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2 **RESOLUTION NO. 2010-122**
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4 A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE
5 VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS'
6 FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR FIGUEREDO &
7 BOUTSIS, P.A. IN THE AMOUNT OF \$42,232.28; PROVIDING AN
8 EFFECTIVE DATE.
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10
11 **WHEREAS**, the Village Council of the Village of Palmetto Bay approved resolution no. 02-
12 05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,
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14 **WHEREAS**, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for
15 legal services rendered, and costs advanced, for the period ending November 22, 2010, in the
16 amount of \$42,232.28; and,
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18 **WHEREAS**, the amounts are reasonable and were necessarily incurred.
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20 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE**
21 **COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**
22

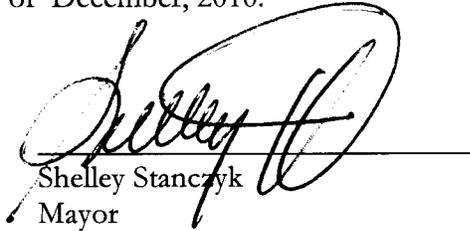
23 **Section 1.** The statements for attorneys' fees and costs received from FIGUEREDO &
24 BOUTSIS, P.A., in the total amount of \$42,232.28, copies of which are attached, are approved for
25 payment.
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27 **Section 2.** This resolution shall take effect immediately upon approval.
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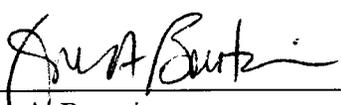
29 PASSED and ADOPTED this 6 day of December, 2010.
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32
33 Attest:

34 
35 Meighan Rader
36 Village Clerk
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38 
39 Shelley Stanczyk
40 Mayor
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42 APPROVED AS TO FORM:
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45 Eve A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

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FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	<u>Yes</u>
Council Member Howard J. Tendrich	<u>Yes</u>
Council Member Joan Lindsay	<u>Yes</u>
Vice-Mayor Brian W. Pariser	<u>Yes</u>
Mayor Shelley Stanczyk.	<u>Yes</u>

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

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

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, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, FL 33157

November 22, 2010
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20171

			Hours	Amount
9/28/2010	EAB	Telephone conference with Mr. Ed Silva regarding Thalatta contract.	0.30	55.50
9/28/2010	EAB	Communications with Mr. Jim Beeson, Mr. Richard Coker, Mr. Silva, Ms. Olga Cadaval and Mr. Ron Williams.	0.30	55.50
9/28/2010	EAB	Attended emergency management meeting regarding storm; attention to budget - millage finalization for execution; and meeting with Building Department on group home matters.	0.80	148.00
9/29/2010	EAB	Communications with Mr. Silva on WASD matter.	0.60	111.00
9/30/2010	EAB	Prepared for and attended MB meeting with Mr. Williams, Mr. Silva and Ms. Cadaval; attention to and revised CITT resolution per request of Mayor Eugene Flinn; communications with VM Brian Pariser; follow up with Mr. Beeson; telephone conference with Mr. Vince Vacarella (CB attorney).	3.50	647.50
10/1/2010	EAB	Communications with MB and CB and staff; and attention to chickee hut/Miccosukee tribe and FBC regulations; analyzed Ludovici Park talent show; and follow up with subcontractors regarding payments.	3.00	555.00
10/3/2010	EAB	Telephone conference with Mayor Flinn regarding agenda.	0.30	55.50
10/4/2010	EAB	Attention to MB; communications with Mr. Silva and Ms. Cadaval; telephone conference with Ms. Corrice Patterson regarding traffic circles.	0.40	74.00
10/4/2010	EAB	Telephone conference with Ms. Fanny Carmona regarding CAM; communications with Mr. Silva and Ms. Cadaval, Mr. Beeson and Mr. Coker; meeting with Mr. Williams and Ms. Alexander; and follow up on dog park incident and documents.	2.50	462.50
10/4/2010	EAB	Attended Council meeting.	2.30	425.50
10/5/2010	EAB	Attention to Building POA request and provided direction to staff; attention to final capital reserve and CAM numbers; and provided direction to Ms. Carmona.	0.40	74.00

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

10/6/2010	EAB	Telephone conference with Ms. Carmona; telephone conference with Florida League; follow up on public records requests; attention to MB/CB matter; and follow up on easement matter with WASD.	1.50	277.50
10/6/2010	EAB	Drafted letter of intent, hold harmless agreement for WASD easement improvement.	2.00	370.00
10/7/2010	EAB	Attention to County Ordinances affecting Village in relation to unsafe structures and red light cameras.	0.40	74.00
10/7/2010	EAB	Attention to Sandoval permitting matter; and communications with Akerman firm; communications with Mr. Silva.	0.30	55.50
10/12/2010	EAB	Follow up with investigator and League insurance; communications with Ms. Carmona; and attention to pending building related matters.	1.00	185.00
10/14/2010	EAB	Attention to chapter 106, Fla. Stat; and telephone conference with Mr. Williams and Ms. Meighan Alexander regarding same.	0.50	92.50
10/14/2010	EAB	Telephone conference with Mr. Beeson; communications with Ms. Cadaval.	0.30	55.50
10/14/2010	EAB	Telephone conference with League re: Dog Park.	0.40	74.00
10/18/2010	EAB	Telephone conference with Insurance investigator (Dog Park); and communications with staff regarding same.	0.30	55.50
10/18/2010	EAB	Attended special council meeting.	0.20	37.00
10/19/2010	EAB	Analyzed Fla. Stat. 553.721 and 468.631, Florida Permit Surcharge Program and provided direction to Building staff; and executed resolutions.	0.50	92.50
10/19/2010	EAB	Analyzed documents relation to Wm. Lee matter; prepared response to attorney regarding same; and provided same to insurance carrier.	0.70	129.50
10/20/2010	EAB	Analyzed S.A. agreement for prosecution of Village codes and provided direction to manager regarding same.	0.60	111.00
10/21/2010	EAB	Communications with Ms. Cadaval and Mr. Coker.	0.30	55.50
10/22/2010	EAB	Communications with Mr. Coker.	0.10	18.50
10/22/2010	EAB	Communications with League Counsel re: Dog park and insurance investigator.	0.20	37.00
10/25/2010	EAB	Communications with Akerman firm regarding Sandoval property; and telephone conference with Mr. Silva.	0.40	74.00
10/25/2010	EAB	Telephone conference with Ms. Carmona and communications with Ms. Watson; and attention to the FPL filings and deadlines with the state.	0.40	74.00
10/26/2010	EAB	Telephone conference with League counsel on dog park case; and telephone conference with investigator.	0.40	74.00
10/26/2010	EAB	Prepared for special council meeting.	1.00	185.00

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10/26/2010	EAB	Attended special council meeting.	0.30	55.50
10/27/2010	EAB	Attention to an analysis of state law relating to control of wildlife, permitting, and relating to zoning code per Building Department request; telephone conference with property owner regarding certificate of title/vs deed in pulling permit; communications with Building Department and Mr. Perez; and communications with Ms. Cadaval regarding TLC release revisions.	0.70	129.50
10/28/2010	EAB	Meeting with Ms. Morelia Rodriguez, Mr. Aurelio Ramos, and Mr. Julian Perez regarding community residential homes, applications and pending matters relating to same; and analyzed FWC regulations and case law regarding Class III wild animals.	3.00	555.00
10/29/2010	EAB	Completed analysis of Fla. Constitution, FWC regulations, Opinions and AGOs.	1.30	240.50
11/1/2010	EAB	Analyzed and revised valet, guard, and tent RFPs; provided comments on same; and attention to R.D.C. inquiry and follow up with Mr. Chris Stern.	3.00	555.00
11/1/2010	EAB	Follow up with Ms. Carmona, Fla. League Counsel, investigator to coordinate inspection; meeting with Ms. Carmona on fence issue; meeting with Mr. Williams on pending items and upcoming agenda; and meeting with Mr. Perez.	1.00	185.00
11/2/2010	EAB	Telephone conference with Finance Department and Mr. Williams.	0.20	37.00
11/2/2010	EAB	Communications with Mr. Stearns and League and staff regarding inspections.	0.30	55.50
11/3/2010	EAB	Telephone conference with Dr. Ed Feller; attended staff meeting and agenda review; attention to election run off matter; telephone conference with Mr. Oren Rosenthal, County Elections Counsel; final revisions to three RFPs to be issued by Parks Department; communications with Building regarding community homes; and attention to FPL transmission line updates and schedule.	4.30	795.50
11/4/2010	EAB	Meeting with Mrs. Alexander and Mr. Williams; discussion with VM Pariser, Mrs. Alexander and Manager Williams; meeting with Mr. Perez and AT&T representative regarding co-location; and telephone conference with Mr. Silva regarding modification of easement.	2.50	462.50
11/4/2010	EAB	Analyzed Fence Connection documents and correspondence and prepared demand letter.	1.00	185.00
11/5/2010	EAB	Meeting with Mr. Silva and Ms. Cadaval; meeting with Department Heads and applicant for charter school (2.5); and discussion with Manager Williams.	3.50	647.50
11/5/2010	EAB	Drafted FPL easement agreement; communications with Mr. Silva, Ms. Patterson and Ms. Cadaval; telephone conference with Ms. Patterson; communications with Mr. Williams, Ms. Cadaval, Ms. Patterson; attention to under grounding of the lines; and finalized Fence Connection letter.	1.00	185.00

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11/5/2010	EAB	Communications with VM Pariser; telephone conference with Council Person Elect Joan Lindsay; and research of AGO database on Sunshine related issue.	0.50	92.50
11/5/2010	EAB	Attention to AGO on Fla. Building Permits and extensions under SB 360, et seq; communications with Mr. Perez and Mr. Silva regarding same.	0.40	74.00
11/5/2010	EAB	Drafted Village Attorney Update.	0.50	92.50
11/5/2010	EAB	Follow up with Mr. Chris Stearns regarding dog park claim.	0.20	37.00
11/5/2010	EAB	Telephone conference with Mr. Silva.	0.30	55.50
11/6/2010	EAB	Telephone conference with Mr. Silva.	0.30	55.50
11/8/2010	EAB	Telephone conference with Ms. Paterson; attended Village hall for meeting with Building; follow up on ISD; and reviewed vendor application form for Parks.	1.60	296.00
11/8/2010	EAB	Meeting with Mr. Williams on pending matters; attention to police item; and finalized FPL easement.	0.40	74.00
11/9/2010	EAB	Telephone conference with Building Department; telephone conference with Ms. Santana; attention to Charter School Application; and attention to easement document with recording.	1.00	185.00
11/9/2010	EAB	Meeting on site at Village Hall with surveyor, Mr. Silva, Ms. Cadaval and Engineer regarding WASD easements; and telephone conference with Ms. Patterson.	1.20	222.00
11/9/2010	EAB	Attention to ISD matter; and attention to dog park matter; communications with Building Dept, Ms. Rodriguez regarding FWD.	0.70	129.50
11/10/2010	EAB	Meeting with Building, Mr. Silva, Ms. Rodriguez, Mr. Perez; and meeting with Mr. Williams, Mr. Silva and Mr. Perez regarding FWC.	1.50	277.50
11/10/2010	EAB	Analyzed WASD survey and provided direction regarding same.	0.30	55.50
11/10/2010	EAB	Research on local codes relating to public safety, nuisance, and zoning as to Wild Animals regulated by FWC.	2.00	370.00
11/11/2010	EAB	Attention to and communications regarding survey at Village Hall re: WASD.	0.30	55.50
11/11/2010	EAB	Attention to SB 360 litigation update and updated council regarding same.	0.10	18.50
11/12/2010	EAB	Attention to group homes matter; and follow up on FWC legislative changes in zoning code.	0.30	55.50
11/15/2010	EAB	Attention to canvassing board and elections; telephone conference with Ms. Alexander regarding same; investigation into research regarding same; and meeting with Mr. Williams.	2.00	370.00
11/16/2010	EAB	Analyzed C3TS contract and provided comments regarding same; communications with Ms. Carmona; and attention to Fence Connection matter.	1.30	240.50

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11/16/2010	EAB	Attended election canvassing board meeting.	2.50	462.50
11/17/2010	EAB	Telephone conference with Mr. Silva and drafted WASD easement agreement for Village Hall.	1.00	185.00
11/17/2010	EAB	Communications with Mr. Joe Centorino and Mr. Robert Meyers on sunshine and ethics seminar for elected council.	0.10	18.50
11/17/2010	EAB	Meeting with Mr. Williams, tc CPs elected Patrick Fiore and Joan Lyndsay; telephone conference with Judge Schumacher's assistant; and communications with Mayor Elect Stanczyk.	1.70	314.50
11/18/2010	EAB	Analyzed records relating to permit request and affiliation with property owner; provided direction to Building Staff regarding same; telephone conference with Mr. Williams, Ms. Alexander and Mr. Kress; and attention to FPL - Turkey Point matter.	0.50	92.50
11/18/2010	EAB	Meeting with Mr. Williams and Clerk Alexander.	1.00	185.00
11/18/2010	EAB	Attended council meeting - swearing in ceremony.	1.00	185.00
11/19/2010	EAB	Meeting with Mr. Williams; follow up with Mr. Silva on pending items; and meeting with Mayor Stanczyk.	2.00	370.00
11/22/2010	EAB	Reviewed and revised Agenda Items.	1.00	185.00
Total Professional Services				13,634.50

Rate Summary

Eve A. Boutsis	73.70 hours at \$185.00/hr	13,634.50
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Total hours:	73.70	13,634.50
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Disbursements

9/30/2010	Database Legal research	696.15
10/31/2010	Database Legal research	150.00
11/1/2010	Parking Charge	10.00
11/1/2010	Mileage	19.20
11/8/2010	Recording Fee	33.05
11/8/2010	Mileage	19.20
11/8/2010	Parking Charge	2.00
11/9/2010	Parking Charge-Recording Easement Agreement in Miami Dade County Courthouse.	6.00
11/9/2010	Mileage-Recording Easement Agreement in Miami Dade County Courthouse.	19.20

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11/22/2010	Disbursements incurred - 2.0%	272.69	
Payments and Credits			
11/12/2010	Check No.: 11898	8,044.77	
	Sub-total Payments:	<u>8,044.77</u>	
	For Professional Services		13,634.50
	For Disbursements Incurred		1,227.49
	Current Balance:		<u>14,861.99</u>
	Previous Balance:		8,044.77
	Payments - Thank you		8,044.77
	Total Due		<u>14,861.99</u>

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

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

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, FL 33157

November 22, 2010
Matter ID: 0293-002
Zoning Applications
Invoice Number 20172

			Hours	Amount
9/28/2010	EAB	Meeting with Mr. Julian Perez regarding Dunkin Donuts parking requirements; and communication with Akerman firm regarding same.	0.60	111.00
9/30/2010	EAB	Revised Zisman memorandum on administrative adjustment.	0.40	74.00
10/13/2010	EAB	Attention to 18099 South Dixie Highway matter.	0.40	74.00
10/13/2010	EAB	Attended meeting with Mr. Perez and Mr. Efren Nunez on pending zoning related matters and charter school committee (review and proposed modifications meeting by Planner's Technical Committee).	2.00	370.00
10/14/2010	EAB	Telephone conference with Mr. Perez and attention to Zisman matter; telephone conference with Mr. Proctor regarding same; and follow up conference with Mr. Perez.	1.00	185.00
10/15/2010	EAB	Analyzed the 24 matter Planning and Zoning Agenda.	3.00	555.00
10/18/2010	EAB	Attended Planning and Zoning meeting.	1.40	259.00
10/19/2010	EAB	Meeting with Mr. Perez regarding Zisman administrative adjustment; and reviewed/analyzed/revised 22 of the 24 zoning resolutions.	0.80	148.00
10/20/2010	EAB	Attended meeting with Mr. Zisman, Mr. Jerry Proctor and Mr. Perez.	1.50	277.50
10/20/2010	EAB	Communications with Mr. Adrew Frey of Akerman firm.	0.30	55.50
10/22/2010	EAB	Attended meeting at Miami-Dade Zoning with Mr. Perez; attention to pending items; communications with the Akerman firm; reviewed zoning resolution and pending items.	2.50	462.50
10/25/2010	EAB	Finalized Holness letter and telephone conference with Mr. Perez.	0.30	55.50
10/29/2010	EAB	Meeting with Mr. Perez.	0.50	92.50
11/5/2010	EAB	Analyzed Draft CIP Review	1.00	185.00
11/10/2010	EAB	Analyzed traffic study conducted by charter school.	1.40	259.00

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11/12/2010	EAB	Telephone conference with and communications with Mr. Perez and Akerman firm regarding pending zoning hearing application and procedures.	0.40	74.00
11/16/2010	EAB	Attention to Parkside matter, community meeting and advertisement.	0.30	55.50
11/19/2010	EAB	Attended charter school meeting.	1.50	277.50
				3,570.50
			Total Professional Services	3,570.50

Rate Summary

Eve A. Boutsis	19.30 hours at \$185.00/hr	3,570.50
	Total hours: 19.30	3,570.50

Disbursements

9/30/2010	Database Legal research	6.06
11/22/2010	Disbursements incurred - 2.0%	71.41

Payments and Credits

11/12/2010	Check No.: 11898	3,339.99
Sub-total Payments:		3,339.99

For Professional Services	3,570.50
For Disbursements Incurred	77.47
	3,647.97
Current Balance:	
Previous Balance:	3,339.99
Payments - Thank you	3,339.99
Total Due	3,647.97

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

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, FL 33157

November 22, 2010
Matter ID: 0293-004
Code Enforcement
Invoice Number 20173

			Hours	Amount
10/27/2010	EAB	Reviewed Complaint and Lis Pendens and prepared Notice of Filing Release of Lien and requested that Village be dropped as party. Sent same to Clerk of Court for filing and opposing counsel.	0.75	138.75
10/27/2010	EAB	Reviewed Complaint and Notice of Lis Pendens, complied Release of Liens that were missing in the complaint and prepared answer to complaint.	1.50	277.50
11/9/2010	EAB	Attention to new lien and foreclosure matter; communications with code compliance regarding same.	0.40	74.00
11/10/2010	EAB	Telephone conference with Mr. Mike Mills of Sir Galloway Cleaners; discussion with Mr. Perez; and email communication with Mr. Mills.	0.40	74.00
11/11/2010	EAB	Attention to Galloway Cleaners matter.	0.30	55.50
11/15/2010	EAB	Attention to sweat lodge; analyzed USSC case Lukumi Babalou v. Hialeah; meeting with Code Compliance regarding same.	0.70	129.50
11/17/2010	EAB	Communications with Sir Galloway Cleaners and telephone conference with Mr. Perez; communications with Ms. Alexander regarding same an dpublic record request.	0.60	111.00
11/22/2010	EAB	Meeting with Mr. Roberts (Sweet Lodge owner) and Code Compliance Staff.	1.50	277.50
			Total Professional Services	1,137.75

Rate Summary

Eve A. Boutsis	6.15 hours at \$185.00/hr	1,137.75
Total hours:	6.15	1,137.75

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

11/22/2010 Disbursements incurred - 2.0% 22.76

Payments and Credits

11/12/2010 Check No.: 11898 1,434.12

Sub-total Payments: 1,434.12

For Professional Services 1,137.75

For Disbursements Incurred 22.76

Current Balance: 1,160.51

Previous Balance: 1,434.12

Payments - Thank you 1,434.12

Total Due **1,160.51**

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

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FIGUEREDO & BOUTSIS, P.A.
Attorneys & Counselors

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

Telephone: (305) 235-9344

Facsimile: (305) 235-9372

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

November 22, 2010
Matter ID: 0293-027
Palmer Trinity Private School,

Invoice Number 20174

			Hours	Amount
9/28/2010	EAB	Communications with Mr. Mitch Widom.	0.30	55.50
9/29/2010	EAB	Telephone conference with CP Tendrich; telephone conference with CP Shelley Stanczyk; telephone conference with Mr. Widom; telephone conference with Mr. Tucker Gibbs; and communications with counsel regarding settlement and a/c session.	2.50	462.50
9/29/2010	EAB	Attention to order on computer hard drive; review.	0.40	74.00
9/30/2010	EAB	Telephone conference with Mr. Gibbs; follow up with Mr. Widom on settlement; telephone conference with Mayor Eugene Flinn; coordinated deposition date of Mayor Flinn; communications with VM Brian Pariser; communications with Manager regarding same; and attention to a/c session.	1.00	185.00
9/30/2010	EAB	Began discovery to PT drafts.	1.00	185.00
10/1/2010	EAB	Communications CP Stanczyk, C.P. Howard Tendrich, Pariser, and Mayor Flinn; telephone conference with Mr. Ron Williams all related to a/c session; telephone conference with CP Tendrich; telephone conference with Dr. Ed Feller; and telephone conference with Mr. Widom.	3.00	555.00
10/4/2010	EAB	Legal research on consolidation; began collecting documents responsive to Mayor Flinn's subpoena duces tecum; communications with Dr. Feller and Ms. Meighan Alexander.	3.00	555.00
10/5/2010	EAB	Telephone conference with Mr. Gibbs.	0.40	74.00
10/6/2010	EAB	Attention to discovery with Ms. Alexander.	0.30	55.50
10/6/2010	EAB	Analyzed discovery to prepare for Mayor Flinn's documents responsive to subpoena duces tecum.	3.50	647.50
10/7/2010	EAB	Prepared motion to consolidate (2.5); telephone conference with Mr. Gibbs (.4); prepared documents responsive to subpoena duces tecum (6.0); analyzed discovery produced by PT - reviewed over 100,000 documents; telephone conference with CP Stanczyk (.2).	9.10	1,683.50
10/14/2010	EAB	Analyzed all disclosures from 2008 forward against production:	4.50	832.50

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		drafted third set of interrogatories; communications with Mayor Flinn regarding subpoena duces tecum; telephone conference with Mayor Flinn; and communications with Mr. Widom regarding subpoena.		
10/14/2010	EAB	Telephone conference with Mr. Tucker Gibbs.	0.20	37.00
10/18/2010	EAB	Telephone conference with Mr. Gibbs; analyzed all emails and correspondence to comply with subpoena for Flinn deposition; communications with Mrs. Alexander regarding official calendar; communications with Ms. Alexander regarding Feller computer.	3.70	684.50
10/19/2010	EAB	Attention to subpoenas and telephone conference with Mr. Gibbs.	0.30	55.50
10/20/2010	EAB	Continued production and prepared response to admissions; and began drafting privilege log.	4.00	740.00
10/20/2010	EAB	Attention to proposal for settlement.	0.30	55.50
10/21/2010	EAB	Telephone conference with VM Pariser, CP Tendrich, Mayor Flinn; and attention to Proposal for Settlement.	1.00	185.00
10/25/2010	EAB	Began drafting and cataloging privilege log of 3.5 years of materials; and communications with Mr. Gibbs.	8.00	1,480.00
10/26/2010	EAB	Telephone conference with Mr. Price, telephone conference with Mr. Widom, telephone conference with Mr. Gibbs, telephone conference with VM Pariser; and attention to settlement proposal; and telephone conference with CP Tendrich.	1.60	296.00
10/26/2010	EAB	Continued working on privilege log.	6.50	1,202.50
10/27/2010	EAB	Meeting with Hugh McCallum and Dr. Feller.	1.30	240.50
10/27/2010	EAB	Analyzed all documents relating to PT and Dr. Feller; bates numbered, privilege log, and production; and completed review of privileged documents to be compiled for privilege lot.	3.50	647.50
10/27/2010	EAB	Telephone conference with Mr. Price; telephone conference with Judge Langer's assistant; email communications with the council; and continued to work on privilege log and disclosures.	1.50	277.50
10/28/2010	EAB	Drafted interrogatories; communications with Mr. Widom; drafted two pleadings (details not delineated due to WP), and completed review of production for Mayor's deposition; telephone conference with Mr. Gibbs; and communications with Ms. Alexandra Deas.	3.70	684.50
10/29/2010	EAB	Attention to privilege log and communications with Mr. Widom.	2.40	444.00
11/2/2010	EAB	Conducted production review of Shelley Stanczyk documents, privilege log, etc.	2.50	462.50
11/4/2010	EAB	Communications with Mr. Stanley Price regarding spoliation matter.	0.30	55.50
11/4/2010	EAB	Began preparing for deposition of Mayor Flinn.	2.00	370.00
11/4/2010	EAB	Telephone conference with Ms. Eileen Mehta; telephone conference with Mayor Flinn.	0.40	74.00

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11/6/2010	EAB	Deposition prep with Mayor Flinn.	2.00	370.00
11/8/2010	EAB	Telephone conference with Mayor Flinn; prepared for deposition; and telephone conference with Mr. Gibbs.	1.00	185.00
11/8/2010	EAB	Attended deposition of Mayor Flinn.	4.00	740.00
11/9/2010	EAB	Telephone conference with CP Tendrich; telephone conference with VM Pariser; telephone conference with CP Stanczyk; communications with Mr. Price and Mr. Widom; and attention to interrogatory responses; and communications with PT's counsel regarding settlement discussions; communications with Mr. Widom regarding rescheduling Village's motion to dismiss.	1.70	314.50
11/10/2010	EAB	Meeting with Mr. Williams regarding settlement discussions; communications with Mr. Price and communications with Interim Mayor Pariser.	0.50	92.50
11/10/2010	EAB	Analyzed amended motion re: CCOCI spoliation and provided communications with Council regarding same; communications with Mr. Widom; communications with Interim Mayor Pariser, attention to deposition of Jerry Templar, and attention to pending pleadings.	1.00	185.00
11/15/2010	EAB	Meeting with CP Tendrich on pending matter.	0.70	129.50
11/17/2010	EAB	Research and analysis of spoliation case law and shifting of burden/presumptions.	1.00	185.00
11/17/2010	EAB	Telephone conference with acting mayor Pariser re: PT and upcoming hearings; and telephone conference with Mr. Gibbs regarding hearing; and communications with council regarding same.	0.70	129.50
11/18/2010	EAB	Attended hearing regarding spoliation - coordination of same; meeting with Ms. Mehta and Mr. Gibbs; and discussion with Mr. Gibbs; communications with Village Council, and discussion with Mr. Williams.	2.00	370.00
			Total Professional Services	16,058.00

Rate Summary

Eve A. Boutsis 86.80 hours at \$ 185.00/hr 16,058.00

Total hours: 86.80

Expenses

9/28/2010	Parking Charge	18.00
9/28/2010	Mileage	13.86
9/30/2010	Database Legal research	69.42

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10/27/2010	Photocopies	31.25
10/27/2010	Photocopies	59.50
10/29/2010	Photocopies for binder for Mayor Flinn with copies for all counsel re: Mayor Flinn's deposition.	238.21
10/29/2010	Photocopies	137.50
10/31/2010	Database Legal research	660.75
11/12/2010	Photocopies	30.00
11/18/2010	Parking Charge	10.00
11/18/2010	Mileage	19.20
11/21/2010	Photocopies	50.00

Sub-total Expenses: 1,337.69

Payments

11/12/2010	Payment	Check No.: 11898	2,962.55
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Sub-total Payments: 2,962.55

For Professional Services	16,058.00
For Disbursements Incurred	1,337.69
Current Balance:	<u>17,395.69</u>
Previous Balance:	2,962.55
Payments - Thank you	2,962.55
Total Due	<u>17,395.69</u>

Invoice Number: 20174

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

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Figueredo Boutsis & Montalvo,

Matter ID: 0293-029 Statement No.: 20175

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			Sub-total Expenses:	<u>1,364.25</u>
Payments				
11/12/2010	Payment	Check No.: 11898		630.68
			Sub-total Payments:	<u>630.68</u>
	For Professional Services			3,126.50
	For Disbursements Incurred			1,364.25
	Current Balance:			<u>4,490.75</u>
	Previous Balance:			630.68
	Payments - Thank you			630.68
			Total Due	<u>4,490.75</u>

Invoice Number: 20175

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Figueredo Boutsis & Montalvo,

Matter ID: 0293-046 Statement No.: 20176

Page: 2

For Professional Services	522.00
For Disbursements Incurred	153.37
Current Balance:	<hr/> 675.37
Previous Balance:	1,620.00
Payments - Thank you	1,620.00
Total Due	<hr/> 675.37

Invoice Number: 20176

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.