: Chisholm Probate
City of DeFuniak ref: Wabash & City Manager	11-16-11	.75	112.50	26	Received and Reviewed Email from Loreta, Sarah, and Michelle ref: City Manager and Wabash
City of DeFuniak ref: Wabash	11-17-11	1	150.00	05	Conference with Bill Holloway ref: Wabash
City of DeFuniak ref: Dumpster Truck Closing	11-1 & 21-11	Flat Fee	1190.00	17 & 19	Read and Reviewed Proposed Resolution for Dumpster Truck Prepared Opinion Letter 1% of Truck Loan @ 119,000.00

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Clary Glenn	11-22-11	.5	75.00	21 & 16	Read and Reviewed Letter from Wes Reeder and Prepared Letter to Wes Reeder ref: Clary Glenn Funeral Home
City of DeFuniak ref: Kermit & Sarah	11-28-11	1	150.00	02, 27	Telephone Conference and Conference with Kermit and Sarah
<b>TOTALS</b>		12.66	3090.00		

Vendor No: 151 ADKINSON LAW FIRM LLC

Bank Account:Accounts Payable

INVOICE	DATE	DESCRIPTION	PAYABLE	DISCOUNT	AMOUNT PAID
DEC2011	12/31/11	LEGAL SERVICES DEC 2011	2,999.60	.00	2,999.60

CITY OF DEFUNIACK SPRINGS      Check#      65216      01/12/12      TOTAL      \$2,999.60

REORDER 300 - U.S. PATENT NO. 5542026, 5575306, 5441163, 5755353, 5849344, 6030700

ADKINSON LAW FIRM  
ATTORNEYS AT LAW

MONTHLY BILL

CLAYTON J.M. ADKINSON  
CLAY B. ADKINSON

41 South 6th Street, DeFuniak Springs, FL 32435  
Telephone (850) 892-5195  
Fax (850) 892-3013

MAILING ADDRESS:  
Post Office Box 1207  
DeFuniak Springs, FL 32435

**SERVICE FOR:**  
CITY OF DEFUNIAK SPRINGS

**JOB DESCRIPTION** ATTORNEY  
**DATE** January 6, 2012

**POSTED**

**BILL TO:**  
CITY OF DEFUNIAK SPRINGS

1/10/2012 Syc  
12/31

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
12/1/11	RETAINER	1	500.00	500.00
	Prepared Notice of Abandonment ref: Wabash Ave	4	150.00	600.00
	Prepared Letter to Land Owners ref: Wabash Ave Helen Crenshaw, James Williams, Mabron Estate, Vista of FWB x 2, Cecil Davis, Hubert Bell and Clyde Gallo way			
	Attended (2) Meeting at City Hall	4	150.00	600.00
12/6/11	Prepared Sign Ordinance	1	150.00	150.00
12/7/11	Revised Sign Ordinance Email Sign Ordinance to Art Dees, Sara Bowers and Greg Scoville	2.25	150.00	337.50
12/14/11	Prepared Letter to Auditor	0.5	150.00	75.00
	Preparation of Transcribe Minutes from 12-1-11 Meeting	4	150.00	600.00
12/20/11	Attended Meeting	0.33334	150.00	50.00
12/28/11	Attended Meeting	0.75	150.00	112.50
	Cost: Certified Postage(8), Postage and Copies	1	49.60	49.60
	513-3110			
				<b>\$3,074.60</b>
				<b>TOTAL DUE</b>

MAKE CHECKS PAYABLE TO:  
ADKINSON LAW FIRM, LLC

*San W. Bowers*  
1/9/12

V#151 - 2999.60

City of DeFuniak Springs

JAN 10 2012

Accounting Departmen

V#187 - 7500

*Time Sheet for CITY OF DEFUNIACK*

**ACTIVITY CODES**

- 01 - Analysis and evaluation of
- 02 - Attend
- 03 - Attend deposition of
- 04 - Arrange services of
- 05 - Conferences with
- 06 - Court appearance re
- 07 - Deposition of
- 08 - Document inspection
- 09 - Factual investigation re
- 10 - Legal research re
- 11 - Miscellaneous
- 12 - Preparation for
- 13 - Preparation of
- 14 - Preparation for trial, incl:
- 15 - Prepare and file
- 16 - Prepare letter to
- 17 - Prepare opinion letter to
- 18 - Prepare status report
- 19 - Review
- 20 - Review file
- 21 - Review letter from
- 22 - Revise
- 23 - Settlement negotiations with
- 24 - Take depositions of
- 25 - Telephone call to or from
- 26 - Email
- 27 - Telephone conference with
- 28 - Postage
- 29 - Copies
- 30 - Fax

Client and Matter	Date	Hours	Costs	Act. Code	Activity Description
City of DeFuniak ref: Wabash Ave	12-1-11	4	600.00	13,16,28,29	Prepared Notice of Abandonment ref: Wabash Ave Prepared Letters to Land Owners ref: Wabash Ave Helen Crenshaw, James Williams, Mabron Estate, Vista of FWB x2 Cecil Davis, Hubert Bell and Clyde Galloway
City of DeFuniak ref: Meeting @ City Hall	12-1-11	4	600.00	02	Attended (2) Meetings @ City Hall
City of DeFuniak ref: Sign Ordinance	12-6-11	1	150.00	13	Prepared Sign Ordinance
City of DeFuniak ref: Sign Ordinance	12-7-11	2.25	337.50	22,26	Revised Sign Ordinance Email Sign Ordinance to Art Dees, Sara Bowers and Greg Seoville
City of DeFuniak ref: Auditor	12-14-11	.5	75.00	16	Prepared Letter to Auditor
City of DeFuniak ref: Meeting	12-14-11	4	600.00	13	Preparation of Transcribe Minutes from Meeting on 12-1-11
City of DeFuniak ref: Meeting	12-20-11	.20	50.00	02	Attended Meeting
City of DeFuniak ref: Meeting	12-28-11	.75	112.50	02	Attended Meeting
<b>TOTALS</b>		16.7	2525.00		

City of DeFuniak Springs  
 JAN 10 2012  
 Accounting Department