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RESOLUTION NO. 2011-44

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$30,420.77; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending May 25, 2011, in the amount of \$30,420.77; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of \$30,420.77, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 6th day of June, 2011.

Attest:

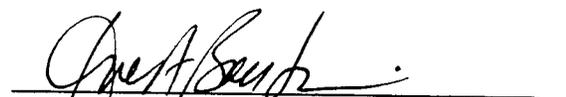


Meighan Alexander
Village Clerk



Shelley Stanczyk
Mayor

APPROVED AS TO FORM:



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 YES
- Council Member Howard Tendrich YES
- Council Member Joan Lindsay YES
- Vice-Mayor Brian W. Pariser YES
- Mayor Shelley Stanczyk YES

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

May 26, 2011

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

Re: STATEMENTS FOR PROFESSIONAL SERVICES
The Village of Palmetto Bay

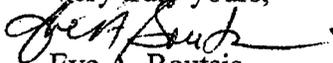
Dear Mr. Williams:

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

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

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

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

RESOLUTION NO. _____

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$30,420.77; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending May 25, 2011, in the amount of \$30,420.77; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of \$30,420.77, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this _____ day of June, 2011.

Attest:

Meighan Alexander
Village Clerk

Shelley Stanczyk
Mayor

APPROVED AS TO FORM:

Eve A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Howard J. Tendrich _____

Council Member Joan Lindsay _____

Vice-Mayor Brian W. Pariser _____

Mayor Shelley Stanczyk. _____

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
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

May 25, 2011
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20248

			Hours	Amount
4/20/2011	EAB	Drafted indemnification agreement relating to personal trainers and use of fitness center.	0.70	129.50
4/20/2011	EAB	Telephone conference with Ms. Liz Hernandez; communications with VM Brian Pariser; and follow up on FPL; and finalized agency report and issued to staff for review.	2.40	444.00
4/20/2011	EAB	Finalized JFTA letter on close out.	0.30	55.50
4/20/2011	EAB	Telephone conference with Fla. League of Cities representative; and attention to and drafted response to League regarding legislative changes relating to charter schools; and communications with Coral Gables and Council regarding same.	1.00	185.00
4/20/2011	EAB	Attention to agenda items; telephone conference with Mr. Williams; communications with Mayor Shelley Stanczyk regarding same.	0.30	55.50
4/21/2011	EAB	Drafted agency resolution and cover memo and revised agency report regarding FPL East Preferred Corridor; and telephone conference with Mr. Williams regarding same.	2.00	370.00
4/21/2011	EAB	Analyzed Florida Statutes relating to Green Corridor; telephone conference with Mr. Mitch Bierman and Mr. Chad Freidman; follow up with staff regarding same; communications with City of Miami, Pincrest, South Miami, and Coral Gables; follow up with Council; telephone conference with CP Howard Tendrich; communications with VM Brian Pariser and Mr. Williams regarding FPL matter; and telephone conference with Mayor Stanczyk on pending items.	2.30	425.50
4/22/2011	EAB	Attention to pending matters; and charter schools and state legislation.	0.40	74.00
4/25/2011	EAB	Attention to agenda items; follow up on same; telephone conference with Mayor Stanczyk regarding PACE item and interlocal with Cutler Bay; and attention to pending items including legislation.	1.00	185.00
4/25/2011	EAB	Attended conference call on agency reports and alternate corridor with Miami, Coral Gables, Pinecrest, Doral.	0.80	148.00

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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4/25/2011	EAB	Reviewed charter provisions in anticipation of charter revision commission.	1.00	185.00
4/25/2011	EAB	Attended charter review committee meeting.	2.00	370.00
4/26/2011	EAB	Reviewed letter on close out to JFTA and provided comments; analyzed JFTA maintenance provisions in leasehold and provided direction to parks staff; and attention to Tennis facility going forward; analyzed procurement code; and telephone conference with Mr. Kirk hearing.	1.50	277.50
4/26/2011	EAB	Attention to FPL matter with FPL and cities involved.	0.30	55.50
4/26/2011	EAB	Attention to ALF matter with Building Dept.	0.30	55.50
4/26/2011	EAB	Follow up on charter school legislation.	0.40	74.00
4/27/2011	EAB	Analyzed and revised user agreement for Parks Department relating to tennis facility.	1.20	222.00
4/27/2011	EAB	Researched state, county and village laws, codes, charters relating to "nonpartisan elections" and prepared memorandum to Charter Revision Commission relating to same.	1.50	277.50
4/27/2011	EAB	Started red-line revisions to charter draft per direction of Commission; issued email communication on board/committee procedures; and responded to Commission inquiry.	1.00	185.00
4/27/2011	EAB	Attention to pending items; provided Sunshine guidance to council; communications with Mr. Bill Kress regarding movie interlocal.	0.70	129.50
4/27/2011	EAB	Attention to FTC grant.	0.60	111.00
4/28/2011	EAB	Finalized Friends of Miami use agreement.	1.00	185.00
4/29/2011	EAB	Telephone conference with Mr. Hearin; telephone conference with Mr. Boiko; and revised user agreement and distributed same.	1.00	185.00
5/2/2011	EAB	Attention to queries of council relating to agenda; telephone conference with CP Lindsay regarding sign ordinance; telephone conference with Mayor Stanczyk on pending items and agenda items; communications with VM Pariser on his inquiries; telephone conference with Mr. Williams; attention to League claim regarding duck bite; attention to state law items; attention to pending items; attention to International Sign; attention to FPL matter; telephone conference with Mr. Ferrer; communications with interested parties in FPL; follow up on DOAH Admin hearing process for adversarial proceeding; and prepared for council meeting.	4.00	740.00
5/2/2011	EAB	Attended council meeting.	3.40	629.00
5/3/2011	EAB	After action follow up on council agenda items; edited ordinances for second reading and/or COW discussion; telephone conference with Ms. Virginia Daily, counsel for FPL; provided draft ordinances for second reading to counsel and staff; telephone conference with Ms. Alexander relating to election laws and nonpartisan elections; communications with VM Pariser regarding campaign vendor ordinance; communications with Mr. Joe Centorino regarding same;	3.50	647.50

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and revisions to draft ordinance; research regarding first amendment.

5/4/2011	EAB	Completed research relating to first amendment; analyzed over breadth doctrine; prepared memorandum regarding same; communications with VM Pariser regarding same; telephone conference with Mr. Williams regarding same; telephone conference with CP Tendrich regarding pending items; and revised enforcement provisions for use with Interlocal with SA for their enforcement.	7.00	1,295.00
5/4/2011	EAB	Attention to alternate route with South Miami and Pinecrest.	0.20	37.00
5/4/2011	EAB	Telephone conference with Ms. Everett of Pinecrest re: FPL alternate corridor.	0.30	55.50
5/4/2011	EAB	Telephone conference with Mr. Bill Kress; and telephone conference with Mayor Stanczyk.	0.40	74.00
5/5/2011	EAB	Attention to special council meeting, FPL, and pending items; attention to charter review items; discussed issue/discussion item regarding charter amendment with certain Committee members; follow up with Herald Reporter; attention to FPL alternate corridor by Pinecrest and Coral Gables; telephone conference with Mr. Williams and CP Joan Lindsay; attention to zoning items; telephone conference with Mr. Efen Nunez; follow up on FPL matter; and communications with VM Pariser.	3.00	555.00
5/6/2011	EAB	Attention to charter commission - issues to discuss at the commission; investigated TCB charter and ordinance on campaign contributions and ordinances on same.	0.60	111.00
5/6/2011	EAB	Telephone conference with Mr. Hearin regarding FPL.	0.30	55.50
5/6/2011	EAB	Attention to pending items.	1.50	277.50
5/9/2011	EAB	Attended Tramutola settlement conference with League - case settled. Matter now closed.	4.00	740.00
5/9/2011	EAB	Communications with Mr. Hearin and attention to JFTA.	1.00	185.00
5/10/2011	EAB	Revised and finalized second reading on ordinance re: campaign contributions and memorandum.	0.70	129.50
5/10/2011	EAB	Attention to JFTA and FPL.	0.30	55.50
5/10/2011	EAB	Finalized campaign contribution ordinance and memorandum for second reading; communications	1.50	277.50
5/10/2011	EAB	Telephone conference with Ms. Carol Watson, Florida League regarding parks and wild animals.	0.30	55.50
5/10/2011	EAB	Analyzed DOAH rules and updated FPL memo, agency report, and resolution.	1.00	185.00
5/11/2011	EAB	Communications with Mr. Hearin and revised draft JFTA letter; attention to pending items; telephone conference with Mr. Williams; and communications with Ms. Josie Bober.	1.20	222.00

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5/11/2011	EAB	Meeting with Mr. Ramon Ferrer, FPL counsel and Mr. Darby Delsalle regarding agency report.	1.60	296.00
5/11/2011	EAB	Began drafting final revisions/edits to FPL agency report per discussions with FPL, cover memorandum and resolution.	1.50	277.50
5/12/2011	EAB	Analyzed changes in state legislation relating to growth management; analyzed FPL filings, Nuclear Plant necessity and rate funding; communications with VM Pariser regarding same; attention to JFTA; and revised agency report; communications with FPL.	2.50	462.50
5/12/2011	EAB	Telephone conference with Mr. Williams, Mr. Kress, and Miami Herald.	0.30	55.50
5/13/2011	EAB	Telephone conference with Mr. Williams, Ms. Jane Forman and Mr. Roberto Rossano; attention to pending matters; communications with Mr. Centorino ; telephone conference with League on pending claims - Kayworth and geese matter.	3.30	610.50
5/13/2011	EAB	Telephone conference with Mayor Stanczyk on pending items (.4); and telephone conference with Mr. Williams and CP Lindsay on pending items (.3).	0.60	111.00
5/16/2011	EAB	Attention to Anctil matter and communications with Fla. League.	0.30	55.50
5/16/2011	EAB	Attention to film permitting and provided information to the Mayor.	0.40	74.00
5/16/2011	EAB	Revised and updated FPL agency report, memorandum and resolution; provided copy to Village Council; and telephone conference with Mr. Williams; communications with South Miami; and communications with DCA, SFRPC, and other cities on joint stipulation.	0.80	148.00
5/16/2011	EAB	Communications with all agency representatives regarding FPL deadlines and proposed changes to same.	0.40	74.00
5/16/2011	EAB	Telephone conference with Mayor Stanczyk; and Mr. Kress on pending items.	0.40	74.00
5/16/2011	EAB	Meeting with Mr. Williams, Ms. Alexander and Mayor Stanczyk on pending items.	0.60	111.00
5/17/2011	EAB	Attenuation to FPL matter; communications with Ms. Virginia Daly, FPL, Mr. Ferrer; communications regarding same; communications with VM Pariser; and attention to filings and orders.	1.00	185.00
5/18/2011	EAB	Communications with Mr. Hearin regarding FPL; attention to Mayor Cindy Lerner's communication; follow up on deadlines and adversarial proceeding; communications with Counsel for Pinecrest; attention to DOAH order; advised council of updates; attention to procedures; and communications with council regarding same; communications with individual council members as to their inquiries.	1.50	277.50
5/18/2011	EAB	Communications with VM Pariser on campaign contributions.	0.30	55.50
5/18/2011	EAB	Follow up on International Sign matter with Surety.	0.30	55.50

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5/19/2011	EAB	Analyzed FPL caselaw as to under grounding; attention to Miami Lakes litigation re: transit funds; attention to code compliance related matter; telephone conference with Mr. Delsalle regarding same; communications with Ms. Daily; telephone conference with Mayor Stanczyk; and communications with League regarding Garcia and Anctil litigation.	2.00	370.00
5/19/2011	EAB	Telephone conferences with Mr. Delsalle on pending items; and telephone conference with Mr. Williams and Mayor Stanczyk on pending items.	0.40	74.00
5/20/2011	EAB	Attention to FPL matter.	0.70	129.50
5/20/2011	EAB	Attention to Miami Lakes litigation regarding use of transportation funds and relevance of same to Village; and communications with VM Pariser regarding same.	0.70	129.50
5/20/2011	EAB	Communications with Ms. Corrice Patterson regarding ISD finalization.	0.30	55.50
5/20/2011	EAB	Attention to JFTA matter; attention to Hagan matter; and attention to Anctil and Garcia matters with the League.	0.60	111.00
5/20/2011	EAB	Telephone conference with Ms. Bev Gerald.	0.30	55.50
5/23/2011	EAB	Telephone conference with Mr. Dan Oldenkamp; telephone conference with Ms. Patterson; follow up on ISD; and communications with Ms. Daily of FPL; and attention to FPL.	1.20	222.00
5/23/2011	EAB	Reviewed revisions to charter; telephone conference with Ms. Beverly Gerald; attention to inquiries by VM; analyzed County Charter and application of same relating to annexation; communications with Committee and Mr. Craig Collier (County Attorney) regarding County Charter Section 6.04; communications with Ms. Meighan Alexander; and telephone conference with Mr. Collier.	2.00	370.00
5/23/2011	EAB	Attended charter review committee meeting.	1.70	314.50
5/23/2011	EAB	Attention to recall provisions; and telephone conference with Mayor Stanczyk.	1.00	185.00
5/24/2011	EAB	Attention to FPL deadlines.	0.20	37.00
5/24/2011	EAB	Updated and edited charter based upon May 2011 meeting as to edits and proposed changes.	1.00	185.00
5/24/2011	EAB	Telephone conference with League as to business taxes and proposed changes to ordinance.	0.30	55.50
5/24/2011	EAB	Follow up with Mr. Oren Rosenthal, County Attorney regarding County elections and charter provisions/Village.	0.30	55.50
5/24/2011	EAB	Drafted agenda items and ordinances for June agenda.	1.70	314.50
5/24/2011	EAB	Communications with Miami Herald reporter.	0.30	55.50
5/25/2011	EAB	Attention to COW agenda; telephone conference with Mayor	3.00	555.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Stanczyk; communications with VM Pariser; attention to draft ordinances; attention to pending items; telephone conference with Mr. Williams; and communications with Mr. Delsalle.

5/25/2011	EAB	Attended foundation, special council meeting, workshop and COW.	4.00	740.00
				17,649.00
			Total Professional Services	17,649.00

Rate Summary

Eve A. Boutsis	95.40 hours at \$185.00/hr	17,649.00
		17,649.00
Total hours:	95.40	17,649.00

Disbursements

4/15/2011	Parking Charge	12.00
4/15/2011	Mileage	15.84
4/28/2011	Mileage	2.88
5/25/2011	Disbursements incurred - 2.0%	352.98

Payments and Credits

5/18/2011	Check No.: 12873	8,548.95
		8,548.95
Sub-total Payments:		8,548.95

For Professional Services	17,649.00
For Disbursements Incurred	383.70
	18,032.70
Current Balance:	
Previous Balance:	8,548.95
Payments - Thank you	8,548.95
	8,548.95
Total Due	18,032.70

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

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		Mr. Delsalle; and follow up on application.		
5/18/2011	EAB	Telephone conference with Mr. Delsalle; telephone conference with Mr. Delsalle and Ms. Alexander on advertising.	0.30	55.50
5/20/2011	EAB	Attended meeting with Mr. Delsalle on pending items.	2.00	370.00
5/23/2011	EAB	Communications with Mr. Fernandez.	0.20	37.00
5/23/2011	EAB	Meeting with Mr. Delsalle and conference call with ABC Management's counsel.	1.20	222.00
5/24/2011	EAB	Telephone conference with Mr. Delsalle; and provided dates and progress update to P&Z regarding PT matter.	0.70	129.50
5/24/2011	EAB	Meeting with CP Joan Lindsay.	2.50	462.50
				3,515.00
Total Professional Services				3,515.00

Rate Summary

Eve A. Boutsis	19.00 hours at \$185.00/hr	3,515.00
	Total hours: 19.00	3,515.00

Disbursements

4/29/2011	Parking Charge	4.00
4/29/2011	Mileage	8.64
5/25/2011	Disbursements incurred - 2.0%	70.30

Payments and Credits

5/18/2011	Check No.: 12873	2,094.57
Sub-total Payments:		2,094.57

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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
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

May 25, 2011
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20249

			Hours	Amount
4/20/2011	EAB	Telephone conference with Mr. Efren Nunez and Mr. Ron Williams relating to permitting.	0.40	74.00
4/21/2011	EAB	Assisted Mr. Nunez with revisions to zoning analysis.	0.70	129.50
4/29/2011	EAB	Zoning file review at Miami-Dade County.	2.00	370.00
5/2/2011	EAB	Attention to ABC Management matter; communications with Mr. Javier Fernandez.	0.30	55.50
5/3/2011	EAB	Attention to administrative adjustment application.	0.30	55.50
5/4/2011	EAB	Attention to Westminster matter.	0.20	37.00
5/9/2011	EAB	Meeting with Mr. Darby Delsalle regarding pending items, zoning hearing items, etc; and prepared for P&Z agenda.	3.00	555.00
5/9/2011	EAB	Attended P&Z meeting.	1.40	259.00
5/10/2011	EAB	Communications with Mr. Delsalle and staff regarding P&Z resolutions/pending items; telephone conference with Mr. Simon Ferro regarding Westminster; follow up on same with staff; communications with Reporter on PT.	0.50	92.50
5/11/2011	EAB	Reviewed and edited zoning resolutions from P&Z meeting of 5/9/2011.	0.40	74.00
5/12/2011	EAB	Communications with Mr. Stanley Price, Ms. Eileen Mehta, Mr. Tucker Gibbs, and staff regarding upcoming date of hearing.	0.20	37.00
5/12/2011	EAB	Telephone conference with Mr. Javier Fernandez regarding ABC Management; and follow up with staff regarding same.	0.20	37.00
5/12/2011	EAB	Began drafting zoning analysis update - procedural history, appellate history to memorandum.	1.00	185.00
5/16/2011	EAB	Communications with Mr. Javier Fernandez regarding ABC.	0.20	37.00
5/16/2011	EAB	Meeting with Mr. Delsalle on pending items.	1.00	185.00
5/18/2011	EAB	Telephone conference with Mr. Fernandez; communications with	0.30	55.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	3,515.00
For Disbursements Incurred	82.94
Current Balance:	<u>3,597.94</u>
Previous Balance:	2,094.57
Payments - Thank you	2,094.57
Total Due	<u>3,597.94</u>

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

**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
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

May 25, 2011
Matter ID: 0293-004
Code Enforcement
Invoice Number 20250

			Hours	Amount
4/20/2011	EAB	Telephone conference with Office Alan White and attention to code compliance matter.	0.60	111.00
4/25/2011	EAB	Telephone conference with Ms. Vanessa Bencomo regarding short sale and Special Master Order.	0.30	55.50
				166.50
			Total Professional Services	166.50

Rate Summary

Eve A. Boutsis	0.90 hours at \$185.00/hr	166.50
	Total hours: 0.90	166.50

5/25/2011	Disbursements incurred - 2.0%	3.33
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Payments and Credits

5/18/2011	Check No.: 12873	264.18
		Sub-total Payments: 264.18

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	166.50
For Disbursements Incurred	3.33
Current Balance:	<u>169.83</u>
Previous Balance:	264.18
Payments - Thank you	264.18
Total Due	<u>169.83</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: (305) 235-9344

Facsimile: (305) 235-9372

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

May 25, 2011
Matter ID: 0293-027
Palmer Trinity Private School,

Invoice Number 20251

			Hours	Amount
4/29/2011	EAB	Follow up with Mr. Jeff Hochman.	0.30	55.50
5/2/2011	EAB	Telephone conference with Mr. Tucker Gibbs.	0.40	74.00
5/4/2011	EAB	Attention to motion to dismiss.	0.30	55.50
5/6/2011	EAB	Telephone conference with Mr. Gibbs.	0.30	55.50
5/9/2011	EAB	Telephone conference with Mr. Gibbs; communications with Mr. Hochman; and attention to discovery and upcoming hearings.	0.60	111.00
5/10/2011	EAB	Communications with Mr. Gibbs and Mr. Cleary.	0.30	55.50
5/11/2011	EAB	Began drafting motion for clarification.	1.50	277.50
5/12/2011	EAB	Attention to discovery; and attention to 768.28, F.S; communications with Mr. Hochman; communications with Mr. Gibbs; and attention to case law relating to damages.	1.00	185.00
5/13/2011	EAB	Communications with Cleary, Hochman and Gibbs on litigation.	0.40	74.00
5/13/2011	EAB	Attention to third amended complaint.	1.00	185.00
5/16/2011	EAB	Attention to upcoming hearings; analyzed third amended complaint; telephone conference with Mr. Gibbs; telephone conference with Mr. Hochman; and attention to filings.	2.00	370.00
5/17/2011	EAB	Telephone conference with CP Lindsay; telephone conference with Mr. Gibbs; communications with Mr. Hochman and his associate; attention to communications by Mr. Cleary; attention to protective order and facsimile to Judge Langer; telephone conference with Mr. Gibbs; communications with Mr. Hudson Gill; coordinate hearing for 5/18/2010 morning; and reviewed documents for depositions.	2.50	462.50
5/17/2011	EAB	Legal research relating to stays/protective orders.	1.50	277.50
5/18/2011	EAB	Prepared for and attended hearing; meeting with Mr. Hochman and Mr. Gibbs; telephone conference with VM Brian Pariser; telephone conference with CP Howard Tendrich; telephone conference with Mayor Shelley Stanczyk; communications with Mr. Patrick Fiore;	3.00	555.00

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communications with CP Joan Lindsay; follow up on procedures, orders, discovery etc., with all the lawyers.

5/19/2011	EAB	Attention to PT litigation; telephone conference with Mr. Gibbs and communications with Mr. Hochman.	0.40	74.00
5/20/2011	EAB	Telephone conference with Mr. Gibbs; and attention to federal filing.	0.60	111.00
5/24/2011	EAB	Telephone conference with Mr. Gibbs.	0.50	92.50
				3,071.00
			Total Professional Services	3,071.00

Rate Summary

Eve A. Boutsis 16.60 hours at \$ 185.00/hr 3,071.00

Total hours: 16.60

Expenses

4/12/2011	Photocopies of Palmer Trinity vs. Village of Palmetto Bay file to give to League attorney.	367.12
4/19/2011	Parking Charge	18.00
4/19/2011	Mileage	15.84
5/3/2011	Parking Charge	8.00
5/3/2011	Mileage	15.84
		Sub-total Expenses: 424.80

Payments

5/18/2011	Payment	Check No.: 12873	18,467.75
			Sub-total Payments: 18,467.75

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Figueredo Boutsis & Montalvo,

Matter ID: 0293-027 Statement No.: 20251

Page: 3

For Professional Services	3,071.00
For Disbursements Incurred	424.80
Current Balance:	<hr/> 3,495.80
Previous Balance:	18,467.75
Payments - Thank you	18,467.75
Total Due	<hr/> 3,495.80

Invoice Number: 20251

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Shelley Stanczyk
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

May 25, 2011
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal

Invoice Number 20252

			Hours	Amount
4/20/2011	EAB	Continued analysis of cases for motion to enforce mandate.	2.00	370.00
4/25/2011	EAB	Began drafting response to motion to enforce mandate; and continued research.	4.50	832.50
4/26/2011	EAB	Continued research and editing of brief on motion to enforce mandate.	2.00	370.00
4/27/2011	EAB	Telephone conference with Mr. Jeff Hochman's office; telephone conference with Mr. Tucker Gibbs; and attention to litigation.	1.00	185.00
4/28/2011	EAB	Telephone conference with Mr. Gibbs; completed research; and edited response to motion to enforce mandate.	3.00	555.00
4/29/2011	EAB	Telephone conference with Mr. Gibbs.	0.40	74.00
5/2/2011	EAB	Blue booked and completed final edits to motion in opposition.	6.00	1,110.00
5/10/2011	EAB	Attention to disclosures.	0.20	37.00
5/10/2011	EAB	Attention to order of court; telephone conference with VM Pariser; telephone conference with Mayor Shelley Stanczyk; telephone conference with Mr. Gibbs; and telephone conference with Mr. Williams.	1.00	185.00
5/12/2011	EAB	Telephone conference with CPs Howard Tendrich and Patrick Fiore.	0.30	55.50
5/12/2011	EAB	Drafted motion for clarification.	3.00	555.00
5/13/2011	EAB	Finalized motion for clarification; telephone conference with Mr. Gibbs; follow up and communications with Mr. Hochman.	1.50	277.50
5/23/2011	EAB	Communications with Mr. Stanley Price regarding hearing.	0.20	37.00
5/24/2011	EAB	Attention to filings by PT; and telephone conference with Mr. Gibbs.	0.60	111.00
5/25/2011	EAB	Began research.	2.00	370.00
				<hr/>
			Total Professional Services	5,124.50

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