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RESOLUTION NO. 09-52

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR FBM LAW OFFICES IN THE AMOUNT OF \$25,592.89; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 02-05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,

WHEREAS, FBM LAW OFFICES, submitted its statements to the village for legal services rendered, and costs advanced, for the period ending April 28, 2009, in the amount of \$25,592.89; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

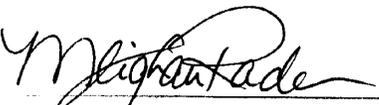
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

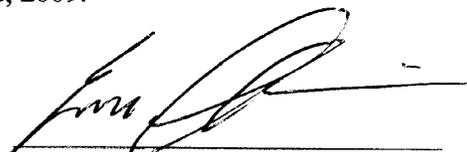
Section 1. The statements for attorneys' fees and costs received from FBM LAW OFFICES, in the total amount of \$25,592.89, copies of which are attached, are approved for payment.

Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 1st day of June, 2009.

Attest:


Meighan Rader
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


Eve A. Boutsis,
FBM LAW OFFICES, as Office
of the Village Attorney

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FINAL VOTE AT ADOPTION:

- Council Member Ed Feller YES
- Council Member Howard J. Tendrich YES
- Council Member Shelley Stanczyk YES
- Vice-Mayor Brian W. Pariser YES
- Mayor Eugene P. Flinn, Jr. YES

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

May 27, 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 May 26, 2009, in the amount of \$25,592.89. 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. 19973 dated 5/26/09</i>	Prof'l Services	\$	8,454.50
		Disbursements		183.26
		Total Due		8,637.76
	Total		\$	8,637.76
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	Zoning Application <i>Invoice No. 19974 dated 5/26/09</i>	Prof'l Services	\$	2,090.50
		Disbursements		104.31
		Total Due		2,194.81
	Total		\$	2,194.81
0293-004	Code Enforcement <i>Invoice No. 19975 dated 5/26/09</i>	Prof'l Services	\$	851.00
		Disbursements		17.02
		Total Due		868.02
	Total		\$	868.02
0293-005	Code Enforcement <i>Invoice No. 19976 dated 5/26/09</i>	Prof'l Services	\$	555.00
		Disbursements		11.10
		Total Due		566.10
	Total		\$	566.10

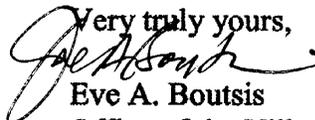
Ron Williams, Village Manager

May 27, 2009

Page 2 of 2

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

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 & Montalvo, P.A.
Attorneys & Counselors

18001 Old Cutler Road
 Suite 556
 Miami, Florida 33157

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-001
 General Municipal
 Invoice Number 19973

			Hours	Amount
4/29/2009	EAB	Attention to agenda items; drafted May 2009 village attorney report; and finalized resolution, contract, and memorandum on red light cameras.	1.00	185.00
4/29/2009	EAB	Attention to EEL matter.	0.30	55.50
4/29/2009	EAB	Analyzed comprehensive plan and provided direction to Ms. Olga Cadaval on park LOS and EEL grant.	1.00	185.00
4/30/2009	EAB	Drafted second letter to Rails and Trails grant program; and telephone conference with Mr. Ed Silva on pending items.	0.60	111.00
5/4/2009	EAB	Drafted response to Rails and Trails (.5); began analyzing RFQ/P for design build (2.); meeting with Mr. Bill Kress, Ms. Meighan Rader and Mr. Ron Williams on ballot informational piece (1.0); attention to mitigation (1.0); telephone conference with and communication with Mr. Craig Collier; and telephone conference with City Attorney for Aventura, Mr. David Wolpin regarding red light cameras (.4).	5.00	925.00
5/4/2009	EAB	Attended council meeting.	1.50	277.50
5/5/2009	EAB	Attended meeting with Mr. Julian Perez and Mr. Efrén Nunez on pending zoning applications, possible small scale CP amendments and zoning code (2.5); meeting with Mr. Silva on Trails Grant (.4); telephone conference with Mr. Collier on mitigation and communications with Mr. Desmond Chin regarding same (.4); attention to Growth Management issues (.3); attention to after council action matters; finalized red light camera contract; and communications with the vendor.	4.00	740.00
5/5/2009	EAB	Telephone conference with CP Shelley Stanczyk and CP Howard Tendrich (no charge).	0.40	0.00
5/6/2009	EAB	Prepared for and attended police negotiations (3.0); attention to state legislation issues (.5); telephone conference with Mayor Eugene Flinn (.3 no charge); telephone conference with CP Stanczyk (.3 no charge); and finalized agenda items from council	4.00	740.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-001

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

meeting for execution (.5).

5/7/2009	EAB	Research relating to and attention to State Legislation; drafted resolutions opposing same, including: SB 360, 362, 1306, and 1556 (2.8); telephone conference with Mr. Silva; finalized T-Mobile letter; telephone conference with Mr. Perez; telephone conference with Mr. Williams; attention to pending items; and finalized Marlin contract.	4.00	740.00
5/8/2009	EAB	Finalized special council meeting agenda item; attention to Library punch list and communications with MDC Library Dept; telephone conference with Mr. Perez; and drafted revisions to police services contract relating to breach, termination and penalties (1.3); drafted letter to Deering Estates, LLC for Mr. Williams; communication with staff regarding same (.4).	2.00	370.00
5/8/2009	EAB	Telephone conference with Mayor Flinn; telephone conference with CP Tendrich; and telephone conference with Mr. Williams.	1.00	0.00
5/9/2009	EAB	Telephone conferences with Mayor Flinn.	1.50	0.00
5/11/2009	EAB	Attention to pending items; meeting with Mr. Perez and Mr. Nunez and staff; and final attention to Water Supply Plan submission to DCA.	1.00	185.00
5/11/2009	EAB	Attention to ROW abandonment, Fla. Stat. chapter 336; provided direction regarding same (.8); and attention to Parks Master Plan (.2).	1.00	185.00
5/11/2009	EAB	Attended special council meetig and A/C session on PT.	1.50	277.50
5/12/2009	EAB	Attention to PT plans; telephone conference with Mr. Perez; and telephone conference with Mr. Silva on pending items.	0.70	129.50
5/12/2009	EAB	Updated audit response letter.	1.00	185.00
5/13/2009	EAB	Attention to road closure; meeting with Mr. Silva; and attention to Transmittal to DCA.	0.40	74.00
5/14/2009	EAB	Attention to Thalatta, FCT and Article 7 of County Charter; analyzed A2'd contract and close out of issues; and meeting with Mr. Silva on these items (.8); and telephone conferences with Ms. Rader on advertising, posting and sunshine related matters.	1.00	185.00
5/14/2009	EAB	Analysis of SB 360.	1.00	185.00
5/14/2009	EAB	Attention to Road Closure; telephone conference with Mr. Williams.	1.00	185.00
5/14/2009	EAB	Attention to Village Hall project and FT&I.	0.50	92.50
5/15/2009	EAB	Attention to Cell Tower inquiry by Mayor.	0.30	55.50
5/16/2009	EAB	Attended Retreat of Village (n/c).	5.00	0.00
5/18/2009	EAB	Attention to vacating ROW (.3), attention to FT&I/Village Hall(.3); and permitting related matters.	1.00	185.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Case ID: 0293-001

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Date	Initials	Description	Hours	Amount
5/18/2009	EAB	Attention to JFTA contract and provided direction relating to same.	0.30	55.50
5/19/2009	EAB	Attention to FPL special taxing district (.2); attention to Green Ordinances (.5); attention to A2'd contract and finalizing close out (.2); and attention JFTA matter (.1).	1.00	185.00
5/19/2009	EAB	Meeting with Mr. Silva on A2'd matters and drafted response to same; attention to Village Hall RFP.	2.50	462.50
5/20/2009	EAB	Telephone conference with CP Stanczyk and telephone conference with Mayor Flinn.	0.40	0.00
5/20/2009	EAB	Attention to Facebook and public records and Fla. AGO 2009-19.	0.30	55.50
5/20/2009	EAB	Telephone conference with Mr. Joe Corradino and attention to SB 360, and implementation of same; coordinated meeting relating to same.	0.30	55.50
5/20/2009	EAB	Attention to revised Stimulus funding contractual provisions and procurement process with PW and consultant.	0.70	129.50
5/21/2009	LRF	Telephone conference with Mr. Silva relating to Village Hall.	0.40	74.00
5/21/2009	EAB	Attended meeting with Mr. Corradino, Ms. Patterson, Mr. Perez regarding application of HB 360.	1.50	277.50
5/22/2009	LRF	Conferences with Ms. Boutsis and Mr. Silva regarding regulations governing procurement.	1.00	185.00
5/22/2009	EAB	Attention to Village Hall process of procurement.	0.40	74.00
5/26/2009	LRF	Meeting with Mr. Silva; conference with Ms. Boutsis regarding RFP/RFQ for city hall and Florida statutes governing procurement. 1.8 hrs.	1.80	333.00
5/26/2009	EAB	Analyzed stimulus/bus sign interlocal (.7); and attention to finalizing red light camera contract (.3).	1.00	185.00
5/26/2009	EAB	Attention to police negotiations with MDC PD attorney's office (.3); and attention to 287.055, F.S. and application of same (.4).	0.70	129.50
			Total Professional Services	8,454.50

Rate Summary

Luis R. Figueredo	3.20 hours at \$185.00/hr	592.00
Eve A. Boutsis	8.30 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	42.50 hours at \$185.00/hr	7,862.50
Total hours:	54.00	8,454.50

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-001

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Disbursements

1/27/2009	Mileage	4.90
2/26/2009	Mileage	4.90
4/27/2009	Mileage	4.37
5/26/2009	Disbursements incurred - 2.0%	169.09

Payments and Credits

5/13/2009	Check No.: 9043	13,473.18
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Sub-total Payments:	13,473.18
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For Professional Services	8,454.50
For Disbursements Incurred	183.26
Current Balance:	8,637.76
Previous Balance:	13,473.18
Payments - Thank you	13,473.18
Total Due	8,637.76

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.
Attorneys & Counselors

18001 Old Cutler Road
 Suite 556
 Miami, Florida 33157

Telephone: (305) 854-5353

Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19974

			Hours	Amount
5/11/2009	EAB	Discussion with Ms. Arleen Weintraub and current P&Z staff re: PT.	0.30	55.50
5/14/2009	EAB	Attention to PT substantial compliance and meeting with Mr. Efren Nunez and Mr. Julian Perez regarding same.	0.60	111.00
5/14/2009	EAB	Attention to LDC revisions and meeting with Mr. Nunez and Mr. Perez regarding same.	2.00	370.00
5/15/2009	EAB	Communications with Mr. Perez and Ms. Alex Deas regarding PT substantial compliance.	0.70	129.50
5/18/2009	EAB	Attention to permit history on 141 and 68th.	0.40	74.00
5/20/2009	EAB	Prepared for and attended firestation meeting at Miami-Dade County Public Works - also in attendance Ms. Cornice Patterson, Mr. Ed Silva, PBVC, and Mr. Carlos Heredia.	2.50	462.50
5/20/2009	EAB	Attention to Nwadike matter.	0.30	55.50
5/22/2009	EAB	Attention to LDC revisions and CP plan amendments; attention to Nwadike matter with Mr. Perez and Mr. Nunez; and attended meeting with Ms. Deas, Mr. Murphy and Mr. Perez on PT matter.	4.50	832.50
			Total Professional Services	2,090.50

Rate Summary

Eve A. Boutsis 11.30 hours at \$185.00/hr 2,090.50

Total hours: 11.30 2,090.50

5/26/2009 Disbursements incurred - 2.0% 104.31

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-002

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Payments and Credits

5/13/2009 Check No.: 9043 4,642.02

Sub-total Payments: 4,642.02

For Professional Services 2,090.50

For Disbursements Incurred 104.31

Current Balance: 2,194.81

Previous Balance: 4,642.02

Payments - Thank you 4,642.02

Total Due **2,194.81**

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.
Attorneys & Counselors

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 Miami, Florida 33157

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19975

			Hours	Amount
5/7/2009	EAB	Telephone conference with Mr. Ed Ludovici.	0.40	74.00
5/11/2009	EAB	Meeting with P&Z, code, and Bransmart relating to compliance.	0.50	92.50
5/12/2009	EAB	Attention to pending code compliance matters with staff.	0.20	37.00
5/14/2009	EAB	Attended staff meeting in preparation for special master hearing and communications with certain appellants.	1.40	259.00
5/19/2009	EAB	Attention to special master agenda.	0.10	18.50
5/19/2009	EAB	Attended special master hearing.	2.00	370.00
Total Professional Services				851.00

Rate Summary

Eve A. Boutsis	4.60 hours at \$185.00/hr	851.00
Total hours:	4.60	851.00

5/26/2009 Disbursements incurred - 2.0% 17.02

Payments and Credits

5/13/2009	Check No.: 9043	301.92
Sub-total Payments:		301.92

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-004

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	851.00
For Disbursements Incurred	17.02
Current Balance:	<u>868.02</u>
Previous Balance:	301.92
Payments - Thank you	301.92
Total Due	<u>868.02</u>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.
Attorneys & Counselors

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 Miami, Florida 33157

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-005
 Real Property
 Invoice Number 19976

			Hours	Amount
4/2/2009	EAB	Prepared response to Complaint for Foreclosure on Bank of America v. Jessica Falcon.	1.50	277.50
4/2/2009	EAB	Prepared Response to Complaint for Foreclosure re: HSBC v. Stephen Phillip Miches.	1.50	277.50
				555.00
			Total Professional Services	555.00

Rate Summary

Eve A. Boutsis	3.00 hours at \$185.00/hr	555.00
	Total hours:	3.00
		555.00

5/26/2009 Disbursements incurred - 2.0% 11.10

Payments and Credits

5/13/2009	Check No.: 9043	188.70
		Sub-total Payments:
		188.70

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-005

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	555.00
For Disbursements Incurred	11.10
	<hr/>
Current Balance:	566.10
Previous Balance:	188.70
Payments - Thank you	188.70
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Total Due	566.10

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.
Attorneys & Counselors

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-009
 Palmetto Bay Foundation, Inc.
 Invoice Number 19977

			Hours	Amount
5/11/2009	HJM	Prepared additional written correspondence and e-mail communication to Ms. Jana Sheedes.	0.30	55.50
5/26/2009	EAB	Communications with Mr. Centorino on nonprofit improper solicitation of funds.	0.30	55.50
Total Professional Services				111.00

Rate Summary

H. James Montalvo	0.30 hours at \$185.00/hr	55.50
Eve A. Boutsis	0.30 hours at \$185.00/hr	55.50
Total hours:	0.60	111.00

5/26/2009	Disbursements incurred - 2.0%	2.22
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Payments and Credits

5/13/2009	Check No.: 9043	188.70
Sub-total Payments:		188.70

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-009

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	111.00
For Disbursements Incurred	2.22
Current Balance:	<u>113.22</u>
Previous Balance:	188.70
Payments - Thank you	188.70
Total Due	<u>113.22</u>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.
Attorneys & Counselors

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-022
 Village of Palmetto Bay -
 Invoice Number 19978

			Hours	Amount
4/29/2009	EAB	Finalized documents and communications with Mr. Craig Collier on final stp of settlement, dismissal and escrow agreement.	1.00	185.00
4/29/2009	EAB	Telephone conference with VM Brian Pariser regarding same.	0.40	74.00
				259.00
			Total Professional Services	259.00

Rate Summary

Eve A. Boutsis	1.40 hours at \$185.00/hr	259.00
Total hours:		1.40
		259.00

5/26/2009 Disbursements incurred - 2.0% 5.18

Payments and Credits

5/13/2009	Check No.: 9043	1,094.46
Sub-total Payments:		1,094.46

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-022

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	259.00
For Disbursements Incurred	5.18
	<hr/>
Current Balance:	264.18
Previous Balance:	1,094.46
Payments - Thank you	1,094.46
	<hr/>
Total Due	264.18

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A. Attorneys & Counselors

18001 Old Cutler Road
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Miami, Florida 33157

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Facsimile: (305) 854-5351

Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

May 26, 2009
Matter ID: 0293-027
Palmer Trinity Private School,
Invoice Number 19979

			Hours	Amount
4/29/2007	HJM	Received and reviewed e-mail correspondence from Mr. Stanley Price re: written settlement proposal (0.1); Received and reviewed multiple e-mail correspondence from Ms. Joan Lindsey to Mr. William Morrison (0.3); Received and reviewed voluminous correspondence and zoning application from Plaintiff counsel, Mr. Alex Deas, addressed to the Village Planning and Zoning department (1.2).	3.60	666.00
4/29/2009	EAB	Telephone conference with CP Shelley Stanczyk on strategy in litigation; telephone conference with Mayor Eugene Flinn in preparation for informal mediation; communications with Mr. Tucker Gibbs and Mr. Price.	1.00	185.00
4/30/2009	HJM	Conducted conference with City Manager, Mr. Ron Williams, and Mayor Flinn and attending meeting with Mr. Price, Mr. William Harrison and Mr. Sean Murphy (1.5 and 1.5 n/c); prepared notice unavailability (0.2); received and reviewed telephone correspondence from Mr. Gibbs (0.1); placed telephone conference to Mr. Widom re: extension of time to respond to outstanding discovery; prepared e-mail correspondence regarding same (0.2); continued reviewing documents to be produced to Palmer Trinity in response to Request for Production (1.8).	3.80	703.00
4/30/2009	LRF	Meeting with City Manger, Mayor and Ms. Eve Boutsis to discuss strategies for Palmer Trinity settlement.	1.40	259.00
4/30/2009	EAB	Attended premediation conference with Mayor Flinn and Mr. Williams; and attended mediation (no charge 1.5 hours).	1.50	277.50
5/1/2009	HJM	Exchanged several e-mail cnversation with Palmer Trinity's counsel, Mr. Widom, re: outstanding discovery and exchanging same on May 15, 2009	0.20	37.00
5/4/2009	HJM	Received and reviewed copy of e-mail from Mr. Morrison and Mr. Lindsey.	0.20	37.00
5/5/2009	HJM	Conducted legal research on issue of whether the Plaintiff Burt J. Harris' claim is subject to section 286.011(8) of the Florida Statutes (2.5); and conference with Ms. Boutsis regarding strategy (0.3).	2.80	518.00

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Matter ID: 0293-027

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Date	Attorney	Description	Rate	Amount
5/8/2009	EAB	Communications with Mr. Stan Price.	0.40	74.00
5/11/2009	HJM	Received and reviewed e-mail correspondence between counsel (0.1); received and reviewed package from Mr. Price (0.5); telephone conference with Mr. Price re: dismissal of cases (0.2); received and reviewed various e-mail correspondence between counsel (0.2); and conducted final review of file of documents to be produced to Plaintiff in response to their Request for Production (2.3).	3.30	610.50
5/11/2009	EAB	Telephone conferences with Mr. Williams, council members, PT regarding litigation and settlement.	2.00	370.00
5/12/2009	HJM	Telephone conference with Mr. Price (0.3); telephone conference with Mr. Gibbs (0.2); received and reviewed e-mail correspondence from Mr. Price (0.2); prepared several e-mail correspondence to Mr. Price (0.5); prepared e-mail correspondence to Mr. Gibbs (0.2); conducted additional telephone conferences with Mr. Price (0.3); received and reviewed e-mail correspondence from Mr. Gibbs (0.2); and received and reviewed multiple e-mail correspondence from and between counsel (0.4).	2.30	425.50
5/12/2009	EAB	Attention to settlement and communications with PT regarding same.	1.50	277.50
5/12/2009	EAB	Communications with CPs regarding settlement, litigation strategy, and budget.	1.00	185.00
5/13/2009	HJM	Prepared Notice of Stipulation for Stay (0.5); and prepared e-mail correspondence to Mr. Price (0.2).	0.70	129.50
5/13/2009	EAB	Communications with Mr. Price; attention to settlement; communications with council regarding same; follow up on same; telephone conference with CP Stanczyk; telephone conference with Mayor Flinn; telephone conference with Mr. Williams; communication with Mr. Gibbs; issued public record/quasi judicial notice; and telephone conference with Mr. Gibbs.	2.00	370.00
5/14/2009	HJM	Received and reviewed multiple e-mail correspondence from Ms. Huber re: stay of litigation.	1.20	222.00
5/14/2009	EAB	Communications with Mr. Price, Mr. Gibbs, and Ms. Huber; telephone conferences with (separately) Mayor Flinn, VM Pariser, CP Stanczyk, Dr. Feller, and Mr. Williams; attention to litigation strategy and repercussions; attention to denial of rehearing and application to original action.	2.50	462.50
5/15/2009	HJM	Prepared multiple e-mail correspondence to Mr. Price re: stipulation and to Mr. Mehta re: meeting (0.3); prepared e-mail correspondence to Ms. Huber re: meeting and received and reviewed e-mail correspondence from Ms. Huber re: same (0.2).	0.50	92.50
5/15/2009	EAB	Telephone conference with CP Tendrich.	0.40	74.00
5/18/2009	HJM	Attended meeting with Mr. Gibbs and his clients, Mayor Flinn, Ms.	2.00	370.00

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Boutsis and Mr. Williams.

5/18/2009	EAB	Attended mediation with Mayor Flinn, Mr. Williams, Mr. Gibbs and CCOCI representatives.	2.00	370.00
5/20/2009	HJM	Reviewed file in preparation for second meeting with Mr. Price and his clients and for meeting with Ms. Huber and her clients (0.4).	0.40	74.00
5/21/2009	HJM	Prepared e-mail correspondence to Plaintiff's counsel, Mr. Price, re: rescheduling meeting (0.1); received and reviewed e-mail correspondence and attachment from Plaintiff's counsel, Mr. Mehta, re: conjunction of date and denial of motion for rehearing (0.2).	0.30	55.50
5/26/2009	HJM	Exchanged multiple e-mails messages with Plaintiff's counsel, Mr. Price.	0.30	55.50
				6,900.50
Total Professional Services				

Rate Summary

H. James Montalvo	21.60 hours at \$185.00/hr	3,996.00
Luis R. Figueredo	1.40 hours at \$185.00/hr	259.00
Eve A. Boutsis	14.30 hours at \$185.00/hr	2,645.50
Total hours:		37.30
		6,900.50

Disbursements

4/9/2009	Database Legal research.	271.00
4/25/2009	Database Legal research	453.00
4/30/2009	Database Legal research	302.00
5/26/2009	Disbursements incurred - 2.0%	150.51

Payments and Credits

5/13/2009	Check No.: 9043	20,458.02
Sub-total Payments:		20,458.02

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-027

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For Professional Services	6,900.50
For Disbursements Incurred	1,176.51
Current Balance:	<u>8,077.01</u>
Previous Balance:	20,458.02
Payments - Thank you	20,458.02
Total Due	<u>8,077.01</u>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.
Attorneys & Counselors

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Telephone: (305) 854-5353

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19980

			Hours	Amount
5/13/2009	HJM	Received and reviewed Notice of Stipulation for Stay (0.5); prepared e-mail correspondence to Mr. Tucker Gibbs and Ms. Amy Huber (0.2).	0.70	129.50
5/14/2009	HJM	Received and reviewed order from appellate division denying Palmer Trinity's Motion for Rehearing (0.3); received and reviewed several e-mail communications from Mr. Gibbs and Ms. Huber (0.6); and prepared multiple e-mail correspondence to Ms. Huber and Mr. Gibbs (0.2).	1.00	185.00
			Total Professional Services	314.50

Rate Summary

H. James Montalvo	1.70 hours at \$185.00/hr	314.50
Total hours:	1.70	314.50

5/26/2009 Disbursements incurred - 2.0% 6.29

Payments and Credits

5/13/2009	Check No.: 9043	1,397.26
Sub-total Payments:		1,397.26

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Matter ID: 0293-029

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	314.50
For Disbursements Incurred	6.29
Current Balance:	<u>320.79</u>
Previous Balance:	1,397.26
Payments - Thank you	1,397.26
Total Due	<u>320.79</u>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

FIGUEREDO BOUTSIS & MONTALVO, P.A.
Attorneys & Counselors

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Ron E. Williams
 Village Manager
 Village of Palmetto Bay
 8950 SW 152 Street
 Palmetto Bay, Florida 33157

May 26, 2009
 Matter ID: 0293-034
 Palmer Trinity-B.J. Harris

Invoice Number 19981

			Hours	Amount
5/11/2009	HJM	Received e-mail correspondence from Municipal attorneys re: Bert J. Harris case (0.3); and continued conducting legal research re: Plaintiff's Bert J. Harris claim (3.3).	3.60	666.00
5/13/2009	HJM	Continued conducting legal research re: Plaintiff's Bert J. Harris' claim; reviewed cases concerning defenses to Plaintiff's case.	5.00	925.00
5/14/2009	HJM	Completed legal research on Plaintiff's claim under the Burt J. Harris Act.	4.20	777.00
5/15/2009	HJM	Received and reviewed case law on Plaintiff's Burt J. Harris claim (4.4).	4.40	814.00
5/15/2009	EAB	Telephone conference with Florida Attorney General; and research relating to BJH Act.	2.50	462.50
5/20/2009	HJM	Continued conducting legal research and preparing legal strategy concerning the Bert J. Harris Claim.	2.40	444.00
5/20/2009	EAB	Research related to BJH Act claims.	2.50	462.50
			Total Professional Services	4,551.00

Rate Summary

H. James Montaivo	19.60 hours at \$	185.00/hr	3,626.00
Eve A. Boutsis	5.00 hours at \$	185.00/hr	925.00

Total hours: 24.60

Payments

5/13/2009 Payment Check No.: 9043 1,739.00

Sub-total Payments: 1,739.00

Payment is due upon receipt. Please notify us within 10 days of receipt of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

Figueredo Boutsis & Montalvo, P.A.

Matter ID: 0293-034

Statement No.: 19981

Page: 2

For Professional Services	4,551.00
For Disbursements Incurred	0.00
Current Balance:	<u>4,551.00</u>
Previous Balance:	1,739.00
Payments - Thank you	1,739.00
Total Due	<u>4,551.00</u>

Invoice Number: 19981

To be properly credited, please indicate Invoice Number above on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of receipt of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.