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RESOLUTION NO. 2013-55

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 \$21,635.89; 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 23, 2013, in the amount of \$21,635.89; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

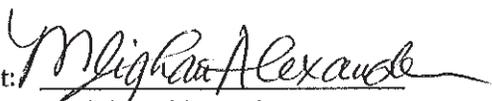
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$21,635.89, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 3rd day of June, 2013.

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

1
2 FINAL VOTE AT ADOPTION:
3
4 Council Member Patrick Fiore YES
5
6 Council Member Tim Schaffer YES
7
8 Council Member Joan Lindsay YES
9
10 Vice-Mayor John DuBois YES
11
12 Mayor Shelley Stanczyk YES
13

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 23, 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 May 23, 2013 in the amount of \$21,635.89. 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. 20545 dated 5/23/13</i>	Prof'l Services Disbursements Total Due	\$ 10,489.50 1,163.34 11,652.64
	Total		\$ 11,652.64
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20546 dated 5/23/13</i>	Prof'l Services Disbursements Total Due	\$ 3,163.50 63.27 3,226.77
	Total		\$ 3,226.77
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20547 dated 5/23/13</i>	Prof'l Services Disbursements Total Due	\$ 425.50 8.51 434.01

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20548 dated 5/23/13</i>	Prof'l Services	\$	3,368.00
		Disbursements		67.36
		Total Due		3,435.36
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20549 dated 15/23/13</i>	Prof'l Services	\$	2,830.50
		Disbursements		56.61
		Total Due		2,887.11
	Grand Total		\$	21,635.89

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

May 23, 2013
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20545

			Hours	Amount
4/29/2013	EAB	Research on chapter 790, F.S. as it relates to guns and safety.	0.30	55.50
4/29/2013	EAB	Attention to swale definition and meeting with Mr. Darby Delsalle regarding further revisions to driveway ordinance requested by CP Tim Schaffer.	0.20	37.00
4/29/2013	EAB	Attention to EQCB ruling on Pinecrest relating to water extension request by the Village.	0.30	55.50
4/30/2013	EAB	Telephone conference with Mr. Ed Silva regarding new downtown committee and sunshine; researched AGOs, County Ethics Code, and telephone conference with Mrs. Victoria Frigo at MDCCEPT; and provided update to Mr. Ron Williams and Mr. Silva.	1.00	185.00
4/30/2013	EAB	Attention to Water and Sewer regulations and procedures; telephone conference with Ms. Corrice Patterson; telephone conference with Mr. Williams; telephone conference with Mr. Delsalle; and telephone conference with Ms. Adriana Lamar at MDC.	0.70	129.50
4/30/2013	EAB	Communications with Mr. Gerry Greenberg and attention to Quality Paving matter.	0.10	18.50
4/30/2013	EAB	Telephone conference with Mr. Rashid Istambouli of DERM on water and sewer connections.	0.20	37.00
4/30/2013	EAB	Drafted Sunshine and Public Records Task Force memorandum and explanation provision for Task Force.	1.80	333.00
4/30/2013	EAB	Follow up with Mr. Rashid Istambouli and Craig Grossenbacher.	0.20	37.00
4/30/2013	EAB	Telephone conference with Mrs. Fanny Carmona-Gonzalez and Mr. Delsalle regarding PBP.	0.30	55.50
5/1/2013	EAB	Communications with Ms. Carmona-Gonzalez regarding landscaping contract.	0.20	37.00
5/1/2013	EAB	Attention to various FPL filings.	0.10	18.50
5/1/2013	EAB	Follow up on safety manual issue with Ms. Olga Cadaval; and	0.10	18.50

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		began research relating to same.		
5/1/2013	EAB	Telephone conference with Mr. Istambouli; and communications with CP Patrick Fiore, Mr. Delsalle, Ms. Patterson, and Mr. Williams.	0.40	74.00
5/1/2013	EAB	Attended Task Force meeting to provide direction on sunshine and public records; discussion with Mr. Williams; meeting with Mrs. Meighan Alexander regarding municode updates and edits/errata; and attention to execution of resolutions.	2.00	370.00
5/1/2013	EAB	Communications with Mr. Heredia regarding fire station; communications with Mr. Williams; coordinated COW presentation by Mr. Heredia and County; and communication with Mr. Scott Silver regarding same.	0.20	37.00
5/1/2013	EAB	Attention to Piersol communication and communications with Public Works regarding same.	0.10	18.50
5/1/2013	EAB	Analyzed Letter by the Ausley & McMullen law firm regarding Vivint, Inc; and analyzed caselaw on solicitation and peddling.	1.50	277.50
5/2/2013	EAB	Completed analysis of research relating to peddlers; attention to County, Village and other codes relating to same; prepared ordinance on same to repeal current code provision; and communications with PD and Code Compliance to provide a new provision and comments relating to same for discussion at an upcoming COW.	1.60	296.00
5/2/2013	EAB	Communications with Ms. Carmen T. Garcia, Administrative Secretary to Dept. of Regulatory and Economic Resources; and communication with staff and CP Fiore regarding same.	0.10	18.50
5/2/2013	EAB	Telephone conference with Ms. Irma Cohen of the Florida League regarding close out of claim.	0.20	37.00
5/2/2013	EAB	Communications with Mr. Heredia; and pulled files and reviewed same as to GU use, VMU zoning, covenants, correspondence, relating to upcoming COW item and history over past 8 years of fire station location.	1.00	185.00
5/2/2013	EAB	Telephone conference with Mayor Shelley Stanczyk.	0.30	55.50
5/2/2013	EAB	Follow up with DERM and CP Fiore regarding process on water and sewer.	0.20	37.00
5/2/2013	EAB	Attention to Piersol email and bid protest procedures; provided direction to Mr. Williams regarding same.	0.30	55.50
5/3/2013	EAB	Attention to weapons in Village hall item with HR.	0.20	37.00
5/3/2013	EAB	Communications and telephone conference with Mr. Delsalle regarding Fire Station.	0.40	74.00
5/3/2013	EAB	Communications with Mr. Silver regarding fire station and procedures.	0.40	74.00
5/3/2013	EAB	Attention to communications by Ms. Victoria Frigo, of MDCCEPT	0.80	148.00

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relating to no conflict letters relating to Task Force participation and results relating to same.

5/6/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
5/6/2013	EAB	Telephone conference with CP Flore.	0.20	37.00
5/6/2013	EAB	Telephone conference with Mr. Williams.	0.30	55.50
5/6/2013	EAB	Telephone conference with CP Joan Lindsay.	0.20	37.00
5/6/2013	EAB	Attended council meeting.	2.50	462.50
5/7/2013	EAB	Telephone conference with VM John DuBois; telephone conference with Mrs. Alexander; analyzed county code and Basin C plans; and drafted resolution per direction of the council; researched chapter 24 and exemptions relating to same; and communication with VM DuBois regarding same; revisions to draft with staff.	1.00	185.00
5/7/2013	EAB	Telephone conference with Mr. Silva and drafted notice to proceed.	0.40	74.00
5/7/2013	EAB	Attention to SEC allegations as it related to Harrisburg PA.	0.40	74.00
5/7/2013	EAB	Revised PBP resolution per action of council.	0.20	37.00
5/7/2013	EAB	Attention to draft revisions to personnel policy with HR; provided comments.	0.20	37.00
5/7/2013	EAB	Conducted research relating to variances, nonconforming uses and "running with the land;" and provided direction to P&Z.	2.00	370.00
5/7/2013	EAB	Telephone conference with CP Flore.	0.10	18.50
5/7/2013	EAB	Attention to the various witness lists and filing in FPL matter by County, City of Miami, Coral Gables and Pinecrest.	0.20	37.00
5/8/2013	EAB	Telephone conference with Mr. Williams relating to after action items and pending items.	0.20	37.00
5/8/2013	EAB	Communications with Mrs. Alexander and revised resolution relating to water and sewer.	0.20	37.00
5/8/2013	EAB	Telephone conference with Mr. Delsalle and communications with Mrs. Alexander regarding special council meeting items.	0.20	37.00
5/8/2013	EAB	Follow up on Fire Station and Communications with Mr. Silver.	0.20	37.00
5/8/2013	EAB	Research on chapter 112, Florida Statutes; communications with FCE, FB, and MDCCEPT.	3.50	647.50
5/9/2013	EAB	Attention to Eric Bustillo RDUSSEC.	1.00	185.00
5/10/2013	EAB	Reviewed and revised GIS, and Special Master resolutions and memoranda; and reviewed and revised driveway ordinance and memorandum.	2.00	370.00
5/10/2013	EAB	Telephone conference with Mayor Stanczyk.	0.40	74.00
5/10/2013	EAB	Communications with Mr. Craig Leen, Coral Gables City Attorney.	0.20	37.00

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5/10/2013	EAB	Attention to communications by Mr. David Singer.	1.00	185.00
5/12/2013	EAB	Communication with Mr. Bustillo.	0.60	111.00
5/12/2013	EAB	Reviewed and revised proposed special master contract.	0.50	92.50
5/12/2013	EAB	Attention to upcoming agenda items; and communications with Mr. Heredia regarding upcoming COW.	0.20	37.00
5/13/2013	EAB	Telephone conference with Mrs. Carmona-Gonzalez on pending park easement - Thalaita; and attention to landscaping contract termination.	0.40	74.00
5/13/2013	EAB	Attention to Green Corridor; and telephone conference with Mayor Stanczyk regarding same.	1.00	185.00
5/13/2013	EAB	Revised lawn maintenance services RFQ.	0.30	55.50
5/13/2013	EAB	Finalized GIS contract.	0.50	92.50
5/13/2013	EAB	Attended town hall budget meeting.	0.60	111.00
5/14/2013	EAB	Attention to special council meeting - agenda items and finalizing same and upcoming June agenda items with Mrs. Alexander and Mr. Delsalle; finalized Basin C resolution; and cover memorandum; and communications with VM DuBois regarding same.	1.00	185.00
5/14/2013	EAB	Telephone conference with Mrs. Frigo of the MDCCEPT relating to additional information relating to conflict of interest and Task Force; attention to issued informal opinion; and communications with the Task Force Membership regarding same.	0.50	92.50
5/14/2013	EAB	Telephone conference with Mrs. Carmona Gonzalez and Mr. Silva on procurement related inquiries.	0.30	55.50
5/14/2013	EAB	Conducted research as to public records inquiries.	0.30	55.50
5/15/2013	EAB	Attention to additional edits to driveway ordinance proposed by CP Schaffer.	0.20	37.00
5/15/2013	EAB	Follow up on Fire Station and CP with Mr. Silver and Mr. Delsalle.	0.10	18.50
5/15/2013	EAB	Attention to Task Force matter; communications with Mr. Ed Ludovici; and telephone conference with Mr. Silva.	0.30	55.50
5/15/2013	EAB	Telephone conference with Mr. Bustillo and communications with Mr. Williams and Mr. Desmond Chin.	0.40	74.00
5/15/2013	EAB	Revised AIPP resolution and memorandum.	0.40	74.00
5/15/2013	EAB	Telephone conference with Mr. Silver; telephone conference with Mr. Delsalle; and communications with both regarding Fire Station and PBVC.	0.20	37.00
5/15/2013	EAB	Telephone conference with Mr. Williams on pending items.	0.20	37.00
5/15/2013	EAB	Telephone conference with Mayor Stanczyk.	0.10	18.50
5/15/2013	EAB	Attention to FPL matter.	0.10	18.50

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5/15/2013	EAB	Analyzed prior EQCB rulings and back up on class extensions; researched application process; provided update to staff; and discussed coordinating GIS information and updates.	1.00	185.00
5/15/2013	EAB	Attention to NPO; meeting with Mr. Delsalle regarding same.	1.50	277.50
5/15/2013	EAB	Began drafting Village Attorney update.	0.60	111.00
5/15/2013	EAB	Attended COW meeting.	1.50	277.50
5/16/2013	EAB	Telephone conference with VM Dubois regarding resolution draft regarding Basin C; and revised resolution accordingly.	0.10	18.50
5/16/2013	EAB	Communications with Mr. Silver and Mr. Delsalle regarding working on Fire Station and CP Amendment item.	0.10	18.50
5/16/2013	EAB	Attention to human signage item.	0.10	18.50
5/16/2013	EAB	Attention to EQCB procedures, GIS; and communications with Ms. Cynthia Everette regarding Pinecrest request for same.	0.10	18.50
5/16/2013	EAB	Follow up with EQCB staff regarding Class Appeal process.	0.10	18.50
5/17/2013	EAB	Attention to appeal and communication with Ms. Velazquez regarding same.	0.20	37.00
5/17/2013	EAB	Attention to Singer public record request.	0.30	55.50
5/17/2013	EAB	Attention to "human" signage regulations and lawsuits.	0.30	55.50
5/17/2013	EAB	Attention to USDA and Fire Station.	0.10	18.50
5/17/2013	EAB	Telephone conference with Mr. Williams.	0.20	37.00
5/17/2013	EAB	Telephone conference with Mr. Delsalle regarding a text amendment.	0.20	37.00
5/17/2013	EAB	Attention to FPL interrogatories and communication with Council regarding same.	0.10	18.50
5/17/2013	EAB	Attention to Singer communications; and telephone conference with Mr. Manny Diaz.	0.30	55.50
5/20/2013	EAB	Attention to flurry of pleadings relating to FPL litigation; and communication with counsel for FPL.	0.30	55.50
5/20/2013	EAB	Telephone conference with CP Fiore.	0.10	18.50
5/20/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
5/20/2013	EAB	Attended agenda review.	1.00	185.00
5/20/2013	EAB	Telephone conference with Ms. Batista regarding close out of complaint.	0.10	18.50
5/20/2013	EAB	Telephone conference with Counsel for FPL regarding not actively participating in administrative action.	0.20	37.00
5/20/2013	EAB	Telephone conference with DERM regarding appeal requirements and also their need for sign off from the community.	0.20	37.00

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5/23/2013	Disbursements incurred - 2.0%	209.79	
Payments and Credits			
5/14/2013	Check No.: 17222	12,798.95	
	Sub-total Payments:	<u>12,798.95</u>	
	For Professional Services		10,489.50
	For Disbursements Incurred		1,163.34
	Current Balance:		<u>11,652.84</u>
	Previous Balance:		12,798.75
	Payments - Thank you		12,798.95
	Total Due		<u>11,652.64</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 23, 2013
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20546

			Hours	Amount
4/29/2013	EAB	Meeting with Mr. Darby Delsalle regarding South Motors application.	0.20	37.00
4/29/2013	EAB	Telephone conference with Mr. Delsalle regarding CIE/CIP advertising; update on CP Tim Schaffer request on driveway ordinances, to modify same; and update on pending items.	0.20	37.00
4/30/2013	EAB	Communication with Mr. Jerry Proctor - returned his call - Alexander Montessori; telephone conference with Mr. Proctor; and follow up with Mrs. Melghan Alexander.	0.20	37.00
4/30/2013	EAB	Seventh Day Adventists - P&Z analysis; and analyzed County zoning resolution.	0.40	74.00
4/30/2013	EAB	Research on RLUIPA/FRFA; communications with MDC Attorney Craig Collier; analyzed LDC; telephone conference with Mr. Delsalle; and reviewed resolutions, modifications, vested rights, rezoning, etc. relating to same.	1.50	277.50
4/30/2013	EAB	Telephone conference with Mr. Proctor.	0.30	55.50
5/1/2013	EAB	Alexander School - Communications with Mr. Proctor.	0.10	18.50
5/1/2013	EAB	Telephone conference with Mr. Delsalle regarding CP and BMW South Motors.	2.00	370.00
5/2/2013	EAB	Telephone conference with Mr. Delsalle regarding lobbying request of Mr. Tom David regarding lot coverage in E-1 District; and analyzed code relating to same.	0.40	74.00
5/6/2013	EAB	Telephone conference with Mrs. Alexander and Mr. Proctor regarding Alexander School.	0.30	55.50
5/7/2013	EAB	Alexander School: telephone conference with Mrs. Alexander; follow up with Mr. Delsalle; communications with Mr. Proctor regarding follow up questions for elections department; and telephone conference with Mr. Proctor.	0.50	92.50
5/7/2013	EAB	Telephone conference with Mr. Delsalle regarding BMW and	0.20	37.00

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5/23/2013	EAB	Telephone conference with Dan Kole attorney for First Citizens re: Sin final preparation of Homes' special assessment liens on 9335 S.W. 174th Street and 9395 S.W. 174th Street.	0.20	37.00
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			Total Professional Services	<u>3,163.50</u>
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5/23/2013	Disbursements incurred - 2.0%	63.27
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Payments and Credits

5/14/2013	Check No.: 17222	3,358.86
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Sub-total Payments:		<u>3,358.86</u>
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For Professional Services	3,163.50
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For Disbursements Incurred	63.27
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Current Balance:	<u>3,226.77</u>
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Previous Balance:	3,358.86
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Payments - Thank you	3,358.86
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Total Due	<u>3,226.77</u>
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To be properly credited, please indicate Invoice Number on your remittance check.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

pending items.

5/10/2013	EAB	Alexander School - communications with Mr. Proctor; communications with Mrs. Alexander; and follow up on same.	0.40	74.00
5/13/2013	EAB	Telephone conference with Mr. Delsalle regarding South Motors.	0.40	74.00
5/13/2013	EAB	Follow up with Mr. Simon Ferro on KLA declaration of restrictions.	0.10	18.50
5/14/2013	EAB	Alexander School - Follow up with Mr. Proctor; and attention to final ballot language and sign off in English and Spanish.	0.30	55.50
5/15/2013	EAB	Follow up with Mr. Proctor regarding Alexander School ballot finalization.	0.10	18.50
5/15/2013	EAB	Telephone conference with Mr. Perez; communications with Mr. Delsalle; and attention to CP amendments.	0.30	55.50
5/15/2013	EAB	Attention to BMW - South Motors; and meeting with Mr. Delsalle.	1.00	185.00
5/16/2013	EAB	Alexander School - Communications with Mrs. Alexander, Mr. Delsalle and Mr. Proctor regarding elections signage.	0.10	18.50
5/16/2013	EAB	Telephone conference with Mr. Ferro and Mr. Delsalle regarding both Infinity and BMW (both represented by Mr. Ferro); property record search; sunbiz searches; communications with Mr. Ferro; communications with CP Tim Schaffer; attention to charter amendment; and attention to CP.	2.60	481.00
5/17/2013	EAB	Alexander School - communications with Mr. Proctor and Mrs. Alexander regarding election notices.	0.20	37.00
5/17/2013	EAB	Communications with Mr. Perez and Communications with Mr. Ferro - BMW.	0.20	37.00
5/19/2013	EAB	Telephone conference with Mayor Stanczyk and telephone conference with Mr. Delsalle regarding pending zoning hearing items.	0.30	55.50
5/20/2013	EAB	Communication with Mr. Ferro - South Motors.	0.20	37.00
5/20/2013	EAB	Alexander School - Communications with Mrs. Alexander and Mr. Jerry Proctor.	0.10	18.50
5/20/2013	EAB	Telephone conference with CP Schaffer.	0.20	37.00
5/20/2013	EAB	Telephone conference with Mr. Ferro regarding South Motors Infniti; telephone conference with Mr. Delsalle; and communication with council regarding deferral.	0.30	55.50
5/20/2013	EAB	Reviewed zoning agenda items.	0.40	74.00
5/20/2013	EAB	Alexander School - Communications with and telephone conference with Mr. Proctor on advertising.	0.20	37.00
5/20/2013	EAB	Attended Zoning Meeting.	1.20	222.00
5/21/2013	EAB	Drafted zoning resolutions reflective of action of council on 5/20/2013 hearing.	2.00	370.00

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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 23, 2013
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20547

			Hours	Amount
4/29/2013	EAB	Communications with Ms. Donna Hurley relating to First American title and Claim of lien BK 25091, page 4117; and all attachments provided relating to same.	0.30	55.50
4/30/2013	EAB	Follow up with Ms. Hurley and release of liens.	0.10	18.50
4/30/2013	EAB	Attention to letter issued by Attorney Rivers re: Vivint, Inc; and communications with Commander Gregg Trullt, Mr. Ron Williams, Code Compliance regarding same.	0.40	74.00
5/3/2013	EAB	Telephone conference with Ms. Novak regarding public school and "noise"; directed to Village Attorney by Village; and telephone conference with Code Compliance.	0.40	74.00
5/6/2013	EAB	Attention to foreclosure filings and lien matters relating to same filings.	0.10	18.50
5/6/2013	EAB	Telephone conference with Mr. Darby Delsalle regarding abandoned property and guidance relating to same.	0.20	37.00
5/7/2013	EAB	Telephone conference with Ms. Nowak.	0.20	37.00
5/17/2013	EAB	Discussion with Mr. Delsalle and Ms. Vanessa Bencomo on pending code cases.	0.20	37.00
5/21/2013	EAB	Attention to surplus funds on foreclosure/lien matter.	0.30	55.50
5/23/2013	EAB	Attention to Chase Bank foreclosure/default against Village property owner and attention to Village's lien priority.	0.10	18.50
				425.50
Total Professional Services				425.50
5/23/2013	Disbursements incurred - 2.0%		8.51	

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Payments and Credits

5/14/2013	Check No.: 17222	1,566.21	
	Sub-total Payments:	<u>1,566.21</u>	
	For Professional Services		425.50
	For Disbursements Incurred		8.51
	Current Balance:		<u>434.01</u>
	Previous Balance:		1,566.21
	Payments - Thank you		1,566.21
	Total Due		<u>434.01</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 23, 2013
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20548

			Hours	Amount
5/1/2013	EAB	Communication with Mr. Stanley Price and Ms. Eileen Mehta.	0.10	18.50
5/1/2013	EAB	Attention to notice of cancellation of hearing; and communications with Mr. Jeffrey Hochman regarding same.	0.10	18.50
5/2/2013	EAB	Telephone conference with Mr. Tucker Gibbs; communications with Mr. Price; attention to and analyzed "3rd Complaint" regarding shade sessions and correlation to motion to compel in second lawsuit; communications with the Florida League of Cities and Mr. Hochman; and communications with Mr. Ron Williams and Village Council regarding same.	2.30	425.50
5/2/2013	EAB	Pulled cases cited in support of public records cited by Mr. Sean Cleary; and any progeny of same.	0.20	37.00
5/2/2013	EAB	Attention to declaration of restrictions - draft relating to same; and communications with Ms. Mehta regarding same - revisions.	0.70	129.50
5/3/2013	EAB	Communications with League and Mr. Hochman.	0.20	37.00
5/3/2013	EAB	Attention to mediation.	0.20	37.00
5/3/2013	EAB	Attention to discovery requests.	0.30	55.50
5/3/2013	EAB	Began review of declaration of restrictions as drafted by Ms. Mehta.	1.00	185.00
5/6/2013	EAB	Communications with Mr. Hochman.	0.30	55.50
5/6/2013	EAB	Communications with Mr. Cleary, Mr. Gibbs, and Mr. Hochman on coordinating settlement.	0.20	37.00
5/7/2013	EAB	Communications with Mr. Hochman on pending items and strategy; and attention to Mr. Cleary's public record request; and telephone conference with Mrs. Meighan Alexander regarding same.	2.00	370.00
5/8/2013	EAB	Drafted response to 9/14/2012 public record request of Mr. Cleary.	0.30	55.50
5/9/2013	EAB	Attention to communications by Mr. Cleary, Mr. Price, Mr. Ben Kuehne, Mr. Gibbs, and Mr. Hochman regarding mediation.	0.40	74.00

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5/12/2013	EAB	Communications with Mr. Williams and Mr. Price.	0.40	74.00
5/13/2013	EAB	Attention to public records requests of Mr. Cleary and reviewed same from 2008 forward; drafted correspondence to Mr. Cleary; and attention to mediation letter.	4.30	795.50
5/13/2013	EAB	Telephone conference with Ms. Mehta.	0.10	18.50
5/14/2013	EAB	Follow up with Ms. Mehta; communications with Mr. Cleary; and finalized public record letter.	0.30	55.50
5/14/2013	EAB	Attention to redaction and privilege log creation.	1.00	185.00
5/15/2013	LCM	Bate stamped documents which are privileged and prepared privileged log.	4.00	260.00
5/17/2013	EAB	Follow up with Mr. Cleary.	0.10	18.50
5/22/2013	EAB	Telephone conference with Ms. Mehta and communications with Village Council regarding mediation.	0.40	74.00
5/22/2013	EAB	Telephone conference with Mr. Williams and communications with Mr. Hochman.	0.20	37.00
5/22/2013	EAB	Telephone conferences with Mr. Hochman; and communications with the Council Persons and Manager (back and forth).	0.60	111.00
5/22/2013	EAB	Continued communications with Council regarding settlement.	0.20	37.00
5/23/2013	EAB	Telephone conference with Mr. Gibbs.	0.30	55.50
5/23/2013	EAB	Communications with Mayor Stanczyk.	0.20	37.00
5/23/2013	EAB	Telephone conference with Ms. Mehta.	0.20	37.00
5/23/2013	EAB	Prepared letter to Mr. Cleary re: public records request.	0.20	37.00
				3,368.00
			Total Professional Services	3,368.00

5/23/2013 Disbursements incurred - 2.0% 67.36

Payments and Credits

5/14/2013 Check No.: 17222 2,338.50

Sub-total Payments: 2,338.50

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For Professional Services	3,368.00
For Disbursements Incurred	67.36
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Current Balance:	3,435.36
Previous Balance:	2,338.50
Payments - Thank you	2,338.50
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Total Due	3,435.36

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Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33167

May 23, 2013
 Matter ID: 0293-060
 Shores at Palmetto Bay vs. VPB
 Invoice Number 20549

			Hours	Amount
4/29/2013	EAB	Meeting with Mr. Darby Delsalle regarding settlement language and review of application.	1.10	203.50
4/29/2013	EAB	Revised settlement agreement per discussions with Mr. J.C. Planas, input by Mr. Warren Rosen, and input by Mr. Darby Delsalle; and distributed same.	1.00	185.00
4/29/2013	EAB	Telephone conference with Mr. Delsalle and communications with Mr. Planas.	0.20	37.00
4/30/2013	EAB	Attention to Charter School matter with Mr. Delsalle regarding Architect communications.	0.20	37.00
4/30/2013	EAB	Follow up with Mr. Ron Williams and Council on status of settlement discussions.	0.10	18.50
5/1/2013	EAB	Follow up with Mr. Planas; telephone conference with Mr. Planas; and revised settlement agreement.	0.30	55.50
5/2/2013	EAB	Follow up on settlement language; provided update to Village Council.	0.20	37.00
5/6/2013	EAB	Communications with Mr. Planas and Council.	0.30	55.50
5/6/2013	EAB	Drafted resolution on settlement.	0.40	74.00
5/7/2013	EAB	Communications with Mr. Planas; telephone conference with Mr. Delsalle; telephone conference with Mrs. Alexander; and coordinated advertisement.	0.40	74.00
5/7/2013	EAB	Reviewed settlement agreement and edited same; provided comments and edits to Mr. Planas; and began drafting cover memorandum to same.	3.00	555.00
5/8/2013	EAB	Additional edits to settlement agreement and communications with Mr. Planas.	0.80	148.00
5/10/2013	EAB	Telephone conference with Mr. Planas.	0.40	74.00
5/13/2013	EAB	Telephone conference with Mr. Planas; revised settlement	0.60	111.00

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agreement; and finalized same and provided to clerk for agenda.

5/14/2013	EAB	Finalized settlement agreement, resolution and cover memorandum relating to settlement; communications with Mrs. Meighan Alexander and Mr. Delsalle regarding same; completed revisions.	2.00	370.00
5/15/2013	EAB	Communications with Mr. Planas.	0.20	37.00
5/16/2013	EAB	Telephone conference with Mr. Planas; and final edits to settlement.	0.60	111.00
5/20/2013	EAB	Reviewed settlement agreement; telephone conference with Mr. Planas; communications with Mr. Planas; and communications with Mayor and Council regarding same.	1.50	277.50
5/20/2013	EAB	Telephone conference with VM John DuBois; telephone conference with CP Joan Lindsay; and telephone conference with Mr. Planas.	0.50	92.50
5/20/2013	EAB	Telephone conference with CP Tim Schaffer.	0.20	37.00
5/20/2013	EAB	Communications with School Board on "usable charter".	0.20	37.00
5/20/2013	EAB	Attention to conflict of interest codes and Ethics Opinion regarding lobbying in anticipation of meeting.	0.50	92.50
5/20/2013	EAB	Discussion and meeting with Mr. Planas, Mr. Rosen and Mr. Delsalle.	0.50	92.50
5/23/2013	EAB	Follow up with Mr. Planas regarding settlement recording.	0.10	18.50
				2,830.50
			Total Professional Services	2,830.50

5/23/2013	Disbursements incurred - 2.0%	56.61
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Payments and Credits

5/14/2013	Check No.: 17222	4,265.82
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Sub-total Payments:	4,265.82
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For Professional Services	2,830.50
For Disbursements Incurred	56.61
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Current Balance:	2,887.11
Previous Balance:	4,265.82
Payments - Thank you	4,265.82
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Total Due	2,887.11

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