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RESOLUTION NO. 2010-15

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 \$27,332.29; 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 26, 2010, in the amount of \$27,332.29; 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 \$27,332.29, 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 February, 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 J. Tendrich	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Brian W. 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 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

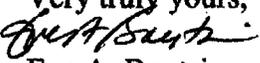
Dear Mr. Williams:

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 <i>Invoice No. 20057 dated 1/26/10</i>	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 <i>Invoice No. 20058 dated 1/26/10</i>	Prof'l Services Disbursements Total Due	\$ 4,162.50 83.25 4,245.75
	Total		\$ 4,245.75
0293-004	Code Enforcement <i>Invoice No. 20053 dated 1/26/10</i>	Prof'l Services Disbursements Total Due	\$ 1,184.00 23.68 1,207.68
	Total		\$ 1,207.68
0293-027	Palmer Trinity v. VPB <i>Invoice No. 20054 dated 1/26/10</i>	Prof'l Services Disbursements Total Due	\$ 7,807.00 1,543.95 9,350.95

0293-038	A2 Group Arbitration <i>Invoice No. 20055 dated 1/26/10</i>	Prof'l Services Disbursements Total Due	\$ 37.00 1.18 38.18
Grand Total			\$ 27,332.49

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 26, 2010
 Matter ID: 0293-001
 General Municipal
 Invoice Number 20057

			Hours	Amount
1/2/2010	EAB	Telephone conference with Mayor Eugene Flinn.	0.40	74.00
1/6/2010	EAB	Telephone conference with Mayor Flinn on pending items; telephone conference with Mr. Ed Silva, Ms. Fanny Carmona, Ms. Olga Cadaval on pending matters: parks, JFTA, Library maintenance, bonding terms, etc; reviewed agenda items; and attention to Art in Public Places agenda item.	3.50	647.50
1/7/2010	EAB	Attention to BJH Act updates; analyzed motion for final summary judgment and provided comments relating to same regarding SB 360 litigation; attention to and analyzed FPL compliance - version two; telephone conference with Ms. Costa on pending items; follow up on public record request; follow up on Municode updates with the V.C. clerk; communications with CP Shelley Stanczyk regarding public records; drafted Village Attorney update; and updated draft maintenance and CAM agreement.	3.60	666.00
1/8/2010	EAB	Meeting with Ms. Cadaval and Mr. Silva relating to CAM; analyzed Design Build contract, bonding requirements; and began drafting analysis relating to same; telephone conference with Mr. Silva regarding same; telephone conference with Mr. Coker and telephone conference with Mr. Silva regarding same.	3.30	610.50
1/8/2010	EAB	Attention to lawsuits relating to Hometown Democracy and St. Petersburg repeal of its "Hometown Democracy."	2.00	370.00
1/11/2010	EAB	Attention to DB contract (1.3); telephone conference with CP Howard Tendrich (.2); and telephone conference with Mr. Silva (.2); telephone conference with Mr. Williams and meeting with Mr. Williams (.3); and attention to add on agenda items (.1).	2.10	388.50
1/11/2010	EAB	Drafted additional CAM revisions.	1.00	185.00
1/11/2010	EAB	Telephone conference with Mayor Flinn and attention to agenda in preparation for meeting.	1.20	222.00
1/11/2010	EAB	Attended council meeting.	1.50	277.50
1/12/2010	EAB	Telephone conference with Master Builders' attorney and principal	5.50	1,017.50

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.

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(.5); telephone conference with Ms. Carmona, and Mr. Silva on finalizing CAM; edited CAM per discussions (2.); edited letter from Mr. Silva to Master Builders; analyzed contract relating to same and telephone conferences with Mr. Silva regarding same (.7); attention to after action items, communications with Ms. Meighan Rader and Mr. Desmond Chin regarding same (.3); communications with Mayor Flinn; continued follow up with Ms. Carmona on final edits to CAM; telephone conference with Ms. Rader regarding public record requests; updated January Village Attorney report; and drafted memorandum and ordinance relating to 30-50 and shed ordinance limitation; analyzed County agenda relating to police services contract and attached contract to ensure accuracy and advised manager of same; finalized line of credit documents; and communications with Mr. Chin regarding same.

1/13/2010	EAB	Telephone conference with Mr. Silva; and attention to Master Builders matter.	0.40	74.00
1/13/2010	EAB	Meeting with Mr. Silva relating to CAM; communications with Ms. Carcamo regarding same.	0.30	55.50
1/14/2010	LRF	Attention to MB matters; attended conference call with Mr. Coker; communications with Mr. Silva.	1.00	185.00
1/14/2010	EAB	Telephone conference with County Attorney, edited and issued draft CAM to county.	1.00	185.00
1/14/2010	EAB	Telephone conferences with Master Builders and Mr. Silva; and discussion with Mr. Williams.	0.60	111.00
1/14/2010	EAB	Attention to charter item; telephone conferences with Mayor Flinn and Communications with Mr. Williams on pending items.	1.30	240.50
1/14/2010	EAB	Attended County Commission meeting relating to police services contract; discussion with Mr. Craig Collier.	3.00	555.00
1/14/2010	EAB	Drafted notice to proceed.	0.30	55.50
1/15/2010	EAB	Finalized Notice to Proceed.	0.30	55.50
1/15/2010	EAB	Attended meeting with Mr. Silva and the representative of USDA regarding finalizing cell tower (pre telecommunications ordinance application) (.5); meeting with Manager Williams, Mr. Chin and Sunstate Bank for closing on line of credit; attended meeting with Mr. Perez, Ms. Carmona, and Ms. Corrice Paterson regarding annual capital improvements update to CP; attended meeting with Mr. Julian Perez and Mr. Silva to finalize Green Ordinance for COW agenda.	3.70	684.50
1/15/2010	EAB	Drafted COW/Council meeting Green Ordinance cover memo.	1.00	185.00
1/15/2010	EAB	Attention to Charter; and telephone conference with Mr. Proctor.	0.30	55.50
1/15/2010	EAB	Communications with attorney for MB; and attention to details of performance and payment bonds.	0.60	111.00
1/18/2010	LRF	Telephone conference with Mr. Silva on MB matter.	0.30	55.50

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1/19/2010	EAB	Drafted Audit Response letter as village attorney updating auditors on pending litigation and updates since last year.	2.50	462.50
1/19/2010	EAB	Drafted letter to Master Builders; telephone conferences with Mr. Silva; and telephone conference with Mr. Coker.	1.00	185.00
1/20/2010	EAB	Attention to MB matter (.3); reviewed county edits and redlined agreement with County and provided same to Village for review (1.0); and telephone conference with Ms. Carmona regarding soccer moms.	2.50	462.50
1/20/2010	EAB	Attention to US Department of Labor ruling relating to ARRA Funds (stimulus funds), objection time period; analysis of NEPA "categorical exclusions" and application to Village; communications with Cutler Bay, Miami Beach, Coral Gables, Golden Beach, Surfside, North Bay Village and Miami Lakes relating to same.	2.00	370.00
1/20/2010	EAB	Telephone conference with Mr. Silva; prepared for COW agenda.	0.70	129.50
1/20/2010	EAB	Telephone conference with CP Stanczyk on pending items.	0.30	55.50
1/20/2010	EAB	Attended COW meeting.	2.00	370.00
1/21/2010	LRF	Telephone conference with Mr. Silva on MB matter.	0.40	74.00
1/21/2010	EAB	Revised Green Ordinance per direction of Village Council.	2.00	370.00
1/21/2010	EAB	Telephone conference with Mayor Flinn on pending items.	0.30	55.50
1/21/2010	EAB	Telephone conference with Ms. Patterson relating to bidder inquiry on RFQ; and analyzed language of RFQ and provided direction.	0.30	55.50
1/21/2010	EAB	Attention to SB 360 litigation and motion for summary judgement/hearing.	0.30	55.50
1/21/2010	EAB	Communications with municipal attorneys regarding Stimulus funding and possible issue with MDC regarding labor unions.	0.40	74.00
1/22/2010	EAB	Telephone conference with Mr. Williams and follow up on MB item.	0.40	74.00
1/25/2010	LRF	Telephone conference with Mr. Silva on MB matter.	0.30	55.50
1/25/2010	EAB	Follow up on JFTA and provided direction to staff regarding same; attention to MB contract and provided direction to Building Official; and finalized bid for lawn maintenance services.	1.70	314.50
1/25/2010	EAB	Telephone conference with Mr. Coker; telephone conference with Mr. Jim Beeson; telephone conference with Mr. Silva and Mr. Williams; analyzed 287.055, F.S., contract, and procurement code; telephone conferences with Mr. Silva; and telephone conference with Mr. Williams.	2.30	425.50
1/25/2010	EAB	Drafted temporary use and hold harmless agreement for PW.	1.70	314.50
1/25/2010	EAB	Research relating to Village of St. Petersburg Beach and repeal of initiative; communications with City Manager and City Attorney of St. Petersburg, Florida.	1.70	314.50

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1/26/2010	EAB	Meeting with Mr. Silva regarding MB; attended agenda review; meeting with Mr. Williams on MB and pending items.	1.50	277.50
1/26/2010	EAB	Drafted revision to Shed Amnesty Program per direction of CP Tendrich (as advised by Clerk, Manager and P&Z Director).	0.70	129.50
1/26/2010	EAB	Revised Green Ordinance and Cover Memo based upon Council comment during COW meeting (1.4); drafted Village Attorney Update (.4).	1.80	333.00
1/26/2010	EAB	Revised and updated special events ordinance and cover memorandum.	0.80	148.00

Total Professional Services	12,173.00
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Rate Summary

Luis R. Figueredo	2.00 hours at \$185.00/hr	370.00
Eve A. Boutsis	63.80 hours at \$185.00/hr	11,803.00

Total hours:	65.80	12,173.00
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Disbursements

12/31/2009	Database Legal research	49.24
1/14/2010	Parking Charge	8.00
1/14/2010	Mileage	16.03
1/26/2010	Disbursements incurred - 2.0%	243.46

Payments and Credits

1/14/2010	Check No.:	10,347.45
	Sub-total Payments:	10,347.45

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For Professional Services	12,173.00
For Disbursements Incurred	316.73
Current Balance:	<u>12,489.73</u>
Previous Balance:	10,347.45
Payments - Thank you	10,347.45
Total Due	<u>12,489.73</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**

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 26, 2010
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20058

			Hours	Amount
1/6/2010	EAB	Drafted Van Orsdel resolution and finalized ordinance relating to DBC.	1.00	185.00
1/8/2010	EAB	Prepared for and attended APA meeting on School Interlocal Agreement amendments.	2.40	444.00
1/11/2010	EAB	Attended meeting with Mr. Julian Perez, Mr. Efren Nunez, and resident on shed matter; attention to pending zoning related review items (1.0); attended meeting with Mr. Perez and Mr. Nunez regardign "Hole in the Wall", alcohol license, parkign requirements for Village Hall, updates proposed for CP and LDC, State Amendment 4 ramifications.	2.00	370.00
1/13/2010	EAB	Analyzed and revised P&Z agenda and recommendations relating to Hole in the Wall application.	1.00	185.00
1/13/2010	EAB	Attention to zoning verification matter; attended meetings with Mr. Perez and Mr. Nunez and finalized zoning agenda items with assistance of P&Z Department.	3.00	555.00
1/15/2010	EAB	Completed final analysis and editing of "Hole in the Wall" public hearing item.	1.00	185.00
1/19/2010	EAB	Telephone conference with Mr. Silva, Mr. Nunez and Isaac Holdings, Inc., and drafted easement and maintenance agreement for lighting required by the development (2.3); telephone conference with Mario Garcia Serra regarding Salvation Army (.4).	2.70	499.50
1/20/2010	EAB	Drafted Hole in the Wall Zoning resolution.	0.70	129.50
1/21/2010	EAB	Prepared advertisement for LPA.	0.30	55.50
1/22/2010	EAB	Meetins with Mr. Perez and Mr. Nunez on pending zoning items.	1.00	185.00
1/25/2010	EAB	Telephone conference with Mr. Perez on a pending application; and follow up with council on process for P&Z agenda relating to hearing rezoning item (ordinance required) and variance (resolution required) and separate action required.	0.40	74.00

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1/25/2010	EAB	Prepared for P&Z hearings.	1.00	185.00
1/25/2010	EAB	Attended P&Z meeting.	3.00	555.00
1/26/2010	EAB	REvised and updated zoning resolutions and Ordinance after quasi-judicial hearings.	1.50	277.50
1/26/2010	EAB	Attended meeting with Mr. Pererz on pending P&Z items; drafted letter to Salvation Army; attention to SFWMD rehydration project; and reviewed telecommunications applications and procedures relating to same.	1.50	277.50
Total Professional Services				4,162.50

Rate Summary

Eve A. Boutsis	22.50 hours at \$185.00/hr	4,162.50
Total hours:	22.50	4,162.50
1/26/2010	Disbursements incurred - 2.0%	83.25

Payments and Credits

1/14/2010	Check No.:	3,774.00
Sub-total Payments:		3,774.00

For Professional Services	4,162.50
For Disbursements Incurred	83.25
Current Balance:	4,245.75
Previous Balance:	3,774.00
Payments - Thank you	3,774.00
Total Due	4,245.75

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

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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

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

January 26, 2010
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20059

			Hours	Amount
1/6/2010	EAB	Attention to two separate code compliance matters - attorney for foreclosure bank and former gas station code compliance matter.	0.40	74.00
1/8/2010	EAB	Telephone conference with Mr. Julian Perez and communications with Ms. Barron on code compliance matter.	0.30	55.50
1/11/2010	EAB	Drafted final mitigation order relating to 7880 SW 180 street for review by legal counsel to bank; updated final order and meeting with Mr. Perez and Ms. Vanessa Bencomo regarding same.	1.60	296.00
1/12/2010	EAB	Prepared lien documents for Alarm Registration violations for Finance Department.	0.40	74.00
1/19/2010	EAB	Telephone conference with Mr. Tom Ringel, counsel for mitigation matter.	0.30	55.50
1/19/2010	EAB	Attention to sign ordinance, election code, campaign statutes; telephone conference with Ms. Meighan Rader and Mr. Ron Williams; emails with VM Brian Pariser; telephone conference with Mr. Perez relating to after action on special master cases; and attention to soccer mom issue.	1.70	314.50
1/21/2010	EAB	Telephone conference with Mr. Perez and Ms. Bencomo on pending items.	0.20	37.00
1/22/2010	EAB	Reviewed and revised draft bid for lawn services relating to emergency maintenance ordinance; and provided revisions to staff; attention to several code compliance cases and provided direction to staff regarding same.	1.50	277.50
			Total Professional Services	1,184.00

Rate Summary

Eve A. Boutsis 6.40 hours at \$185.00/hr 1,184.00

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	Total hours:	<u>6.40</u>	<u>1,184.00</u>
1/26/2010	Disbursements incurred - 2.0%		23.68
Payments and Credits			
1/14/2010	Check No.:		1,415.25
	Sub-total Payments:		<u>1,415.25</u>
	For Professional Services		1,184.00
	For Disbursements Incurred		23.68
	Current Balance:		<u>1,207.68</u>
	Previous Balance:		1,415.25
	Payments - Thank you		1,415.25
	Total Due		<u>1,207.68</u>

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FIGUEREDO BOUTSIS & MONTALVO, P.A.**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 26, 2010
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20060

			Hours	Amount
12/16/2009	HJM	Received and reviewed correspondence from Mr. David Kotler.	0.20	37.00
1/6/2010	HJM	Continued reviewing voluminous set of documents for responsive documents to Palmer Trinity's subpoena to Mayor Eugene Flinn (4.8); conducted legal research on Burt J. Harris Act (0.3); and continued reviewing documents responsive to Palmer Trinity's public records request (0.7).	5.80	1,073.00
1/6/2010	EAB	Telephone conference with Mr. Williams regarding settlement discussions.	0.40	74.00
1/7/2010	HJM	Prepared response to Palmer Trinity's public records request dated December 15, 2009 (0.4); and continued reviewing documentation for documents responsive to subpoena to Mayor Flinn (4.8).	5.20	962.00
1/7/2010	EAB	Telephone conferences with Mr. Stanley Price; and telephone conference with Ms. Shelley Stanczyk.	0.60	111.00
1/8/2010	HJM	Prepared request for copies of documents that Palmer Trinity receives from Miami-Dade County School Board in response to a Subpoena Duces Tecum (0.4); received and reviewed e-mail correspondence from Mr. Widom regarding reviewing Mayor Flinn's hard drive (0.2); prepared response to Mr. Mitch Widom's e-mail (0.1); received and reviewed additional e-mail correspondence from Mr. Widom agreeing to forego filing motion to compel; prepared response thereto (0.2); and continued reviewing documents responsive to Subpoena Duces Tecum to Mayor Flinn (4.6).	5.50	1,017.50
1/11/2010	EAB	Attention to PT.	0.30	55.50
1/11/2010	EAB	Communications with attorney for Mr. Corradino.	0.30	55.50
1/12/2010	EAB	Telephone conference with Counsel for Consultant; and attention to pending discovery related items.	0.50	92.50
1/13/2010	HJM	Telephone conference with Mr. Price regarding deposition of Mayor Flinn (0.2); conducted litigation strategy (0.5); received and reviewed voluminous set of documents in preparation for Mayor Flinn's deposition (4.8).	5.50	1,017.50

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1/13/2010	EAB	Continued working on discovery updates and analysis of strategy; and telephone conferences with opposing counsel and discussions with Mr. Ron Williams.	2.50	462.50
1/14/2010	HJM	Telephone conference with Mr. Price (0.3); continued reviewing voluminous file in preparation for deposition of Mayor Flinn (4.8).	5.10	943.50
1/14/2010	EAB	Follow up on discussions with PT; telephone conference with Mr. Price; discussion with Ms. Eileen Mehta.	1.00	185.00
1/15/2010	EAB	Communications with Mr. Price.	0.20	37.00
1/19/2010	HJM	Conducted telephone conference with Mr. Widom and Mr. Price regarding attorney/client session and deposition of Mayor Flinn (0.2); prepared e-mail response to Mr. Widom and Mr. Price (0.1); received and reviewed correspondence from Mr. Kotler, counsel for Corradino Group (0.2); continued preparation for production of documents pursuant to subpoena directed to the Mayor (2.0); and continued reviewing file in preparation of Mayor Flinn's deposition (2.3).	4.80	888.00
1/19/2010	EAB	Attention to pending litigation; and communications with Mr. Williams and Mayor Flinn.	0.30	55.50
1/20/2010	EAB	Communications with Mr. Price and Mr. Williams.	0.50	92.50
1/21/2010	HJM	Reviewed Rafael de Arazoza's transcript for revisions.	2.00	370.00
1/22/2010	EAB	Communications with Mr. Tucker Gibbs.	0.30	55.50
1/25/2010	EAB	Telephone conference with Mr. Gibbs; and telephone conference with Ms. Rader, Mr. Williams and Mayor Flinn.	0.70	129.50
1/25/2010	EAB	Telephone conference with Mr. Williams, Mayor Flinn and Ms. Rader on PT.	0.30	55.50
1/25/2010	EAB	Telephone conference with Ms. Carcamo.	0.20	37.00
			Total Professional Services	7,807.00

Rate Summary

H. James Montalvo	34.10 hours at \$185.00/hr	6,308.50
Eve A. Boutsis	8.10 hours at \$185.00/hr	1,498.50

Total hours:	42.20	7,807.00
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Disbursements

12/11/2009	Transcripts	881.85
12/31/2009	Database Legal research	493.37

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1/26/2010	Disbursements incurred - 2.0%	168.73
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Payments and Credits

1/14/2010	Check No.:	21,807.70
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	Sub-total Payments:	<u>21,807.70</u>
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For Professional Services	7,807.00
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For Disbursements Incurred	1,543.95
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Current Balance:	<u>9,350.95</u>
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Previous Balance:	21,807.70
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Payments - Thank you	21,807.70
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Total Due	<u>9,350.95</u>
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FIGUERO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

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

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

January 26, 2010
 Matter ID: 0293-038
 A2 Group Arbitration
 Invoice Number 20061

			Hours	Amount
1/7/2010	HJM	Received and reviewed correspondence from Arbitrator H. Stettin re: settlement and return of deposit-retainer (0.2).	0.20	37.00
Total Professional Services				37.00

Rate Summary

H. James Montalvo	0.20 hours at \$185.00/hr	37.00
Total hours:		0.20
		37.00

1/26/2010	Disbursements incurred - 2.0%	1.18
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Payments and Credits

1/14/2010	Check No.:	5,386.37
Sub-total Payments:		5,386.37

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	37.00
For Disbursements Incurred	1.18
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Current Balance:	38.18
Previous Balance:	5,386.37
Payments - Thank you	5,386.37
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Total Due	38.18

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.