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**RESOLUTION NO. 2013-07**

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 \$13,775.10; 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 January 25, 2013, in the amount of \$13,775.10; and,

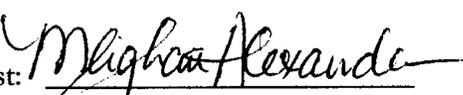
**WHEREAS**, the amounts are reasonable and were necessarily incurred.

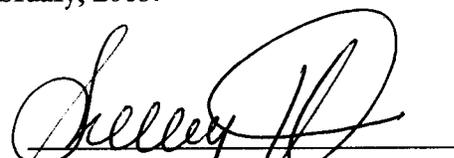
**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**

**Section 1.** The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$13,775.10, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 4<sup>th</sup> day of February, 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	<u>YES</u>
Council Member Tim Schaffer	<u>YES</u>
Council Member Joan Lindsay	<u>YES</u>
Vice-Mayor John DuBois	<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

January 25, 2013

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 25, 2013 in the amount of \$13,775.10. I have tabulated the amounts *currently due* on each individual file as follows:

<b>Please deduct from Village Attorney Account No. 5143110, General Legal.</b>			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20497 dated 1/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 9,731.00 194.62 <b>9,925.62</b>
	<b>Total</b>		<b>\$ 9,925.62</b>
<b>Please deduct from Village Attorney Account No. 5143140, Code Enforcement.</b>			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20498 dated 1/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 2,349.50 46.99 <b>2,396.49</b>
	<b>Total</b>		<b>\$ 2,396.49</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20499 dated 1/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 758.50 15.17 <b>773.67</b>

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20500 dated 1/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	351.50 7.03 <b>358.53</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20501 dated 1/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$	314.50 6.29 <b>320.79</b>
	<b>Grand Total</b>		\$	<b>13,775.10</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

January 25, 2013  
 Matter ID: 0293-001  
 General Municipal-VPB  
 Invoice Number 20497

			Hours	Amount
12/21/2012	EAB	Continued drafting memorandum on shade session; and telephone conference with Mr. Ron Williams and Mrs. Meighan Alexander.	2.00	370.00
12/21/2012	EAB	Attention to FPL filings and provided update to commission.	0.20	37.00
12/26/2012	EAB	Attention to assignment of engineering contract; and communications with Mr. Desmond Chin and Ms. Corrice Patterson regarding same.	0.40	74.00
1/2/2013	EAB	Telephone conference with Mayor Shelley Stanczyk; research relating to variances; and tiki structure regulations; and provided update to Mayor Stanczyk.	2.00	370.00
1/2/2013	EAB	Finalized memorandum on shade sessions and public records.	1.50	277.50
1/2/2013	EAB	Attention to agenda items and ad-ons/items.	0.60	111.00
1/2/2013	EAB	Telephone conference with Mr. Darby Delsalle; attention to roof height definition modification - and drafted cover memorandum and revised ordinance regarding same.	0.60	111.00
1/2/2013	EAB	Attention to FPL order and communications with Mr. John McInnis and Ms. Hernandez regarding hearing on FPL matter.	0.20	37.00
1/3/2013	EAB	Attention to remaining agenda items; and communications with staff on pending items.	1.00	185.00
1/3/2013	EAB	Attention to C3TS financial and communication with Ms. Patterson regarding same.	0.40	74.00
1/3/2013	EAB	Revised and modified AIPP professional service contract for RFQ AIPP Village Hall Plaza.	0.40	74.00
1/4/2013	EAB	Telephone conference with Mr. Ed Silva; telephone conference with Mr. Williams regarding pending items and agenda.	0.80	148.00
1/8/2013	LRF	Review of Agenda and follow up with staff members on agenda items.	1.00	185.00
1/8/2013	LRF	Attended Village council meeting.	4.00	740.00

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

1/8/2013	EAB	Follow up on after action matters relating to council meeting (.1); provided information requested to council (.1); attention to County ordinances that affect village (.1); and attention to FPL filing and provided information to council regarding same (.1).	0.40	74.00
1/8/2013	EAB	Attention to Quality Paving Matter and coordinated meeting regarding same.	0.10	18.50
1/8/2013	EAB	Telephone conference with Mr. Williams; telephone conference with Mr. Delsalle; and telephone conference with Mr. Silva on pending assignments.	0.70	129.50
1/8/2013	EAB	Attended meetings with Mr. Williams, Mr. Silva, Mr. Delsalle, Mr. Desmond Chin, Ms. Patterson, Mrs. Meighan Alexander, and Mr. Efrein Nunez regarding upcoming agenda items.	1.50	277.50
1/9/2013	EAB	Began drafting ordinance; and telephone conference with Mr. Delsalle.	0.70	129.50
1/9/2013	EAB	Telephone conference with Council Person Tim Schaffer.	0.40	74.00
1/11/2013	EAB	Communications with Village Clerk on pending items and scheduling.	0.30	55.50
1/14/2013	EAB	Communications with VM John DuBois and attention to request for information by VM DuBois.	0.20	37.00
1/14/2013	EAB	Attention to FPL alternate corridors.	0.20	37.00
1/14/2013	EAB	Reviewed and revised height ordinance and cover memorandum; reviewed and revised noise ordinance and cover memorandum; telephone conference with Mr. Delsalle regarding same; and attention to exemption/waiver of noise ordinance for special events.	1.50	277.50
1/14/2013	EAB	Analyzed and revised bid for Thalatta.	1.50	277.50
1/14/2013	EAB	Drafted memorandum on County Tree Removal ordinance.	0.40	74.00
1/14/2013	EAB	Attention to COW agenda; and telephone conference with Mrs. Alexander regarding cone of silence.	0.30	55.50
1/14/2013	EAB	Began drafting Village Attorney Update.	0.50	92.50
1/15/2013	EAB	Attention to LexisNexis public records request; provided direction on same; and attention to Mr. David Singer's public records requests.	0.40	74.00
1/15/2013	EAB	Began review of B&A specs and plans for Thalatta bid (over 400 pages); provided comments regarding same; telephone conference with Mrs. Fanny Carmona-Gonzalez; and telephone conference with Mr. Silva.	2.00	370.00
1/15/2013	EAB	Telephone conference with Mrs. Carmona-Gonzalez and provided direction on user agreement.	0.20	37.00
1/15/2013	EAB	Telephone conference with Mr. Williams on pending items.	0.20	37.00
1/15/2013	EAB	Attention to 768.28, F.S. claim for trip on sidewalk communication	0.20	37.00

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

with attorney.

1/16/2013	EAB	Attention to slip and fall and League notice; and communication with staff and League.	0.30	55.50
1/16/2013	EAB	Attention to school draft legislation and status; communications with Village Clerk and coordination with Dept. of Elections.	0.40	74.00
1/16/2013	EAB	Telephone conference with Mr. Williams, Mr. Jerry Greenberg, and Ms. Patterson; and follow up on scheduling and strategy with Mr. Greenberg.	0.50	92.50
1/16/2013	EAB	Prepared for and attended COW.	2.50	462.50
1/17/2013	EAB	Telephone conference with Mr. Williams on pending matters.	0.30	55.50
1/17/2013	EAB	Telephone conference with Mr. Williams on pending items.	0.30	55.50
1/17/2013	EAB	Attention to outstanding public records requests.	0.30	55.50
1/17/2013	EAB	Attention to Senior Tax Exemption.	0.40	74.00
1/18/2013	EAB	Attended City Attorney meeting with Commission on Ethics relating to conflicts of interest and reporting requirements.	1.50	277.50
1/22/2013	EAB	Revised and updated drafted ordinance and memorandum relating to Senior Tax Exemption; and communications with Mr. Chin, Mrs. Alexander, Mr. Williams, and Ms. Costa.	1.00	185.00
1/22/2013	EAB	Research relating to MDCC item 122159 relating to Veterans and contractor licensing fees.	0.30	55.50
1/22/2013	EAB	Follow up on slip and fall claim; and league coverage regarding same, communications with Mr. Chin and Ms. Patterson regarding same.	0.30	55.50
1/22/2013	EAB	Attended agenda review.	1.30	240.50
1/22/2013	EAB	Analyzed revised bid for Thalatta, performance bond, payment bond, and bid form; and provided direction to staff.	1.00	185.00
1/22/2013	EAB	Attention to Sunshine, Ethics and Robert's Rules seminar; communications with council; and communications with CP Schaffer and VM DuBois.	0.30	55.50
1/22/2013	EAB	Continued preparing Village Attorney update for agenda.	0.40	74.00
1/22/2013	EAB	Telephone conference with Mrs. Alexander and Mayor Stanczyk; and communications with Mr. Michael Kesti and Mr. Scott Silver regarding lobbyist registration.	0.40	74.00
1/22/2013	EAB	Communications with Ms. Miriam Ramos; and attention to drafting interlocal regarding lobbyists.	0.40	74.00
1/22/2013	EAB	Attention to Roberts Rules; and Village meeting procedures; and communications with Ms. Ramos regarding coordinating a meeting as to Sunshine and Ethics.	0.70	129.50
1/22/2013	EAB	Telephone conference with Mr. Williams; and attention to election	0.30	55.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

contest allegation.

1/23/2013	EAB	Telephone conference with Mr. Delsalle regarding height ordinance revisions; and finalizing agenda items relating to noise and pending items.	0.60	111.00
1/23/2013	EAB	Attention to FPL filings and communications with City Attorneys regarding same.	0.30	55.50
1/23/2013	EAB	Communications with Mr. Chin on senior exemption and revised same per discussion with staff.	0.30	55.50
1/23/2013	EAB	Attention to Quality Paving arbitration; and communications with staff regarding same.	0.20	37.00
1/23/2013	EAB	Attention to public records requests and inquiries regarding same; and responded to Mr. Singer regarding same.	0.30	55.50
1/23/2013	EAB	Telephone conference with Mr. Williams and Mrs. Alexander on pending matters; and conducted research relating to discussion items.	0.40	74.00
1/23/2013	EAB	Communications with Mr. Chin regarding slip and fall, deadlines and League representation; and deadlines.	0.10	18.50
1/23/2013	EAB	Research relating to House and Senate legislation and application to CP Patrick Fiore's legislative agenda request.	0.50	92.50
1/23/2013	EAB	Research relating to Village and Roberts Rules; and began drafting memorandum on Robert's Rules and Village Procedural Rules.	5.00	925.00
1/24/2013	EAB	Telephone conference with Mr. Kesti; telephone conference with Mr. Williams; and provided direction on lobbying concern.	0.40	74.00
1/24/2013	EAB	Attention to public records request (new) of Mr. Singer; and telephone conference with Mrs. Alexander regarding same.	0.30	55.50
1/24/2013	EAB	Drafted interlocal agreement with MDCCEPT relating to lobbying services.	1.40	259.00
1/24/2013	EAB	Attention to FOIA request by Vernis & Bowling; and telephone conference with Mrs. Alexander regarding same.	0.30	55.50
1/24/2013	EAB	Telephone conference with Mayor on pending inquiries.	0.20	37.00
1/25/2013	EAB	Research and synopsis of Ethics law revisions proposed in House and Senate - to understand implementation; and telephone conference with Mr. Williams regarding same.	2.00	370.00
1/25/2013	EAB	Analyzed County legislation on Comprehensive Plan process and provided synopsis of effect to Village Council.	0.30	55.50
1/25/2013	EAB	Attention to changes in state law relating to occupational licenses; and county code provision relating to same; and discussion with Mr. Delsalle regarding statutory updates needed.	0.30	55.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Total Professional Services	9,731.00
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**Rate Summary**

Luis R. Figueredo	5.00 hours at \$185.00/hr	925.00
Eve A. Boutsis	47.60 hours at \$185.00/hr	8,806.00
	<u>Total hours:</u> 52.60	<u>9,731.00</u>

1/25/2013	Disbursements incurred - 2.0%	194.62
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**Payments and Credits**

1/28/2013	Check No.:	14,636.16
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Sub-total Payments:	<u>14,636.16</u>
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For Professional Services	9,731.00
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For Disbursements Incurred	194.62
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Current Balance:	<u>9,925.62</u>
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Previous Balance:	14,636.16
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Payments - Thank you	14,636.16
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<b>Total Due</b>	<b><u>9,925.62</u></b>
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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

January 25, 2013  
Matter ID: 0293-002  
Zoning Applications  
Invoice Number 20498

			Hours	Amount
12/21/2012	EAB	Attention to PBP memorandum and analysis; and revised same.	1.00	185.00
1/3/2013	EAB	Continued editing zoning agenda resolutions from December meeting; and telephone conference with Mr. Darby Delsalle regarding same.	0.40	74.00
1/3/2013	EAB	Attention to Brown Estates Final Plat.	0.20	37.00
1/3/2013	EAB	Revised PBP resolution on Government use and master plan amendment.	0.40	74.00
1/4/2013	EAB	Attention to signage resolution per request of applicant.	0.20	37.00
1/9/2013	EAB	Communications with Mr. Jerry Proctor regarding Alenxander Montessori.	0.20	37.00
1/9/2013	EAB	Attended Planning and Zoning and Alexander Montessori school representatives meeting.	2.00	370.00
1/14/2013	EAB	Telephone conference with Mr. Delsalle and his staff on upcoming zoning agenda items.	0.20	37.00
1/15/2013	EAB	Attention to platting application; provided direction on same(.2); and attention to Alexander Montessori inquiry and provided direction (.3).	0.50	92.50
1/15/2013	EAB	Reviewed and revised Westminster advertisement.	0.20	37.00
1/15/2013	EAB	Attention to request by Brandsmart through Counsel at Folwer White Burnett; and provided direction to staff regarding same.	0.40	74.00
1/15/2013	EAB	Telephone conference with Mr. Delsalle on pending matters.	0.20	37.00
1/16/2013	EAB	Communications with Mr. Proctor and Alexander Montessori School.	0.30	55.50
1/16/2013	EAB	Attention to KLA advertisement; and communications with Mr. Delsalle regarding same.	0.40	74.00
1/17/2013	EAB	Telephone conferences with Mr. Delsalle, Mr. Ron Williams and	0.40	74.00

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Ms. Meighan Alexander.

1/17/2013	EAB	Telephone conference with Mr. Delsalle; approved advertisements; and telephone conference with Mrs. Alexander and Mr. Williams.	0.60	111.00
1/17/2013	EAB	Communications with Mr. Delsalle and Mrs. Alexander on ordinances relating to private schools and pending application.	0.30	55.50
1/18/2013	EAB	Telephone conferences with Mr. Delsalle; communications with Village Clerk's office and Mr. Delsalle; and finalized advertisements, notices, and discussion on preschool.	0.60	111.00
1/22/2013	EAB	Finalized postcards for February P&Z meeting; telephone conference with Mr. Delsalle; and attention to 166.041, F.S. - application of same.	0.40	74.00
1/22/2013	EAB	Revised chicki hut memorandum.	0.30	55.50
1/23/2013	EAB	Review with Mr. Silva and Mr. Delsalle regarding chicki huts.	0.50	92.50
1/23/2013	EAB	Attention to day care application; and telephone conference with Mr. Delsalle regarding same.	0.20	37.00
1/24/2013	EAB	Revised, analyzed and commented on Westminster analysis and memorandum; and provided direction to staff regarding same.	1.50	277.50
1/24/2013	EAB	Revised and finalized CRP and PBP resolutions and memorandum; telephone conference with Mr. Delsalle and Mrs. Fanny Carmona Gonzalez regarding CRP and PBP; and telephone conferences with Mr. Delsalle regarding same.	1.20	222.00
1/24/2013	EAB	Attention to Alexander Montessori matter; and communications with Mr. Delsalle and Mrs. Alexander regarding same.	0.10	18.50
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			Total Professional Services	
			2,349.50	

**Rate Summary**

Eve A. Boutsis	12.70 hours at \$185.00/hr	2,349.50
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Total hours:	12.70	2,349.50
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1/25/2013	Disbursements incurred - 2.0%	46.99
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**Payments and Credits**

1/28/2013	Check No.:	2,887.11
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Sub-total Payments:	2,887.11
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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	2,349.50
For Disbursements Incurred	46.99
Current Balance:	<u>2,396.49</u>
Previous Balance:	2,887.11
Payments - Thank you	2,887.11
<b>Total Due</b>	<b><u>2,396.49</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

January 25, 2013  
 Matter ID: 0293-004  
 Code Enforcement  
 Invoice Number 20499

			Hours	Amount
12/21/2012	EAB	Drafted letter to Counsel for mortgage company on Hensile Dorsey property - regarding language in summary judgment motion.	0.40	74.00
12/26/2012	EAB	Attention to mortgage company motion to strike and sanctions motion against Dorsey for sham pleading.	0.60	111.00
1/2/2013	EAB	Attention to Hugo complaint and motion for emergency hearing before special master.	0.40	74.00
1/3/2013	EAB	Meeting with Ms. Vanessa Bencomo on hearing for injunction against Hugo property; and scheduling of hearing on same.	0.20	37.00
1/3/2013	EAB	Reviewed final summary judgment in Dorsey matter; and communications with counsel for mortgage company in Dorsey foreclosure matter.	0.30	55.50
1/8/2013	EAB	Reviewed RFQ for special master services and modified same.	1.00	185.00
1/14/2013	EAB	Attention to and prepared finance release of lien; communications with Ms. Bencomo and Finance Department regarding same; and communications with counsel for foreclosure site regarding same.	0.30	55.50
1/14/2013	EAB	Attention to Dorsey matter - scheduling of final judgment and quiet title action.	0.20	37.00
1/16/2013	EAB	Attention to code compliance enforcement matter; and telephone conference with Mr. Darby Delsalle regarding same.	0.30	55.50
1/18/2013	EAB	Attention to Dorsey matter.	0.20	37.00
1/25/2013	EAB	Communications with Mr. Eber regarding summary judgment hearing in Dorsey matter.	0.20	37.00
			<b>Total Professional Services</b>	<b>758.50</b>

**Rate Summary**

Eve A. Boutsis 4.10 hours at \$185.00/hr 758.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	Total hours:	<u>4.10</u>	<u>758.50</u>
1/25/2013	Disbursements incurred - 2.0%		15.17
<b>Payments and Credits</b>			
1/28/2013	Check No.:		1,730.94
	Sub-total Payments:		<u>1,730.94</u>
	For Professional Services		758.50
	For Disbursements Incurred		15.17
	Current Balance:		<u>773.67</u>
	Previous Balance:		1,730.94
	Payments - Thank you		1,730.94
	<b>Total Due</b>		<u><b>773.67</b></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  
9705 E. Hibiscus Street  
Palmetto Bay, Florida 33157

January 25, 2013  
Matter ID: 0293-027  
Palmer Trinity Private School,  
Invoice Number 20500

			Hours	Amount
1/14/2013	EAB	Attention to filings and attention to judicial re-assignment to Judge Norma Lindsay; and attention to judicial rules regarding same.	0.40	74.00
1/22/2013	EAB	Follow up on communications with Mr. Jeffrey Hochman; communications with Council; attention to appointment of new judge to litigation; and telephone conference with Mayor Shelley Stanczyk.	0.50	92.50
1/24/2013	EAB	Telephone conference with Mr. Tucker Gibbs on withdrawal; telephone conference with Counsel for Ms. Betty Pegram (new counsel); attention to filings with court on substitution of counsel.	1.00	185.00
				351.50
<b>Total Professional Services</b>				<b>351.50</b>

**Rate Summary**

Eve A. Boutsis	1.90 hours at \$185.00/hr	351.50
	Total hours: 1.90	351.50

1/25/2013 Disbursements incurred - 2.0% 7.03

**Payments and Credits**

1/28/2013	Check No.:	1,569.18
Sub-total Payments:		1,569.18

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.

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For Professional Services	351.50
For Disbursements Incurred	7.03
Current Balance:	<u>358.53</u>
Previous Balance:	1,569.18
Payments - Thank you	1,569.18
<b>Total Due</b>	<b><u>358.53</u></b>

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

**FIGUERO & 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

January 25, 2013  
Matter ID: 0293-060  
Shores at Palmetto Bay vs. VPB  
Invoice Number 20501

			Hours	Amount
12/21/2012	EAB	Follow up with Mr. JC Bermudez and Mr. Wayne Rosen.	0.20	37.00
1/2/2013	EAB	Attention to and communications with Mr. Bermudez and Mr. Rosen on Charter School settlement.	0.30	55.50
1/3/2013	EAB	Telephone conference with Mr. Darby Delsalle regarding charter school; and communications with Mr. Bermudez and Mr. Rosen regarding same.	0.40	74.00
1/8/2013	EAB	Telephone conference with Mr. Bermudez.	0.30	55.50
1/15/2013	EAB	Follow up on discussions with Mr. Bermudez.	0.10	18.50
1/17/2013	EAB	Telephone conference with Mr. Bermudez; and communications with council.	0.40	74.00
				314.50
			Total Professional Services	314.50

**Rate Summary**

Eve A. Boutsis	1.70 hours at \$185.00/hr	314.50
	Total hours:	314.50
	1.70	

1/25/2013 Disbursements incurred - 2.0% 6.29

**Payments and Credits**

1/28/2013	Check No.:	1,377.51
		Sub-total Payments: 1,377.51

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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For Professional Services	314.50
For Disbursements Incurred	6.29
Current Balance:	<u>320.79</u>
Previous Balance:	1,377.51
Payments - Thank you	1,377.51
<b>Total Due</b>	<b><u>320.79</u></b>

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