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City of Key West P.O. Box 1409 Key West, FL 33041 Date: December 31, 2021 Invoice No. 2 Account No. 200308.0001

1308.0001 Page: 1

RE: Cruise Ship Related Referendum Implications/issues (P.O. Number

| | | \$11,000.00 | | |
|------------|------|--|-------|--|
| | | | Hours | |
| 12/01/2021 | TBS | Research and review of ordinances and regulations adopted by various counties and cities in the state of Florida regarding authority for adopting | | |
| | | Port Regulations. | 2.60 | |
| | TBS | Telephone conference regarding strategy for response to referendum, state law, and Pier B litigation claims. | 0.40 | |
| | TBS | Preparation of memorandum of law regarding potential breach of contract | 0.40 | |
| | | claim and constitutional issues brought by Pier B if the City of Key West | | |
| | | passes an ordinance limiting number disembarking passengers from cruise ships; research regarding same; review of contract with Pier B for analyzing | | |
| | | potential causes of action. | 2.80 | |
| | SLM | Review Master Plan regarding port facilities; conferences with | | |
| | | commissioners Lopez and Kaufman; conference regarding same. | 3.00 | |
| | EJP | Telephone conference - Commissioner meeting; internal team. | 2.30 | |
| | VVCD | Review Key West ordinances; Further review of Pier B contract; Interview Commissioner Lopez; Interview Commissioner Kaufman. | 3.80 | |
| | WCD | Strategize re: draft of proposed ordinance. | 0.60 | |
| | | | | |
| 12/02/2021 | TBS | Preparation of memorandum of law regarding evaluation and analysis of environmental regulations and restrictions implemented by ports and states | | |
| | | across the county. | 4.80 | |
| | TBS | Review of proposed ordinance, memorandum of law, research, and | | |
| | | supporting documents prepared by Key West Committee for Safe Cleaner | 4.00 | |
| | TBS | Ships; analyze and provide strategic review for rebuttal. Research regarding ability of designation for confidential pre-suit mediation | 1.80 | |
| | 100 | with attorneys on behalf of a public agency and implications of Florida | | |
| | | sunshine law. | 1.40 | |
| | TBS | Preparation of memorandum of law proposing best environmental practices | | |
| | | for Key West to implement regarding regulations of cruise ship industry subject to state statute prohibiting certain restrictions. | 2.10 | |
| | SLM | Research regarding potential environmental regulations; conference | 2.10 | |
| | | regarding same; Conference call with commissioner Davila; conference call | | |
| | | with City Attorney; begin draft of potential environmental regulations. | 4.00 | |
| | EJP | Telephone conferences with Key West Commissioners. Review summary of prior cases; Strategize; Interview commissioner Davila | 2.00 | |
| | **OD | (3:00 p.m 4:00 p.m.). | 1.80 | |
| | | | | |

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Account No: Statement No:

Cruise Ship Related Referendum Implications/issues (P.O. Number 095437)

| | | | Hours |
|--------------|------------|--|-------|
| 12/03/2021 | SLM | Research and draft of language for environmental regulation ordinance. | 2.00 |
| 12/06/2021 | TBS | Review of committee notes provided by Arlo Haskell regarding Board of Trustees approval of amended lease agreement with Pier B; preparation of analysis regarding environmental impact and consideration by city in approving the revised permit in conjunction with Department of | |
| | | Environmental Protection approval. | 1.20 |
| | SLM | Conference regarding ordinance; conference call with SCS regarding ordinance; research regarding related issues. | 3.00 |
| | WCD WCD | Telephone conference regarding Cleaner Safer Ships. Receipt and review history of Pier B Agreement; Analyze; Memo to Ed Pozzuoli; Attend interview Arlo and member of SCS (9:30 a.m 11:20 | 0.70 |
| | | a.m.). | 2.60 |
| 12/07/2021 | SLM | Research possible environmental regulation for inclusion in ordinance; draft language. | 2.00 |
| 12/08/2021 | TBS | Preparation and revision of litigation binder and memoranda; research regarding case law and analysis provided by Gunster Law Firm in analyzing Pier B cause of action. | 1.10 |
| 40,000,000,4 | 01.14 | | |
| 12/09/2021 | SLM | Review issues concerning viable regulation; conference call regarding legal position concerning Pier B contract and ordinance implementing referenda; | |
| | | conference regarding same. | 1.50 |
| | EJP | Telephone conference Joe Jacquot | 0.40 |
| | WCD | Attend conference call (2:30 p.m 3:40 p.m.) with Gunster attorney re: their | 2.50 |
| | WCD | opinion; Strategize with City attorney re: upcoming commission meeting. Review Gunster memorandum for call re: Pier B contract. | 0.40 |
| 12/10/2021 | TBS | Research regarding Florida Department of environmental protection rules | |
| | | and regulations promulgated and proposed relating to turbidity; review of | |
| | | assessment reports, FDEP comprehensive plans regarding same; | |
| | | compilation of all templates, assessments, permitting requirements, recommended statutes/Florida Admin Code rules for Shari McCartney for | |
| | | review. | 3.40 |
| | SLM | Conference regarding Commission presentation; research issue related to | 55 |
| | | presentation and revisions to presentation. | 2.00 |
| | EJP | Draft outline review legislative | 0.60 |
| 12/13/2021 | TBS | Research regarding cases and legal analysis provided in Gunster Memorandum for Key West Committee for Safer, Cleaner Cruise Group by | |
| | | Joe Jacquot; preparation of memorandum in response/rebutting the | |
| | | Gunster Memorandum; relevant case law, analysis, and memorandum for 12/13/2021 city commission workshop. | 4.40 |
| | TBS | Review of city commission workshop regarding legal implementation and | 4.40 |
| | | negotiation of referenda and legislative preemption; correspondence with | |
| | 0.1.1 | Bill Davell regarding strategy and key takeaway from meeting. | 2.40 |
| | SLM | Review DEP turbidity comments and related documents concerning water quality enforcement; travel to and attend conference with city attorney, | |
| | | chamber of commerce director, Pier B owners; attend city commission | |
| | | workshop. | 10.00 |
| | EJP | Travel to and from kw attend committee meeting conference Pier B | |
| | | | |

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| | | | | | | | Hours | |
|------------|--|---|--|-------------------------|--------------------|----------------|--|-------------|
| | | conference | chamber prepare | e for meeting | | | 4.50 | |
| | WCD | Receipt and review memo from Arlo; Review Coral Turbitity Report; Review | | | | | | |
| | | detailed letter to EPA from SCS re: turbitity. Meet with Joe Walsh (Pier B) and Chamber Director and attend | | | | | 1.10 | |
| | WCD | | | | | | 8.50 | |
| | commission meeting in Key West (1:30 p.m 9:00 p.m.). | | | | | | | |
| | WCD | | ai health memo fr | om SCS; Summa | rize reports and | d memo to Ed | | |
| | | Pozzuoli. | | | | 0.80 | | |
| 40/44/0004 | 01.84 | A b i 5 | | -: | P | | | |
| 12/14/2021 | SLM | | possible commis | 4.00 | | | | |
| | TBS | | espondence rega | 1.80 | | | | |
| | 100 | | egarding litigation evelopment orde | | | | | |
| | | | • | askell regarding d | · · | | | |
| | | | o Pier B's compla | | | | | |
| | | | garding exemption | | | | | |
| | | | nittee for Safer | | | | | |
| | | | ips research. | - | , | | 2.40 | |
| | EJP | Telephone conference with Shawn and Jason Unger Receipt and review article re: renegotiation of cruise ship contract. | | | | | 0.40 | |
| | WCD | | | | | | 0.20 | |
| | | | | | | | | |
| 12/16/2021 | TBS | | | Unified Land Dev | | | | |
| | | | | ater quality, port, a | | | | |
| | | _ | | olicability to curren | | | 1.80 | |
| | SLM | | • | es in preparation o | of drafting ordina | ance; review | | |
| | | related documents. | | | | | 2.00 | |
| | | For Current | Services Render | red | | | 97.10 | 42,320.00 |
| | | | | Recapitulat | ion | | | |
| | Timek | eeper | | 7 | Hours | Rate | Total | |
| | | n C. Davell | | | 22.30 | \$510.00 | \$11,373.00 | |
| | Edwar | d J Pozzuoli | | | 10.90 | 560.00 | 6,104.00 | - |
| | Shari L. McCartney | | | | 31.30 | 450.00 | 14,085.00 | 12 |
| | Thoma | as B. Sternbe | erg | | 32.60 | 330.00 | 10,758.00 | 10 1 |
| | | | | | | | a de la companya della companya della companya de la companya della companya dell | |
| | | | | | | | 'V | 7 |
| | | Total Curre | nt Work | | | | | 42,320.00 |
| | | | | | | | | V |
| | Balance Now Due | | | | | | | \$53,320.00 |
| | | | | | | | | , |
| | | | | Past Due Amounts | | | | |
| | | 0-30 | <u>31-60</u> | <u>61-90</u> - | <u>91-120</u> | <u>121-180</u> | <u>181+</u> | |
| | 42 | 2,320.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | | | | | | |