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**RESOLUTION NO. 2013-06**

**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 \$22,200.90; 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 December 21, 2012, in the amount of \$22,200.90; 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 \$22,200.90, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 7<sup>th</sup> day of January, 2013.

Attest:

  
Meighan Alexander  
Village Clerk

  
Shelley Stanczyk  
Mayor

APPROVED AS TO FORM:

  
Eye 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 Tim Schaffer                    YES
- Council Member Joan Lindsay                    YES
- Vice-Mayor John DuBois                    NO
- 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

December 21, 2012

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 December 21, 2012 in the amount of **\$22,200.90**. 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. 20490 dated 12/21/12</i>	Prof'l Services	\$	13,745.50
		Disbursements		890.66
		<b>Total Due</b>		<b>14,636.16</b>
	<b>Total</b>		\$	<b>14,636.16</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	<i>Zoning Application</i> <i>Invoice No. 20486 dated 12/21/12</i>	Prof'l Services	\$	2,830.50
		Disbursements		56.61
		<b>Total Due</b>		<b>2,887.11</b>
	<b>Total</b>		\$	<b>2,887.11</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20487 dated 12/21/12</i>	Prof'l Services	\$	1,697.00
		Disbursements		33.94
		<b>Total Due</b>		<b>1,730.94</b>

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20488 dated 12/21/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>1,569.18</b>	1,517.00 52.18
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20474 dated 11/20/12</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  <b>1,377.51</b>	1,350.50 27.01
	<b>Grand Total</b>		<b>\$</b>	<b>22,200.90</b>

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  
9705 E. Hibiscus Street  
Palmetto Bay, Florida 33157

December 21, 2012  
Matter ID: 0293-001  
General Municipal-VPB  
Invoice Number 20490

			Hours	Amount
11/20/2012	EAB	No charge for attending runoff election.	4.00	0.00
11/21/2012	EAB	Follow up on election results.	0.40	74.00
11/21/2012	EAB	Communications with council persons and manager.	0.90	166.50
11/21/2012	EAB	Inquiries from Council relating to same.	0.70	129.50
11/26/2012	EAB	Attention to AGO requested opinion.	0.40	74.00
11/26/2012	EAB	Communications with Building Department.	0.20	37.00
11/26/2012	EAB	Attention to FPL litigation.	0.10	18.50
11/26/2012	EAB	Attention to effective date of charter amendments.	0.30	55.50
11/26/2012	EAB	Research on Section 104.31; and telephone conference with elected officials.	0.40	74.00
11/26/2012	EAB	Attention to Senior Exemption statute and ramifications of same (.4).	0.40	74.00
11/26/2012	EAB	Legal research relating to Chapter 102, F.S. telephone conference with Mrs. Meighan Alexander.	0.30	55.50
11/26/2012	EAB	Telephone conference with Mrs. Meighan Alexander.	0.30	55.50
11/26/2012	EAB	Communications with MDCCEPT Ms. Victoria Frigo.	0.30	55.50
11/26/2012	EAB	Communications with MDCCEPT Ms. Victoria Frigo.	0.30	55.50
11/27/2012	EAB	Prepared senior tax exemption ordinance and cover memorandum; and research relating to same and communications with Mr. Ron Williams and Mr. Desmond Chin regarding same.	2.50	462.50
11/27/2012	EAB	Meeting with Vice Mayor Elect John DuBois, Mr. Williams, and Mrs. Meighan Alexander.	2.50	462.50
11/28/2012	EAB	Attention to pending matters.	0.30	55.50
11/28/2012	EAB	Attended meeting with Commissioner Elect Tim Schaffer, Mr.	2.20	407.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Williams and Mrs. Alexander.

11/29/2012	EAB	Meeting with Mr. Ed Silva regarding assignments (new ordinances on RFQ process, fee schedule and possible committees).	1.50	277.50
11/29/2012	EAB	Meeting with Mr. Darby Delsalle regarding pending matters including pending zoning applications, EAR, and updates to code. Telephone conferences with Mr. Chin and Mr. Williams regarding senior tax exemption.	0.70	129.50
11/29/2012	EAB	Telephone conferences with Mr. Chin and Mr. Williams regarding senior tax exemption.	0.30	55.50
11/30/2012	EAB	Attention to contract issue. Attention to FPL litigation.	0.20	37.00
11/30/2012	EAB	Meeting with Department Heads and Mayor Shelley Stanczyk regarding updates on pending requests.	2.20	407.00
11/30/2012	EAB	Telephone conferences with Mr. Chin and Mr. Williams regarding senior tax exemption.	0.20	37.00
12/3/2012	EAB	Telephone conference with Mayor Stanczyk regarding COW and insurance.	0.30	55.50
12/3/2012	EAB	Attention to Sunshine inquiry.	0.10	18.50
12/3/2012	EAB	Communications with VM Dubois on billing procedures and updates regarding same.	2.50	462.50
12/3/2012	EAB	Attended conference call regarding FPL Turkey Point Units 6 & Certification Application, Revision 2 with County, Miami, Pinecrest, Gables, South Miami, etc. (Village is an interested party due to location of lines).	0.50	92.50
12/3/2012	EAB	Attention to and prepared for council meeting.	0.70	129.50
12/3/2012	EAB	Telephone conference with Mr. Williams on pending matters and agenda for council meeting.	0.30	55.50
12/3/2012	EAB	Attended pre-meeting request; and swearing in and Council Meeting	2.50	462.50
12/4/2012	EAB	Telephone conference with Mr. Williams and Mrs. Alexander regarding after action.	0.40	74.00
12/4/2012	EAB	Attention to Quality Paving matter; and status of hearing.	0.10	18.50
12/4/2012	EAB	Telephone conference with Mayor Stanczyk.	0.40	74.00
12/4/2012	EAB	Telephone conference with Vice Mayor Dubois.	0.20	37.00
12/4/2012	EAB	Telephone conference with Mrs. Alexander; and communications with Mr. Williams - all related to public records requests.	0.30	55.50
12/4/2012	EAB	Communications with Mr. JB Harris.	0.20	37.00
12/5/2012	EAB	Attention to Singer public records requests; communications with Mr. Williams, Mr. Chin, and Mrs. Alexander relating to same; and research relating to same	0.70	129.50

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

12/5/2012	EAB	Telephone conference with Mrs. Alexander and Mr. Williams regarding scheduling and pending items.	0.30	55.50
12/5/2012	EAB	Research and analysis relating to competitive procurement - 255.20(1); 255.0525(2), 255.103, 284.055, F.S.; analyzed charter and procurement code and began drafting update on same; communications with Departments Heads regarding same.	3.00	555.00
12/5/2012	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
12/6/2012	EAB	Attention to inquiries by Mr. David Singer and Mr. Harris regarding AGO.	0.20	37.00
12/6/2012	EAB	Provided council direction regarding sunshine and email communications.	0.20	37.00
12/6/2012	EAB	Communications with Ms. Olga Cadaval regarding public records exemptions; communications with Mrs. Alexander and Mr. Williams regarding personnel files and public records requests; attention to additional public record request by Mr. Singer; research relating to 119.07, F.S. and exemptions; legal research relating to same; telephone conference with AG Pat Gleason regarding same; and provided direction to staff regarding same.	1.70	314.50
12/6/2012	EAB	Began drafting Village Attorney January 2013 update.	1.00	185.00
12/6/2012	EAB	Review and provided document entry for FPL case management database.	0.20	37.00
12/6/2012	EAB	Research relating to privilege and shade sessions; telephone conference with AG Pat Gleason; and telephone conference with City Attorneys regarding same.	2.70	499.50
12/7/2012	EAB	Telephone conference with Mayor Stanczyk on pending items.	0.30	55.50
12/7/2012	EAB	Attention to Nuclear Regulatory matter with FPL.	0.10	18.50
12/7/2012	EAB	Communications with Mr. Joe Centorino.	0.40	74.00
12/7/2012	EAB	Telephone conference with Mrs. Olga Cadaval; and attention to HR related matters; and provided direction regarding same.	1.60	296.00
12/10/2012	EAB	Telephone conference with Mayor Stanczyk.	0.50	92.50
12/10/2012	EAB	Telephone conference with Mr. Williams on pending matters.	0.30	55.50
12/10/2012	EAB	Attention to COW agenda items.	0.30	55.50
12/10/2012	EAB	Legal research relating to first amendment and speech.	2.00	370.00
12/10/2012	EAB	Follow up with Mayor Stanczyk.	0.40	74.00
12/11/2012	EAB	Follow up on COW agenda items; and telephone conferences with Mrs. Alexander; Mr. Williams, and Mayor Stanczyk.	1.00	185.00
12/11/2012	EAB	Communications with the Florida League of Cities.	0.30	55.50
12/11/2012	EAB	Attention to FPL alternate corridors.	0.30	55.50

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

12/11/2012	EAB	Attention to Jerry Williamson Dismissal by EEOC.	0.20	37.00
12/11/2012	EAB	Communications with Ms. Cadaval regarding Step 3 Grievance.	0.30	55.50
12/12/2012	EAB	Revised notice of hearing on Step 3 grievance with HR.	0.40	74.00
12/12/2012	EAB	Continued follow up communications with the Florida League of Cities.	0.30	55.50
12/12/2012	EAB	Reviewed and finalized temporary concessions stand contract for Parks Dept.	0.60	111.00
12/12/2012	EAB	Telephone conference with Mr. Williams; and telephone conference with Mayor Stanczyk.	0.30	55.50
12/12/2012	EAB	Attended COW meeting.	1.00	185.00
12/13/2012	EAB	Communications with Mr. Kirk Hearin; and updated concession agreement pursuant to further discussion and direction from staff.	1.00	185.00
12/13/2012	EAB	Attention to Quality Paving.	0.30	55.50
12/13/2012	EAB	Communications with Ms. Irma Cohen and Crosby Coleman.	0.30	55.50
12/13/2012	EAB	Attention to inquiry by Mr. Singer.	0.20	37.00
12/13/2012	EAB	Communications with Mr. Silva on pending draft ordinances for Building Dept.	0.20	37.00
12/14/2012	EAB	Meeting with Ms. Corrice Patterson regarding waiver of plat and C3TS.	1.00	185.00
12/14/2012	EAB	Attention to new case law relating to noise and communications with Mr. Chin regarding same.	0.30	55.50
12/14/2012	EAB	Began drafting revision to district height regulations.	3.00	555.00
12/14/2012	EAB	Telephone conference with Mr. Williams; and attention to PACE disclaimer.	0.40	74.00
12/14/2012	EAB	Reviewed contract and revised draft letter to C3TS regarding possible assignment.	0.40	74.00
12/17/2012	EAB	Attention to PACE disclaimer; and telephone conferences with Mayor Stanczyk regarding same.	0.50	92.50
12/17/2012	EAB	Telephone conference with Mr. Williams on pending matters.	0.30	55.50
12/17/2012	EAB	Attention to AGO.	0.60	111.00
12/17/2012	EAB	Communications with Ms. Cadaval regarding personnel matter.	0.20	37.00
12/17/2012	EAB	Attention to DOAH filings and alternate corridor - FPL matter.	0.30	55.50
12/17/2012	EAB	Telephone conference with Mr. Jerry Proctor regarding charter amendment enactment.	0.20	37.00
12/17/2012	EAB	Telephone conference with Mrs. Alexander regarding pending public records requests.	0.30	55.50

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

12/17/2012	EAB	Attended P&Z meeting.	2.50	462.50
12/17/2012	EAB	Updated village attorney update for January 2013.	0.40	74.00
12/18/2012	EAB	Drafted revisions to height regulations; and telephone conference with Mr. Delsalle regarding same.	0.60	111.00
12/18/2012	EAB	Telephone conference with Mrs. Fanny Carmona Gonzalez and Mr. Delsalle regarding parks master plan; telephone conference with Mrs. Alexander; conference call regarding same; and drafted resolution relating to same.	2.00	370.00
12/18/2012	EAB	Communications with Mr. Delsalle regarding draft ordinance; and revised ordinance (draft 3) relating to height of residential properties for first reading.	0.80	148.00
12/18/2012	EAB	Research relating to public records and drafted response to Mr. Singer regarding same; attention to AG opinion and communications with council; and communications with Mrs. Alexander and Mr. Williams regarding same.	0.80	148.00
12/18/2012	EAB	Attended agenda review with staff.	1.00	185.00
12/19/2012	EAB	Finalized letter to Jerome Johnson; provided direction to Ms. Patterson and Mr. Delsalle regarding same.	0.40	74.00
12/19/2012	EAB	Telephone conference with Mr. Delsalle regarding pending matters and assignments including but not limited to Parks Master Plan and pending ordinances for drafting.	0.30	55.50
12/19/2012	EAB	Attention to holiday lighting displays by government and regulations/protocol regarding same.	0.30	55.50
12/19/2012	EAB	Telephone conference with Mrs. Alexander; telephone conference with Mr. Williams; and attention to public records requests pending.	0.50	92.50
12/19/2012	EAB	Telephone conference with Mayor Stanczyk on various items.	0.60	111.00
12/19/2012	EAB	Attended planning association meeting on pending planning development issues.	1.50	277.50
12/19/2012	EAB	Communications with Mr. Jeff Hochman; communications with Mrs. Alexander, Mr. Williams and Mr. Singer - all communications relating to public records requests.	1.00	185.00
12/20/2012	EAB	Telephone conference with CP Schaffer regarding opposed agenda items and pending matters; telephone conference with Mr. Delsalle; and communications with Mr. Williams, Mrs. Alexander and Mr. Delsalle.	1.00	185.00
12/20/2012	EAB	Telephone conference with VM DuBois.	0.30	55.50
12/20/2012	EAB	Telephone conference with Mr. Hochman.	0.40	74.00
12/20/2012	EAB	Began drafting memorandum on 119, 286 and attorney client privilege.	2.50	462.50
12/21/2012	EAB	Continued drafting memorandum on shade sessions.	1.00	185.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Total Professional Services	13,745.50
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**Rate Summary**

Eve A. Boutsis	4.00 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	74.30 hours at \$185.00/hr	13,745.50
	<hr/>	<hr/>
Total hours:	78.30	13,745.50

**Disbursements**

11/30/2012	Database Legal research	615.75
12/21/2012	Disbursements incurred - 2.0%	274.91

**Payments and Credits**

12/4/2012	Check No.: 16182	15,832.81
12/19/2012	Check No.: 16281	9,515.37
	<hr/>	<hr/>
	Sub-total Payments:	25,348.18

For Professional Services	13,745.50
For Disbursements Incurred	890.66
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Current Balance:	14,636.16
Previous Balance:	25,348.18
Payments - Thank you	25,348.18
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<b>Total Due</b>	<b>14,636.16</b>

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

December 21, 2012  
 Matter ID: 0293-002  
 Zoning Applications  
 Invoice Number 20486

			Hours	Amount
11/20/2012	EAB	Attention to plat matter with Mr. Darby Deisalle; revised zoning analysis; and telephone conference with Mr. Delsalle.	0.80	148.00
11/26/2012	EAB	Attention to school use and sign request for commercial property along US 1.	0.60	111.00
11/26/2012	EAB	Telephone conference with Mr. Jerry Proctor regarding Alexander Montessori school; communications with Mr. McGhee; and attention to Paradise Point.	0.70	129.50
11/27/2012	EAB	Telephone conference with Mr. Delsalle and Mr. Efren Nunez on pending zoning items; communications with Mr. Jerry Proctor and Mr. McGhee; and follow up on PBVC OPD and uses permitted as it relates to VMU v. OPD.	0.80	148.00
11/28/2012	EAB	Telephone conference with Mr. Simon Ferro.	0.30	55.50
11/28/2012	EAB	Telephone conference with Mr. Delsalle on pending issues.	0.40	74.00
11/28/2012	EAB	Communications with Mr. Proctor.	0.20	37.00
12/3/2012	EAB	Telephone conference with Mr. Jerry Proctor regarding Alexander Montessori School.	0.20	37.00
12/3/2012	EAB	Telephone conference with Mr. Jerry Proctor on sign variance/dec of restriction in lieu of unity of title for property adjacent to US 1; and attention to Alexander Montessori item with Mr. Proctor.	0.30	55.50
12/4/2012	EAB	Attention to P&Z agenda and communication by applicant regarding lobbyist registration and Mr. Michael Kesti.	0.20	37.00
12/4/2012	EAB	Attention to Browne Estates Final Plat and communications with Mr. Delsalle regarding same.	0.40	74.00
12/5/2012	EAB	Prepared P&Z memorandum for elected officials and circulated same.	1.50	277.50
12/6/2012	EAB	Attention to Paradise Point appeal period.	0.10	18.50
12/6/2012	EAB	Communications with Mr. Nunez and research relating to	0.30	55.50

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Declaration of Restrictions for 8950 SW 159th Terrace.

12/7/2012	EAB	Attention to South Motors matter with Mr. Delsalle; and communication with Mr. Simon Ferro regarding same.	0.30	55.50
12/12/2012	EAB	Meeting with Mr. Delsalle on pending zoning items including but not limited to Van Orsdel property (.5); meeting with Manager Ron Williams, Mr. Delsalle, Ms. Corrice Patterson, Mr. Ed Silva, Ms. Fanny Carmora Gonzalez regarding BMW site (1.0).	1.50	277.50
12/12/2012	EAB	Meeting with CP Tim Schaffer, Mr. Williams, and Mr. Delsalle on zoning matters.	1.00	185.00
12/13/2012	EAB	Telephone conference with Mr. Delsalle regarding assignment received during COW as to roof height modification in LDC.	0.20	37.00
12/17/2012	EAB	Analyzed agenda for P&Z meeting; telephone conference with CP Joan Lindsay regarding same; and telephone conference with Mayor Shelley Stanczyk regarding same.	1.00	185.00
12/18/2012	EAB	Communications with Ms. Patterson and Mr. Delsalle regarding Jerome Johnson plat.	0.30	55.50
12/18/2012	EAB	Drafted Cetta zoning resolution; drafted Sir Galloway resolution; and review of revisions to same with Mr. Delsalle.	2.00	370.00
12/18/2012	EAB	Telephone conference with Mr. Jerry Proctor and Mr. Delsalle regarding RU-5 zoning and shared parking.	0.40	74.00
12/19/2012	EAB	Communications with Mr. Proctor.	0.40	74.00
12/20/2012	EAB	Attention to CRP analysis and memorandum.	1.00	185.00
12/21/2012	EAB	Telephone conference with Mr. Delsalle and finalized CRP analysis memorandum with Mr. Delsalle.	0.40	74.00
				2,830.50
			Total Professional Services	2,830.50

**Rate Summary**

Eve A. Boutsis	15.30 hours at \$185.00/hr	2,830.50
	Total hours: 15.30	2,830.50

12/21/2012	Disbursements incurred - 2.0%	56.61
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**Payments and Credits**

12/4/2012	Check No.: 16182	1,792.65
12/19/2012	Check No.: 16281	1,226.55

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Sub-total Payments: 3,019.20

For Professional Services	2,830.50
For Disbursements Incurred	56.61
Current Balance:	<u>2,887.11</u>
Previous Balance:	3,019.20
Payments - Thank you	3,019.20
<b>Total Due</b>	<u><b>2,887.11</b></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

December 21, 2012  
 Matter ID: 0293-004  
 Code Enforcement  
 Invoice Number 20487

			Hours	Amount
11/30/2012	EAB	Attention to lien release inquiry by Attorney Steven Vincent; and provided direction on resolution of release of lien.	0.30	55.50
12/3/2012	EAB	Attention to foreclosure matters relating to village liens - filings for summary judgment and hearings relating to same.	0.60	111.00
12/4/2012	EAB	Reviewed Hugo property files, liens, and began drafting injunction request to Special Master to clean up 12' grass, etc; communications with Mr. Darby Delsalle and Ms. Vanessa Bencomo on facts relating to this matter; and drafted injunction complaint and verifying affidavit.	2.80	518.00
12/5/2012	LCM	Reviewed file for compliance with all deadlines and documentation submitted to both Clerk of Court and Tax Deed Unit (1.2); telephone conference with Alex at Clerk of Court re: status of matter (.3); telephone conference with Betty at the Clerk of the Court Foreclosure Department re: status of matter (.5); telephone call with Tania at Tax Deed Unit re: inquiry of tax deed surplus (.2); and telephone call with Monica at the Tax Deed Unit re: inquiring of surplus and review by Clerk of the file to make sure of compliance (.3).	2.20	143.00
12/5/2012	EAB	Follow up on Romero property and unsafe structure matter with Mr. Ed Silva.	0.30	55.50
12/5/2012	EAB	Drafted letter to foreclosure attorney regarding Dorsey matter.	0.40	74.00
12/6/2012	EAB	Telephone conference with Mr. Delsalle regarding pending items in special master and possible revisions to code.	0.30	55.50
12/6/2012	EAB	Dorsey matter: Review and provided document entry for case management database and preparation of exhibits to motion and complaint.	0.30	55.50
12/7/2012	EAB	Telephone conference with Mr. Delsalle regarding code compliance related enforcement and unsafe structures.	0.30	55.50
12/7/2012	EAB	Attention to motion for summary judgment.	0.40	74.00

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12/10/2012	EAB	Telephone conference with Mr. Delsalle and attention to unsafe structures; and analyzed MDCC Chapter 8, and 8C.	0.60	111.00
12/10/2012	EAB	Telephone conference with Mr. Delsalle regarding unsafe structures - procedures and update; email communications with Mr. Ed Silva regarding same.	0.40	74.00
12/11/2012	EAB	Attention to Dorsey hearing date; and attention to two bank foreclosure matters with Village liens.	0.30	55.50
12/12/2012	EAB	Analyzed memorandum prepared by Mr. Silva and attention to pending unsafe structure and property clean up.	0.40	74.00
12/12/2012	EAB	Meeting with Mr. Ron Williams, Mr. Silva and Mr. Delsalle on unsafe structures.	1.00	185.00
				1,697.00
Total Professional Services				1,697.00

Rate Summary

Laura C. Mares	2.20 hours at \$ 65.00/hr	143.00
Eve A. Boutsis	8.40 hours at \$185.00/hr	1,554.00

Total hours:	10.60	1,697.00
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12/21/2012	Disbursements incurred - 2.0%	33.94
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Payments and Credits

12/4/2012	Check No.: 16182	868.02
12/19/2012	Check No.: 16281	566.10

Sub-total Payments:	1,434.12
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For Professional Services	1,697.00
For Disbursements Incurred	33.94
Current Balance:	<u>1,730.94</u>
Previous Balance:	1,434.12
Payments - Thank you	1,434.12
<b>Total Due</b>	<b><u>1,730.94</u></b>

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

December 21, 2012  
 Matter ID: 0293-027  
 Palmer Trinity Private School,  
 Invoice Number 20488

			Hours	Amount
11/26/2012	EAB	Telephone conference with Mr. Tucker Gibbs on hearings relating to 5th amended complaint and discovery; and prepared for hearing.	0.80	148.00
11/27/2012	EAB	Attended hearing on motion for production to third parties and motion to dismiss; and telephone conference with Council Persons regarding same.	2.00	370.00
11/30/2012	EAB	Attention to Mr. Stan Price's public record request.	0.20	37.00
11/30/2012	EAB	Attention to to filing by Mr. Ben Keuhne regarding answer to 5th Amended Complaint.	0.30	55.50
12/4/2012	EAB	Telephone conference with Mr. Darby Delsalle regarding permits for PT.	0.20	37.00
12/6/2012	EAB	Analyzed draft answer and affirmative defenses; and provided input on same to Johnson Anselmo firm.	1.40	259.00
12/6/2012	EAB	Review and provided document entry for case management database.	0.20	37.00
12/7/2012	EAB	Telephone conference with Mr. Delsalle on compliance.	0.20	37.00
12/7/2012	EAB	Reviewed and analyzed CCOCI answer and affirmative defenses.	0.60	111.00
12/11/2012	EAB	Telephone conference with Mr. Price regarding possible settlement; telephone conference with Mr. Price regarding sign permit; and follow up on sign permit.	0.50	92.50
12/12/2012	EAB	Follow up with Mr. Delsalle regarding PT sign.	0.30	55.50
12/12/2012	EAB	Telephone conference with and communications with Mr. Gibbs regarding possible settlement communications.	0.30	55.50
12/13/2012	EAB	Telephone conference with Mr. Gibbs regarding settlement discussions.	0.60	111.00
12/14/2012	EAB	Communications with Mr. Price.	0.30	55.50
12/18/2012	EAB	Telephone conference with Mr. Delsalle and communications with	0.30	55.50

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Mr. Price regarding PT.

	Total Professional Services	1,517.00
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**Rate Summary**

Eve A. Boutsis	8.20 hours at \$185.00/hr	1,517.00
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	Total hours: 8.20	1,517.00
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**Disbursements**

11/27/2012	Mileage	15.84
11/27/2012	Parking Charge	6.00
12/21/2012	Disbursements incurred - 2.0%	30.34

**Payments and Credits**

12/4/2012	Check No.: 16182	2,307.43
12/19/2012	Check No.: 16281	377.40

	Sub-total Payments:	2,684.83
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For Professional Services	1,517.00
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For Disbursements Incurred	52.18
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Current Balance:	1,569.18
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Previous Balance:	2,684.83
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Payments - Thank you	2,684.83
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<b>Total Due</b>	<b>1,569.18</b>
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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

December 21, 2012  
Matter ID: 0293-060  
Shores at Palmetto Bay vs. VPB  
Invoice Number 20489

			Hours	Amount
12/3/2012	EAB	Telephone conference with Mr. JC Bermudez and follow up on shade session.	0.30	55.50
12/4/2012	EAB	Telephone conference with Mr. Bermudez regarding settlement offer; and prepared shade session notice.	0.40	74.00
12/4/2012	EAB	Communication with Mr. Bermudez regarding Village Council and all communications to come to me.	0.20	37.00
12/11/2012	EAB	Telephone conference with Mr. JC Bermudez; telephone conference with Mr. Ron Williams; telephone conference with Mayor Shelley Stanczyk; follow up on shade session.	0.60	111.00
12/12/2012	EAB	Telephone conference with CP Patrick Fiore; and follow up on canceled shade session.	0.20	37.00
12/13/2012	EAB	Telephone conference with Mr. Bermudez and prepared notice of shade session; and communications with Council Persons regarding same.	0.50	92.50
12/14/2012	EAB	Communications with Mr. JC Bermudez; attention to settlement; and telephone conference with CP Joan Lindsay.	0.40	74.00
12/17/2012	EAB	Attention to Charter School offer; telephone conference with Mr. Darby Delsalle regarding site plan; telephone conference with Mr. Ron Williams regarding settlement; telephone conference with CP Lindsay; telephone conference with Mayor Stanczyk; and telephone conference with Mr. Efren Nunez and Mr. Delsalle.	1.30	240.50
12/17/2012	EAB	Attended shade session.	1.00	185.00
12/18/2012	EAB	Drafted settlement offer in Shores at Palmetto Bay LLC; and attention to oral argument; telephone conference with CP Tim Schaffer; communications with VM John DuBois (several communications); communications with Mr. Williams; and telephone conference with Mayor Stanczyk.	2.00	370.00
12/19/2012	EAB	Email communications with various council persons; and finalized letter and issued same to Mr. Bermudez.	0.40	74.00

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Total Professional Services 1,350.50

Rate Summary

Eve A. Boutsis	7.30 hours at \$185.00/hr	1,350.50
	<u>Total hours:</u> 7.30	<u>1,350.50</u>

12/21/2012	Disbursements incurred - 2.0%	27.01
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Payments and Credits

12/4/2012	Check No.: 16182	962.37
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12/19/2012	Check No.: 16281	94.35
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Sub-total Payments: 1,056.72

For Professional Services	1,350.50
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For Disbursements Incurred	27.01
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Current Balance:	<u>1,377.51</u>
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Previous Balance:	1,056.72
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Payments - Thank you	1,056.72
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<b>Total Due</b>	<u><b>1,377.51</b></u>
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To be properly credited, please indicate Invoice Number on your remittance check.