

RESOLUTION NO. 2014-__

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 GRAYROBINSON, P.A. IN THE AMOUNT OF \$17,943.40; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay engaged the law firm of GrayRobinson, P.A. to provide interim Village Attorney legal services for the Village; and,

WHEREAS, GrayRobinson, P.A., submitted its statements to the Village for legal services rendered, and costs advanced, for the period ending December 31st, 2013, in the amount of \$17,943.40; 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. Recitals. The above recital are true and correct and incorporated herein by this reference.

Section 2. Approval. The statements for attorneys' fees and costs received from GrayRobinson, P.A., in the total amount of \$17,943.40, copies of which are attached, are approved for payment.

Section 3. Effective Date. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 3rd day of February, 2014.

Attest: _____
Meighan Alexander Shelley Stanczyk
Village Clerk Mayor

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE VILLAGE OF PALMETTO BAY, FLORIDA ONLY:

John R. Herin, Jr.
Interim Village Attorney

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

GRAY ROBINSON

Attorneys At Law
Suite 1400
301 E. Pine Street
Post Office Box 3068
Orlando, Florida 32802
Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

Remittance Address:
P.O. Box 3068
Orlando, Florida 32802-3068

Attorney: Herin, John

Statement of Account as of January 16, 2014 For Client Account No.: 824204

Invoice Number	Invoice Date	Mat #	Matter Name	Amount Billed	Amount Received	Balance Due
10397377	12/12/13	1	General	\$1,091.50	\$0.00	\$1,091.50
10397378	12/12/13	2	Land Use Matters	\$1,961.00	\$0.00	\$1,961.00
10397380	12/12/13	4	Adv. Shores at Palmetto Bay, LLC	\$407.00	\$0.00	\$407.00
10404941	01/16/14	1	General	\$3,401.60	\$0.00	\$3,401.60
10404942	01/16/14	2	Land Use Matters	\$4,199.50	\$0.00	\$4,199.50
10404943	01/16/14	3	adv. City Electric Supply	\$277.50	\$0.00	\$277.50
10404944	01/16/14	4	Adv. Shores at Palmetto Bay, LLC	\$129.50	\$0.00	\$129.50
10404945	01/16/14	6	Adv. Recall Palmetto Bay and	\$185.00	\$0.00	\$185.00
10404947	01/16/14	7	Palmer Trinity Land Use Dispute	\$129.50	\$0.00	\$129.50
10404949	01/16/14	5	Palmetto Bay Foreclosures	\$5,402.80	\$0.00	\$5,402.80
10404950	01/16/14	8	Miscellaneous Litigation Matters	\$758.50	\$0.00	\$758.50
Totals:				\$17,943.40	\$0.00	\$17,943.40

0-30 Days	31-60 Days	61-90 Days	91+days	Balance Due
\$14,483.90	\$3,459.50	\$0.00	\$0.00	\$17,943.40

Note: Payments received after the statement date will be reflected on your next statement.

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Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 1

Invoice # 10404941
Re: General

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 1,091.50
CURRENT FEES:	\$ 3,311.50
CURRENT DISBURSEMENTS:	\$ 90.10
CURRENT BALANCE DUE:	\$ 3,401.60
TOTAL BALANCE DUE:	\$ 4,493.10

0734

REMITTANCE COPY

Please return this remittance copy with your payment for proper allocation.
PAYMENT IS DUE UPON RECEIPT

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January 16, 2014
FILE # 824204 - 1

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CURRENT FEES:	\$ 3,311.50
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CURRENT BALANCE DUE:	\$ 3,401.60
TOTAL BALANCE DUE:	\$ 4,493.10

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Professional Services:

12/03/13	JRH	Meet with Village Manager to discuss issues related to the proposed expansion of South Motor BMW and postal service issue; confirm availability for meeting with Village Manager and J. Proctor next Monday follow up on subpoena served on Village by third party litigant.	1.20	\$ 222.00
12/05/13	JRH	Examine third party subpoena and conferred with attorney that issued subpoena to discuss alternatives to deposition with counsel; review agenda for Monday's Council meeting.	1.00	\$ 185.00
12/09/13	JRH	Prepare for travel to and participate in Council workshop and Council meeting; meet Village Clerk concerning lobbyist registration requirements and follow up with Vice Mayor Dubois; conference with Mayor Stanczyk regarding the proposed EQCB variance application for water/wastewater hookups and discuss procedural issues; attend Council workshop meeting with the Downtown Redevelopment Task Force.	7.10	\$ 1,313.50
12/13/13	JRH	Review and follow up on multiple correspondence regarding COW meeting.	0.20	\$ 37.00
12/17/13	JRH	Prepare for and attend staff meeting to go over agenda items; attend Committee of the whole meeting; review pending matters with Village Manager.	5.30	\$ 980.50
12/18/13	JRH	Review and revise draft ordinance regarding composition of Village canvassing board.	0.30	\$ 55.50
12/20/13	RR	Conducted file review of Brown bankruptcy documents.	1.00	\$ 185.00
12/20/13	JRH	Draft, review and revise resolution designating portions of Village Street as "George Johnson Way", approving legal services invoices, and ordinance revising the composition of the Village Canvassing Board; follow up on road maintenance question; examine and evaluate correspondence complaining of unpermitted treehouse.	1.80	\$ 333.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	16.90	\$ 185.00	\$ 3,126.50
Rodriguez, Rebecca	1.00	\$ 185.00	\$ 185.00
Current Fees:			\$ 3,311.50

Disbursements:

12/01/13

Courier Service VENDOR: Associated
Messenger Express, Inc; INVOICE#:
201300404; DATE: 12/1/2013 - 3rd-FTLD-
Courier Service - From GR Office to Village
of Palmetto on 11/22/13

\$90.10

<u>Description</u>	<u>Amount</u>
Courier Service	\$ 90.10
Current Disbursements	\$90.10

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Village of Palmetto Bay
Attn: Ron E. Williams
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January 16, 2014
FILE # 824204 - 2

Invoice # 10404942
Re: Land Use Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

PRIOR BALANCE:	\$ 1,961.00
CURRENT FEES:	\$ 4,199.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 4,199.50
TOTAL BALANCE DUE:	\$ 6,160.50

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January 16, 2014
FILE # 824204 - 2

Invoice # 10404942
Re: Land Use Matters

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PRIOR BALANCE:	\$ 1,961.00
CURRENT FEES:	\$ 4,199.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 4,199.50
TOTAL BALANCE DUE:	\$ 6,160.50

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Professional Services:

12/02/13	JRH	Review and revise proposed administrative variance ordinance.	0.60	\$ 111.00
12/02/13	JRH	Extensive conference call with representatives of South Motors to discuss park easement and related purchase and sale agreement; follow up communications with S. Ferro concerning same; revise administrative variance ordinance; review and comment on question regarding agricultural exemption.	3.40	\$ 629.00
12/02/13	SWZ	Conference call regarding park transaction and Purchase Agreement; follow-up.	1.20	\$ 222.00
12/03/13	JRH	Meet with D. Desalle to review and finalize items in response to applicant's comments regarding South Motor FLUM, zoning, site plan and restrictive covenant application; multiple communications with C. Friedman and City staff concerning public information that USPS/Sontag lease discussions are "off".	2.20	\$ 407.00
12/05/13	JRH	Confirm with Village Manager the termination of lease discussions between USPS and Sontag.	0.20	\$ 37.00
12/05/13	SWZ	Review revised South Motors Easement Agreement.	0.40	\$ 74.00
12/12/13	JRH	Confer with S. Zelkowitz regarding South Motors/Park Parcel easement and related purchase and sale agreement.	0.50	\$ 92.50
12/13/13	JRH	Multiple correspondence with applicants' attorney regarding South Motors development application; examine and evaluate adjacent neighbors comments; conference with D. DeSalle.	0.70	\$ 129.50
12/16/13	JRH	Attend to details concerning South Motors zoning hearing items; follow up on re-scheduling Alexander Montessori School meeting; meet with Village Manager, Planning Director and Representatives of Alexander Montessori School to discuss further development plans; attend zoning hearing; review proposed growth management legislation.	8.00	\$ 1,480.00
12/17/13	JRH	Research EAR requirements and revise proposed resolution regarding adoption of same; follow up on last rights zoning hearing and review and revise site plan resolution.	2.70	\$ 499.50
12/18/13	JRH	Review and respond to staff question regarding need to re-execute Alexander Montessori School project approval documents.	0.20	\$ 37.00
12/20/13	JRH	Review and revise draft ordinances regarding administrative and regular variances; review and approve EAR related documents.	2.60	\$ 481.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	21.10	\$ 185.00	\$ 3,903.50
Zelkowitz, Steven W	1.60	\$ 185.00	\$ 296.00
	Current Fees:		\$ 4,199.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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January 16, 2014
FILE # 824204 - 3

Invoice # 10404943
Re: adv. City Electric Supply Company

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 277.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 277.50

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January 16, 2014
FILE # 824204 - 3

Invoice # 10404943
Re: adv. City Electric Supply Company

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CURRENT FEES:	\$ 277.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 277.50

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Professional Services:

11/16/13	EDA	Review and analysis of complaint and attachments to same. Begin review of relevant construction lien statute and case law re: possible motion to dismiss complaint.	0.60	\$ 111.00
11/19/13	EDA	Prepare notice of appearance.	0.10	\$ 18.50
11/20/13	EDA	Correspondence with opposing counsel re: allegations in complaint and proper parties to action.	0.30	\$ 55.50
11/23/13	JRH	Examine and follow up on correspondence from co-counsel E. Appell regarding status of case.	0.20	\$ 37.00
11/25/13	EDA	Receipt and review of e-mail correspondence from opposing counsel re: notice of commencement and bond issue. Correspondence with J. Herin re: same.	0.10	\$ 18.50
11/25/13	JRH	Discuss facts of case with E. Appell and inquire with Village staff regarding existence of payment bond.	0.20	\$ 37.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.40	\$ 185.00	\$ 74.00
Appell, Evan D	1.10	\$ 185.00	\$ 203.50
Current Fees:			\$ 277.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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January 16, 2014
FILE # 824204 - 4

Invoice # 10404944
Re: Adv. Shores at Palmetto Bay, LLC

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PRIOR BALANCE:	\$ 407.00
CURRENT FEES:	\$ 129.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.50
TOTAL BALANCE DUE:	\$ 536.50

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Village of Palmetto Bay
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9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 4

Invoice # 10404944
Re: Adv. Shores at Palmetto Bay, LLC

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PRIOR BALANCE:	\$ 407.00
CURRENT FEES:	\$ 129.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.50
TOTAL BALANCE DUE:	\$ 536.50

Professional Services:

12/17/13	JRH	Review pleadings substituting counsel and organize documents and files.	0.40	\$ 74.00
12/20/13	RR	Drafted, finalized and served Notice of Apperance as Counsel and Designation of Email Addresses.	0.30	\$ 55.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.40	\$ 185.00	\$ 74.00
Rodriguez, Rebecca	0.30	\$ 185.00	\$ 55.50
Current Fees:			\$ 129.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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January 16, 2014
FILE # 824204 - 5

Invoice # 10404949
Re: Palmetto Bay Foreclosures

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 5,402.00
CURRENT DISBURSEMENTS:	\$ 0.80
CURRENT BALANCE DUE:	\$ 5,402.80

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Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 5

Invoice # 10404949
Re: Palmetto Bay Foreclosures

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CURRENT FEES:	\$ 5,402.00
CURRENT DISBURSEMENTS:	\$ 0.80
CURRENT BALANCE DUE:	\$ 5,402.80

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Professional Services:

12/05/13	RR	Strategy conference with J. Herin regarding Village's foreclosure litigation case load and status of cases.	1.00	\$ 185.00
12/05/13	RR	Drafted, filed, & served Notice of Appearance and Designation of Email Addressed to all parties for Wells Fargo v. Puig foreclosure case.	0.30	\$ 55.50
12/05/13	RR	Conducted document review of pleadings & 5 recorded special assessment liens against property for Wells Fargo v. Puig foreclosure case.	1.00	\$ 185.00
12/05/13	RR	Drafted Answer and Affirmative Defenses for Wells Fargo v. Puig foreclosure case.	1.50	\$ 277.50
12/05/13	RR	Conducted document review of pleadings and recorded liens in Wells Fargo v. Bagley foreclosure case.	1.00	\$ 185.00
12/05/13	RR	Conducted document review of pleadings and recorded liens in CitiMortgage v. Scarano foreclosure case.	1.00	\$ 185.00
12/05/13	RR	Conducted document review of pleadings and recorded liens in Deutsche Bank v. Malagon foreclosure case.	1.00	\$ 185.00
12/05/13	JRH	Research recent court decisions concerning priority of local government code enforcement liens and conference with R. Rodriguez concerning foreclosures assignment; forward draft answer to R. Rodriguez.	1.40	\$ 259.00
12/06/13	RR	Conducted document review of pleadings, recorded liens, and recorded releases in Wells Fargo v. Sell foreclosure case.	1.00	\$ 185.00
12/06/13	RR	Conducted document review of pleadings and recorded liens in Bank of America v. Hernandez foreclosure case.	1.00	\$ 185.00
12/06/13	RR	Conducted document review of pleadings and recorded liens in Green Hills v. Yu foreclosure case.	1.00	\$ 185.00
12/06/13	RR	Conducted document review of pleadings and recorded liens in Bank of NY v. Nuno foreclosure case.	1.00	\$ 185.00
12/06/13	RR	Drafted, filed & served Notice of Appearance and Designation of Email Addresses to all parties in Wells Fargo v. Sell foreclosure case.	0.30	\$ 55.50
12/06/13	RR	Drafted, filed & served Notice of Appearance and Designation of Email Addresses to all parties in Wells Fargo v. Bagley foreclosure case.	0.30	\$ 55.50
12/09/13	RR	Email to/from Vanessa Bencomo regarding status of code violations and liens against property 9401 SW 181 Terrace, Folio No., 33-5033-010-0310.	0.20	\$ 37.00
12/09/13	RR	Research into super priority of claim of lien arising from failure to register alarm system.	1.50	\$ 277.50

		Revised and filed Answer and Affirmative Defenses in TotalBank v. Puig, foreclosure case.		
12/09/13	PHM	Review and consideration of Village liens and whether same are subject to foreclosure or whether they have super-priority.	0.20	\$ 37.00
12/09/13	PHM	Review and revise answer and affirmative defenses to foreclosure complaint naming the Village in connection with approximately 6 liens recorded against the subject property.	0.30	\$ 55.50
12/09/13	JRH	Review and comment on draft Puig answer; follow up on self foreclosure; organize files and conflict checks; conference with Finance Director regarding priority of storm water liens.	1.80	\$ 333.00
12/10/13	RR	Drafted, filed & served Notice of Appearance and Designation of Email Addresses to all parties in Deutsche Bank v. Malagon foreclosure case.	0.30	\$ 55.50
12/10/13	RR	Conducted document review of final judgment and order in Bank of America v. Hernandez foreclosure case. Email to J. Herin regarding progression of case and next steps in litigation strategy	1.00	\$ 185.00
12/10/13	RR	Conducted document review of pleadings and discovery in JPMorgan Chase v. Estate of Juan C. Garcia [deceased] foreclosure case.	1.00	\$ 185.00
12/10/13	JRH	Conference with R. Rodriguez concerning Hernandez and Garcia foreclosures.	0.30	\$ 55.50
12/11/13	RR	Conducted additional document review of pleadings emailed by Village of Palmetto Bay for Bank of NY v. Nuno foreclosure case.	1.50	\$ 277.50
12/12/13	RR	Drafted, filed and served Notice of Appearance and Designation of Email Addresses to all parties for Bank of NY v. Nuno foreclosure case.	0.30	\$ 55.50
12/12/13	RR	Drafted, filed and served Notice of Appearance and Designation of Email Addresses to all parties for Bank of CitiMortgage v. Scarano foreclosure case.	0.30	\$ 55.50
12/12/13	RR	Drafted, filed and served Notice of Appearance and Designation of Email Addresses to all parties for Green Hills v. Estate of Chen Li foreclosure case.	0.30	\$ 55.50
12/12/13	RR	Conducted review of BOA v. Hernandez 12/11 case development. CT has been issued to FannieMae. Email to J. Herin regarding next steps and re-issuance of liens against property new owner.	0.30	\$ 55.50
12/13/13	RR	Review of Defendant's Notice of Dropping Defendants and Motion for Default in Wells Fargo v. Bagley foreclosure case.	0.30	\$ 55.50
12/16/13	RR	Conducted review of pleadings in Nationstar Mortgage v. Veronica James foreclosure case. Drafted, filed, and served Notice of Appearance	1.30	\$ 240.50

12/16/13	RR	and Designation of Email Addresses. Conducted document review of pleadings. Drafted, filed, and served Notice of Appearance and Designation of Email Addresses in US Bank v. Silverstein foreclosure case.	1.30	\$ 240.50
12/17/13	RR	Emails to/from opposing counsel Karen Green regarding Wells Fargo v. Sell foreclosure case and dropping Village of Palmetto Bay as defendant.	0.30	\$ 55.50
12/17/13	JRH	Continue work on filing initiatives of appearance and organizing files.	1.00	\$ 185.00
12/18/13	JRH	Examine latest pleadings in Mees and Nuno foreclosures.	0.20	\$ 37.00
12/20/13	RR	Drafted, finalized and filed/served Notice of Appearance and Designation of Email Addresses in Deutsche Bank v. Krakoski foreclosure case.	0.30	\$ 55.50
12/20/13	RR	Drafted, filed and served the Notice of Appearance and Designation of Email Addresses in Aurora Bank v. Mees foreclosure case.	0.30	\$ 55.50
12/25/13	RR	Review of Notice of Dropping Village of Palmetto Bay as defendant in Sell foreclosure case. Email to Jules Phanor of Marinosci Law Group regarding dropping Village of Palmetto Bay as defendant.	0.30	\$ 55.50
12/30/13	RR	Emails to opposing counsel in various foreclosure cases regarding substitution of counsel and updating service lists.	0.50	\$ 92.50
12/30/13	RR	Conducted review of Cordero foreclosure documents and disbursements.	1.00	\$ 185.00
12/30/13	RR	Filed & served Notice of Appearance and Designation of Email Addresses in Nationstar v. Cristina Mees foreclosure case.	0.30	\$ 55.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	4.70	\$ 185.00	\$ 869.50
Minoff, Paul H	0.50	\$ 185.00	\$ 92.50
Rodriguez, Rebecca	24.00	\$ 185.00	\$ 4,440.00

Current Fees: \$ 5,402.00

Disbursements:

12/13/13	Internal Reproduction Costs	\$0.20
12/20/13	Internal Reproduction Costs	\$0.60

<u>Description</u>	<u>Amount</u>
Internal Reproduction Costs	\$ 0.80

Current Disbursements

\$0.80

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January 16, 2014
FILE # 824204 - 6

Invoice # 10404945
Re: Adv. Recall Palmetto Bay and David Singer

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CURRENT FEES:	\$ 185.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 185.00

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Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 6

Invoice # 10404945
Re: Adv. Recall Palmetto Bay and David Singer

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 185.00
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 185.00

0734

CLIENT COPY
PAYMENT IS DUE UPON RECEIPT

Professional Services:

12/16/13	JRH	Examine correspondence and pleadings forwarded by E. Boutsis regarding status of case.	0.30	\$ 55.50
12/17/13	JRH	Review pleadings substituting counsel and organize documents and files.	0.40	\$ 74.00
12/20/13	RR	Drafted, finalized and served Notice of Apperance as Counsel and Designation of Email Addresses.	0.30	\$ 55.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.70	\$ 185.00	\$ 129.50
Rodriguez, Rebecca	0.30	\$ 185.00	\$ 55.50
Current Fees:			\$ 185.00

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

GRAY ROBINSON

Attorneys At Law
Suite 1400
301 E. Pine Street
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 7

Invoice # 10404947
Re: Palmer Trinity Land Use Dispute

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.50

0734

REMITTANCE COPY

Please return this remittance copy with your payment for proper allocation.
PAYMENT IS DUE UPON RECEIPT

GRAY ROBINSON

Attorneys At Law
Suite 1400
301 E. Pine Street
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 7

Invoice # 10404947
Re: Palmer Trinity Land Use Dispute

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 129.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 129.50

0734

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PAYMENT IS DUE UPON RECEIPT

Professional Services:

12/17/13	JRH	Review pleadings substituting counsel and organize documents and files.	0.40	\$ 74.00
12/20/13	RR	Drafted, finalized and served Notice of Apperance as Counsel and Designation of Email Addresses.	0.30	\$ 55.50

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.40	\$ 185.00	\$ 74.00
Rodriguez, Rebecca	0.30	\$ 185.00	\$ 55.50
Current Fees:			\$ 129.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00

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Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 8

Invoice # 10404950
Re: Miscellaneous Litigation Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 758.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 758.50

0734

REMITTANCE COPY

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PAYMENT IS DUE UPON RECEIPT

GRAY ROBINSON

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Suite 1400
301 E. Pine Street
Post Office Box 3068
Orlando, Florida 32802

Telephone (407) 843-8880
Federal ID # 59-1300132

Village of Palmetto Bay
Attn: Ron E. Williams
9705 East Hibiscus Street
Palmetto Bay, FL 33157

January 16, 2014
FILE # 824204 - 8

Invoice # 10404950
Re: Miscellaneous Litigation Matters

This summary includes all transactions on the above matter processed up to and including the date of the last transaction shown on this invoice. Any transactions, including credits or receipts processed after that date will be reflected on a future statement.

CURRENT FEES:	\$ 758.50
CURRENT DISBURSEMENTS:	\$ 0.00
CURRENT BALANCE DUE:	\$ 758.50

0734

CLIENT COPY
PAYMENT IS DUE UPON RECEIPT

Professional Services:

12/11/13	JRH	Review and follow up on pleading filed in the Tip Top garnishment case.	0.20	\$ 37.00
12/12/13	RR	Conducted research into Julian Kross and Natja Kross to determine Village of Palmetto Bay's interest, if any, in the parties' bankruptcy filing.	2.00	\$ 370.00
12/13/13	RR	Drafted, filed, & served Notice of Appearance and Designation of Email Addresses for Tip Top v. Tenex case.	0.30	\$ 55.50
12/13/13	JRH	Review and execute pleadings and related correspondence in Tip Top garnishment case.	0.20	\$ 37.00
12/16/13	RR	Additional research into Justin Kross and Natja Kross's bankruptcy filing. Email to J. Herin regarding findings.	1.00	\$ 185.00
12/17/13	JRH	Review pleadings substituting counsel and organize documents and files.	0.40	\$ 74.00

<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Herin, John	0.80	\$ 185.00	\$ 148.00
Rodriguez, Rebecca	3.30	\$ 185.00	\$ 610.50

Current Fees: \$ 758.50

Disbursements:

<u>Description</u>	<u>Amount</u>
Current Disbursements	\$0.00