

IN THE UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF FLORIDA

PENSACOLA DIVISION

SEASIDE COMMUNITY  
DEVELOPMENT CORP.,

Plaintiff,

v.

Case No. 3:98-cv-442/LAC

RICHARD CLAYTON,

Defendant.

ORDER

THIS CAUSE comes before the Court on the Report and Recommendation of the Special Master submitted September 29, 2000, pursuant to Local Rule 54.1(F) and the order of this Court (doc. 51). N.D. FLA. LOC. R. 54.1(F). As directed by the Court, the Special Master, Louis F. Ray, Jr., conducted a hearing to determine (1) Defendant's costs and fees associated with Defendant's preparation of a response in opposition to Plaintiff's motion for relief, (2) Defendant's costs associated with Plaintiff's appeal, (3) the Special Master's costs and fees, and (4) the party responsible for paying the Special Master's costs and fees. Having reviewed the report, and determined that the Special Master's findings of fact are

U.S. DISTRICT COURT  
NORTHERN DIST. FLA.  
PENSACOLA, FLA.

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Watson Lee, Applicant;  
Larson, Daniel L.


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not clearly erroneous, the Court now adopts the report and recommendation of the Special Master (attached as Exhibit A).

Accordingly, it is hereby ORDERED:

1. The Special Master's report and recommendation (Exhibit A) is adopted and incorporated by reference in this order of the Court.
2. Plaintiff, SEASIDE COMMUNITY DEVELOPMENT CORP., is directed to pay Defendant's counsel, OPPELAHL & LARSON, \$9,472.75 for attorney's fees and costs.
3. Plaintiff, SEASIDE COMMUNITY DEVELOPMENT CORP., is directed to pay the Special Master, LOUIS F. RAY, JR., \$1,453.50 for fees and costs.
4. Defendant, RICHARD CLAYTON, is directed to pay the Special Master, LOUIS F. RAY, JR., \$256.50 for fees and costs.

ORDERED on this 15<sup>th</sup> day of October, 2000.



\_\_\_\_\_  
Lacey A. Collier  
United States District Judge

SEASIDE  
COMMUNITY DEVELOPMENT CORP.

P.O. BOX 4730 SEASIDE BRANCH  
SANTA ROSA BEACH, FLORIDA 32459  
(850) 231-2332

FIRST AMERICA BANK  
2700 HIGHWAY 8 WEST  
SANTA ROSA BEACH, FL 32459

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63-1298/532

CHECK NO.

013522

\*NINE THOUSAND FOUR HUNDRED SEVENTY TWO DOLLARS AND 75 CENTS\*

DATE

10/31/00

AMOUNT

\*\*\*\*\*9,472.75\*

OPPEDAHL & LARSON

SEASIDE COMMUNITY DEVELOPMENT CORP.

OPPEDAHL

*Dorothy L. Folta*  
AUTHORIZED SIGNATURE

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PAY  
TO THE  
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