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RESOLUTION NO. 2010-04

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 \$42,730.77; 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 January 5, 2010, in the amount of \$42,730.77; 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 \$42,730.77, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 11th day of January, 2010.

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	<u>YES</u>
Council Member Howard Tendrich	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Brian Pariser	<u>YES</u>
Mayor Eugene P. Flinn, Jr.	<u>YES</u>

FBM LAW OFFICES

Attorneys & 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

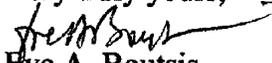
Dear Mr. Williams:

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 <i>Invoice No. 20035 dated 1/5/10</i>	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 <i>Invoice No. 20036 dated 1/5/10</i>	Prof'l Services Disbursements Total Due	\$ 3,700.00 74.00 3,774.00
	Total		\$ 3,774.00
0293-004	Code Enforcement <i>Invoice No. 20037 dated 1/5/10</i>	Prof'l Services Disbursements Total Due	\$ 1,387.50 27.75 1,415.25
	Total		\$ 377.40
0293-027	Palmer Trinity v. VPB <i>Invoice No. 20038 dated 1/5/10</i>	Prof'l Services Disbursements Total Due	\$ 17,982.00 3,825.70 21,807.70

0293-038	A2 Group Arbitration <i>Invoice No. 20039 dated 1/5/10</i>	Prof'l Services Disbursements Total Due	\$ 5,235.00 150.87 5,386.37
Grand Total			\$ 42,730.77

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 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

January 5, 2010
 Matter ID: 0293-001
 General Municipal
 Invoice Number 20035

			Hours	Amount
8/17/2009	LRF	Reviewed recommended additions to draft design build agreement for City Hall.	0.50	92.50
11/6/2009	LRF	Attended Meeting with Miami-Dade County Attorney's Office; Carlos Heredia of the MDC Fire Department; Mr. Scott Silver; Ms. Elizabeth Evans, and Mr. Julian Perez on finalizing the land purchase at PBVC for a firestation to review the covenants and land purchase/sale agreement for the VPB fire station.	4.30	795.50
12/1/2009	EAB	Telephone conference with Mr. Ramon Ferrer (.4); communications with Ms. Meighan Rader and VM Brian Pariser on Clerk's contract (.3); reviewed clerk's contract; attention to nonprofits and public records; and telephone conference with Mayor Eugene Flinn.	1.00	185.00
12/1/2009	EAB	Research of traffic laws (State and County), and insurance laws relating to cost recovery by municipality due to accident and damage to public property from uninsured motorist - any rules, laws, caselaw, etc regulating same; and finalized letter for PW Department relating to recapture of funds.	2.00	370.00
12/2/2009	EAB	Finalized agenda items; telephone conference with Ms. Rader on agenda; telephone conference with CP Howard Tendrich; and attention to Deering Estate nonprofit.	1.00	185.00
12/4/2009	EAB	Analyzed mobility fee study from state.	1.00	185.00
12/7/2009	EAB	Reviewed line of credit and provided comments to Finance Dept.	1.00	185.00
12/7/2009	EAB	Research of the Florida Statutes and FAC Rules relating to ORC document and citations to authority; analyzed same and drafted response to ORC (with Mr. Julian Perez) as well as amended draft CP Amendment, ordinance, CIE, FLUE, and cover memorandum; and telephone conference with FDCA.	5.00	925.00
12/7/2009	EAB	Meeting with Mr. Ed Silva and Ms. Olga Cadaval regarding CAM agreement.	0.40	74.00
12/7/2009	EAB	Prepared for and attended Council meeting.	3.30	610.50

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12/8/2009	EAB	Telephone conference with Mr. Silva on pending items; finalized agenda items for execution; telephone conference with Ms. Rader on pending items; provided direction to Mr. Desmond Chin relating to "unfunded potential liabilities" in relation to the line of credit; attention to pool barrier inquiry by resident per request of VM Pariser; meeting with Mr. Perez to finalize Division 30-30 revisions and ordinances from council meeting; communications with VM Pariser on pending items; communications with CP Stanczyk; telephone conference with CP Tendrich; discussion with Mayor Flinn; and attention to MDC Code of Ethics changes proposed.	5.00	925.00
12/9/2009	EAB	Analyzed state law relating to pool barriers; responded to Ms. Paula Palm's inquiry relating to same; communications with Council relating to same; attention to line of credit item; and telephone conference with Mr. Silva.	1.00	185.00
12/9/2009	EAB	Follow up on Borhani matter; and telephone conference with Mr. Michael Piper.	0.30	55.50
12/9/2009	EAB	Attention to construction liens and A2d matter; and telephone conference with Ms. Cadaval regarding personnel policy.	0.40	74.00
12/10/2009	EAB	Telephone conference with Sunstate Bank (.2); and attention to bidding and telephone conference with Mayor Flinn and Mr. Ron Williams (.3).	0.50	92.50
12/10/2009	EAB	Attention to CAM agreement.	1.00	185.00
12/10/2009	EAB	Attended meeting with Mr. Silva, Mr. Perez, Mr. Nunez relating to Green Ordinance (2.5); and meeting with Mr. Williams and attention to bid protest.	3.70	684.50
12/10/2009	EAB	Meeting with Mr. Silva, Mr. Perez and Mr. Nuñez on green ordinance (2.5); and meeting with Mr. Williams and attention to bid protest (1.0).	3.50	647.50
12/11/2009	EAB	Attention to ORC response; telephone conference with Mr. Perez, and telephone conference with Mr. Simon Ferro regarding South Motors.	0.60	111.00
12/14/2009	EAB	Finalized edits to and Schedule One to Line of Credit; and communications with attorney for Sunstate regarding same.	1.00	185.00
12/14/2009	EAB	Telephone conference with VM Pariser.	0.30	55.50
12/15/2009	EAB	Revised and updated the draft Green ordinance.	2.00	370.00
12/15/2009	EAB	Finalized CP Amendments, matrix, covermemorandum, and ordinance for special council meeting of 12-21-09.	2.00	370.00
12/16/2009	EAB	Attention to SB 360 litigation; telephone conference with Mr. Williams on pending items.	0.40	74.00
12/17/2009	EAB	Attention to SB 360 litigation and pending items.	0.40	74.00
12/18/2009	EAB	Attended meeting with Mr. Silva and Mr. Perez regarding mandatory "Green" requirements proposed for ordinance (1.7); and revised ordinance according to discussions.	4.00	740.00

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12/18/2009	EAB	Attentio to A2d matter.	0.30	55.50
12/21/2009	EAB	Attention to amended interlocal with MDC for stimulus funds.	1.00	185.00
12/21/2009	EAB	Prepared for and attended LPA and special council meeting.	1.60	296.00
12/22/2009	EAB	Revised Line of Credit Ordinance and provided same to staff for finalization.	0.30	55.50
12/22/2009	EAB	Attention to Bond Counsel (BMO) retainer letter and provided input relating to same.	0.40	74.00
12/22/2009	EAB	Drafted MOU with JFTA.	1.00	185.00
12/23/2009	EAB	Telephone conference with Mr. Chin relating to bond counsel; and follow up with Ms. Fanny Carmona regarding MOU.	0.30	55.50
1/4/2010	LRF	Attended staff meeting to discuss agenda; meeting with Ed Silva to address questions relating to bonding requirements for city hall project.	1.70	314.50
1/4/2010	EAB	Attention to pending matters.	1.00	185.00
1/5/2010	EAB	Attention to pending items; drafted resolution on tent/special event fees; and attention to agenda items.	1.50	277.50
				<hr/>
			Total Professional Services	10,119.50

Rate Summary

Luis R. Figueredo	6.50 hours at \$185.00/hr	1,202.50
Eve A. Boutsis	48.20 hours at \$185.00/hr	8,917.00
	<hr/>	<hr/>
Total hours:	54.70	10,119.50

Disbursements

12/4/2009	Mileage	16.56
12/4/2009	Parking Charge	9.00
1/5/2010	Disbursements incurred - 2.0%	202.39

Payments and Credits

12/11/2009	Check No.: 10112	12,982.57
		<hr/>
Sub-total Payments:		12,982.57

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.

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For Professional Services	10,119.50
For Disbursements Incurred	227.95
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Current Balance:	10,347.45
Previous Balance:	12,982.57
Payments - Thank you	12,982.57
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Total Due	10,347.45

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 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

January 5, 2010
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20036

			Hours	Amount
12/2/2009	EAB	Analyzed Mobility Fee Methodology Study commissioned by the CUTR and State.	1.50	277.50
12/10/2009	EAB	Telephone conference with Ms. Elizabeth Evans; and telephone conference with Mr. Scott Silver.	0.40	74.00
12/14/2009	EAB	Attended meeting with Mr. Julian Perez, Mr. Simon Ferro and South Motors.	2.00	370.00
12/14/2009	EAB	Telephone conference with Mr. Jerry Proctor regarding Old Cutler Market.	0.30	55.50
12/14/2009	EAB	Prepared for and attended P&Z hearing and special council meeting.	2.00	370.00
12/15/2009	EAB	Attention to upcoming zoning items, reviewed advertisement for January, and conditional use procedures; and meeting with Mr. Perez and Mr. Nunez.	1.00	185.00
12/16/2009	EAB	Meeting with Mr. Perez, Mr. Proctor and owner of Old Cutler Market (1.6); attended school board telephonic planning meeting (.2); attention to parks master plan, meeting with Mr. Perez, attention to park transfer interlocal and Village Master Plan resolutions; and finalized moratorium.	2.70	499.50
12/16/2009	EAB	Telephone conference with Mr. Perez regarding DCA and proposed revisions to Objection no 5 of ORC.	0.60	111.00
12/17/2009	EAB	Attention to CP Amendment and Policy 1.1.3; Telephone conference with DCA; and meeting with Mr. Perez and finalized response to DCA and CP Amendments per objections of DCA.	2.50	462.50
12/21/2009	EAB	Telephone conference with Ms. Patterson; meeting with Mr. Silva, Mr. Perez and Mr. Efron Nunez on Nwadike, Green Ordinance and Art in Public Places; meeting with Mr. Williams and Mr. Perez on pending items; telephone conference with Mayor Flinn on pending items.	2.50	462.50
12/22/2009	EAB	Completed after action to CP Amendment; communications with	1.00	185.00

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Attorneys & Counselors

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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

January 5, 2010
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20037

			Hours	Amount
12/1/2009	EAB	Telephone conference with Mr. Mike Mills, of Sir Galloway; analyzed signage code; and telephone conference with Mr. Julian Perez.	0.70	129.50
12/2/2009	EAB	Attention to business vehicle/advertising.	0.20	37.00
12/2/2009	EAB	Meeting with Ms. Vanessa Bencomo; Mr. Julian Perez and Mr. Efren Nufiez regarding various pending compliance matters.	2.50	462.50
12/4/2009	EAB	Research relating to foreclosure defense and municipal liens for pending foreclosure actions.	3.50	647.50
12/15/2009	EAB	Meeting with Mr. Perez, Galloway cleaners and legal counsel.	0.60	111.00
Total Professional Services				1,387.50

Rate Summary

Eve A. Boutsis	7.50 hours at \$185.00/hr	1,387.50
Total hours:		7.50
		1,387.50

1/5/2010 Disbursements incurred - 2.0% 27.75

Payments and Credits

12/11/2009	Check No.: 10112	377.40
Sub-total Payments:		377.40

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.

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For Professional Services	1,387.50
For Disbursements Incurred	27.75
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Current Balance:	1,415.25
Previous Balance:	377.40
Payments - Thank you	377.40
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Total Due	1,415.25

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 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

January 5, 2010
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20038

			Hours	Amount
3/31/2009	HJM	Received and reviewed e-mail correspondence from Palmer Trinity's counsel re: deposition of Mr. Sean Murphy; prepared response to same; prepared e-mail communications to Mr. Gibbs and Ms. Huber; conducted conference with Mr. Tucker Gibbs and Ms. Amy Huber re: deposition of Board of Trustees (0.5); prepared re-notice of Mr. Murphy's deposition (0.2); and continued preparation for defense of deposition of Village Council persons Paul Neidhart, Linda Robinson, Shelley Stanczyk and Ed Feller (5.4).	6.30	1,165.50
12/1/2009	HJM	Submitted e-mail and attached proposed order to Mr. Mitch Widom.	0.20	37.00
12/2/2009	HJM	Received and reviewed deposition transcript of Mr. Julian Perez (0.4)	0.40	74.00
12/3/2009	HJM	Received and reviewed telephone conference from Mr. Mitch Widom re: subpoena to Mr. Rafael De Arazoza (0.2); and reviewed additional documents (0.8).	1.00	185.00
12/4/2009	HJM	Received and reviewed Mr. Widom Notice to Non-Party and reviewed Subpoena Duces Tecum (0.4); telephone conference with Mr. Widom re: same (0.2).	0.60	111.00
12/7/2009	HJM	Continued reviewed and compiling responsive documents and electronic mail for final production to Palmer Trinity's second public records request (9.7); prepared correspondence to Mr. Price regarding production of documents (0.3); received and reviewed e-mail correspondence from Mr. Widom and responded thereto re: depo of Mr. Neidhart (0.2).	10.20	1,887.00
12/7/2009	EAB	Attention to public records production.	0.70	129.50
12/9/2009	HJM	Received and reviewed multiple e-mail correspondence to Mr. Stanley Price; prepared responses to same (0.5); reviewed file in preparation for deposition of Mr. Rafael De Arazoza (3.0); conducted meeting with Mr. De Arazoza (2.5); reviewed file and prepared for pre-deposition preparation session with form Village Council person Mr. Paul Neidhart (2.8); and received and reviewed Motion to Compel from Palmer Trinity's counsel (0.4).	9.20	1,702.00

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12/9/2009	HJM	Telephone conference with Village Manager, Mr. Williams (0.2); received and reviewed e-mail correspondence from Mr. Price and prepared response to same (0.4); continued reviewing file in preparation for deposition of Mr. Neidhart (3.3); and conducted pre-deposition preparation of Mr. Neidhart's deposition (2.8).	6.70	1,239.50
12/9/2009	EAB	Attended deposition preparation of Paul Neidhart.	2.00	370.00
12/10/2009	HJM	Conducted second pre-deposition conference with Mr. De Arazoza (2.0); reviewed documents in preparation for second deposition preparation session with Mr. De Arazoza and in preparation for deposition (6.8); reviewed transcript of two hearings (0.5); travelled to and attended deposition of Mr. Neidhart (2.8); and continued preparing Mr. Neidhart for deposition (0.5).	12.60	2,331.00
12/11/2009	HJM	Attended pre-deposition meeting with Mr. De Arazoza (2.0); traveled to and attended deposition of Mr. De Arazoza (6.5); and reviewed file (0.6).	9.10	1,683.50
12/14/2009	HJM	Prepared e-mail correspondence from Mr. Widom regarding depositions of Mr. Joseph Corradino and Mayor Eugene Flinn; prepared e-mail correspondence to Mr. Widom regarding deposition of Ms. Linda Robinson (0.3); and continued preparing for continuation of Mr. De Arazoza's deposition (4.8).	5.10	943.50
12/14/2009	EAB	Telephone conference with Mr. Corradino; and attention to litigation.	0.70	129.50
12/15/2009	EAB	Attention to PT litigation; and meeting with Mr. Williams regarding same.	0.30	55.50
12/16/2009	HJM	Received and reviewed e-mail correspondence from Mr. Widom re: subpoena to Mayor Flinn; prepared response thereto (0.2); Received and reviewed additional public record's request for Palmer Trinity (0.3); Received and reviewed amended Notice of Intent to Serve Non-Party Subpoena on Mr. Corradino (0.2); Received and reviewed Notice of Intent to Serve Non-Party Subpoena on Mr. Alberto Carvalho (0.3); Received and reviewed Second Amended Notice of Intent to Serve Non-Party Subpoena (0.3); conducted legal research on due process applications concerning e-mail for Mayor (1.0); and received and reviewed additional e-mail from Mr. Widom re: deposition of Mayor Flinn; and prepared response to same (0.2).	2.50	462.50
12/16/2009	EAB	Attention to public records request; and telephone conference with Ms. Meighan Rader regarding same; and communications with CP Stanczyk regarding same.	0.60	111.00
12/16/2009	EAB	Telephone conference with Mr. Williams and Mayor Flinn regarding pending litigation.	0.60	111.00
12/17/2009	HJM	Prepared e-mail communication to Mr. Widom regarding the setting of depositions (0.2); and received and reviewed additional e-mail correspondence from Mr. Widom (0.1).	0.30	55.50
12/18/2009	EAB	Attention to PT; and discussion with Mr. Williams.	0.40	74.00
12/22/2009	HJM	Received and reviewed voluminous set of documents from counsel	5.80	1,073.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

for Joan Lindsey in response to Palmer Trinity's first request for production (2.8); received and reviewed e-mail correspondence from Mr. Widom and prepared response thereto (0.2); conducted conference with Mr. Perez and reviewed documentation regarding schedule in the Village of Palmetto Bay (0.5); and continued reviewing documents on discovery received from Palmer Trinity (2.3).

12/22/2009	EAB	Meeting with Mr. Perez in anticipation of upcoming meeting with Mr. Murphy; communications with Mr. Corradino; telephone conference with Mayor Flinn; and telephone conference with Mr. Widom.	2.00	370.00
12/23/2009	EAB	Telephone conference with Mr. Perez relating to PT meeting; follow up on 12/16 public record request by PT; follow up with Ms. Rader regarding same; follow up with CP Stanczyk regarding same; and communications with Mr. Corradino regarding subpoena.	0.60	111.00
1/4/2010	HJM	Received and reviewed e-mail from Ms. Alexander Deas, counsel for Palmer Trinity re: public records request and prepared response to same (0.2); reviewed documents and prepared for deposition of Ms. Robinson (3.8); telephone conference with Mr. Widom (0.1); continued reviewing file for document responsive to Palmer Trinity's third public record's request (1.0); conducted meeting with Ms. Robinson (2.0); and received and reviewed third notice of taking deposition (0.1).	7.20	1,332.00
1/4/2010	EAB	Attended deposition preparation of former VM Linda Robinson.	2.00	370.00
1/5/2010	HJM	Conducted second pre-deposition preparation session with Ms. Robinson (2.0); continued reviewing file and voluminous documents in preparation for deposition of Ms. Robinson (2.4); attended deposition of Ms. Robinson (2.5); received and reviewed several e-mail communication from Mr. Widom regarding deposition of Mayor Flinn and from Mr. Price regarding deposition of Ms. Robinson; prepared responses to same (0.2).	7.10	1,313.50
1/5/2010	EAB	Attended deposition of VM Robinson.	3.00	555.00
				17,982.00
			Total Professional Services	17,982.00

Rate Summary

H. James Montalvo	84.30 hours at \$185.00/hr	15,595.50
Eve A. Boutsis	12.90 hours at \$185.00/hr	2,386.50
	Total hours: 97.20	17,982.00

Disbursements

11/2/2009	Court reporter	318.00
11/3/2009	Courier charge	26.89

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11/3/2009	Courier charge	24.33
11/30/2009	Database Legal research	730.43
12/4/2009	Court reporter	252.30
12/7/2009	Federal Express	40.04
12/8/2009	Mileage-Travel to De Arazoza's deposition	16.03
12/8/2009	Meal Charge	17.76
12/10/2009	Mileage-Travel to Deposition of Paul Neidhart	16.03

1/5/2010	Disbursements incurred - 2.0%	2,383.89
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Payments and Credits

12/11/2009	Check No.: 10112	26,314.65
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Sub-total Payments:	26,314.65
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For Professional Services	17,982.00
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For Disbursements Incurred	3,825.70
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Current Balance:	21,807.70
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Previous Balance:	26,314.65
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Payments - Thank you	26,314.65
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Total Due	21,807.70
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FIGUEREDO BOUTSIS & MONTALVO, P.A.**Attorneys & Counselors**

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

January 5, 2010
 Matter ID: 0293-038
 A2 Group Arbitration
 Invoice Number 20039

			Hours	Amount
12/2/2009	HJM	Received and reviewed final list of deficiency items from Ms. Olga Cadaval (0.4); conducted telephone conference with Judge Wetherington (0.2); attended meeting with clients Mr. Ron Williams, Mr. Ed Silva and Ms. Olga Cadaval (1.5); and continued reviewing file and preparing for mediation (3.8).	5.90	1,091.50
12/2/2009	EAB	Preparation for mediation at Village Hall.	2.00	370.00
12/3/2009	HJM	Travelled to and attended mediation; reviewed file prior to mediation in preparation therefore (5.8); and post mediation telephone conference with Mr. Stuart Sobel and his client, Mr. Albert Ribas in furtherance of settlement negotiations; received and reviewed e-mail correspondence re: same (0.6).	6.40	1,184.00
12/3/2009	EAB	Attendance at mediation.	5.00	925.00
12/4/2009	HJM	Conducted conference with Mr. Eve Boutsis and Mr. Luis Figueredo regarding responses to A2 Group; received and reviewed privileged responses from Mr. Silva and Ms. Olga Cadaval; conducted telephone conference with Village Manager, Mr. Williams re: response (0.4); prepared response to Mr. Sobel re: his offer for settlement; and reviewed invoices fro work on deficiency items.	2.00	370.00
12/9/2009	HJM	Received and reviewed e-mail communication from Mr. Sobel re: Village's offer (0.3); and prepared e-mail re: same to to client (0.1).	0.40	74.00
12/9/2009	HJM	Telephone conference with Mr. Silva re: settlement (0.2); conducted conference with Ms. Boutsis and Mr. Figueredo re: A2 Group's offer of settlement (0.2); and conducted legal research and sub-contractor's lien rights, if any (0.5).	0.90	166.50
12/11/2009	HJM	Prepared e-mail correspondence and proposed final settlement agreement to Mr. Sobel.	1.00	185.00
12/14/2009	HJM	Received and reviewed e-mail correspondence from Village Manager re: settlement agreement and prepared response to same; reviewed agreement (0.3); Received and reviewed e-mail correspondence from Mr. Sobel and prepared response to same; revised settlement agreement (0.4); and prepared additional e-mail	1.20	222.00

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.

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correspondence to Village Manager regarding settlement proposal and amended settlement and release agreement (0.5).

12/15/2009	EAB	Meeting with Mr. Williams on settlement; and telephone conference with Mr. Williams and Mr. Montalvo regarding same.	0.30	55.50
12/16/2009	HJM	Revised settlement agreement (0.4); prepared e-mail correspondence to Mr. Sobel and received and reviewed response (0.3); telephone conference with Village Manager re: settlement (0.2); and telephone conference with Mr. Silva re: air condition warranty (0.3).	1.20	222.00
12/17/2009	HJM	Received and reviewed voluminous set of documents from Ms. Cadaval (1.8).	1.80	333.00
12/22/2009	HJM	Prepared e-mail correspondence to Village Manager Mr. Williams regarding final settlement agreement (0.1); and received and reviewed e-mail correspondence from Mr. Sobel regarding final settlement agreement (0.1).	0.20	37.00
				5,235.50
			Total Professional Services	5,235.50

Rate Summary

H. James Montalvo	21.00 hours at \$185.00/hr	3,885.00
Eve A. Boutsis	7.30 hours at \$185.00/hr	1,350.50
	Total hours: 28.30	5,235.50

Disbursements

12/23/2009	Federal Express	10.16
1/5/2010	Disbursements incurred - 2.0%	140.71

Payments and Credits

12/11/2009	Check No.: 10112	4,798.61
Sub-total Payments:		4,798.61

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For Professional Services	5,235.50
For Disbursements Incurred	150.87
Current Balance:	<u>5,386.37</u>
Previous Balance:	4,798.61
Payments - Thank you	4,798.61
Total Due	<u>5,386.37</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.