

## Missy Arocha

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**From:** Desmond Chin  
**Sent:** Wednesday, May 22, 2019 10:40 AM  
**To:** Missy Arocha; Edward Silva; Admin Temp; Olga Cadaval  
**Subject:** RE: Public Record Request - 2019-113 (P. Gassant)

Missy

\* The time taken to pull the record was less than expected as we did not have to go to storage to retrieve any records. The \$625 is sufficient to cover time and copies.

Desmond Chin  
Finance Director  
Village of Palmetto Bay  
305-259-1268 Phone  
305-259-1290 Fax

*Under Florida Law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.*

**From:** Missy Arocha <marocha@palmettobay-fl.gov>  
**Sent:** Wednesday, May 01, 2019 4:30 PM  
**To:** Edward Silva <esilva@palmettobay-fl.gov>; Admin Temp <admintemp@palmettobay-fl.gov>; Olga Cadaval <ocadaval@palmettobay-fl.gov>; Desmond Chin <dchin@palmettobay-fl.gov>  
**Subject:** FW: Public Record Request - 2019-113 (P. Gassant)

Please take notice that Mr. Gassant will be proceeding with a deposit for his request. The Village Clerk's office will provide notice as soon as check is received and submitted to the cashier's office.

Respectfully,



*Missy Arocha*

Village Clerk  
MDCMCA Secretary

### Village of Palmetto Bay

9705 East Hibiscus Street  
Palmetto Bay, FL 33157  
Phone: (305) 259-1234  
[www.palmettobay-fl.gov](http://www.palmettobay-fl.gov)

**PLEASE NOTE:** Florida has very broad public records laws. Most written communications to or from local officials regarding official business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.



Please save a tree. Don't print this e-mail unless it's really necessary.

**From:** Melissa Dodge  
**Sent:** Tuesday, April 30, 2019 5:07 PM  
**To:** [Pedro.Gassant@hklaw.com](mailto:Pedro.Gassant@hklaw.com)  
**Cc:** Missy Arocha <[marocha@palmettobay-fl.gov](mailto:marocha@palmettobay-fl.gov)>  
**Subject:** RE: Public Record Request - 2019-113 (P. Gassant)

Dear Mr. Gassant:

Please make the check payable to: Village of Palmetto Bay.

Sincerely,

*Melissa Dodge*  
*Administrative Assistant*  
*Office of the Village Clerk*  
*Village of Palmetto Bay*  
*9705 East Hibiscus Street*  
*Palmetto Bay, FL 33157*  
*Ph: 305-259-1234*  
*Fax: 305-259-1290*

Please Note: Florida has very broad public records laws. Most written communications to or from local officials regarding official business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

**From:** [Pedro.Gassant@hklaw.com](mailto:Pedro.Gassant@hklaw.com) <[Pedro.Gassant@hklaw.com](mailto:Pedro.Gassant@hklaw.com)>  
**Sent:** Tuesday, April 30, 2019 5:03 PM  
**To:** Melissa Dodge <[mdodge@palmettobay-fl.gov](mailto:mdodge@palmettobay-fl.gov)>  
**Cc:** Missy Arocha <[marocha@palmettobay-fl.gov](mailto:marocha@palmettobay-fl.gov)>  
**Subject:** RE: Public Record Request - 2019-113 (P. Gassant)

Thank you. Please proceed. We will have the deposit submitted this week. To whom do we make out the check? Village of Palmetto Bay?

**Pedro Gassant | Holland & Knight**  
Associate  
Holland & Knight LLP  
701 Brickell Avenue, Suite 3300 | Miami, FL 33131  
Phone 305.789.7430 | Fax 305.789.7799  
[pedro.gassant@hklaw.com](mailto:pedro.gassant@hklaw.com) | [www.hklaw.com](http://www.hklaw.com)

[Add to address book](#) | [View professional biography](#)

**From:** Melissa Dodge <[mdodge@palmettobay-fl.gov](mailto:mdodge@palmettobay-fl.gov)>  
**Sent:** Tuesday, April 16, 2019 12:22 PM  
**To:** Gassant, Pedro (MIA - X27430) <[Pedro.Gassant@hkllaw.com](mailto:Pedro.Gassant@hkllaw.com)>  
**Cc:** Missy Arocha <[marocha@palmettobay-fl.gov](mailto:marocha@palmettobay-fl.gov)>  
**Subject:** FW: Public Record Request - 2019-113 (P. Gassant)

*[External email, exercise caution]*

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Dear Mr. Gassant:

The Village Clerk's office received your public records request on April 5, 2019 and your request was logged as PRR-2019-113. Under the Village's Public Records Policy, including Section 119.07(4)(d) of the Florida Statutes, agencies have the right to charge for extensive assistance when the nature or volume of public records requested to be inspected, examined, or copied requires extensive use of information technology resources and/or extensive assistance by Village personnel.

Village Administration estimates that your request requires the use of the Senior Accountants' labor in the Finance Department to research and produce the information of your request. This results in a total cost estimate of \$1,250.00 (*40 labor hours @ \$31.25/per hour = \$1,250*). Enclosed please find the Cost Estimate for your public records request logged as 2019-113.

If you agree to this cost estimate, please remit a 50% deposit in the amount of \$625.00 for your request. All public records request involving extensive assistance require a deposit in advance for the reproduction of public records requests. You will receive a **final invoice** after the reproduction of your request is finalized.

Thank you for your attention to this matter and we look forward to hearing back from you on this action item.

Sincerely,

*Melissa Dodge  
Administrative Assistant  
Office of the Village Clerk  
Village of Palmetto Bay  
9705 East Hibiscus Street  
Palmetto Bay, FL 33157  
Ph: 305-259-1234  
Fax: 305-259-1290*

Please Note: Florida has very broad public records laws. Most written communications to or from local officials regarding official business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

**From:** Melissa Dodge  
**Sent:** Friday, April 05, 2019 11:46 AM  
**To:** 'pedro.gassant@hkllaw.com' <[pedro.gassant@hkllaw.com](mailto:pedro.gassant@hkllaw.com)>  
**Cc:** Missy Arocha <[marocha@palmettobay-fl.gov](mailto:marocha@palmettobay-fl.gov)>  
**Subject:** Public Record Request - 2019-113

Dear Mr. Gassant:

This email is to acknowledge that the Village Clerk's office is in receipt of your request for the opportunity to inspect, examine, and copy the following public records: 1) All legal fees paid by the Village of Palmetto Bay in connection with the lawsuit filed by Palmer Trinity Private School, Inc. involving the Village's denial of Palmer Trinity's zoning application and/or special exception request.

Your request has been logged as **Public Records Request 2019-113** and will be submitted to Village Administration. As soon as the information is received, the Village Clerk's office will contact you.

*Florida law states that an agency must respond within a "limited reasonable time." This is the time it takes to review the request, search, retrieve and process records for release. Some requests may only take a few minutes while others may take weeks. The length of time it takes largely depends on activity, volume and scope, but the City is committed to providing requested records as quickly and efficiently as possible. Florida Statute 119.01, referred to as the Florida Sunshine Law, governs the public's right to inspect and obtain copies of public records. The Office of the Attorney General's Government-In-The-Sunshine Manual contains additional helpful information, including summaries of what exemptions apply to public records requests. Anyone can request a public record in person, verbally over the telephone, in an email, or in writing. You do not have to give your name or explain why you are making a request. The Village of Palmetto Bay will provide all documents in the format in which we have them. We are not required to create documents in response to Public Records requests. There may be a fee associated with your request. If so, you will be notified in advance. To view a copy of the Village's existing Public Record Request Policy, please click [HERE](#).*

Sincerely,

*Melissa Dodge  
Administrative Assistant  
Office of the Village Clerk  
Village of Palmetto Bay  
9705 East Hibiscus Street  
Palmetto Bay, FL 33157  
Ph: 305-259-1234  
Fax: 305-259-1290*

Please Note: Florida has very broad public records laws. Most written communications to or from local officials regarding official business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

**From:** [noreply@civicplus.com](mailto:noreply@civicplus.com) <[noreply@civicplus.com](mailto:noreply@civicplus.com)>  
**Sent:** Thursday, April 04, 2019 12:23 PM  
**To:** Missy Arocha <[marocha@palmettobay-fl.gov](mailto:marocha@palmettobay-fl.gov)>; Melissa Dodge <[mdodge@palmettobay-fl.gov](mailto:mdodge@palmettobay-fl.gov)>  
**Subject:** Online Form Submittal: Public Records Requests

## Public Records Requests

PUBLIC RECORDS REQUEST     [Public Records Policy](#)  
FORM

Date 4/4/2019

Name Pedro Gassant

Company Holland & Knight, LLP

Phone Number 3057897430

Email Address [pedro.gassant@hklaw.com](mailto:pedro.gassant@hklaw.com)

Address 701 Brickell Avenue, Suite 3300

Preferred Delivery Method Electronic (via email- email address required)

Are you a member of the media? No

Public Record Request(s): Pursuant to Chapter 119, Florida Statutes, we request the opportunity to inspect, examine, and copy the following public records: 1. All legal fees paid by the Village of Palmetto Bay in connection with the lawsuit filed by Palmer Trinity Private School, Inc. involving the Village's denial of Palmer Trinity's zoning application and/or special exception request.

**Thank You**

*Please note that there may be a fee associated with your request depending on the extent of the information being requested. If so, the Office of the Village Clerk will contact you about any associated fees. If you have any further questions, please email Village Clerk Arocha at [marocha@palmettobay-fl.gov](mailto:marocha@palmettobay-fl.gov)*

Email not displaying correctly? [View it in your browser.](#)

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NOTE: This e-mail is from a law firm, Holland & Knight LLP ("H&K"), and is intended solely for the use of the individual(s) to whom it is addressed. If you believe you received this e-mail in error, please notify the sender immediately, delete the e-mail from your computer and do not copy or disclose it to anyone else. If you are not an existing client of H&K, do not construe anything in this e-mail to make you a client unless it contains a specific statement to that effect and do not disclose anything to H&K in reply that you expect it to hold in confidence. If you properly received this e-mail as a client, co-counsel or retained expert of H&K, you should maintain its contents in confidence in order to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

3:15 PM



VILLAGE OF PALMETTO BAY  
9705 E. HIBISCUS STREET  
PALMETTO BAY, FLORIDA 33157  
(305) 259-1234 Fax: (305) 259-1290

Approved  
Edward Silva, Village Manager  
Date 5/2/15

H 1750

**REQUEST FOR PUBLIC RECORDS**

Requests are filled in accordance with the provisions of Chapters 119 and 257, Florida Statutes.

8/20/15  
to  
9/30/15

DATE: 4-4-19  
NAME: Pedro Gassant  
COMPANY: Holland & Knight, LLP  
ADDRESS: \_\_\_\_\_  
PHONE: 305-789-7430 FAX: \_\_\_\_\_  
EMAIL: pedro.gassant@hklaw.com

REQUEST (Attach additional page, if necessary): Copies of the following documents:

\* Please see attached  
on-line request

\*\*\*\*\*

FOR USE BY VILLAGE STAFF ONLY

TRACKING NO.: 2019-113

DATE FORWARDED: 4-5-19

ASSIGNED DEPT: Administration

DATE REQUEST FILLED: \_\_\_\_\_

NUMBER OF COPIES: \_\_\_\_\_

ESTIMATED TIME (IF APPLICABLE): \_\_\_\_\_

ESTIMATED COST: \_\_\_\_\_

HOW WAS REQUEST FILLED? \_\_\_\_\_

IF NOT FILLED, REASON: \_\_\_\_\_

BY: \_\_\_\_\_





# Holland & Knight

701 Brickell Avenue, Suite 3300 | Miami, FL 33131 | T 305.374.8500 | F 305.789.7799  
Holland & Knight LLP | www.hklaw.com

Pedro Gassant  
305.789.7430  
[Pedro.gassant@hklaw.com](mailto:Pedro.gassant@hklaw.com)

## Via Hand Delivery

Melissa Dodge  
Administrative Assistant  
Office of the Village Clerk  
Village of Palmetto Bay  
9705 East Hibiscus Street  
Palmetto Bay, FL, 33157

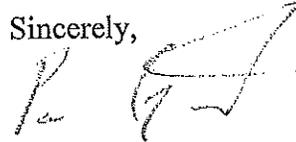
**Re: Public Records Request 2019-113 Concerning the Village's Legal Costs with Respect to the Palmer Trinity Lawsuit**

Ms. Dodge:

Enclosed please find the deposit in the amount of \$625.00 for the above-referenced public records request. We would appreciate the expediting of our request.

Should you have any questions or concerns, please feel free to contact me directly at 305.789.7430.

Sincerely,



Pedro Gassant

**Yacht Club by Luxcom LLC**  
8500 SW 8 St, Suite 228  
Miami, FL 33144  
305-262-6533

Centennial Bank  
121 Alhambra Plaza  
Coral Gables, FL 33134  
81-275/829

1554

5/2/2019

PAY TO THE ORDER OF Village of Palmetto Bay \$ \*\*625.00  
Six Hundred Twenty-Five and 00/100 \*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Village of Palmetto Bay

MEMO

Public Records Request 2019-113

⑈001554⑈ ⑆082902757⑆ 502909303⑈

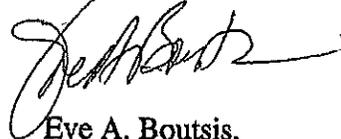
0293-022	Village of Palmetto Bay - Mitigation suit against County <i>Statement No. 19618 dated 5/27/08</i>	Prof'l Services Disbursements Total	\$	3,116.00 631.55 3,747.55 ✓
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0293-027	Palmer Trinity Private School v. VPB <i>Statement No. 19604 dated 5/27/08</i>	Prof'l Services Disbursements Total	\$	19.50 19.50 ✓
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**TOTAL CURRENTLY DUE** \$ **23,849.53**

Pease do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis,  
Office of the Village Attorney

EAB/ss

Enclosures

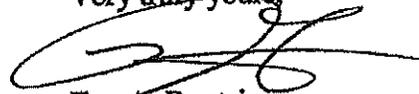
cc: Mayor and Village Council

Manager  
Palmetto Bay  
2008

Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.				
0293-019	VPB et al. – Constitutional Suit <i>Invoice No. 19644 dated 6/25/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	1,826.00 94.94 <b>1,920.94</b>
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19645 dated 6/25/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	5,483.50 149.51 <b>5,633.01</b>
0293-025	Metro Express v. Village of Palmetto Bay, et al. <i>Invoice No. 19646 dated 6/25/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	39.00 5.20 <b>44.20</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19647 dated 6/25/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	4,508.50 591.10 <b>5,099.60</b>
0293-028	Accredited Home Lenders, Inc. <i>Invoice No. 19648 dated 6/25/08</i>	Prof'l Services Disbursements <b>Total Due</b>		0.00 8.27 <b>8.27</b>
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19649 dated 6/25/08</i>	Prof'l Services Disbursements <b>Total Due</b>		808.50 27.38 <b>835.88</b>
	<b>Total</b>		\$	<b>13,541.90</b>
	<b>Grand Total</b>		\$	<b>30,227.50</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/ss

Enclosures

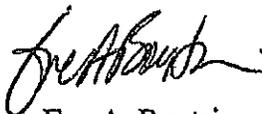
cc: Mayor and Village Council

Ron Williams, Village Manager  
Village of Palmetto Bay  
July 31, 2008

<b>Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.</b>			
0293-019	VPB et al. – Constitutional Suit <i>Invoice No. 19696 dated 7/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 0.00 218.40 <b>218.40</b>
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19697 dated 7/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 4,525.00 128.12 <b>4,653.12</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19698 dated 7/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 8,488.00 982.32 <b>9,470.32</b>
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19699 dated 7/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 6,661.00 357.31 <b>7,018.31</b>
	<b>Total</b>		\$ <b>39,516.41</b>
	<b>Grand Total</b>		\$ <b>39,516.41</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

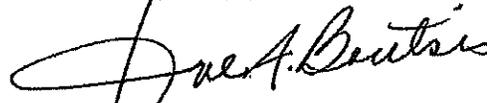
EAB/ss  
Enclosures  
cc: Mayor and Village Council

**Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.**

0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19711 dated 8/29/08</i>	Prof'l Services	\$	980.50
		Disbursements		39.97
		<b>Total Due</b>		<b>1,020.47</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19712 dated 8/29/08</i>	Prof'l Services	\$	2,886.00
		Disbursements		659.51
		<b>Total Due</b>		<b>3,545.51</b>
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19715 dated 8/29/08</i>	Prof'l Services	\$	16,116.50
		Disbursements		798.85
		<b>Total Due</b>		<b>16,915.35</b>
	<b>Grand Total</b>		\$	<b>31,756.51</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eya A. Boutsis  
Office of the Village Attorney

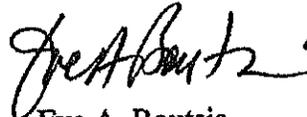
EAB/lcm  
Enclosures  
cc: Mayor and Village Council

Ron Williams, Village Manager  
Village of Palmetto Bay  
October 1, 2008

Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.			
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19736 dated 9/30/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 1,424.50 41.26 <b>1,465.76</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19737 dated 9/30/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 296.00 1,625.11 <b>1,921.11</b>
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19738 dated 9/30/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 0.00 54.75 <b>54.75</b>
0293-030	Crapello v. VPB <i>Invoice No. 19739 dated 9/30/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 39.78 0.00 <b>39.78</b>
0293-031	EEOC Claim of Kristin Mira <i>Invoice No. 19740 dated 9/30/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 795.50 0.00 <b>795.50</b>
	<b>Grand Total</b>		\$ <b>24,279.10</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

Ron Williams, Village Manager  
Village of Palmetto Bay  
October 29, 2008

**Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.**

0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19773 dated 10/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>888.00 67.01 955.01</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19774 dated 10/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>10,045.50 462.66 10,508.16</b>
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19775 dated 10/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>647.50 1,060.38 1,707.88</b>
0293-031	EEOC Claim of Kristin Mira <i>Invoice No. 19776 dated 10/28/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>1,202.50 75.00 1,277.50</b>
<b>Grand Total</b>			\$ <b>33,537.93</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

Leon Williams, Village Manager  
Village of Palmetto Bay  
November 19, 2008

<b>Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.</b>				
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19796 dated 11/19/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	1,202.50 24.05 <b>1,226.55</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19797 dated 11/19/08</i>	Prof'l Services Disbursements Balance from last bill <b>Total Due</b>	\$	4,329.00 106.94 5.00 <b>4,441.94</b>
0293-029	Palmer Trinity v. VPB – Appeal Matter <i>Invoice No. 19798 dated 11/19/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	980.50 19.61 <b>1,000.11</b>
0293-031	EEOC Claim of Kristin Mira <i>Invoice No. 19799 dated 11/19/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	314.50 13.45 <b>327.95</b>
	<b>Grand Total</b>		\$	<b>20,621.03</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

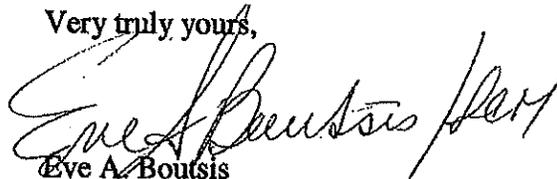
EAB/lcm  
Enclosures  
cc: Mayor and Village Council

Williams, Village Manager  
Village of Palmetto Bay  
December 23, 2008

Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.			
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19819 dated 12/23/08</i>	Prof'l Services	\$ 426.00
		Disbursements	39.79
		<b>Total Due</b>	<b>465.79</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19820 dated 12/23/08</i>	Prof'l Services	\$ 7,918.00
		Disbursements	158.36
		<b>Total Due</b>	<b>8,070.36</b>
	<b>Grand Total</b>		<b>\$ 25,913.24</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

# NAGIN GALLOP FIGUEREDO<sup>PA</sup>

*Attorneys & Counselors*

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 854-5353 Miami, Florida 33157-6417 Facsimile: (305) 854-5351

January 28, 2009

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending January 27, 2008, in the amount of \$ 22,832.70. I have tabulated the amounts *currently due* on each individual file as follows:

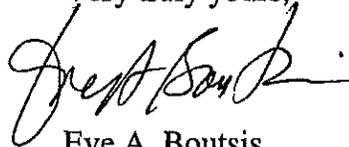
<b>Please deduct from Village Attorney Account No. 5143110, General Legal.</b>			
0293-001	Non-Retainer Legal Services <i>Invoice No. 19838 dated 1/27/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 16,317.00 330.04 <b>16,832.04</b>
	<b>Total</b>		\$ <b>16,832.04</b>
<b>Please deduct from Village Attorney Account No. 5143140, Code Enforcement.</b>			
0293-004	<i>Code Enforcement</i> <i>Invoice No. 19839 dated 1/27/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 1,517.00 30.34 <b>1,547.34</b>
	<b>Total</b>		\$ <b>1,547.34</b>
<b>Please deduct from Village Attorney Account No. 5143150, Litigation Reserve.</b>			
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19840 dated 1/27/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 203.50 4.07 <b>207.57</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19841 dated 1/27/08</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 4,125.50 82.51 <b>4,208.01</b>

on Williams, Village Manager  
Village of Palmetto Bay  
January 28, 2009

0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19842 dated 1/27/08</i>	Prof'l Services	\$	37.00
		Disbursements		0.74
		<b>Total Due</b>		<b>37.74</b>
	<b>Grand Total</b>		\$	<b>22,832.70</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

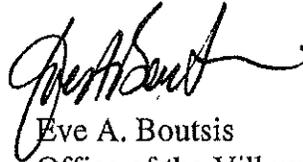
EAB/lcm  
Enclosures  
cc: Mayor and Village Council

Williams, Village Manager  
Village of Palmetto Bay  
February 25, 2009

0293-027	Palmer Trinity v. VPB <i>Invoice No. 19874 dated 2/25/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 499.50 1,161.68 <b>1,661.18</b>
0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19875 dated 2/25/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 6,012.50 1,018.44 <b>7,030.94</b>
	<b>Grand Total</b>		<b>\$ 25,794.31</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

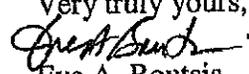


Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-005	Code Enforcement Invoice No. 19901 dated 3/25/09	Prof'l Services Disbursements <b>Total Due</b>	\$  \$	3,570.50 71.41 <b>3,641.91</b>
	<b>Total</b>		\$	<b>3,641.91</b>
0293-022	VPB Mitigation Suit Against County Invoice No. 19902 dated 3/25/09	Prof'l Services Disbursements <b>Total Due</b>	\$	1,646.50 395.93 <b>2,042.43</b>
0293-027	Palmer Trinity v. VPB Invoice No. 19922 dated 3/25/09	Prof'l Services Disbursements <b>Total Due</b>	\$	16,280.00 442.43 <b>16,702.08</b>
0293-029	Palmer Trinity v. VPB (Appeal) Invoice No. 19904 dated 3/25/09	Prof'l Services Disbursements <b>Total Due</b>	\$	2,553.00 95.90 <b>2,648.90</b>
	<b>Grand Total</b>		\$	<b>42,610.33</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
 Eve A. Boutsis  
 Office of the Village Attorney

EAB/lcm  
 Enclosures  
 cc: Mayor and Village Council

Ron Williams, Village Manager  
April 29, 2009  
Page 2 of 2

	<b>Total</b>		\$	<b>188.70</b>
0293-009	Palmetto Bay Foundation <i>Invoice No. 19928 dated 4/28/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	185.00 3.70 <b>188.70</b>
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19929 dated 4/28/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	1,073.00 21.46 <b>1,094.46</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19930 dated 4/28/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	19,092.00 1,366.02 <b>20,458.02</b>
0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19931 dated 4/28/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	1,350.50 46.76 <b>1,397.26</b>
0293-034	Palmer Trinity-B.J. Harris <i>Invoice No. 19932 dated 4/28/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	1,739.00 0.00 <b>1,739.00</b>
	<b>Grand Total</b>		\$	<b>43,483.26</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

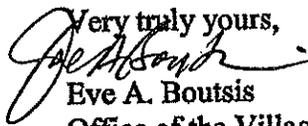
Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

Williams, Village Manager

0293-009	Palmetto Bay Foundation <i>Invoice No. 19977 dated 5/26/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>113.22</b>	111.00 2.22
0293-022	VPB Mitigation Suit Against County <i>Invoice No. 19978 dated 5/26/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>264.18</b>	259.00 5.18
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19979 dated 5/26/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>8,077.01</b>	6,900.50 1,176.51
0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19980 dated 5/26/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>320.79</b>	314.50 6.29
0293-034	Palmer Trinity-B.J. Harris <i>Invoice No. 19981 dated 5/26/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>4,551.00</b>	4,551.00 0.00
	<b>Grand Total</b>		\$	<b>25,592.89</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
 Eve A. Boutsis  
 Office of the Village Attorney

EAB/lcm  
 Enclosures  
 cc: Mayor and Village Council

# FBM LAW OFFICES

*Attorneys & Counselors*

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 854-5353 Miami, Florida 33157-6417 Facsimile: (305) 854-5351

July 8, 2009

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending July 6, 2009, in the amount of \$53,686.22. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20044 dated 6/30/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 13,875.00 496.80 <b>14,371.80</b>
	<b>Total</b>		\$ <b>14,371.80</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20045 dated 6/30/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 12,783.50 255.67 <b>13,039.17</b>
	<b>Total</b>		\$ <b>13,039.17</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20037 dated 7/8/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 2,368.00 47.36 <b>2,415.36</b>
	<b>Total</b>		\$ <b>2,415.36</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 20039 dated 7/8/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 4,495.50 2,062.18 <b>6,557.68</b>

Ron Williams, Village Manager  
July 8, 2009  
Page 2 of 2

0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20040 dated 7/8/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>10,441.71</b>	8,732.00 1,709.71
0293-034	Palmer Trinity-B.J. Harris <i>Invoice No. 20041 dated 7/8/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>2,143.00</b>	1,591.00 552.00
0293-038	A2 Group Arbitration <i>Invoice No. 20042 dated 7/8/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>4,440.00</b>	4,440.00 0.00
0293-039	U.S. Bank National v. VPB (Foreclosure) <i>Invoice No. 20043 dated 7/8/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>277.50</b>	277.50 0.00
	<b>Grand Total</b>		\$	<b>53,686.22</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

August 6, 2009

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending March 25, 2009, in the amount of \$42,862.35. I have tabulated the amounts *currently due* on each individual file as follows:

<b>Please deduct from Village Attorney Account No. 5143110, General Legal.</b>			
0293-001	Non-Retainer Legal Services <i>Invoice No. 19924 dated 8/4/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 10,600.50 228.18 <b>10,828.68</b>
	<b>Total</b>		\$ <b>10,828.68</b>
<b>Please deduct from Village Attorney Account No. 5143140, Code Enforcement.</b>			
0293-002	Zoning Application <i>Invoice No. 19925 dated 8/4/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 8,362.00 167.24 <b>8,529.24</b>
	<b>Total</b>		\$ <b>8,529.24</b>
0293-004	Code Enforcement <i>Invoice No. 19926 dated 8/4/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 499.50 9.99 <b>509.49</b>
	<b>Total</b>		\$ <b>509.49</b>
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19927 dated 8/4/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 3,829.50 210.41 <b>4,039.91</b>

0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19928 dated 8/4/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	12,063.85 261.03 <b>12,324.88</b>
0293-038	A2 Group Arbitration <i>Invoice No. 19929 dated 8/4/09</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	6,604.50 25.65 <b>6,630.15</b>
	<b>Grand Total</b>		\$	<b>42,862.35</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

# FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 854-5353 Miami, Florida 33157-6417 Facsimile: (305) 854-5351

September 9, 2009

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending September 8, 2009, in the amount of \$47,306.48. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services Invoice No. 19948 dated 9/8/09 <i>Gen. Legal</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 11,636.50 232.73 <b>11,869.23</b>
	<b>Total</b>		\$ <b>11,869.23</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application Invoice No. 19949 dated 9/8/09	Prof'l Services Disbursements <b>Total Due</b>	\$ 13,135.00 262.70 <b>13,397.70</b>
	<b>Total</b>		\$ <b>13,397.70</b>
0293-004	Code Enforcement Invoice No. 19950 dated 9/8/09	Prof'l Services Disbursements <b>Total Due</b>	\$ 481.00 9.62 <b>490.62</b>
	<b>Total</b>		\$ <b>490.62</b>
<del>0293-027</del>	Palmer Trinity v. VPB Invoice No. 19951 dated 9/8/09 <i>Lit. Reserve</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 55.50 203.88 <b>259.38</b>

0293-029	Palmer Trinity v. VPB (Appeal) Invoice No. 19955 dated 9/8/09 <i>lit.</i>	Prof'l Services Disbursements Total Due	\$	5,883.00 279.04 6,162.04
0293-034	BJ Harris Invoice No. 19954 dated 9/8/09 <i>lit.</i>	Prof'l Services Disbursements Total Due	\$	518.00 0.00 518.00
0293-038	A2 Group Arbitration Invoice No. 19956 dated 9/8/09 <i>lit.</i>	Prof'l Services Disbursements Total Due	\$	14,596.50 13.01 14,609.51
<b>Grand Total</b>			\$	<b>47,306.48</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours, *Lit. Reserve*  
*Total 21,548.9*

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	Palmer Trinity v. VPB - <i>Litigation</i> Invoice No. 19991 dated 9/29/09	Prof'l Services Disbursements Total Due	\$ 55.50 184.36 239.86
0293-029	Palmer Trinity v. VPB (Appeal) - <i>Litigation</i> Invoice No. 19992 dated 9/29/09	Prof'l Services Disbursements Total Due	\$ 2,608.50 3,704.48 6,312.98
0293-038	A2 Group Arbitration - <i>Litigation</i> Invoice No. 19993 dated 9/29/09	Prof'l Services Disbursements Total Due	\$ 7,011.50 69.23 7,080.73
	<b>Grand Total</b>		\$ <u>13,633.57</u> 26,874.44

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FBI LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 854-5353 Miami, Florida 33157-6417 Facsimile: (305) 854-5351

October 28, 2009

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending October 27, 2009, in the amount of \$23,496.74. I have tabulated the amounts currently due on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services Invoice No. 20003 dated 10/27/09	Prof'l Services Disbursements Total Due	\$ 11,692.00 233.84 11,925.84
	<b>Total</b>		<b>\$ 11,925.84</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application Invoice No. 20004 dated 10/27/09	Prof'l Services Disbursements Total Due	\$ 4,754.50 95.09 4,849.59
	<b>Total</b>		<b>\$ 4,849.59</b>
0293-004	Code Enforcement Invoice No. 20005 dated 10/27/09	Prof'l Services Disbursements Total Due	\$ 1,073.00 21.46 1,094.46
	<b>Total</b>		<b>\$ 1,094.46</b>
0293-027	Palmer Trinity v. VPB Invoice No. 20006 dated 10/27/09	Prof'l Services Disbursements Total Due	\$ 3,089.50 73.04 3,162.54

0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20007 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$	555.00 16.48 571.48
0293-034	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20008 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$	703.00 17.63 720.63
0293-038	A2 Group Arbitration <i>Invoice No. 20009 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$	1,128.50 43.70 1,172.20
<b>Grand Total</b>			\$	<b>23,496.74</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

# FBI LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

December 2, 2009

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending November 30, 2009, in the amount of \$49,436.04. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143148, <u>General Legal</u>			
0293-001	Non-Retainer Legal Services Invoice No. 20022 dated 11/30/09	Prof'l Services Disbursements Total Due	\$ 12,580.00 402.57 12,982.57
	<b>Total</b>		\$ 12,982.57
Please deduct from Village Attorney Account No. 5143148, Code Enforcement.			
0293-002	<u>Zoning Application</u> Invoice No. 20023 dated 11/30/09	Prof'l Services Disbursements Total Due	\$ 4,680.50 93.61 4,774.11
	<b>Total</b>		\$ 4,774.11
0293-004	<u>Code Enforcement</u> Invoice No. 20027 dated 11/30/09	Prof'l Services Disbursements Total Due	\$ 370.00 7.40 377.40
	<b>Total</b>		\$ 377.40
0293-027	Palmer Trinity v. VFB Invoice No. 20024 dated 11/30/09	Prof'l Services Disbursements Total Due	\$ 24,087.00 2,227.65 26,314.65

0293-034	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20025 dated 11/30/09</i>	Prof'l Services Disbursements Total Due	\$	185.00 3.70 188.70
0293-038	A2 Group Arbitration <i>Invoice No. 20029 dated 12/2/09</i>	Prof'l Services Disbursements Total Due	\$	3,903.50 895.11 4,798.61
<b>Grand Total</b>			\$	<b>49,436.04</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

---

EAB/lem

Enclosures

cc: Mayor and Village Council

# FBI LAW OFFICES

*Attorneys at Counselors*

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

January 6, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending January 5, 2010, in the amount of \$ 42,730.77. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services Invoice No. 20035 dated 1/5/10	Prof'l Services Disbursements Total Due	\$ 10,119.50 227.95 10,347.45
	Total		\$ 10,347.45
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application Invoice No. 20036 dated 1/5/10	Prof'l Services Disbursements Total Due	\$ 3,700.00 74.00 3,774.00
	Total		\$ 3,774.00
0293-004	Code Enforcement Invoice No. 20037 dated 1/5/10	Prof'l Services Disbursements Total Due	\$ 1,387.50 27.75 1,415.25
	Total		\$ 377.40
0293-027	Palmer Trinity v. VFB Invoice No. 20038 dated 1/5/10	Prof'l Services Disbursements Total Due	\$ 17,982.00 3,825.70 21,807.70

# FBI LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

January 26, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending January 26, 2010, in the amount of \$27,332.29. I have tabulated the amounts currently due on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services Invoice No. 20057 dated 1/26/10	Prof'l Services Disbursements Total Due	\$ 12,173.00 316.73 12,489.73
	Total		\$ 12,489.73
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application Invoice No. 20058 dated 1/26/10	Prof'l Services Disbursements Total Due	\$ 4,162.50 83.25 4,245.75
	Total		\$ 4,245.75
0293-004	Code Enforcement Invoice No. 20053 dated 1/26/10	Prof'l Services Disbursements Total Due	\$ 1,184.00 23.68 1,207.68
	Total		\$ 1,207.68
0293-027	Palmer Trinity v. VPB Invoice No. 20054 dated 1/26/10	Prof'l Services Disbursements Total Due	\$ 7,807.00 1,543.95 9,350.95

# FBI LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

February 23, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

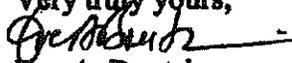
Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending February 23, 2010, in the amount of \$33,183.94. I have tabulated the amounts currently due on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services Invoice No. 20077 dated 2/23/10	Prof'l Services Disbursements Total Due	\$ 15,207.00 1,156.93 16,363.93
	<b>Total</b>		<b>\$ 16,363.93</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application Invoice No. 20078 dated 2/23/10	Prof'l Services Disbursements Total Due	\$ 2,127.50 42.55 2,170.05
	<b>Total</b>		<b>\$ 2,170.05</b>
0293-004	Code Enforcement Invoice No. 20079 dated 2/23/10	Prof'l Services Disbursements Total Due	\$ 222.00 4.44 226.44
	<b>Total</b>		<b>\$ 226.44</b>
0293-027	Palmer Trinity v. VPB Invoice No. 20080 dated 2/23/10	Prof'l Services Disbursements Total Due	\$ 4,495.50 1,053.12 5,548.62

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20081 dated 2/23/10</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  \$	8,695.00 173.90 <b>8,868.90</b>
	<b>Grand Total</b>		\$	<b>33,183.94</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20096 dated 4/6/10</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	6,623.00 139.96 <b>6,762.96</b>
0293-042	Joseph Hagan, et al. v. VPB <i>Invoice No. 20095 dated 4/6/10</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	1,443.00 0.00 <b>1,443.00</b>
	<b>Grand Total</b>		\$	<b>30,268.83</b>

Do not hesitate to call me if you have any questions regarding these statements.

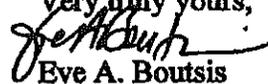
Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-029	Palmer Trinity v, VPB-Appeal Invoice No. 20103 dated 4/27/10	Prof'l Services Disbursements Total Due	\$	19,702.50 545.69 20,248.19
0293-042	Joseph Hagan, et al. v. VPB Invoice No. 20095 dated 4/6/10	Prof'l Services Disbursements Total Due	\$	277.50 0.00 277.50
	<b>Grand Total</b>		\$	<b>26,245.85</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
 Eve A. Boutsis  
 Office of the Village Attorney

EAB/lcm  
 Enclosures  
 cc: Mayor and Village Council

# FBM LAW OFFICES

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

June 1, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending May 31, 2010, in the amount of \$29,947.37. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20110 dated 5/31/10</i>	Prof'l Services	\$ 9,083.50
		Disbursements	726.25
		Total Due	9,809.75
	<b>Total</b>		\$ 9,809.75
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20111 dated 5/31/10</i>	Prof'l Services	\$ 2,201.50
		Disbursements	44.03
		Total Due	2,245.53
	<b>Total</b>		\$ 2,245.53
0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20112 dated 5/31/10</i>	Prof'l Services	\$ 16,779.50
		Disbursements	335.59
		Total Due	17,115.09

# FBM LAW OFFICES

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

July 7, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending July 5, 2010, in the amount of \$23,132.85. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20120 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$ 5,272.50 423.80 5,696.30
	<b>Total</b>		\$ 5,696.30
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20121 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$ 8,991.00 179.82 9,170.82
	<b>Total</b>		\$ 9,170.82
0293-004	Code Enforcement <i>Invoice No. 20122 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$ 92.50 26.92 119.42
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20123 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$ 3,848.00 264.84 4,112.84

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20124 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$	1,850.00 321.47 2,171.47
0293-042	Joseph Hagan, et al. v. VPB <i>Invoice No. 20125 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$	296.00 0.00 296.00
0293-046	Palmer Trinity vs. VPB (2010 Dec Act) <i>Invoice No. 20126 dated 7/5/10</i>	Prof'l Services Disbursements Total Due	\$	1,566.00 0.00 1,566.00
<b>Grand Total</b>			\$	<b>29,947.37</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

# FBM LAW OFFICES

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

September 7, 2010

Ron Williams, Village Manager  
 Village of Palmetto Bay  
 8950 SW 152nd Street  
 Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
 The Village of Palmetto Bay

Dear Mr. Williams:

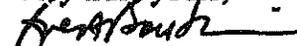
Enclosed are our invoices for professional services rendered and for costs advanced for the period ending September 7, 2010, in the amount of \$47,720.46. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20137 dated 9/7/10</i>	Prof'l Services	\$ 15,383.00
		Disbursements	747.09
		<b>Total Due</b>	<b>16,130.09</b>
	<b>Total</b>		<b>\$ 16,130.09</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20138 dated 9/7/10</i>	Prof'l Services	\$ 5,698.00
		Disbursements	172.68
		<b>Total Due</b>	<b>5,870.68</b>
	<b>Total</b>		<b>\$ 5,870.68</b>
0293-004	Code Enforcement <i>Invoice No. 20139 dated 9/7/10</i>	Prof'l Services	\$ 999.00
		Disbursements	19.98
		<b>Total Due</b>	<b>1,018.98</b>
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20140 dated 9/7/10</i>	Prof'l Services	\$ 8,103.00
		Disbursements	486.04
		<b>Total Due</b>	<b>8,589.04</b>

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20141 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 13,394.00 1,259.55 14,653.55
0293-042	Joseph Hagan, et al. v. VPB <i>Invoice No. 20142 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 610.50 0.00 610.50
0293-046	Palmer Trinity vs. VPB (2010 Dec Act) <i>Invoice No. 20143 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 828.00 19.62 847.62
<b>Grand Total</b>			\$ 47,720.46

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FBM LAW OFFICES

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

September 28, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending September 28, 2010, in the amount of \$18,161.61. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 20148 dated 9/28/10</i>	Prof'l Services	\$	7,677.50
		Disbursements		367.27
		Total Due		8,044.77
	Total		\$	8,044.77
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	Zoning Application <i>Invoice No. 20149 dated 9/28/10</i>	Prof'l Services	\$	3,274.50
		Disbursements		65.49
		Total Due		3,339.99
	Total		\$	3,339.99
0293-004	Code Enforcement <i>Invoice No. 20150 dated 9/28/10</i>	Prof'l Services	\$	1,406.00
		Disbursements		28.12
		Total Due		1,434.12
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20151 dated 9/28/10</i>	Prof'l Services	\$	1,887.00
		Disbursements		1,075.55
		Total Due		2,962.55

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20152 dated 9/28/10</i>	Prof'l Services Disbursements Total Due	\$	74.00 556.68 630.68
0293-042	Joseph Hagan, et al. v. VPB <i>Invoice No. 20153 dated 9/28/10</i>	Prof'l Services Disbursements Total Due	\$	55.50 0.00 55.50
0293-043	Carol Tramutula, et al. v. VPB <i>Invoice No. 20154 dated 9/28/10</i>	Prof'l Services Disbursements Total Due	\$	74.00 0.00 74.00
0293-046	Palmer Trinity vs. VPB (2010 Dec Act) <i>Invoice No. 20155 dated 9/28/10</i>	Prof'l Services Disbursements Total Due	\$	1,620.00 0.00 1,620.00
<b>Grand Total</b>			<b>\$</b>	<b>18,161.61</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

November 22, 2010

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending November 22, 2010, in the amount of \$42,232.28. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 20171 dated 11/22/10</i>	Prof'l Services	\$	13,634.50
		Disbursements		1,227.49
		<b>Total Due</b>		<b>14,861.99</b>
	<b>Total</b>		\$	<b>14,861.99</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	Zoning Application <i>Invoice No. 20172 dated 11/22/10</i>	Prof'l Services	\$	3,570.50
		Disbursements		77.47
		<b>Total Due</b>		<b>3,647.97</b>
	<b>Total</b>		\$	<b>3,647.97</b>
0293-004	Code Enforcement <i>Invoice No. 20173 dated 11/22/10</i>	Prof'l Services	\$	1,137.75
		Disbursements		22.76
		<b>Total Due</b>		<b>1,160.51</b>
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20174 dated 11/22/10</i>	Prof'l Services	\$	16,058.00
		Disbursements		1,337.69
		<b>Total Due</b>		<b>17,395.69</b>

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20175 dated 11/22/10</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 3,126.50 1,364.25 <b>4,490.75</b>
0293-046	<i>Palmer Trinity vs. VPB (2010 Dec Act)</i> <i>Invoice No. 20176 dated 11/22/10</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 522.00 153.37 <b>675.37</b>
	<b>Grand Total</b>		\$ <b>42,232.28</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

January 3, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending December 31, 2010, in the amount of \$21,626.40. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20186 dated 12/31/10</i>	Prof'l Services Disbursements Total Due	\$ 7,622.00 842.83 8,464.83
	<b>Total</b>		\$ <b>8,464.83</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20187 dated 12/31/10</i>	Prof'l Services Disbursements Total Due	\$ 3,977.50 79.55 4,057.05
	<b>Total</b>		\$ <b>4,057.05</b>
0293-004	Code Enforcement <i>Invoice No. 20188 dated 12/31/10</i>	Prof'l Services Disbursements Total Due	\$ 388.50 7.77 396.27
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20189 dated 12/31/10</i>	Prof'l Services Disbursements Total Due	\$ 4,218.00 1,176.75 5,394.75

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20190 dated 12/31/10</i>	Prof'l Services	\$	3,256.00
		Disbursements		57.50
		<b>Total Due</b>		<b>3,313.50</b>
	<b>Grand Total</b>		\$	<b>21,626.40</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
 Eve A. Boutsis  
 Office of the Village Attorney

EAB/lcm  
 Enclosures  
 cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

January 26, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending January 25, 2011, in the amount of \$20,854.12. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20199 dated 2/25/11</i>	Prof'l Services Disbursements Total Due	\$ 5,208.50 389.57 5,598.07
	<b>Total</b>		<b>\$ 5,598.07</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20200 dated 2/25/11</i>	Prof'l Services Disbursements Total Due	\$ 8,177.00 163.54 8,340.54
	<b>Total</b>		<b>\$ 8,340.54</b>
0293-004	Code Enforcement <i>Invoice No. 20201 dated 2/25/11</i>	Prof'l Services Disbursements Total Due	\$ 314.50 6.29 320.79
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20202 dated 2/25/11</i>	Prof'l Services Disbursements Total Due	\$ 5,920.00 674.75 6,594.72
	<b>Grand Total</b>		<b>\$ 20,854.12</b>

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

February 23, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

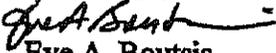
Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending February 23, 2011, in the amount of \$20,306.64. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20208 dated 2/23/11</i>	Prof'l Services Disbursements Total Due	\$ 7,585.00 966.56 8,551.56
	Total		\$ 8,551.56
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20209 dated 2/23/11</i>	Prof'l Services Disbursements Total Due	\$ 9,749.50 194.99 9,944.49
	Total		\$ 9,944.49
0293-004	Code Enforcement <i>Invoice No. 20210 dated 2/23/11</i>	Prof'l Services Disbursements Total Due	\$ 647.50 12.95 660.45
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20211 dated 2/23/11</i>	Prof'l Services Disbursements Total Due	\$ 185.00 95.64 280.64

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20212 dated 2/23/11</i>	Prof'l Services Disbursements Total Due	\$ 869.50 0.00 869.50
	<b>Grand Total</b>		\$ 20,306.64

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
 Eve A. Boutsis  
 Office of the Village Attorney

EAB/lcm  
 Enclosures  
 cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

March 22, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

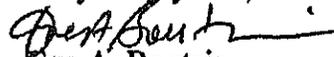
Enclosed are our invoices for professional services rendered and for costs advanced for the period ending March 22, 2011, in the amount of \$23,682.90. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20222 dated 3/22/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 9,194.50 464.20 <b>9,658.70</b>
	<b>Total</b>		\$ <b>9,658.70</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20223 dated 3/22/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 2,997.00 59.94 <b>3,056.94</b>
	<b>Total</b>		\$ <b>3,056.94</b>
0293-004	Code Enforcement <i>Invoice No. 20224 dated 3/22/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 74.00 1.48 <b>75.48</b>
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20225 dated 3/22/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 7,159.50 883.28 <b>8,042.78</b>

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20226 dated 3/22/11</i>	Prof'l Services	\$	2,849.00
		Disbursements		0.00
		<b>Total Due</b>		<b>2,849.00</b>
	<b>Grand Total</b>		\$	<b>23,682.90</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

April 20, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending April 19, 2011, in the amount of \$32,978.83. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 20235 dated 4/19/11</i>	Prof'l Services	\$	8,066.00
		Disbursements		482.95
		<b>Total Due</b>		<b>8,548.95</b>
	<b>Total</b>		\$	<b>8,548.95</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	<i>Zoning Application</i> <i>Invoice No. 20236 dated 4/19/11</i>	Prof'l Services	\$	2,053.50
		Disbursements		41.07
		<b>Total Due</b>		<b>2,094.57</b>
	<b>Total</b>		\$	<b>2,094.57</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20236 dated 4/19/11</i>	Prof'l Services	\$	259.00
		Disbursements		5.18
		<b>Total Due</b>		<b>264.18</b>
0293-027	<i>Palmer Trinity Private School vs. VPB</i> <i>Invoice No. 20237 dated 4/19/11</i>	Prof'l Services	\$	14,541.00
		Disbursements		3,926.75
		<b>Total Due</b>		<b>18,467.75</b>

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20237 dated 4/19/11</i>	Prof'l Services	\$	3,108.00
		Disbursements		494.85
		<b>Total Due</b>		<b>3,602.85</b>
	<b>Grand Total</b>		\$	<b>32,978.83</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

May 26, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending May 25, 2011, in the amount of \$30,420.77. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20248 dated 5/26/11</i>	Prof'l Services Disbursements Total Due	\$ 17,649.00 383.70 18,032.70
	Total		\$ 18,032.70
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20249 dated 5/26/11</i>	Prof'l Services Disbursements Total Due	\$ 3,515.00 82.94 3,597.94
	Total		\$ 3,597.94
0293-004	Code Enforcement <i>Invoice No. 20250 dated 5/26/11</i>	Prof'l Services Disbursements Total Due	\$ 166.50 3.33 169.83
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20251 dated 5/26/11</i>	Prof'l Services Disbursements Total Due	\$ 3,071.00 242.80 3,495.80

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20252 dated 5/26/11</i>	Prof'l Services Disbursements Total Due	\$  \$	5,124.50 0.00 5,124.50
	<b>Grand Total</b>		\$	<b>30,420.77</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

June 28, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending June 27, 2011, in the amount of \$27,552.72. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 20261 dated 6/28/11</i>	Prof'l Services	\$	11,220.75
		Disbursements		691.40
		Total Due		11,912.15
	Total		\$	11,912.15
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	Zoning Application <i>Invoice No. 20262 dated 6/28/11</i>	Prof'l Services	\$	2,682.50
		Disbursements		53.65
		Total Due		2,736.15
	Total		\$	2,736.15
0293-004	Code Enforcement <i>Invoice No. 20263 dated 6/28/11</i>	Prof'l Services	\$	555.00
		Disbursements		11.10
		Total Due		566.10
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20264 dated 6/28/11</i>	Prof'l Services	\$	462.00
		Disbursements		1,310.00
		Total Due		1,772.50

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20265 dated 6/28/11</i>	Prof'l Services	\$	9,990.00
		Disbursements		575.82
		<b>Total Due</b>		<b>10,565.82</b>
	<b>Grand Total</b>		\$	<b>27,552.72</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

P.O. NO. \_\_\_\_\_  
 AMOUNT APPROVED 24,900.33  
 APPROVED BY [Signature]

**FIGUEREDO & BOUTSIS, P.A.**

Attorneys & Counselors

V # 002136

18001 Old Cutler Road - Fifth Floor  
 Telephone: (305) 235-9344 Miami, Florida 33157-6417 Facsimile: (305) 235-9372

July 27, 2011

Ron Williams, Village Manager  
 Village of Palmetto Bay  
 8950 SW 152nd Street  
 Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
 The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending July 21, 2011, in the amount of \$24,900.33. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20272 dated 7/21/11</i>	Prof'l Services	\$ 4,070.00
		Disbursements	761.92
		<b>Total Due</b>	<b>4,831.92</b>
	<b>Total</b>		<b>\$ 4,831.92</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20273 dated 7/21/11</i>	Prof'l Services	\$ 721.50
		Disbursements	1443
		<b>Total Due</b>	<b>735.93</b>
	<b>Total</b>		<b>\$ 735.93</b>
0293-004	Code Enforcement <i>Invoice No. 20274 dated 7/21/11</i>	Prof'l Services	\$ 259.00
		Disbursements	5.18
		<b>Total Due</b>	<b>264.18</b>
0293-029	Palmer Trinity Private School vs. VPB- Appeal <i>Invoice No. 20265 dated 6/28/11</i>	Prof'l Services	\$ 17,723.00
		Disbursements	1,345.30
		<b>Total Due</b>	<b>19,068.30</b>
	<b>Grand Total</b>		<b>\$ 24,900.33</b>

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

August 31, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

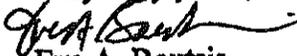
Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending August 31, 2011, in the amount of \$19,166.61. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20296 dated 8/31/11</i>	Prof'l Services Disbursements Total Due	\$ 9,657.00 683.37 10,340.37
	<b>Total</b>		\$ 10,340.37
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20297 dated 8/31/11</i>	Prof'l Services Disbursements Total Due	\$ 2,164.50 43.29 2,207.79
	<b>Total</b>		\$ 2,207.79
0293-004	Code Enforcement <i>Invoice No. 20298 dated 8/31/11</i>	Prof'l Services Disbursements Total Due	\$ 610.50 12.21 622.71
0293-029	Palmer Trinity Private School vs. VPB- <i>Invoice No. 20299 dated 8/31/11</i>	Prof'l Services Disbursements Total Due	\$ 1,905.50 978.80 2,884.30

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20300 dated 8/31/11</i>	Prof'l Services Disbursements Total Due	\$ 2,923.00 188.44 3,111.44
	<b>Grand Total</b>		\$ 19,166.61

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,  
  
 Eve A. Boutsis  
 Office of the Village Attorney

EAB/lcm  
 Enclosures  
 cc: Mayor and Village Council

**FIGUEREDO & BOUTSIS, P.A.****Attorneys & Counselors****18001 Old Cutler Road - Fifth Floor****Telephone: (305) 235-9344****Miami, Florida 33157-6417****Facsimile: (305) 235-9372**

September 22, 2011

Ron Williams, Village Manager  
 Village of Palmetto Bay  
 8950 SW 152nd Street  
 Palmetto Bay, FL 33157

PAID	\$15,854.68
DATE	

Re: **STATEMENTS FOR PROFESSIONAL SERVICES**  
**The Village of Palmetto Bay**

1# 002134

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending September 22, 2011 in the amount of \$15,854.68. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20303 dated 9/22/11</i>	Prof'l Services	\$ 7,122.50
		Disbursements	808.87
		<b>Total Due</b>	<b>7,931.37</b>
	<b>Total</b>		<b>\$ 7,931.37</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20304 dated 9/22/11</i>	Prof'l Services	\$ 943.50
		Disbursements	18.87
		<b>Total Due</b>	<b>962.37</b>
	<b>Total</b>		<b>\$ 962.37</b>
0293-004	Code Enforcement <i>Invoice No. 20305 dated 9/22/11</i>	Prof'l Services	\$ 166.50
		Disbursements	3.33
		<b>Total Due</b>	<b>169.83</b>
0293-027	Palmer Trinity Private School vs. VPB- <i>Invoice No. 20306 dated 9/22/11</i>	Prof'l Services	\$ 4,421.50
		Disbursements	67.68
		<b>Total Due</b>	<b>4,489.18</b>

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20307 dated 9/22/11</i>	Prof'l Services	\$	1,739.00
		Disbursements		562.93
		<b>Total Due</b>		<b>2,301.93</b>
	<b>Grand Total</b>		\$	<b>15,854.68</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

November 22, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

APPROVED \$ 23,334.25  
BY *MA*

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

V # 002136

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending November 21, 2011 in the amount of \$23,334.25. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20328 dated 11/22/11</i>	Prof'l Services Disbursements Total Due	\$ 10,119.50 1,517.20 11,636.70
	<b>Total</b>		\$ 11,636.70
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20329 dated 11/22/11.</i>	Prof'l Services Disbursements Total Due	\$ 2,183.00 43.66 2,226.66
	<b>Total</b>		\$ 2,226.66
0293-027	<i>Palmer Trinity Private School vs. VPB-</i> <i>Invoice No. 20330 dated 11/22/11</i>	Prof'l Services Disbursements Total Due	\$ 6,937.50 0.00 6,937.50
0293-029	<i>Palmer Trinity Private School vs. VPB-</i> <i>Appeal</i> <i>Invoice No. 20331 dated 11/22/11.</i>	Prof'l Services Disbursements Total Due	\$ 1258.00 1275.39 2,533.39

Reso 2011-64

**FIGUEREDO & BOUTSIS, P.A.**

**Attorneys & Counselors**

18001 Old Cutler Road - Fifth Floor  
Telephone: (305) 235-9344 Miami, Florida 33157-6417

Facsimile: (305) 235-9372

October 26, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

PO. NO.	
AMOUNT APPROVED	\$ 24,656.01
APPROVED BY	<i>[Signature]</i>

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

V# 002134

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending October 25, 2011 in the amount of \$24,656.01. I have tabulated the amounts currently due on each individual file as follows:

<b>Please deduct from Village Attorney Account No. 5143110, General Legal.</b>				
0293-001	Non-Retainer Legal Services <i>Invoice No. 20319 dated 10/25/11</i>	Prof'l Services	\$	13,301.50
		Disbursements		362.28
		<b>Total Due</b>		<b>13,663.78</b>
	<b>Total</b>		\$	<b>13,663.78</b>
<b>Please deduct from Village Attorney Account No. 5143140, Code Enforcement.</b>				
0293-002	Zoning Application <i>Invoice No. 20320 dated 10/25/11</i>	Prof'l Services	\$	6,549.00
		Disbursements		130.98
		<b>Total Due</b>		<b>6,679.88</b>
	<b>Total</b>		\$	<b>6,679.88</b>
0293-004	Code Enforcement <i>Invoice No. 20321 dated 10/25/11</i>	Prof'l Services	\$	92.50
		Disbursements		1.85
		<b>Total Due</b>		<b>94.35</b>
0293-027	Palmer Trinity Private School vs. VPB- <i>Invoice No. 20322 dated 10/25/11</i>	Prof'l Services	\$	1,387.50
		Disbursements		0.00
		<b>Total Due</b>		<b>1,387.50</b>

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20323 dated 10/25/11</i>	Prof'l Services	\$	2,830.50
		Disbursements		0.00
		<b>Total Due</b>		<b>2,830.50</b>
	<b>Grand Total</b>		\$	<b>24,656.01</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

---

EAB/acm

Enclosures

cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

December 21, 2011

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

UNAPPROVED \$ 23,210.85

BY *[Signature]*

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

V # 002134

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending December 21, 2011 in the amount of \$23,210.85. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20337 dated 12/21/11</i>	Prof'l Services Disbursements Total Due	\$ 11,747.50 1,317.64 13,065.14
	<b>Total</b>		\$ 13,065.14
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20338 dated 12/21/11</i>	Prof'l Services Disbursements Total Due	\$ 2,127.50 42.55 2,170.05
	<b>Total</b>		\$ 2,170.05
0293-027	Palmer Trinity Private School vs. VPB- <i>Invoice No. 20342 dated 12/22/11</i>	Prof'l Services Disbursements Total Due	\$ 6,586.00 1,296.82 7,901.66

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20340 dated 12/21/11</i>	Prof'l Services	\$	74.00
		Disbursements		0.00
		<b>Total Due</b>		<b>74.00</b>
	<b>Grand Total</b>		\$	<b>23,210.85</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures

cc: Mayor and Village Council

0293-027	<i>Palmer Trinity vs. Village of Palmetto Bay</i> <i>Invoice No. 20348 dated 1/24/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 2,664.00 616.99 <b>3,280.99</b>
0293-029	<i>Palmer Trinity vs. Village of Palmetto Bay (Appeal)</i> <i>Invoice No. 20349 dated 1/24/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 5,716.50 1,165.33 <b>6,881.83</b>
0293-060	<i>Shores at Palmetto Bay vs. Village of Palmetto Bay</i> <i>Invoice No. 20350 dated 1/24/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 1,091.50 21.83 <b>1,113.33</b>
	<b>Grand Total</b>		\$ <b>30,163.99</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	<i>Palmer Trinity vs. Village of Palmetto Bay</i> <i>Invoice No. 20361 dated 2/27/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 1,813.00 272.78 <b>2,085.78</b>
0293-029	<i>Palmer Trinity vs. Village of Palmetto Bay (Appeal)</i> <i>Invoice No. 20362 dated 2/27/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 185.00 3.70 <b>188.70</b>
0293-060	<i>Shores at Palmetto Bay vs. Village of Palmetto Bay</i> <i>Invoice No. 20363 dated 2/27/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 12,265.50 1,483.73 <b>13,749.23</b>
	<b>Grand Total</b>		\$ <b>33,179.50</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

# FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

March 20, 2012

Ron Williams, Village Manager  
Village of Palmetto Bay  
8950 SW 152nd Street  
Palmetto Bay, FL 33157

AMOUNT APPROVED	<u>Village, \$88,320</u>
APPROVED BY	<u>[Signature]</u>

V # 002136

Re: STATEMENTS FOR PROFESSIONAL SERVICES  
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending March 20, 2012 in the amount of \$16,888.82. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20368 dated 3/20/12</i>	Prof'l Services Disbursements Total Due	\$ 13,338.50 1,659.46 14,997.96
	Total		\$ 14,997.96
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20369 dated 3/20/12</i>	Prof'l Services Disbursements Total Due	\$ 1,184.00 23.68 1,207.68
	Total		\$ 603.84
0293-027	Palmer Trinity vs. Village of Palmetto Bay <i>Invoice No. 20370 dated 3/20/12</i>	Prof'l Services Disbursements Total Due	\$ 240.50 4.81 245.31

0293-029	<i>Palmer Trinity vs. Village of Palmetto Bay (Appeal)</i> <i>Invoice No. 20371 dated 3/20/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>56.61</b>	55.50 1.11
0293-060	<i>Shores at Palmetto Bay vs. Village of Palmetto Bay</i> <i>Invoice No. 20372 dated 3/20/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>381.26</b>	111.00 270.26
	<b>Grand Total</b>		\$	<b>16,888.82</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	<i>Palmer Trinity Private School Invoice No. 20381 dated 4/23/12</i>	Prof'l Services Disbursements Total Due	\$  185.00 3.70 188.70
0293-029	<i>Palmer Trinity vs. Village of Palmetto Bay (Appeal) Invoice No. 20382 dated 4/23/12</i>	Prof'l Services Disbursements Total Due	\$  758.50 15.70 773.67
0293-060	<i>Shores at Palmetto Bay vs. Village of Palmetto Bay Invoice No. 20383 dated 4/23/12</i>	Prof'l Services Disbursements Total Due	\$  740.00 14.80 754.80
	<b>Grand Total</b>		\$ <b>22,183.39</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	<i>Palmer Trinity Private School Invoice No. 20395 dated 5/22/12</i>	Prof'l Services	\$	55.50
		Disbursements		1.11
		<b>Total Due</b>		<b>56.61</b>
0293-048	<i>Charter Schools Invoice No. 20391 dated 5/22/12</i>	Prof'l Services	\$	774.00
		Disbursements		23.22
		<b>Total Due</b>		<b>797.22</b>
	<b>Grand Total</b>		\$	<b>19,436.67</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

WHITE & CASE

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

AMOUNT APPROVED 33,339.50  
APPROVED BY *[Signature]*

White & Case LLP  
Southeast Financial Center, Suite 4900  
260 South Biscayne Boulevard  
Miami, Florida 33131-2352

Federal Identification Number 13-5805970

V #002330

October 18, 2011  
Invoice No. 986038

**REMITTANCE COPY**

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the  
above-referenced matter for the period ending September 30, 2011

	\$	32,172.50
COSTS AND DISBURSEMENTS		1,167.00
TOTAL	\$	33,339.50
OUTSTANDING STATEMENT(S) *		8,758.82
TOTAL DUE	\$	42,098.32

PAID

\* PLEASE DISREGARD IF PAID

**PAYMENT INSTRUCTIONS**

This invoice is due upon receipt. Wire or ACH payment should be made to the account of White & Case LLP, Account No. 301177137265 at JPMorgan Chase, 270 Park Avenue, New York, NY 10017 (ABA No. 021-000021/Swift Code: CHASUS33). For proper crediting the wire/ACH must reference 1580701-0002 VILLAGE OF PALMETTO BAY.

Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**FOR PROFESSIONAL SERVICES RENDERED** in connection with the  
above-referenced matter for the period ending September 30, 2011 as follows:

09/01/11	Review motion to enforce mandate and petition for certiorari; review transcript of hearing; review documents in appendix to petition; telephone conversation with R. Boutsis re: responding to issues on appeal; attend shade meeting of Village Council.	R CANTERO	8.80	5,500.00
09/01/11	E-mail correspondence with R. Cantero re: Appendix; office conference with R. Cantero and telephone conference with E. Boutsis re: shade meeting; preparation for and attendance at attorney-client session at Palmetto Bay.	E GOLDENBERG	5.60	2,352.00
09/01/11	Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	.70	42.00
09/02/11	Telephone conversation with E. Boutsis re: responding to issues on appeal, approaching PT re: settlement; Review legal files; telephone conversation with E. Mehta re: several issues.	R CANTERO	1.20	750.00
09/02/11	E-mail correspondence with R. Cantero re: response to motion to enforce mandate; office conference re: same.	E GOLDENBERG	.70	294.00
09/08/11	Review and revise motion to consider PT's filing as a new petition for certiorari or for extension of time; exchange emails with E. Mehta and S. Price re: settlement negotiations.	R CANTERO	1.20	750.00
09/08/11	Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	.30	18.00
09/09/11	E-mail correspondence with R. Cantero re: motion to relinquish jurisdiction; drafted motion to relinquish jurisdiction.	E GOLDENBERG	2.10	882.00

Re PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

09/09/11	Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	.20	12.00
09/13/11	Continued work on motion to relinquish jurisdiction; research for response to motion to enforce mandate.	E GOLDENBERG	1.60	672.00
09/14/11	Receive and review response to motion to consider filing as a petition for certiorari; review and revise draft motion to relinquish jurisdiction.	R CANTERO	.80	500.00
09/14/11	E-mail correspondence with R. Cantero and E. Boutsis; office conference with E. Coppolecchia; research for response to motion to enforce mandate.	E GOLDENBERG	2.30	966.00
09/14/11	Coded and Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00
09/15/11	Continued research for response to motion to enforce mandate; prepared outline for same.	E GOLDENBERG	2.60	1,092.00
09/15/11	Coded and Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00
09/15/11	Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	.40	24.00
09/16/11	Continued work on outline for response to motion; research for same; e-mail correspondence and office conference with E. Coppolecchia.	E GOLDENBERG	4.10	1,722.00
09/16/11	Meet with E. Goldenberg to discuss draft response.	E K COPPOLECCHIA	.40	86.00
09/19/11	Receive and review order on motion to consider filing as a petition for certiorari; calendar dates for response; email to E. Boutsis re: order; telephone conversation with E. Boutsis and B. Pariser re: possibilities of settlement.	R CANTERO	.70	437.50

Re PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

09/19/11	Coded and Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00
09/20/11	Meeting with D. Gersten to discuss possibilities of settlement.	R CANTERO	1.80	1,125.00
09/20/11	E-mail correspondence with E. Boutsis and R. Cantero re: order denying motion to treat as new cert. petition.	E GOLDENBERG	.50	210.00
09/20/11	Research re: whether presence of one neutral arbiter on panel is sufficient to remove cloud of perceived impartiality.	E K COPPOLECCHIA	2.10	451.50
09/20/11	Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	.20	12.00
09/21/11	E-mail correspondence with E. Coppolecchia and R. Cantero; research on due process issues.	E GOLDENBERG	2.30	966.00
09/21/11	Research re: whether presence of an a majority of neutral arbiters is sufficient for due process; research re: jennings and ex parte communications; research re: interpretation of competent substantial evidence.	E K COPPOLECCHIA	3.80	817.00
09/22/11	Meeting with E. Goldenberg to discuss arguments for response to petition for certiorari.	R CANTERO	.50	312.50
09/22/11	Research re: whether presence of an a majority of neutral arbiters is sufficient for due process; research re: jennings and ex parte communications; research re: interpretation of competent substantial evidence.	E K COPPOLECCHIA	4.10	881.50
09/23/11	Research re: response to motion to enforce mandate.	E K COPPOLECCHIA	2.60	559.00
09/26/11	Draft response to Petitioner's motion to enforce mandate.	E K COPPOLECCHIA	10.00	2,150.00
09/27/11	Telephone conversation with E. Boutsis re: staff approval of permits.	R CANTERO	.20	125.00

Re PALMER TRINITY SCHOOL  
 Ref. No. 1580701-0002

09/27/11	Office conference with E. Coppalecchia; reviewed draft response to motion to enforce mandate.	E GOLDENBERG	1.40	588.00
09/27/11	Draft response to Petitioner's motion to enforce mandate.	E K COPPOLECCHIA	7.60	1,634.00
09/27/11	Revise draft response to motion to enforce mandate.	E K COPPOLECCHIA	.30	64.50
<del>09/28/11</del>	<del>Reviewed and edited response to motion to enforce mandate; office conference with E. Coppalecchia.</del>	<del>E GOLDENBERG</del>	<del>3.60</del>	<del>1,512.00</del>
09/28/11	Revise response to Petitioner's motion to enforce mandate.	E K COPPOLECCHIA	5.40	1,161.00
09/29/11	Reviewed, drafted and edited response to motion to enforce mandate; research for same; e-mail correspondence with R. Cantero.	E GOLDENBERG	8.20	3,444.00

**TOTAL PROFESSIONAL FEES** \$ 32,172.50

**COSTS AND DISBURSEMENTS**

Computer Legal Research	927.70
Photocopying	163.94
Postage	7.86
Facsimile	67.50

**TOTAL COSTS AND DISBURSEMENTS** \$ 1,167.00

**TOTAL** \$ 33,339.50

**OUTSTANDING STATEMENT(S) \*** 8,758.82

**TOTAL DUE** \$ 42,098.32

\* PLEASE DISREGARD IF PAID

WHITE & CASE

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

White & Case LLP  
Wachovia Financial Center, Suite 4900  
200 South Biscayne Boulevard  
Miami, Florida 33131-2352

P.O. NO. _____
AMOUNT APPROVED <u>\$23,762.92</u>
APPROVED BY <u>[Signature]</u>
_____
_____

Federal Identification Number 12-5606970

November 4, 2011  
Invoice No. 987655

V# 002330

**REMITTANCE COPY**

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**FOR PROFESSIONAL SERVICES RENDERED** in connection with the  
above-referenced matter for the period ending October 31, 2011

	\$	23,247.00
COSTS AND DISBURSEMENTS		515.92
TOTAL	\$	23,762.92
OUTSTANDING STATEMENT(S) *		33,339.50
TOTAL DUE	\$	<u>57,102.42</u>

\* PLEASE DISREGARD IF PAID

**PAYMENT INSTRUCTIONS**

This invoice is due upon receipt. Wire or ACH payment should be made to the account of White & Case LLP, Account No. 301177137265 at JPMorgan Chase, 270 Park Avenue, New York, NY 10017 (ABA No. 021-000021/Swift Code: CHASUS33). For proper crediting the wire/ACH must reference 1580701-0002 VILLAGE OF PALMETTO BAY.

Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

November 4, 2011  
Invoice No. 987655

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**FOR PROFESSIONAL SERVICES RENDERED** in connection with the  
above-referenced matter for the period ending October 31, 2011 as follows:

10/05/11	Office conference with E. Goldenberg re: draft of response to motion to enforce mandate; review and revise response.	R CANTERO	1.30	812.50
10/06/11	Review and revise response to motion to enforce mandate.	R CANTERO	3.20	2,000.00
10/07/11	Review and revise response to motion to enforce mandate; meeting with D. Gersten and J. Kalbac re: possibility of settlement.	R CANTERO	5.90	3,687.50
10/08/11	Review and revise response to motion to enforce mandate.	R CANTERO	5.80	3,625.00
10/11/11	Review and revise response to motion to enforce mandate; review documents in appendices; review hearing transcripts.	R CANTERO	5.40	3,375.00
10/11/11	Revise response to petitioner's motion to enforce mandate to incorporate R. Cantero's comments.	E K COPPOLECCHIA	5.90	1,268.50
10/12/11	Review transcript of 7.19.11 hearing; review appendix documents.	R CANTERO	3.40	2,125.00
10/12/11	Revise response to petitioner's motion to enforce mandate to incorporate R. Cantero's comments.	E K COPPOLECCHIA	5.10	1,096.50
10/13/11	Review and revise response to motion to enforce mandate; telephone conversation with T. Gibbs re: same.	R CANTERO.	3.90	2,437.50
10/13/11	Revise draft response to petitioner's motion to enforce mandate to incorporate R. Cantero's comments.	E K COPPOLECCHIA	2.50	537.50
10/14/11	Receive and review response to motion to enforce mandate and prepare for filing.	R CANTERO	2.00	1,250.00

10/14/11	Revise draft to incorporate R. Cantero's comments.	E K COPPOLECCHIA	1.70	365.50
10/17/11	Telephone conversation with E. Boutsis re: settlement talks, new proposal; telephone conversation with D. Gersten re: settlement.	R CANTERO	.40	250.00
10/19/11	Review new case from 3d DCA re: substantial competent evidence standard; telephone conversation with D. Gersten re: settlement issues; telephone conversation with E. Boutsis re: same.	R CANTERO	.50	312.50
10/21/11	Draft notice of supplemental authority.	E K COPPOLECCHIA	.40	86.00
10/24/11	Coded and Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00

**TOTAL PROFESSIONAL FEES**

\$ 23,247.00

**COSTS AND DISBURSEMENTS**

Courier Service	21.50
Computer Legal Research	107.64
Photocopying	285.74
Postage	7.44
Facsimile	82.50
Word Processing	11.10

**TOTAL COSTS AND DISBURSEMENTS**

\$ 515.92

**TOTAL**

\$ 23,762.92

**OUTSTANDING STATEMENT(S) \***

33,339.50

**TOTAL DUE**

\$ 57,102.42

\* PLEASE DISREGARD IF PAID

Re PALMER TRINITY SCHOOL  
 Ref. No. 1580701-0002

**TIME SUMMARY**

TIMEKEEPER	TITLE	RATE	HOURS	FEES
R CANTERO	Partner	625.00	31.80	19,875.00
E K COPPOLECCHIA	Level 1	215.00	15.60	3,354.00
K GONZALEZ	Document Clerk	60.00	0.30	18.00
	<b>TOTALS</b>		<b>47.70</b>	<b>23,247.00</b>

**WHITE & CASE**

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

AMOUNT APPROVED \$5,344.05  
APPROVED BY *JJA*

White & Case LLP  
Southeast Financial Center, Suite 4900  
200 South Biscayne Boulevard  
Miami, Florida 33131-2362

Federal Identification Number 13-5605970

V # 002330

December 22, 2011  
Invoice No. 992467

**REMITTANCE COPY**

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the above-referenced matter for the period ending November 30, 2011	\$	5,268.50
COSTS AND DISBURSEMENTS		75.55
TOTAL DUE	\$	<u>5,344.05</u>

**PAYMENT INSTRUCTIONS**

This invoice is due upon receipt. Wire or ACH payment should be made to the account of White & Case LLP, Account No. 301177137265 at JPMorgan Chase, 270 Park Avenue, New York, NY 10017 (ABA No. 021-000021/Swift Code: CHASUS33). For proper crediting the wire/ACH must reference 1580701-0002 VILLAGE OF PALMETTO BAY.

Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

WHITE & CASE

December 22, 2011  
Invoice No. 992467

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**FOR PROFESSIONAL SERVICES RENDERED** in connection with the  
above-referenced matter for the period ending November 30, 2011 as follows:

10/07/11	Conference with R. Cantero, D. Gersten and J. Kalbac.	HW WALKER	1.30	767.00
11/01/11	Reviewed Palmer Trinity's reply brief.	E GOLDENBERG	.90	378.00
11/02/11	Receive and review email from E. Boutsis re: noncompliance of buffer wall with site plan.	R CANTERO	.10	62.50
11/02/11	E-mail correspondence with Eve Boutsis and R. Cantero re: permit issues.	E GOLDENBERG	.40	168.00
11/02/11	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00
11/10/11	Telephone conversation with D. Gersten re: settlement; email to D. Gersten re: same.	R CANTERO	.30	187.50
11/17/11	Review legal files in preparation for meeting with Village Council.	R CANTERO	5.90	3,687.50
<b>TOTAL PROFESSIONAL FEES</b>			\$	<b>5,268.50</b>

**COSTS AND DISBURSEMENTS**

Courier Service	35.50
Photocopying	24.36
Postage	1.92
Mileage	13.77
<b>TOTAL COSTS AND DISBURSEMENTS</b>	\$ <b>75.55</b>

WHITE & CASE

Re PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

December 22, 2011  
Page 2

TOTAL

\$ 5,344.05



Village of Palmetto Bay  
 Attn: Ron E. Williams, Village Manager  
 Village Hall  
 9705 E. Hibiscus Street  
 Palmetto Bay, FL 33157

White & Case LLP  
 Southeast Financial Center, Suite 4900  
 200 South Biscayne Boulevard  
 Miami, Florida 33131-2352

Federal Identification Number 13-5805970

January 26, 2012  
 Invoice No. 994885

**REMITTANCE COPY**

re: PALMER TRINITY SCHOOL  
 Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the above-referenced matter for the period ending January 26, 2012	\$ 8,327.00
COSTS AND DISBURSEMENTS	2,061.26
<b>TOTAL</b>	<b>\$ 10,388.26</b>

AMOUNT APPROVED \$ 10,388.26  
 APPROVED BY *[Signature]*  
 V# 002330

**PAYMENT INSTRUCTIONS**

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Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

WHITE CASE

January 26, 2012  
Invoice No. 994885

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the  
above-referenced matter for the period ending January 26, 2012 as follows:

12/29/11	Receive and review order on Palmer Trinity's motion to enforce mandate; exchange emails with E. Boutsis re: same.	R CANTERO	.50	312.50
<del>12/29/11</del>	<del>Review, Code and Scan key documents to Case Management Database.</del>	<del>D ESTRABAO</del>	<del>.30</del>	<del>18.00</del>
01/03/12	Office conference with E. Goldenberg re: issues for petition for certiorari to 3d DCA; email to E. Boutsis re: same.	R CANTERO	.20	125.00
01/04/12	Receive and review notice of shade meeting and calendar date; email to E. Goldenberg re: possible issues for appeal.	R CANTERO	.20	125.00
01/05/12	Office conference with E. Goldenberg re: possible issues for appeal.	R CANTERO	.40	250.00
01/06/12	Telephone conversation with E. Boutsis re: circuit court's decision and possible further appeal.	R CANTERO	.30	187.50
01/07/12	Review legal files for shade meeting with Village Council; shade meeting with Village Council re: possible issues for appeal.	R CANTERO	2.90	1,812.50
01/10/12	Office conference with E. Coppolecchia re: petition for certiorari; Review legal files re: petition for cert.	R CANTERO	.50	312.50
01/17/12	Retrieve and organize pleadings in preparation for filing of Appendix.	K GONZALEZ	2.30	138.00
01/18/12	Retrieve and organize pleadings in preparation for filing of Appendix.	K GONZALEZ	2.30	138.00
01/19/12	Review and revise petition for certiorari.	R CANTERO	.20	125.00
01/19/12	Retrieve, organize and paginate pleadings in preparation for filing of Appendix.	K GONZALEZ	2.00	120.00

Re PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

01/19/12	Retrieve, organize and paginate pleadings in preparation for filing of Appendix.	D ESTRABAO	.30	18.00
01/20/12	Review and revise petition for certiorari.	R CANTERO	2.20	1,375.00
01/20/12	Create index and make photocopies in preparation for filing of Appendix.	K GONZALEZ	2.00	120.00
01/21/12	Review and revise petition for certiorari.	R CANTERO	3.20	2,000.00
01/23/12	Review and revise petition for certiorari and finalize for filing.	R CANTERO	1.60	1,000.00
01/23/12	Organize pleadings in preparation for filing of Appendix; Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	2.30	138.00
01/24/12	Review and code key documents to Case Management Database.	D ESTRABAO	.20	12.00

**TOTAL PROFESSIONAL FEES**

\$ 8,327.00

**COSTS AND DISBURSEMENTS**

Filing Fees	300.00
Computer Legal Research	48.58
Photocopying	1,615.18
Facsimile	97.50

**TOTAL COSTS AND DISBURSEMENTS**

\$ 2,061.26

**TOTAL**

\$ 10,388.26

Re PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**TIME SUMMARY**

TIMEKEEPER	TITLE	RATE	HOURS	FEES
R CANTERO	Partner	625.00	12.20	7,625.00
K GONZALEZ	Legal Assistant	60.00	8.90	534.00
D ESTRABAO	Legal Assistant	60.00	2.80	168.00
	TOTALS		23.90	8,327.00

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

APPROVED \$ 12,272.27  
GAA  
V# 002330

White & Case LLP  
Wachovia Financial Center, Suite 4900  
200 South Biscayne Boulevard  
Miami, Florida 33131-2352

Federal Identification Number 13-5605970

February 24, 2012  
Invoice No. 997327

**REMITTANCE COPY**

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

<b>FOR PROFESSIONAL SERVICES RENDERED</b> in connection with the above-referenced matter for the period ending January 31, 2012	\$ 12,153.00
<b>COSTS AND DISBURSEMENTS</b>	119.27
<b>TOTAL DUE</b>	<u>\$ 12,272.27</u>

**PAYMENT INSTRUCTIONS**

This invoice is due upon receipt. Wire or ACH payment should be made to the account of White & Case LLP, Account No. 301177137265 at JPMorgan Chase, 270 Park Avenue, New York, NY 10017 (ABA No. 021-000021/Swift Code: CHASUS33). For proper crediting the wire/ACH must reference 1580701-0002 VILLAGE OF PALMETTO BAY.

Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

Village of Palmetto Bay  
Attn: Ron E. Williams, Village Manager  
Village Hall  
9705 E. Hibiscus Street  
Palmetto Bay, FL 33157

**WHITE & CASE**

February 24, 2012  
Invoice No. 997327

re: PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**FOR PROFESSIONAL SERVICES RENDERED** in connection with the  
above-referenced matter for the period ending January 31, 2012 as follows:

01/05/12	Office conference with R. Cantero re: petition for writ of certiorari; reviewed order for same.	E GOLDENBERG	.50	217.50
01/10/12	Office conference with R. Cantero re: petition and strategy.	E GOLDENBERG	.30	130.50
01/11/12	Research re: petition for certiorari.	E K COPPOLECCHIA	3.40	816.00
01/12/12	Draft petition for certiorari.	E K COPPOLECCHIA	5.70	1,368.00
01/13/12	Draft petition for certiorari.	E K COPPOLECCHIA	6.80	1,632.00
01/16/12	Draft petition for certiorari.	E K COPPOLECCHIA	.50	120.00
01/17/12	Draft petition for certiorari.	E K COPPOLECCHIA	6.60	1,584.00
01/18/12	Reviewed and edited petition fro certiorari; research for same; office conference with E. Coppolecchia.	E GOLDENBERG	3.50	1,522.50
01/18/12	Draft petition for certiorari.	E K COPPOLECCHIA	4.30	1,032.00
01/19/12	Continued work on petition for certiorari; office conference with E. Coppolecchia.	E GOLDENBERG	2.70	1,174.50
01/19/12	Draft petition for certiorari.	E K COPPOLECCHIA	3.70	888.00
01/20/12	Revise petition for certiorari.	E K COPPOLECCHIA	1.00	240.00
01/22/12	Revise petition for certiorari.	E K COPPOLECCHIA	3.50	840.00
01/23/12	Revise petition for certiorari.	E K COPPOLECCHIA	1.40	336.00
01/23/12	Update index, insert tabs and make photocopies in preparation for filing of Appendix.	K GONZALEZ	3.50	210.00
01/24/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00

01/27/12	Organize documents and prepare file submission form for filing in Legal Key (Work Product) re Petition for Writ of Certiorari.	K GONZALEZ	.40	24.00
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<b>TOTAL PROFESSIONAL FEES</b>			<b>\$</b>	<b>12,153.00</b>
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**COSTS AND DISBURSEMENTS**

Courier Service	60.92
Computer Legal Research	44.24
Photocopying	1.26
Postage	1.75
Word Processing	11.10

<b>TOTAL COSTS AND DISBURSEMENTS</b>	<b>\$</b>	<b>119.27</b>
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<b>TOTAL</b>	<b>\$</b>	<b>12,272.27</b>
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Re PALMER TRINITY SCHOOL  
Ref. No. 1580701-0002

**WHITE & CASE**

February 24, 2012  
Page 3

**TIME SUMMARY**

TIMEKEEPER	TITLE	RATE	HOURS	FEEES
E GOLDENBERG	Counsel	435.00	7.00	3,045.00
E K COPPOLECCHIA	Level 2	240.00	36.90	8,856.00
K GONZALEZ	Legal Assistant	60.00	4.20	252.00
	TOTALS		48.10	12,153.00

Village of Palmetto Bay  
 Attn: Ron E. Williams, Village Manager  
 Village Hall  
 9705 E. Hibiscus Street  
 Palmetto Bay, FL 33157

White & Case LLP  
 Wachovia Financial Center, Suite 4900  
 200 South Biscayne Boulevard  
 Miami, Florida 33131-2352

Federal Identification Number 13-5605970

April 23, 2012  
 Invoice No. 1002576

**REMITTANCE COPY**

re: PALMER TRINITY SCHOOL  
 Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the above-referenced matter for the period ending April 23, 2012	\$ 14,051.00
COSTS AND DISBURSEMENTS	837.56
TOTAL DUE	<u>\$ 14,888.56</u>

**PAYMENT INSTRUCTIONS**

This invoice is due upon receipt. Wire or ACH payment should be made to the account of White & Case LLP, Account No. 301177137265 at JPMorgan Chase, 270 Park Avenue, New York, NY 10017 (ABA No. 021-000021/Swift Code: CHASUS33). For proper crediting the wire/ACH must reference 1580701-0002 VILLAGE OF PALMETTO BAY.

Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

April 23, 2012

Invoice No. 1002576

Village of Palmetto Bay  
 Attention: Ron E. Williams, Village Manager  
 Village Hall  
 9705 E. Hibiscus Street  
 Palmetto Bay, FL 33157

re: PALMER TRINITY SCHOOL  
 Ref. No. 1580701-0002

**FOR PROFESSIONAL SERVICES RENDERED** in connection with the  
 above-referenced matter for the period ending April 23, 2012 as follows:

02/02/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00
02/02/12	Scan key documents to Case Management Database.	D ESTRABAO	.10	6.00
02/09/12	E-mail correspondence with R. Cantero and E. Coppolecchia re: recoverability of costs of transcripts; research re: same.	E GOLDENBERG	.80	348.00
02/09/12	Research re: taxable costs.	E K COPPOLECCHIA	1.70	408.00
02/10/12	Coded and Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00
02/28/12	Receive and review order requiring response to petition; email to E. Boutsis re: same; calendar due dates.	R CANTERO	.20	130.00
02/28/12	E-mail correspondence with R. Cantero and E. Boutsis re: order requiring Palmer Trinity to respond to cert. petition.	E GOLDENBERG	.30	130.50
03/01/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00
03/13/12	Receive and review order deferring motion to tax costs.	R CANTERO	.10	65.00
03/14/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00

Re PALMER TRINITY SCHOOL  
 cf. No. 1580701-0002

03/27/12	Discussions with E. Mehta re: extensions of time for answer and reply briefs.	R CANTERO	.20	130.00
03/30/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00
04/05/12	Reviewed Palmer Trinity's response brief and motion for attorney's fees; began work on response; office conference with E. Coppolecchia re: same.	E GOLDENBERG	2.60	1,131.00
04/05/12	Review Palmer Trinity's motion for attorney's fees; review Palmer Trinity's response to petition for cert.	E K COPPOLECCHIA	1.00	240.00
04/05/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00
04/06/12	Drafted reply brief; research for same.	E GOLDENBERG	6.00	2,610.00
04/06/12	Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.40	24.00
04/06/12	Review, Code and Scan key documents to Case Management Database.	D ESTRABAO	.50	30.00
04/09/12	Drafted and edited reply brief and response to motion for attorney's fees; research for same.	E GOLDENBERG	4.10	1,783.50
04/10/12	Continued work on reply brief and response to motion for attorney's fees; office conference with E. Coppolecchia re: same.	E GOLDENBERG	3.30	1,435.50
04/10/12	Review reply memorandum in support of petition for writ of certiorari.	E K COPPOLECCHIA	.30	72.00
04/11/12	Edited reply brief and response to motion for attorney's fees; office conference with E. Coppolecchia re: same; e-mail correspondence with R. Cantero and E. Boutsis.	E GOLDENBERG	3.70	1,609.50

Re PALMER TRINITY SCHOOL  
of. No. 1580701-0002

04/11/12	Review reply memorandum in support of petition for writ of certiorari; input revisions; prepare request for oral argument.	E K COPPOLECCHIA	.80	192.00
04/14/12	Review and revise reply memo in support of petition for certiorari; review and revise response to motion for attorneys' fees.	R CANTERO	1.00	650.00
04/16/12	Review and revise reply memo in support of petition for certiorari; review and revise response to motion for attorneys' fees.	R CANTERO	.30	195.00
04/16/12	Edited reply brief and response to motion for fees; e-mail correspondence with R. Cantero; telephone conference with T. Gibbs; e-mail correspondence with T. Gibbs.	E GOLDENBERG	2.70	1,174.50
04/16/12	Research re: entitlement to attorneys' fees on appeal for response to motion for attorneys' fees and costs.	E K COPPOLECCHIA	2.30	552.00
04/17/12	Review and revise reply memo in support of petition for certiorari and finalize for filing; review and revise response to motion for attorneys' fees and finalize for filing.	R CANTERO	.10	65.00
04/17/12	Finalization of reply brief, response to motion for attorney's fees and request for oral argument; edited same; e-mail correspondence with R. Cantero, E. Coppolecchia and E. Boutsis re: same; telephone conference with T. Gibbs.	E GOLDENBERG	1.70	739.50
04/17/12	Cite check reply brief.	E K COPPOLECCHIA	.80	192.00

**TOTAL PROFESSIONAL FEES**

S 14,051.00

**COSTS AND DISBURSEMENTS**

Courier Service	126.18
Computer Legal Research	367.45
Photocopying	244.93
Facsimile	71.25
Word Processing	27.75

Re PALMER TRINITY SCHOOL  
ef. No. 1580701-0002

**WHITE & CASE**

April 23, 2012  
Page 4

TOTAL COSTS AND DISBURSEMENTS	\$	837.56
<hr/>		
TOTAL	\$	14,888.56
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Re PALMER TRINITY SCHOOL  
cf. No. 1580701-0002

## TIME SUMMARY

TIMEKEEPER	TITLE	RATE	HOURS	FEES
R CANTERO	Partner	650.00	1.90	1,235.00
E GOLDENBERG	Counsel	435.00	25.20	10,962.00
E K COPPOLECCHIA	Level 2	240.00	6.90	1,656.00
K GONZALEZ	Legal Assistant	60.00	2.70	162.00
D ESTRABAO	Legal Assistant	60.00	0.60	36.00
	TOTALS		37.30	14,051.00

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20567 dated 7/28/13</i>	Prof'l Services	\$	7,270.50
		Disbursements		1,380.34
		<b>Total Due</b>		<b>8,650.84</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20568 dated 17/28/13</i>	Prof'l Services	\$	111.00
		Disbursements		2.22
		<b>Total Due</b>		<b>113.22</b>
	<b>Grand Total</b>		\$	<b>24,346.26</b>

Do not hesitate to call me if you have any questions regarding these statements.

0001-514-05-30-31001005

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20578 dated 8/28/13</i>	Prof'l Services	\$	8,917.00
		Disbursements		2934.59
		<b>Total Due</b>		<b>11,851.59</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20577 dated 18/28/13</i>	Prof'l Services	\$	439.98
		Disbursements		32.98
		<b>Total Due</b>		<b>439.98</b>
	<b>Grand Total</b>		\$	<b>29,878.49</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures

cc: Mayor and Village Council

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20586 dated 9/25/13</i>	Prof'l Services	\$	6,345.50
		Disbursements		1,759.16
		<b>Total Due</b>		<b>8,104.66</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20587 dated 19/25/13</i>	Prof'l Services	\$	148.00
		Disbursements		2.96
		<b>Total Due</b>		<b>150.96</b>
	<b>Grand Total</b>		\$	<b>25,993.39</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20600 dated 10/23/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 1,517.15 1,892.12 <b>3,409.27</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20601 dated 10/23/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 962.00 616.24 <b>1,578.24</b>
	<b>Grand Total</b>		\$ <b>18,062.14</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

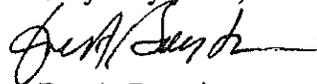
Eve A. Boutsis  
Office of the Village Attorney

EAB/lcm  
Enclosures  
cc: Mayor and Village Council

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20610 dated 11/15/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  943.50 18.87 <b>962.37</b>
0293-029	<i>Palmer Trinity vs. VPB (Appeal)</i> <i>Invoice No. 20611 dated 11/15/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  1,202.50 24.05 <b>1,226.55</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 206121 dated 11/15/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  592.00 11.84 <b>603.84</b>
	<b>Grand Total</b>		\$ <b>17,754.15</b>

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis  
Office of the Village Attorney

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cc: Mayor and Village Council