

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45

RESOLUTION NO. 2013-83

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 \$18,062.14; 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 October 23, 2013, in the amount of \$18,062.14; 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:

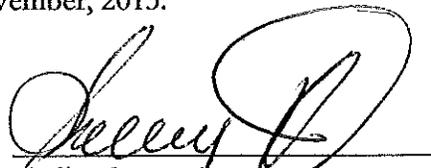
Section 1. The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$18,062.14, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 4th day of November, 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
14
15

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

October 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 October 23, 2013 in the amount of **\$18,062.14**. 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. 20597 dated 10/23/13</i>	Prof'l Services Disbursements Total Due	\$ 6,234.50 258.69 6,493.19
	Total		\$ 6,493.19
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20598 dated 10/23/13</i>	Prof'l Services Disbursements Total Due	\$ 5,698.00 449.93 6,147.43
	Total		\$ 6,147.43
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20599 dated 10/23/13</i>	Prof'l Services Disbursements Total Due	\$ 425.50 8.51 434.01

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20600 dated 10/23/13</i>	Prof'l Services	\$	1,517.15
		Disbursements		1,892.12
		Total Due		3,409.27
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20601 dated 10/23/13</i>	Prof'l Services	\$	962.00
		Disbursements		616.24
		Total Due		1,578.24
	Grand Total		\$	18,062.14

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 \$18,062.14; 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 October 23, 2013, in the amount of \$18,062.14; 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 \$18,062.14, 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 November, 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

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Tim Schaffer _____

Council Member Joan Lindsay _____

Vice-Mayor John DuBois _____

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

October 23, 2013
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20597

			Hours	Amount
9/26/2013	EAB	Drafted cover memorandum to CIE/CIP resolution.	0.20	37.00
9/26/2013	EAB	Telephone conference with CP Tim Schaffer.	0.30	55.50
9/26/2013	EAB	Telephone conference with Mr. Larry Lebowitz; telephone conference with Mrs. Meighan Alexander; and communications with VM John DuBois.	0.40	74.00
9/26/2013	EAB	Attention to appraisal agreement; and drafted same.	0.30	55.50
9/26/2013	EAB	Telephone conference with VM DuBois.	0.20	37.00
9/30/2013	EAB	Telephone conference with Mr. Lebowitz and CP Patrick Fiore, CP Joan Lindsay, and Mayor Shelley Stanczyk.	3.00	555.00
9/30/2013	EAB	Attention to other business items.	0.30	55.50
10/1/2013	EAB	COE: Follow up with Mr. Lebowitz; communications and telephone conference with Mrs. Meighan Alexander regarding same.	0.30	55.50
10/1/2013	EAB	Telephone conference with Mr. Ron Williams on pending matters.	0.30	55.50
10/1/2013	EAB	Attention to doggie mills ordinance; and communications with Hallendale city attorney.	0.40	74.00
10/2/2013	EAB	Telephone conference with Mr. Ed Silva regarding round-about.	0.20	37.00
10/2/2013	EAB	Attention to flood plain review ordinance, revisions.	0.20	37.00
10/2/2013	EAB	Communications with Ms. Corrice Patterson and Mr. Darby Delsalle on EQCB.	0.10	18.50
10/2/2013	EAB	Telephone conference with Mrs. Alexander as to updates on public records requests.	0.20	37.00
10/2/2013	EAB	Telephone conference with Mr. Lebowitz; and follow up with Mr. Williams and Mr. Desmond Chin.	0.20	37.00
10/3/2013	EAB	Research on Chapter 180, 166.411, 73.013 and 337.27, Florida Statutes; telephone conference with Mr. Silva; and telephone conference with Ms. Patterson.	2.30	425.50

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

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

10/4/2013	EAB	Began review of Tennis RFP.	1.00	185.00
10/4/2013	EAB	Communications with Mr. Tom David.	0.20	37.00
10/4/2013	EAB	COE- Telephone conference with Mr. Lebowitz; telephone conference with Mr. Williams; and coordinated interviews.	0.40	74.00
10/7/2013	EAB	CEO: Meeting with Mr. Chin, Mr. Williams and Mr. Lebowitz.	0.70	129.50
10/7/2013	EAB	Attention to Public Records Request 2013-152; discussion with Mr. Williams regarding same.	0.50	92.50
10/7/2013	EAB	Reviewed agenda with Manager; and attention to agenda items in anticipation of meeting.	0.70	129.50
10/7/2013	EAB	Revised draft tennis center RFP.	2.50	462.50
10/9/2013	EAB	Telephone conference with Mr. Craig Grossenbacher of DERM and Mr. Delsalle.	0.30	55.50
10/9/2013	EAB	Review of draft ROW sign agreement; and provided direction regarding same.	0.30	55.50
10/9/2013	EAB	COE: telephone conference with Mr. Lebowitz.	0.20	37.00
10/11/2013	EAB	Attention to Sontag matter; communications with staff and Manager; and communications with Mr. Chad Friedman.	2.00	370.00
10/11/2013	EAB	Telephone conference with Mr. Silva regarding ROW issues.	0.30	55.50
10/14/2013	EAB	Prepared first addendum to Fast Dry Courts contract.	0.60	111.00
10/14/2013	EAB	Attention to zoning code; and began drafting pet store ordinance revisions.	1.00	185.00
10/14/2013	EAB	Telephone conference with Mayor Stanczyk; telephone conference with CP Lindsay; telephone conference with CP Schaffer; and telephone conference with Mr. Williams.	1.20	222.00
10/15/2013	EAB	Drafted pet shop ordinance consistent with Fla. Stat. 162, and our code requirements; communications with Mr. Delsalle regarding same; and drafted memorandum regarding same.	1.30	240.50
10/18/2013	EAB	Communications with Miami-Dade County Commission on Ethics and Public Trust on pending matter.	0.20	37.00
10/18/2013	EAB	Telephone conference with Mrs. Alexander; telephone conference with Mr. Williams; and attention to pending matters.	0.30	55.50
10/18/2013	EAB	Attended DTRTF meeting with manager.	1.50	277.50
10/18/2013	EAB	Communications with Mr. John Herin; and follow up with council regarding same.	0.20	37.00
10/21/2013	EAB	Attended agenda review; attended Task Force Dept. meeting; and attention to agenda items to prepare for council.	3.50	647.50
10/21/2013	EAB	Telephone conference with Mr. Herin.	0.30	55.50
10/22/2013	EAB	Telephone conference with Mr. Delsalle; telephone conference with	1.00	185.00

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

Ms. Patterson; telephone conference with Mr. Delsalle; communications with departments; and attention to Mr. Silva's resolution on DTDTF.

10/22/2013	EAB	Attention to Linda Jones Park/Geese claim; and follow up with the League for notice and coverage.	0.20	37.00
10/22/2013	EAB	Communications with Mr. Herin.	0.20	37.00
10/22/2013	EAB	Drafted resolution for interim village attorney; and cover memorandum; and communications with manager and telephone conference with Mr. Steve Zelkowitz.	1.20	222.00
10/22/2013	EAB	Telephone conference with Mayor Stanczyk relating to traffic at US 1 and SW 152 Street.	0.30	55.50
10/23/2013	EAB	Reviewed and revised proposed interim services contract with Gray Robinson; and communications with Clerk, Manager, and Mr. Herin regarding same.	1.00	185.00
10/23/2013	EAB	Attention to agenda items and procurement; discussion with Mr. Williams.	0.50	92.50
10/23/2013	EAB	Updated cover memorandum and resolution on Gray Robinson.	0.20	37.00
10/23/2013	EAB	Drafted resolution relating to SW 152 Street per Mayor's request; research relating to same; telephone conference with Mr. Williams regarding same.	1.00	185.00
				6,234.50
Total Professional Services				6,234.50

10/23/2013	Disbursements incurred - 2.0%	124.69
------------	-------------------------------	--------

Payments and Credits

10/11/2013	Check No.: 18228	10,446.51
------------	------------------	-----------

Sub-total Payments:	10,446.51
---------------------	-----------

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.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	6,234.50
For Disbursements Incurred	258.69
Current Balance:	<u>6,493.19</u>
Previous Balance:	10,446.51
Payments - Thank you	10,446.51
Total Due	<u>6,493.19</u>

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

FIGUEREDO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS

18001 Old Culler 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

October 23, 2013
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20598

			Hours	Amount
10/1/2013	EAB	South Motors BMW: Reviewed easement agreement and provided comments to Mr. Simon Ferro.	1.30	240.50
10/3/2013	EAB	Gerome Johnson - telephone conference with Mr. Darby Delsalle regarding 12/15/2005 hearing under County Code and County P&Z.	0.30	55.50
10/3/2013	EAB	South Motors: Telephone conferences with Mr. Delsalle and Mr. Ron Williams.	0.30	55.50
10/3/2013	EAB	Drafted parks and recreation FLUM amendment.	2.00	370.00
10/4/2013	EAB	Jerome Johnson: review of file and discussion with Mr. Travis Kendall.	1.00	185.00
10/4/2013	EAB	Telephone conference with Ms. Rodriguez, telephone conference with Mr. Kendall; communications with Mr. Ferro; attention to survey; and provided direction.	0.50	92.50
10/4/2013	EAB	South Motors: Drafted "I" district rezoning for park land.	1.00	185.00
10/7/2013	EAB	South Motors: Meeting with Mr. Delsalle; revised ordinances on FLUM amendment and rezoning; communications with Mr. Kendall.	1.00	185.00
10/7/2013	EAB	Analyzed opinion of title by TD Bank and provided direction regarding same.	0.50	92.50
10/8/2013	EAB	South Motors - meeting with Mr. Rick Lujan, Mr. Bruce Arthurs, Mr. Simon Ferro, Mr. Ron Williams, Mr. Kendall and Mr. Delsalle.	1.50	277.50
10/8/2013	EAB	Meeting with P&Z on pending projects.	1.00	185.00
10/9/2013	EAB	Alexander School: telephone conference with Mr. Jerry Proctor.	0.10	18.50
10/9/2013	EAB	South Motors - FLUM and rezoning analysis and memorandum; and revisions.	2.50	462.50
10/10/2013	EAB	South Motors: Attention to edits by Mr. Ferro; attention to drafts 3 and 4 to rezoning, FLUM, cover memo; and revised same.	1.00	185.00
10/11/2013	EAB	Approved Alexander School Advertisement; and communications	0.20	37.00

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

		with Mr. Proctor.		
10/14/2013	EAB	Sontag: telephone conference with Mr. Chad Friedman; and communications with Council.	0.50	92.50
10/15/2013	EAB	Sontag: Telephone conference with Mr. Delsalle; communications with CP Tim Schaffer; telephone conference with CP Schaffer; attention to communications with Mr. Latshaw; and communications with Mr. Chad Friedman.	1.20	222.00
10/15/2013	EAB	South Motors: Attention to easement; communications with Mr. Ferro; attention to Mr. John Burkowski communications; and follow up with Mr. Delsalle; telephone conference with Mr. Tim Hyman; follow up with Mr. Ferro on easement agreement, version 4; finalized legal description on FLUM and rezoning for Park; and forwarded to staff and Mr. Ferro.	1.40	259.00
10/16/2013	EAB	Attention to hearing notice and unity of title.	0.10	18.50
10/16/2013	EAB	Hidalgo: Resolution and staff report review and edits.	0.80	148.00
10/16/2013	EAB	Sontag: Communications with CP Schaffer.	0.20	37.00
10/18/2013	EAB	South Motors: Telephone conference with Mr. Delsalle regarding 163.041, F.S; drafted notice pursuant to same; telephone conference with Mr. Ferro; follow up on pending items relating to South Motors application.	0.70	129.50
10/18/2013	EAB	KLA - attention to recording the declaration of restriction; communication with Mr. Ferro regarding same; telephone conference with Ms. Vanessa Bencomo regarding special event permit regarding same.	0.20	37.00
10/21/2013	EAB	South Motors- Close out memorandum to Interim Attorney.	4.00	740.00
10/22/2013	EAB	Attention to history of Alexander School; and provided direction to P&Z.	0.50	92.50
10/22/2013	EAB	South Motors - finalized statutory notice letter under 166.041, F.S.	0.50	92.50
10/22/2013	EAB	Finalized Hidalgo plat.	0.40	74.00
10/22/2013	EAB	South Motors - telephone conference with Ms. Corrice Patterson, Mr. Delsalle and Mr. Ferro.	0.40	74.00
10/22/2013	EAB	Follow up on KLA recording.	0.10	18.50
10/22/2013	EAB	Sontag - communications with Mr. Williams and Mr. Friedman.	0.20	37.00
10/23/2013	EAB	South Motors - discussion with Mr. Ferro regarding warlord ordinance and quasi-judicial.	0.30	55.50
10/23/2013	EAB	Updated memorandum on South Motors - close out.	0.60	111.00
10/23/2013	EAB	Telephone conference with Mr. Friedman regarding Sontag; telephone conference with Mr. Williams; coordinate meeting.	0.40	74.00
10/23/2013	EAB	Charter School - telephone conference with Mr. Friedman; telephone conference with Mr. Delsalle; telephone conference with	0.40	74.00

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

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Mr. Williams on status update.

10/23/2013	EAB	Drafted November Village Attorney update.	2.00	370.00
10/23/2013	EAB	Telephone conference with Mr. Delsalle regarding pending matters.	0.20	37.00
10/23/2013	EAB	Alexander School - reviewed and revised zoning resolution.	1.50	277.50
				5,698.00
Total Professional Services				5,698.00

Disbursements

9/30/2013		Database Legal research.	335.47	
10/23/2013		Disbursements incurred - 2.0%	113.96	

Payments and Credits

10/11/2013		Check No.: 18228	6,630.81	
------------	--	------------------	----------	--

Sub-total Payments:	6,630.81
---------------------	----------

For Professional Services	5,698.00
For Disbursements Incurred	449.43
	6,147.43
Current Balance:	
Previous Balance:	6,630.81
Payments - Thank you	6,630.81
	6,147.43
Total Due	6,147.43

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

October 23, 2013
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20599

			Hours	Amount
10/1/2013	EAB	Attention to code compliance inquiry; and telephone conference with Mr. Darby Delsalle.	2.00	370.00
10/7/2013	EAB	Attention to code compliance matter.	0.30	55.50
Total Professional Services				425.50

10/23/2013 Disbursements incurred - 2.0% 8.51

Payments and Credits

10/11/2013 Check No.: 18228 660.45

Sub-total Payments: 660.45

For Professional Services 425.50

For Disbursements Incurred 8.51

Current Balance: 434.01

Previous Balance: 660.45

Payments - Thank you 660.45

Total Due 434.01

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

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.

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

October 23, 2013
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20600

			Hours	Amount
10/2/2013	EAB	Telephone conference with Mr. Stan Price; telephone conference with Mr. Ron Williams; telephone conference with Mr. Williams and Mr. Bill Kress.	0.40	74.00
10/9/2013	EAB	Discussion with DERM Representatives, and PT representatives and Mr. Darby Delsalle.	0.70	129.50
10/10/2013	EAB	Attention to communications by Mr. Sean Cleary; attention to consent decree by DERM; telephone conference with Mr. Delsalle; and reviewed response to Mr. Cleary.	0.40	74.00
10/15/2013	EAB	Telephone conference with Mr. Jerry Proctor; and telephone conference with Mr. Price.	0.40	74.00
10/16/2013	EAB	Communications with Mr. Cleary and Mr. Price; and telephone conference with Mr. Tucker Gibbs.	0.20	37.00
10/18/2013	EAB	Follow up with lawyers in PT v. VPB on pending items.	0.20	37.00
10/18/2013	EAB	Began drafting exit memorandum and analysis in litigation.	3.50	647.50
10/18/2013	EAB	Telephone conference with Mr. Jeff Hochman.	0.20	37.00
10/19/2013	EAB	Continued drafting memorandum.	1.50	277.50
10/21/2013	EAB	Telephone conference with Mr. Cleary and Mr. Jose Chao; telephone conference with Mr. Delsalle and Mr. Danny Casals; and email follow up on same.	0.30	55.50
10/21/2013	EAB	Telephone conference with Mayor Shelley Stanczyk on request.	0.20	37.00
10/21/2013	EAB	Follow up with Mr. Price and Mr. Gibbs.	0.50	0.15
10/22/2013	EAB	Follow up with Mr. Price.	0.20	37.00
			Total Professional Services	1,517.15

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

Disbursements

9/3/2013	Court reporter.	1,632.25
9/30/2013	Database Legal research.	229.53
10/23/2013	Disbursements incurred - 2.0%	30.34

Payments and Credits

10/11/2013	Check No.: 18228	8,104.66
------------	------------------	----------

Sub-total Payments:	<u>8,104.66</u>
---------------------	-----------------

For Professional Services	1,517.15
For Disbursements Incurred	1,892.12
Current Balance:	<u>3,409.27</u>
Previous Balance:	8,104.66
Payments - Thank you	8,104.66
Total Due	<u>3,409.27</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

October 23, 2013
Matter ID: 0293-060
Shores at Palmetto Bay vs. VPB
Invoice Number 20601

			Hours	Amount
10/1/2013	EAB	Follow up with Mr. JC Planas.	0.10	18.50
10/14/2013	EAB	Telephone conference with Mr. Chad Friedman regarding property.	0.30	55.50
10/16/2013	EAB	Telephone conference with Mr. Planas.	0.10	18.50
10/18/2013	EAB	Follow up with Mr. Planas on pending matters.	0.20	37.00
10/20/2013	EAB	Drafted close out memorandum to be provided to Interim Village Attorney.	4.00	740.00
10/23/2013	EAB	Revised and updated charter school exit memorandum.	0.50	92.50
				962.00
			Total Professional Services	962.00

Disbursements

12/17/2012	Court reporter.	597.00
10/23/2013	Disbursements incurred - 2.0%	19.24

Payments and Credits

10/11/2013	Check No.: 18228	150.96
------------	------------------	--------

Sub-total Payments: 150.96

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	962.00
For Disbursements Incurred	616.24
Current Balance:	<u>1,578.24</u>
Previous Balance:	150.96
Payments - Thank you	150.96
Total Due	<u>1,578.24</u>

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