

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 \$25,993.39; 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 August 27, 2013, in the amount of \$25,993.39; 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 \$25,993.39, 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 October, 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  
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

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 - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

September 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 September 25, 2013 in the amount of \$25,993.39. 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. 20583 dated 9/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 9,657.00 789.51 <b>10,446.51</b>
	<b>Total</b>		\$ <b>10,446.51</b>
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20584 dated 9/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 6,419.50 211.31 <b>6,630.81</b>
	<b>Total</b>		\$ <b>6,630.81</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20585 dated 9/25/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 647.50 12.95 <b>660.45</b>

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20586 dated 9/25/13</i>	Prof'l Services	\$	6,345.50
		Disbursements		1,759.16
		<b>Total Due</b>		<b>8,104.66</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20587 dated 19/25/13</i>	Prof'l Services	\$	148.00
		Disbursements		2.96
		<b>Total Due</b>		<b>150.96</b>
	<b>Grand Total</b>		\$	<b>25,993.39</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

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 \$25,993.39; 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 August 27, 2013, in the amount of \$25,993.39; 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 \$25,993.39, 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 October, 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

September 25, 2013  
 Matter ID: 0293-001  
 General Municipal-VPB  
 Invoice Number 20583

			Hours	Amount
8/28/2013	EAB	Telephone conference with Mr. Darby Delsalle and revised AIPP ordinance.	0.30	55.50
8/28/2013	EAB	Finalized AIPP plaza art contract; and telephone conference with Mr. Delsalle and Ms. Morelia Rodriguez regarding same.	0.20	37.00
8/28/2013	EAB	Final review and edit of batting cage contract, resolution and memorandum.	1.00	185.00
8/28/2013	EAB	Final edits to agenda items after review by Mrs. Melghan Alexander and Ms. Channel Costa.	0.60	111.00
8/29/2013	EAB	Finalized agreement; and telephone conference with Mr. Boulos.	0.30	55.50
8/30/2013	EAB	EQBC - Communications with Mr. Delsalle; and communications with Johanna Faddis of Commissioner Linda Bell's office.	0.40	74.00
8/30/2013	EAB	Attention to CIE/CIP; communications with Mrs. Alexander and Mr. Delsalle; and reviewed notice.	0.20	37.00
8/30/2013	EAB	Telephone conference with Mrs. Fanny Carmona on pending parks contracts.	0.30	55.50
9/3/2013	EAB	EQBC - Communications with County Commissioner's Aide regarding EQCB matter; telephone conference with Mr. Ron Williams; telephone conference with Ms. Corrice Patterson; attention to MDCC agenda item; continued follow up on the item; and pulled county agenda item.	0.70	129.50
9/3/2013	EAB	Communications with counsel for Tip Top.	0.20	37.00
9/3/2013	EAB	Follow up on County Commission agenda - communications with Commissioner Bell's aide.	0.30	55.50
9/4/2013	EAB	EQBC - Attended county commission; discussion with Commissioner Jordan's aide; telephone conference with Mr. Williams; telephone conference with Mayor Shelley Stanczyk; and communications with Council and Ms. Patterson.	3.50	647.50
9/4/2013	EAB	Communications with Parks Dept; communications with Counsel	1.30	240.50

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

for Tip Top; and discussions with counsel; revised contract language as to ADA, discipline, and other provisions for clarification purposes.

9/4/2013	EAB	Telephone conference with Mr. Williams.	0.30	55.50
9/4/2013	EAB	Telephone conference with Mr. Williams; telephone conference with Mayor Stanczyk; and telephone conference with CP Joan Lindsay.	0.40	74.00
9/5/2013	EAB	Final edits to Tip Top contract.	0.40	74.00
9/6/2013	EAB	Analyzed CIE/CIP and CP Amendment.	2.50	462.50
9/8/2013	EAB	Telephone conference with Mayor Stanczyk.	0.30	55.50
9/9/2013	EAB	Prepared for budget hearing; issued email to Council regarding process.	0.40	74.00
9/9/2013	EAB	Attended budget hearing and regular council meeting.	6.00	1,110.00
9/10/2013	EAB	Attention to HR related matter with Ms. Olga Cadaval.	0.20	37.00
9/10/2013	EAB	Telephone conference with Mr. Williams on pending items.	0.20	37.00
9/11/2013	EAB	Telephone conference with CP Lindsay and telephone conference with Ms. Victoria Frigo.	0.30	55.50
9/11/2013	EAB	Communications with Fire Dept. regarding Firestation.	0.20	37.00
9/11/2013	EAB	Attention to final documents for execution. .	0.10	18.50
9/11/2013	EAB	Telephone conference with Mr. Williams on pending matters.	0.30	55.50
9/11/2013	EAB	Telephone conference with CP Tim Schaffer; telephone conference with Mr. Williams and Mrs. Alexander; conference call with CP Schaffer, Mr. Williams and Mrs. Alexander; and telephone conference with Mayor Stanczyk.	1.40	259.00
9/12/2013	EAB	Telephone conference with CP Schaffer.	0.30	55.50
9/12/2013	EAB	Telephone conference with Mr. Williams.	0.20	37.00
9/12/2013	EAB	EQCB - Follow up with Mr. Borregas and County Clerk on executed resolution.	0.20	37.00
9/12/2013	EAB	EQCB - Follow up on drafting of EQCB appeal; and communications with Staff regarding same.	0.30	55.50
9/12/2013	EAB	Communications with Clerk, Manager and CP Patrick Fiore.	0.10	18.50
9/12/2013	EAB	Telephone conference with Mr. Williams; and communications with Mr. Fiore.	0.30	55.50
9/16/2013	EAB	Telephone conference with Mr. Williams regarding pending matters.	0.20	37.00
9/16/2013	EAB	Telephone conference with Ms. Cadaval.	0.20	37.00
9/17/2013	EAB	Attention to agenda items for special council meeting; attention to emails relating to same; and attention to two memoranda produced by P&Z for council discussion.	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

9/17/2013	EAB	EQCB - Follow up on EQCB resolution; finalizing same; and communications with Mr. Williams.	0.20	37.00
9/17/2013	EAB	Telephone conference with Mayor Stanczyk and Mrs. Alexander.	0.30	55.50
9/17/2013	EAB	Telephone conference with Mr. Joe Centorino and Mr. Larry Lebowitz; telephone conference with CP Schaffer; telephone conference with V.M. John DuBois; and telephone conference with Mr. Williams and Mrs. Alexander.	2.50	462.50
9/17/2013	EAB	Attended special council session.	2.50	462.50
9/18/2013	EAB	Meeting with CP Schaffer; telephone conference with VM DuBois; telephone conference with CP Fiore; discussion with Mrs. Alexander; and telephone conference with Mrs. Alexander on agenda items.	2.30	425.50
9/18/2013	EAB	Communications with Mr. Lebowitz; communications with Mr. Centorino; and communications with Mr. Williams, Mrs. Alexander, V.M. DuBois, CP Schaffer, CP Fiore.	1.00	185.00
9/18/2013	EAB	Revised AIPP ordinance and memorandum.	0.30	55.50
9/18/2013	EAB	Telephone conference with Mr. Delsalle on CP amendments and Ear.	0.10	18.50
9/18/2013	EAB	Telephone conference with VM DuBois regarding clarity of motion on PT transcripts; and follow up on same.	0.20	37.00
9/18/2013	EAB	Telephone conference with CP Lindsay on motions from last night.	0.10	18.50
9/18/2013	EAB	Telephone conference with Mayor Stanczyk.	0.30	55.50
9/18/2013	EAB	Research as to specific Roberts Rules related issues - provided update to council as to "Friendly Amendments" - they don't exist in RROO; decorum, public, rules of order.	0.50	92.50
9/18/2013	EAB	Attended budget hearing; attended special council meeting on CIE/CIP.	4.00	740.00
9/19/2013	EAB	Issued clarification to Council as to CIE/CIP vote and public hearing requirement; and issued clarification to Council as to shade transcripts and need to clarify motion.	0.40	74.00
9/19/2013	EAB	Communications with Mr. Ausley, counsel for Vivint, Inc., on modification to code relating to door to door solicitation.	0.20	37.00
9/19/2013	EAB	After action update to Mr. Lebowitz.	0.60	111.00
9/19/2013	EAB	Follow up on after action with Mrs., Alexander.	0.30	55.50
9/19/2013	EAB	Attention to Bennett precedent; and provided response to Mayor as to public record request - direction requested.	0.70	129.50
9/19/2013	EAB	Telephone conference with Mr. Williams.	0.20	37.00
9/19/2013	EAB	EQCB - Follow up with Mr. Williams as to EQCB expert testimony; and follow up with staff on meeting relating to same.	0.30	55.50

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

9/19/2013	EAB	Communications with COE.	0.30	55.50
9/19/2013	EAB	Telephone conference with VM DuBois; telephone conference with Mr. Liebowitz; and telephone conference with CP Schaffer.	0.50	92.50
9/20/2013	EAB	Communications with COE.	0.30	55.50
9/20/2013	EAB	Meeting with Mrs. Alexander.	0.40	74.00
9/20/2013	EAB	Revised ordinance and memorandum on E-1 district.	0.40	74.00
9/20/2013	EAB	Telephone conference with Mr. Lebowitz.	0.20	37.00
9/20/2013	EAB	Telephone conference with Mrs. Alexander regarding lobbyist ordinance and application; telephone conference with Mr. Juan Mayol, and counsel for FPL.	0.30	55.50
9/20/2013	EAB	Drafted October Village Attorney update.	1.30	240.50
9/20/2013	EAB	Follow up with Mrs. Alexander and COE.	0.30	55.50
9/20/2013	EAB	Continued follow up with Mr. Centorino and CP Schaffer.	0.30	55.50
9/23/2013	EAB	Telephone conference with Mr. Liebowitz, CP Schaffer and Mrs. Alexander.	1.60	296.00
9/23/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
9/23/2013	EAB	EQCB - Meeting with staff on EQCB regarding expert testimony.	1.00	185.00
9/23/2013	EAB	Attended agenda review.	0.50	92.50
9/23/2013	EAB	Attention to Staff working group under school board Interlocal agreement.	0.20	37.00
9/23/2013	EAB	Update village attorney update.	0.40	74.00
9/23/2013	EAB	Follow up VM DuBois and CP Fiore on COE.	0.20	37.00
9/23/2013	EAB	Communication with Mr. Desmond Chin, Mr. Williams, CP Lindsay, Mayor Stanczyk, and telephone conference with Mayor Stanczyk.	0.20	37.00
9/24/2013	EAB	Telephone conference with Mayor Stanczyk.	0.30	55.50
9/24/2013	EAB	Follow up with staff on COE matter.	0.20	37.00
9/25/2013	EAB	Telephone conference with Mr. Ben Kuehne.	0.30	55.50
9/25/2013	EAB	Telephone conference with Mayor Stanczyk; attention to Singer Communications; communications with Mr. Liebowitz; telephone conferences with Mr. Liebowitz; telephone conference with VM DuBois; telephone conference with Mayor Stanczk and CP Lindsay; telephone conference with Mrs. Alexander.	1.30	240.50
			<hr/>	
			Total Professional Services	9,657.00

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

9/25/2013	Disbursements incurred - 2.0%	193.14
-----------	-------------------------------	--------

**Payments and Credits**

9/11/2013	Check No.: 18025	10,850.33
-----------	------------------	-----------

Sub-total Payments:	<u>10,850.33</u>
---------------------	------------------

For Professional Services	9,657.00
For Disbursements Incurred	789.51

Current Balance:	<u>10,446.51</u>
------------------	------------------

Previous Balance:	10,850.33
-------------------	-----------

Payments - Thank you	10,850.33
----------------------	-----------

<b>Total Due</b>	<u><b>10,446.51</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

September 25, 2013  
Matter ID: 0293-002  
Zoning Applications  
Invoice Number 20584

			Hours	Amount
8/27/2013	EAB	Alexander School - Telephone conference with Mr. Jerry Proctor.	0.20	37.00
8/28/2013	EAB	Alexander School - Telephone conference with Mr. Proctor.	0.10	18.50
8/28/2013	EAB	Research on preemption; and communications with Noelle Santag.	3.40	629.00
8/28/2013	EAB	South Motors BMW - Telephone conference with Mr. Simon Ferro.	0.20	37.00
8/29/2013	EAB	South Motors - Attention to inquiry by Mr. Ferro; and meeting with Mr. Darby Delsalle.	0.60	111.00
8/29/2013	EAB	Sontag- Meeting with owner and Mr. Delsalle; and follow up on research.	0.40	74.00
8/29/2013	EAB	Alexander School - Reminder to council regarding process for Alexander School workshop and disclosures.	0.10	18.50
8/30/2013	EAB	Sontag - Attention to and analysis of Sontag matter.	1.00	185.00
8/30/2013	EAB	South Motors - Meeting with Mr. Delsalle regarding edits/comments by Mr. Ferro; responded to same; and edited staff report.	2.00	370.00
9/3/2013	EAB	South Motors - Communications with Mr. Ferro.	0.20	37.00
9/3/2013	EAB	Sontag- Follow up research regarding same.	0.40	74.00
9/4/2013	EAB	Sontag: Telephone conference with Ms. Eileen Mehta; communications with Mr. Collier; and attempted to retrieve archives of Community Council 8.	0.60	111.00
9/4/2013	EAB	South Motors - Telephone conference with Mr. Ferro.	0.20	37.00
9/4/2013	EAB	Sontag - Legal research continued.	0.70	129.50
9/5/2013	EAB	Alexander School - Attention to substantial compliance with Mr. Proctor; and telephone conference with Mr. Proctor.	0.10	18.50
9/5/2013	EAB	Sontag - Research relating to restrictive covenants and drafted Memorandum.	3.50	647.50
9/6/2013	EAB	Sontag - Revised memorandum; reviewed letter to Mr. Sontag; and	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

telephone conference with Mr. Delsalle.

9/9/2013	EAB	Alexander School - Revised unity of title.	0.50	92.50
9/9/2013	EAB	South Motors: Communications with Mr. Ferro.	0.10	18.50
9/9/2013	EAB	Telephone conference with Ms. Noelle Sontag; and telephone conference with Mr. Delsalle.	0.20	37.00
9/9/2013	EAB	Fire station: Communication with Mr. Carlos Heredia.	0.10	18.50
9/10/2013	EAB	Sontag - Telephone conference with Mr. Delsalle on status.	0.20	37.00
9/11/2013	EAB	South Motors - Telephone conference with Mr. Ferro.	0.20	37.00
9/11/2013	EAB	South Motors: Telephone conference with CP Tim Schaffer; and telephone conference with Mr. Ferro.	0.60	111.00
9/11/2013	EAB	Alexander School - Telephone conference with Mr. Proctor.	0.30	55.50
9/12/2013	EAB	South Motors - Meeting with Mr. Ferro.	1.00	185.00
9/13/2013	EAB	Songtag - Reviewed Larry D. Parks communication; legal research completed and reviewed; and telephone conference with Mr. Chad Friedman.	1.60	296.00
9/13/2013	EAB	South Motors - Telephone conference with Mr. Ferro.	0.10	18.50
9/13/2013	EAB	South Motors - Attention to zoning inquiry relating to site plan application.	0.20	37.00
9/16/2013	EAB	South Motors - Attention to disclosures with Council; and communications with Mrs. Meighan Alexander and Mr. Delsalle.	0.30	55.50
9/16/2013	EAB	South Motors - telephone conference with Mr. Delsalle.	0.20	37.00
9/16/2013	EAB	South Motors - Telephone conference with Mr. Delsalle; telephone conference with CP Joan Lindsay; telephone conference with Mr. Ferro; and telephone conference with Mr. Williams; and follow up on documents requested by CP Lindsay.	0.50	92.50
9/16/2013	EAB	South Motors - Prepared for P&Z agenda and hearing.	1.00	185.00
9/16/2013	EAB	Attended pre-hearing meeting with Mr. Alex David, Ms. Morella Rodriguez and Mr. Darby Delsalle; telephone conference with Mr. Ferro on final items prior to hearing; and attended P&Z Hearing; after meeting call with Mr. Ferro as to next steps in process.	3.30	610.50
9/17/2013	EAB	Sontag - Communications with Mr. Friedmant; and attention to research presented; and provided research and update to Mr. Delsalle.	2.00	370.00
9/17/2013	EAB	South Motors- after action with Mr. Delsalle.	0.20	37.00
9/17/2013	EAB	Sontag - Discussion with Mr. Delsalle.	0.10	18.50
9/17/2013	EAB	Sontag - Listened to CZAB-13, April 18, 2001 relating to covenants and property history - prepared synopsis for P&Z.	1.40	259.00

## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

9/18/2013	EAB	Sontag: Telephone conference with Mr. Delsalle and communications with Mr. Friedman.	0.20	37.00
9/18/2013	EAB	Sontag - Telephone conference with Mr. Friedman.	0.10	18.50
9/18/2013	EAB	KLA - Communications with Mr. Ferro and attention to revised covenant.	0.20	37.00
9/19/2013	EAB	Authorized finalized KLA covenant.	0.20	37.00
9/20/2013	EAB	Sontag - Prepared updated memorandum; telephone conference with Mr. Delsalle; follow up with Mr. Friedman; and edited memorandum.	2.20	407.00
9/23/2013	EAB	FPL - Meeting with FPL representatives, Mr. Juan Mayol, Mr. Hugo Arza, Mr. Terry Hicks, Mr. Carlos Megias, Mr. Rob Curtis and P&Z.	1.20	222.00
9/23/2013	EAB	Sontag - Discussion with Mr. Delsalle, finalized letter to Sontag; and communications with Mr. Friedman.	0.40	74.00
9/23/2013	EAB	FPL - Telephone conference with Mr. Mayol.	0.20	37.00
9/23/2013	EAB	Sontag - Telephone conference with Mr. Friedman.	0.20	37.00
9/24/2013	EAB	South Motors BMW - telephone conference with Mr. Delsalle; and telephone conference with Mr. Ferro.	0.30	55.50
9/25/2013	EAB	South Motors: Meeting with P&Z and telephone conferences with Mr. Ferro.	0.70	129.50
				6,419.50
			Total Professional Services	

**Disbursements**

9/12/2013	Hearing Transcript of Sontag hearing before Board of County Commissioners held on April 18, 2001.	39.64
9/12/2013	Federal Express obtaining document from Board of County Commissioner re: Sontag (round trip).	43.28
9/25/2013	Disbursements Incurred - 2.0%	128.39

**Payments and Credits**

9/11/2013	Check No.: 18025	6,679.98
-----------	------------------	----------

Sub-total Payments: 6,679.98

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	6,419.50
For Disbursements Incurred	211.31
	<hr/>
Current Balance:	6,630.81
Previous Balance:	6,679.98
Payments - Thank you	6,679.98
	<hr/>
<b>Total Due</b>	<b>6,630.81</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

September 25, 2013  
Matter ID: 0293-004  
Code Enforcement  
Invoice Number 20585

			Hours	Amount
8/30/2013	EAB	Drafted partial release of lien.	0.60	111.00
9/3/2013	EAB	Attention to claim of lien for 7600 SW 171 ST.	0.20	37.00
9/4/2013	EAB	Attention to Citimortgage v. Scarano.	0.30	55.50
9/10/2013	EAB	Attention to Boulos agreement.	0.10	18.50
9/10/2013	EAB	Attention to Boulos agreement.	0.10	18.50
9/13/2013	EAB	Received and reviewed Summons and Foreclosure action on Silverstein matter. Reviewed eight claims of liens, prepared answer to foreclosure complaint and designation of e-mail and e-filed same with Clerk of the Court.	2.00	370.00
9/23/2013	EAB	Attention to Green Hills Park v. Li CHen Estate - order of court.	0.20	37.00
				647.50
Total Professional Services				647.50
9/25/2013		Disbursements incurred - 2.0%	12.95	
<b>Payments and Credits</b>				
9/11/2013		Check No.: 18025	56.61	
Sub-total Payments:				56.61

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	647.50
For Disbursements Incurred	12.95
	<hr/>
Current Balance:	660.45
Previous Balance:	56.61
Payments - Thank you	56.61
	<hr/>
<b>Total Due</b>	<b>660.45</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

September 25, 2013  
 Matter ID: 0293-027  
 Palmer Trinity Private School,  
 Invoice Number 20586

			Hours	Amount
8/28/2013	EAB	Communications with Mr. Jeff Hochman.	0.10	18.50
8/28/2013	EAB	Continued attention to shade session; telephone conference with Mayor Shelley Stanczyk, Mr. Ron Williams, Mrs. Meighan Alexander; and communications with council.	0.70	129.50
8/29/2013	EAB	Telephone conference with Mrs. Alexander; proofed advertisement on Other Business Item relating to settlement; telephone conference with CP Tim Schaffer; analyzed 286.011, FS; telephone conference with Attorney General; and drafted communication to Ms. Pat Gleason.	1.40	259.00
8/29/2013	EAB	Drafted memorandum to address Other Business Item relating to damages and settlement; and communications with Mr. Hochman regarding same.	3.00	555.00
8/29/2013	EAB	Drafted opinion request to AG.	2.40	444.00
8/29/2013	EAB	Telephone conference with Mr. Hochman.	0.30	55.50
8/30/2013	EAB	Revised shade session notice.	0.20	37.00
8/30/2013	EAB	Telephone conference with Mr. Darby elsalle on site plan.	0.20	37.00
9/2/2013	EAB	Telephone conferences with CP Schaffer and Mr. Williams.	1.30	240.50
9/3/2013	EAB	Attention to CCOCI emails; and follow up with AG.	0.60	111.00
9/3/2013	EAB	Telephone conference with Ms. Jerry Hammond of AG's office; follow up with the council regarding same; and telephone conference with Mr. Williams regarding same.	0.40	74.00
9/3/2013	EAB	Telephone conference with Lydia of Miami Herald.	0.10	18.50
9/3/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
9/3/2013	EAB	Telephone conference with Mr. Tucker Gibbs.	0.10	18.50
9/3/2013	EAB	Attended special council meeting and shade session.	3.50	647.50

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

9/4/2013	EAB	Telephone conference with Mr. Stanley Price; communications with Mr. Sean Cleary; follow up communications with Mr. Price, Mr. Cleary and Mr. Hochman; follow up with Mrs. Alexander; telephone conference with Mayor; telephone conference with Mr. Price; and communications with Council.	2.00	370.00
9/4/2013	EAB	Telephone conference with CP Schaffer.	0.30	55.50
9/4/2013	EAB	Telephone conference with CP Joan Lindsay.	0.50	92.50
9/4/2013	EAB	Telephone conference with VM John DuBois; follow up with Mr. Cleary and Mrs. Alexander.	0.30	55.50
9/4/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
9/4/2013	EAB	Telephone conference with Ms. Eileen Mehta.	0.30	55.50
9/5/2013	EAB	Communications with Mr. Cleary and Mrs. Alexander.	0.30	55.50
9/5/2013	EAB	Telephone conference with CP Lindsay.	0.40	74.00
9/5/2013	EAB	Telephone conference with Mr. Cleary; and telephone conference with Mr. Williams.	0.50	92.50
9/6/2013	EAB	Telephone conference with Lydia of Miami Herald.	0.30	55.50
9/6/2013	EAB	Telephone conference with Mr. Gibbs; telephone conference with Mr. Cleary, Ms. Mehta, Mr. Price and Chairperson for PT; and telephone conference with Mr. Williams.	1.30	240.50
9/9/2013	EAB	Attention to PT communications; communications with Ms. Mehta and Mr. Price; attention to code provisions; communications with Council regarding ex parte communications; telephone conference with Mr. Price; and telephone conference with Ms. Mehta.	1.40	259.00
9/9/2013	EAB	Telephone conference with CP Schaffer; and communications with VM DuBois.	0.30	55.50
9/9/2013	EAB	Telephone conference with Mr. Williams and Mrs. Alexander.	0.20	37.00
9/9/2013	EAB	Telephone conference with CP Lindsay.	0.30	55.50
9/9/2013	EAB	Research and analysis of Relation Back Doctrine.	1.50	277.50
9/9/2013	EAB	Settlement discussions with Mr. Price, Mr. Cleary, Mr. Hochman and Palmer Trinity representatives.	2.00	370.00
9/10/2013	EAB	Telephone conference with Mr. Gibbs.	0.70	129.50
9/10/2013	EAB	Communications with Mr. Ben Kuehne.	0.10	18.50
9/10/2013	EAB	Telephone conference with Mr. Price.	0.30	55.50
9/10/2013	EAB	Telephone conference with Lydia of the Miami Herald.	0.10	18.50
9/10/2013	EAB	Communication with CP Patrick Fiore.	0.10	18.50
9/10/2013	EAB	Attention to Attorney General communication.	0.10	18.50
9/11/2013	EAB	Attention to public record request by Palmer Trinity; and discussion	0.30	55.50

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

**Payments and Credits**

9/11/2013      Check No.: 18025      11,851.59

Sub-total Payments:      11,851.59

For Professional Services      6,345.50

For Disbursements Incurred      1,759.16

Current Balance:      8,104.66

Previous Balance:      11,851.59

Payments - Thank you      11,851.59

**Total Due**      **8,104.66**

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

September 25, 2013  
Matter ID: 0293-060  
Shores at Palmetto Bay vs. VPB  
Invoice Number 20587

			Hours	Amount
9/25/2013	EAB	Meeting with P&Z regarding charter school review.	0.80	148.00
				<hr/>
Total Professional Services				148.00
9/25/2013		Disbursements incurred - 2.0%	2.96	
<b>Payments and Credits</b>				
9/11/2013		Check No.: 18025	439.98	
				<hr/>
Sub-total Payments:				439.98
				<hr/>
For Professional Services				148.00
For Disbursements Incurred				2.96
				<hr/>
Current Balance:				150.96
Previous Balance:				439.98
Payments - Thank you				439.98
				<hr/>
<b>Total Due</b>				<b>150.96</b>

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.