

RESOLUTION NO. 2013-62

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 \$28,667.74; 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 June 28, 2013, in the amount of \$28,667.74; 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 \$28,667.74, copies of which are attached, are approved for payment.

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

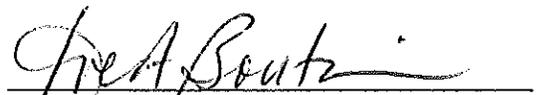
PASSED and ADOPTED this 11th day of July, 2013.

Attest:


Meighan Alexander
Village Clerk


Shelley Stanczyk
Mayor

APPROVED AS TO FORM:


Eye A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore	<u>YES</u>
Council Member Tim Schaffer	<u>YES</u>
Council Member Joan Lindsay	<u>YES</u>
Vice-Mayor John DuBois	<u>YES</u>
Mayor Shelley Stanczyk	<u>YES</u>

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

June 28, 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 June 28, 2013 in the amount of **\$28,667.74**. 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. 20555 dated 6/28/13</i>	Prof'l Services Disbursements Total Due	\$ 13,875.00 1,264.00 15,139.00
	Total		\$ 15,139.00
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20556 dated 6/28/13</i>	Prof'l Services Disbursements Total Due	\$ 1,979.50 39.59 2,019.09
	Total		\$ 2,019.09
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20557 dated 6/28/13</i>	Prof'l Services Disbursements Total Due	\$ 888.00 17.76 905.76

0293-027	<i>Palmer Trinity vs. VPB Invoice No. 20558 dated 6/28/13</i>	Prof'l Services	\$	9,824.00
		Disbursements		251.53
		Total Due		10,075.53
0293-060	<i>Shores of Palmetto Bay vs. VPB Invoice No. 20559 dated 6/28/13</i>	Prof'l Services	\$	518.00
		Disbursements		10.36
		Total Due		528.36
	Grand Total		\$	28,667.74

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

June 28, 2013
 Matter ID: 0293-001
 General Municipal-VPB
 Invoice Number 20555

			Hours	Amount
5/23/2013	EAB	Attention to Mr. Bill Kress' sunshine query and provided direction regarding same.	0.20	37.00
5/23/2013	EAB	Communications with Ms. Chanelle Costa regarding final agenda edits.	0.10	18.50
5/23/2013	EAB	Meeting with Mr. Scott Silver and Mr. Darby Delsalle regarding fire station.	1.40	259.00
5/23/2013	EAB	Meeting with Ms. Meighan Alexander re: public records, and additional public records request.	0.20	37.00
5/24/2013	EAB	Attention to sewer hook-up, notice, and communications with MDC County Commission regarding resolution (communication by VM John DuBois).	0.10	18.50
5/24/2013	EAB	Attention to FPL filings and pleadings.	0.10	18.50
5/24/2013	EAB	Prepared dismissal from FPL matter.	1.50	277.50
5/24/2013	EAB	Attention to CP Patrick Fiore additions to agenda.	0.20	37.00
5/24/2013	EAB	Attention to Mr. David Singer's public records requests.	0.30	55.50
5/24/2013	EAB	Telephone conference with Mayor Shelley Stanczyk.	0.40	74.00
5/24/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
5/24/2013	EAB	Attention to PT filings relating to mediation.	0.10	18.50
5/24/2013	EAB	Telephone conference with Mrs. Meighan Alexander.	0.20	37.00
5/28/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
5/28/2013	EAB	Analyzed chapter 163 relating to small scale and large scale plan amendments relating to fire station.	1.00	185.00
5/28/2013	EAB	Finalized FPL stipulation.	0.30	55.50
5/28/2013	EAB	Attention to deposition scheduling - Quality Paving.	0.10	18.50

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

5/28/2013	EAB	Attention to public records requests - Mr. Singer.	0.10	18.50
5/28/2013	EAB	Communications with Mr. Heredia and Mr. Silver regarding process for fire station.	0.10	18.50
5/28/2013	EAB	Communications with Mrs. Alexander and Ms. Anne Wilson of municode corporation.	0.10	18.50
5/28/2013	EAB	Attention to County action and EQCB process; communications with WASD, Mr. Eddie Borrego and Mr. Tom Robertson; communications with VM DuBois; communications with Village Council and staff; follow up with ERA and review of EQCB application and requirements; etc; and analyzed extension requirements at chapter 24, County Code.	0.60	111.00
5/28/2013	EAB	Telephone conference with Mayor Stanczyk.	0.10	18.50
5/29/2013	EAB	Attention to public records request, new, by Mr. Singer; and telephone conference with Mayor Stanczyk.	0.30	55.50
5/29/2013	EAB	Follow up on Quality Paving scheduling.	0.10	18.50
5/29/2013	EAB	Telephone conference with Mr. Ed Silva regarding Task Force and Ethics Opinion; and provided direction regarding same.	0.30	55.50
5/29/2013	EAB	Attention to follow up public records request of Mr. Singer; and communications with Mrs. Alexander.	0.20	37.00
5/29/2013	EAB	Follow up with VM DuBois regarding EQCB; follow up with EQCB; communications with Ms. Vazquez; communications with Ms. Corrice Patterson, Mr. Silva, and Mr. Darby Delsalle; analyzed GIS records; found discrepancy in calculations; communications with WASD and DERM regarding same; and communications with GIS consultant regarding same.	0.70	129.50
5/29/2013	EAB	Telephone conference with Mrs. Alexander and Municode to complete codification updates.	0.20	37.00
5/29/2013	EAB	Attention to fire station.	0.10	18.50
5/29/2013	EAB	Follow up with the League; and telephone conference with Mr. David Cominsky.	0.20	37.00
5/29/2013	EAB	Follow up on Infiniti, BMW and Charter School.	0.10	18.50
5/29/2013	EAB	Attention to estate of Jeffrey Simon; and provided direction to the Building Dept. regarding same.	0.30	55.50
5/29/2013	EAB	Follow up inquiry by Mrs. Alexander on scope of public record request.	0.10	18.50
5/29/2013	EAB	Communication with Mr. Robert Meyers; and communication with Mrs. Victoria Frigo of MDCCEPT.	0.10	18.50
5/29/2013	EAB	Telephone conference with Ms. Cynthia Everette regarding shade sessions.	0.20	37.00
5/29/2013	EAB	Attention to peddlers and solicitation ordinance revisions to go to	0.10	18.50

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

COW; and discussion with Mr. Ron Williams and PD Commander Greg Truitt.

5/30/2013	EAB	Communications with Mr. Williams, CP Fiore, and telephone conference with Mr. Delsalle regarding AIPP program.	0.30	55.50
5/30/2013	EAB	Attention to GIS information provided by Mr. Matt Ross - updates relating to sewer connection; communications with WASD, DERM and Mr. Williams.	0.50	92.50
5/30/2013	EAB	Communications with Mr. Ramon Ferrer and Ms. Virginia Daley - FPL matter.	0.30	55.50
5/30/2013	EAB	Telephone conference with Mr. Silva regarding prebid conference and bonds.	0.10	18.50
5/30/2013	EAB	Communication with County PD attorneys on peddler draft ordinance.	0.10	18.50
5/30/2013	EAB	Communication with Ms. Batista.	0.10	18.50
5/30/2013	EAB	Telephone conference with Mayor Stanczyk.	0.30	55.50
5/30/2013	EAB	Telephone conference with Mayor Stanczyk and Mr. Williams.	0.50	92.50
5/31/2013	EAB	Attention to FPL history; telephone conference with Mr. Williams; prepared email to Village Council regarding same; tracked history of Council action regarding same; telephone conference with Mrs. Alexander regarding same; and search of minutes, resolutions etc.	2.00	370.00
5/31/2013	EAB	Communications with MDPD regarding peddler ordinance; and prepared revisions accordingly.	0.40	74.00
5/31/2013	EAB	Follow up on EQCB with Mr. Williams.	0.10	18.50
5/31/2013	EAB	Communications with Ethics Commission and Mr. Ben Kuehne.	0.40	74.00
6/3/2013	EAB	Attended council meeting.	4.00	740.00
6/4/2013	EAB	Attention to Belinda Jones claim.	0.20	37.00
6/4/2013	EAB	Attention to LC pot hole matter.	0.20	37.00
6/4/2013	EAB	Telephone conference with Mr. Williams and Mrs. Alexander on pending items.	0.40	74.00
6/4/2013	EAB	Reviewed second reading item.	0.20	37.00
6/4/2013	EAB	Attention to Mr. Singer's public records email.	0.30	55.50
6/4/2013	EAB	Telephone conference with Mr. Williams and Mr. David.	0.20	37.00
6/4/2013	EAB	Attention to elections laws and communications with Mr. Joe Centorino.	0.40	74.00
6/4/2013	EAB	Telephone conference with Mr. Jerry Proctor.	0.10	18.50
6/4/2013	EAB	Telephone conference with Mr. Silva regarding Task Force.	0.40	74.00
6/4/2013	EAB	Revised AIPP ordinance per request of CP Fiore.	0.60	111.00

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

6/4/2013	EAB	Drafted variance affidavit.	0.40	74.00
6/4/2013	EAB	Follow up with Mrs. Alexander regarding Mr. Eugene Flinn and Mr. Singer's public records requests.	0.30	55.50
6/5/2013	EAB	Telephone conference with Mr. Greenberg; Ms. Costa and Ms. Patterson.	0.40	74.00
6/5/2013	EAB	Telephone conference with Mrs. Olga Cadaval and Mrs. Fanny Carmona-Gonzalez.	0.20	37.00
6/5/2013	EAB	Attention to Form 1 statement of Financial Interest and reminder to council regarding July 1 deadline to file same.	0.10	18.50
6/5/2013	EAB	Attention to AIPP with Mrs. Alexander and Mr. Delsalle.	0.10	18.50
6/5/2013	EAB	Follow up on EQCB appeal, lists, and processes.	0.10	18.50
6/5/2013	EAB	Attended meeting with Mr. Greenberg, Mr. Williams and Ms. Patterson.	1.30	240.50
6/5/2013	EAB	Meeting with Mrs. Alexander.	0.20	37.00
6/6/2013	EAB	Telephone conference with Mrs. Alexander regarding public records requests of Mr. Singer.	0.40	74.00
6/7/2013	EAB	Telephone conferences with Mr. Greenberg; telephone conferences with Ms. Patterson; conference call with Mr. Williams, Ms. Patterson, and Mr. Greenberg; and reviewed resolution agreement.	1.50	277.50
6/10/2013	EAB	Analyzed revisions to draft AIPP modifications and variance acknowledgement form.	0.30	55.50
6/10/2013	EAB	Telephone conference with Mrs. Alexander.	0.20	37.00
6/10/2013	EAB	Telephone conference with Mr. Delsalle.	0.20	37.00
6/10/2013	EAB	Attention to Hagan property with Mr. Proctor.	0.20	37.00
6/10/2013	EAB	Attention to shade transcripts with Mrs. Alexander.	0.20	37.00
6/10/2013	EAB	Revised peddler ordinance per input of MDPD and follow up on COW agenda items.	0.20	37.00
6/10/2013	EAB	Telephone conference with Mr. Delsalle on pending items - variances, and hearings.	0.30	55.50
6/10/2013	EAB	Attention to Jones insurance claim.	0.10	18.50
6/10/2013	EAB	Follow up on agreement; and follow up with Mr. Greenberg and Mr. Williams.	0.10	18.50
6/10/2013	EAB	Follow up on EQCB appeal and filings.	0.10	18.50
6/10/2013	EAB	Drafted AIPP modification ordinance cover memo.	0.20	37.00
6/10/2013	EAB	Drafted residential letter regarding ECQB Class appeal and affidavit relating to same.	0.50	92.50
6/10/2013	EAB	Additional edits to AIPP ordinance and cover memorandum; and	0.10	18.50

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

provided direction to Mr. Delsalle.

6/10/2013	EAB	Telephone conference with Mr. Silva regarding Task Force.	0.20	37.00
6/11/2013	EAB	Follow up on close out of Quality Paving.	0.10	18.50
6/11/2013	EAB	Finalized EQCB letter to residents; and provided same to Village Administration.	0.20	37.00
6/11/2013	EAB	Telephone conference with Mrs. Carmona and provided direction to Parks Department regarding inquiries during the pre-bid conference.	0.30	55.50
6/11/2013	EAB	Finalized AIPP memorandum.	0.10	18.50
6/11/2013	EAB	Follow up with Mr. Heredia and Mr. Silver regarding Fire Department zoning review process; and communications with staff regarding same.	0.30	55.50
6/11/2013	EAB	Attention to federal preemption.	1.30	240.50
6/11/2013	EAB	Telephone conference with Mr. Silva regarding Task Force.	0.30	55.50
6/11/2013	EAB	Telephone conference with Mayor Stanczyk regarding Fire Station; and telephone conference with Mr. Williams regarding same.	0.40	74.00
6/12/2013	EAB	Telephone conference with Mrs. Alexander regarding notice for Historic Preservation. .	0.30	55.50
6/12/2013	EAB	Telephone conference with Mayor Stanczyk on pending matters.	0.40	74.00
6/12/2013	EAB	Telephone conference with Mr. Delsalle (.3); attention to special P&Z meeting and cancellation; and attending to pending legislative items with staff.	0.30	55.50
6/13/2013	EAB	Attention to Senate Bill 50; application of same; communications with Municipal Lawyers regarding same; update to Council and staff regarding same; telephone conference with County Attorney regarding legislative history and application of 286.0114, FS; telephone conference with Mrs. Alexander and Mr. Williams; drafted ordinances as to Council and Board procedures; and cover memoranda.	3.00	555.00
6/13/2013	EAB	Attention to settlement and close out by League of Garcia dog loss case.	0.30	55.50
6/13/2013	EAB	Follow up on RFQ for landscaping services inquiries.	0.10	18.50
6/13/2013	EAB	Finalized letter to residents with staff; and attention to mail merge.	0.30	55.50
6/13/2013	EAB	Finalized draft peddler ordinance and cover memorandum.	0.40	74.00
6/13/2013	EAB	Attention to variance standards with Mr. Delsalle.	0.40	74.00
6/13/2013	EAB	Telephone conference with Mr. Williams; telephone conference with CP Fiore; telephone conference with VM DuBois; and telephone conference with Mr. Delsalle.	0.50	92.50
6/14/2013	EAB	Telephone conference with Mr. Silva; and communications with land use lawyers regarding participation in task force.	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

6/14/2013	EAB	Finalized certain agenda items.	0.30	55.50
6/14/2013	EAB	Telephone conference with Mr. Delsalle on possible gaming issue - C.O., B.U. and enforcement.	0.40	74.00
6/14/2013	EAB	Attention to series of FPL filings and updates.	0.30	55.50
6/14/2013	EAB	Attention to bid process with Mr. Silva; and provided direction regarding same.	0.20	37.00
6/17/2013	EAB	Follow up with staff on EQCB list and letter to issue to residents.	0.10	18.50
6/17/2013	EAB	Attention to Mr. Flinn's public record request.	0.20	37.00
6/17/2013	EAB	Drafted July Village Attorney Update.	1.40	259.00
6/17/2013	EAB	Attention to Mr. Singer's public record request; communications with Mrs. Alexander regarding same; and telephone conference with Mrs. Alexander.	0.20	37.00
6/17/2013	EAB	Telephone conference with Mr. Williams on pending projects.	0.10	18.50
6/17/2013	EAB	Communications with Mr. Heredia and Mr. Scott Silver regarding Fire Station.	0.10	18.50
6/17/2013	EAB	Telephone conference with Ms. Patterson and executed Continuing Services Contracts for all selected vendors for Distribution and execution by Clerk and Manager.	0.10	18.50
6/17/2013	EAB	Telephone conference with Mr. Delsalle; and attention to Village and County CDMP and land use designations relating to PBVC.	0.40	74.00
6/18/2013	EAB	Reviewed, edited, and provided comments on CRP Bridge construction contract.	2.50	462.50
6/18/2013	EAB	Attention to seal and inquiries by Clerk and Manager regarding request relating to seal items.	0.10	18.50
6/18/2013	EAB	Telephone conference with Mr. Delsalle and Mr. Alex David.	0.20	37.00
6/18/2013	EAB	Telephone conference with Mrs. Carmona-Gonzalez; and communications with League regarding Garcia matter - removal of the fountain.	0.10	18.50
6/19/2013	EAB	Telephone conference with Ms. Vanessa Bencomo; communications with Ms. Patterson, Mr. Delsalle, and Mr. Williams regarding issuance of EQCB letter to residents.	0.30	55.50
6/19/2013	EAB	Telephone conference with Ms. Rodriguez; telephone conference with Mr. Williams; and attention to Surfside inquiry.	0.30	55.50
6/19/2013	EAB	Telephone conference with Mrs. Alexander on pending items.	0.10	18.50
6/19/2013	EAB	Telephone conference with Mayor Stanczyk.	0.40	74.00
6/19/2013	EAB	Telephone conference with Mr. Williams and Mr. Delsalle on Fire Station.	0.30	55.50
6/19/2013	EAB	Analyzed PBVC history, resolutions, covenants and Land Use; and	3.00	555.00

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 regarding same.		
6/19/2013	EAB	Analyzed Educational Compact Committee draft compact.	0.40	74.00
6/19/2013	EAB	Prepared for and attended COW.	1.50	277.50
6/19/2013	EAB	Telephone conference with Mrs. Carmona regarding process for new bid contract approval.	0.20	37.00
6/20/2013	EAB	Discussion with Mr. Delsalle regarding E-1 District modifications and pending zoning items (general discussion).	0.40	74.00
6/20/2013	EAB	Discussion with Ms. Cadaval on records and personnel matter.	0.10	18.50
6/20/2013	EAB	Discussion with Mr. Silva and Ms. Cadaval regarding task force.	0.30	55.50
6/20/2013	EAB	Continued analysis of resolutions, covenants, restrictions, and DRI as it relates to PBVC and prepared package for Mr. Delsalle regarding same.	0.40	74.00
6/20/2013	EAB	Reviewed POA for Building Department; and provided direction.	0.20	37.00
6/20/2013	EAB	Telephone conference with Mayor Stanczyk regarding EQCB process; and follow up with Mr. Barrego regarding County resolution of support.	0.20	37.00
6/20/2013	EAB	Began drafting E-1 zoning district ordinance relating to lot coverage.	0.40	74.00
6/20/2013	EAB	Attention to proposed fire station; and communications with Mr. Mendelsberg, Mr. Heredia, and Mr. Silver regarding same.	0.20	37.00
6/20/2013	EAB	Analysis of sections 100.3605, 101.75, 166.21, FS, County Charter, Village Charter, and AGOs relating to changing election dates set by charter; and prepared memorandum relating to same.	1.00	185.00
6/20/2013	EAB	Attention to public works contracts and execution.	0.10	18.50
6/20/2013	EAB	Attention to DOAH filings and communications relating to same.	0.50	92.50
6/20/2013	EAB	Attention to EQCB letter and communications with Mr. Kreisher.	0.10	18.50
6/20/2013	EAB	Telephone conference with Mrs. Carmona-Gonzalez.	0.20	37.00
6/20/2013	EAB	Communications follow up with Mr. Borrego and council on EQCB.	0.10	18.50
6/20/2013	EAB	Telephone conference with Mr. Silva on pending items.	0.10	18.50
6/21/2013	EAB	Telephone conference with Mrs. Alexander regarding pending items.	0.20	37.00
6/21/2013	EAB	Telephone conference with Mr. Chet England regarding lobbying.	0.10	18.50
6/21/2013	EAB	Revised cover memorandum and resolution on Coral Reef bridge construction renovation item.	0.30	55.50
6/24/2013	EAB	Attended meeting with Mr. Delsalle and Mr. Silver on fire station and FLUM.	2.30	425.50
6/24/2013	EAB	Reviewed and revised BID for parking lot repaving.	2.50	462.50

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

6/24/2013	EAB	Attention to E-1 with Mr. David.	0.10	18.50
6/24/2013	EAB	Attention to evaluations.	0.40	74.00
6/24/2013	EAB	Attended meeting with Mr. Williams; and attended meeting with CP Fiore and Mrs. Alexander.	1.30	240.50
6/25/2013	EAB	Finalized edits to parking lot CRP construction contract.	2.00	370.00
6/25/2013	EAB	Attention to Senate Bill 50 - reviewed League article on same; and reviewed legislative history to determine if signed by Governor.	0.30	55.50
6/25/2013	EAB	Attention to Kross bankruptcy filings - prior concessions vendor to place bankruptcy claim for payment.	0.40	74.00
6/25/2013	EAB	Analysis of legislative updates - from last session as to red light cameras, liens, property tax clean up, water quality, etc.	0.60	111.00
6/25/2013	EAB	Telephone conference with Mr. Silva regarding Westminster and PetSupermarket related permitting issues.	0.30	55.50
6/25/2013	EAB	Attention to follow up inquiries by Mr. Singer for public records.	0.10	18.50
6/25/2013	EAB	Drafted resolution and ballot language per CP Fiore's request.	1.00	185.00
6/25/2013	EAB	Attention to Vivint, Inc. communications by their attorney relating to repeal of peddler ordinance.	0.20	37.00
6/25/2013	EAB	Telephone conference with Mr. Williams and Mrs. Alexander on ballot question and pending issues.	0.50	92.50
6/26/2013	EAB	Updated July Village Attorney update.	0.60	111.00
6/26/2013	EAB	Legal research as to an as applied challenge to charter.	2.50	462.50
6/26/2013	EAB	Telephone conference with Mayor Stanczyk and Mr. Williams.	0.50	92.50
6/26/2013	EAB	Follow up with Mrs. Alexander and Mr. Williams as to status of any public record requests pending.	0.20	37.00
6/26/2013	EAB	Telephone conference with Mrs. Carmona-Gonzalez on finalizing bid notification process and agenda items.	0.10	18.50
6/26/2013	EAB	Revised cover memorandum and resolution on landscaping selection.	0.20	37.00
6/27/2013	EAB	Communications with VM DuBois, Mr. Williams and Dept. Heads relating to EQCB letter; telephone conference with Mr. Delsalle; attention to GIS; communications with Ms. Patterson; and telephone conference with Mr. Williams.	0.20	37.00
6/27/2013	EAB	Research of AGOs relating to 768.28, F.S; and provided direction to clerk.	0.30	55.50
6/27/2013	EAB	Telephone conference with Mr. Delsalle regarding E-1 revisions and comparability to E-S.	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

Total Professional Services	13,875.00
-----------------------------	-----------

6/28/2013	Disbursements incurred - 2.0%	277.50
-----------	-------------------------------	--------

Payments and Credits

6/11/2013	Check No.: 17400	11,652.64
-----------	------------------	-----------

Sub-total Payments:	<u>11,652.64</u>
---------------------	------------------

For Professional Services	13,875.00
---------------------------	-----------

For Disbursements Incurred	1,264.00
----------------------------	----------

Current Balance:	<u>15,139.00</u>
------------------	------------------

Previous Balance:	11,652.64
-------------------	-----------

Payments - Thank you	11,652.64
----------------------	-----------

Total Due	<u>15,139.00</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

June 28, 2013
Matter ID: 0293-002
Zoning Applications
Invoice Number 20556

			Hours	Amount
5/24/2013	EAB	Telephone conference with Mr. Darby Delsalle and communications with Mr. Efren Nunez regarding appellate rules.	0.20	37.00
5/28/2013	EAB	Alexander School - Communications with Mr. James McGhee, Mr. Jerry Proctor and Mrs. Meighan Alexander.	0.20	37.00
5/28/2013	EAB	Alexander School - Telephone conference with Mrs. Alexander and telephone conference with Mr. Proctor.	0.20	37.00
5/29/2013	EAB	Alexander School - communications with Mr. Proctor and Mrs. Alexander regarding advertising.	0.10	18.50
5/29/2013	EAB	KLA - follow up with Mr. Simon Ferro on declaration status.	0.10	18.50
5/30/2013	EAB	Alexander School - Attention to Elections Department communications relating to voting radius and GIS information.	0.10	18.50
5/30/2013	EAB	Communications with Mr. Ferro regarding KLA analysis.	0.20	37.00
5/31/2013	EAB	Alexander School - Communications with Mrs. Alexander and Mr. Proctor.	0.20	37.00
6/4/2013	EAB	Alexander School - Telephone conference with Mr. Proctor.	0.10	18.50
6/5/2013	EAB	Alexander School - 2000 foot radius - clarifications; provided information to Mr. Proctor and Mrs. McGhee; telephone conference with Mr. Proctor; and telephone conference with Mrs. Alexander.	0.20	37.00
6/5/2013	EAB	Telephone conference with Mr. Delsalle regarding variance matters.	0.30	55.50
6/5/2013	EAB	Meeting with Mr. Delsalle regarding pending zoning issues.	0.40	74.00
6/7/2013	EAB	Attention to scheduling variance hearing; telephone conference with Mr. Delsalle and Mrs. Alexander.	0.40	74.00
6/7/2013	EAB	Alexander School - Follow up on school.	0.10	18.50
6/7/2013	EAB	Alexander School - Communications with Mr. McGhee.	0.20	37.00
6/7/2013	EAB	Proofed advertisement for pool variance.	0.10	18.50

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

6/10/2013	EAB	Alexander School - Telephone conference with Mr. Proctor; and follow up on record request.	0.20	37.00
6/14/2013	EAB	9750 SW 152 Street - Analyzed County Code; covenant on former Village Hall site; application of both to property as it relates to requested use of post office. Analyzed Sontag files, covenants, restrictions; County Zoning Code; telephone conference with Mr. Jeffrey Bass; and telephone conference with Mr. Joe Goldstein regarding same.	2.50	462.50
6/17/2013	EAB	9750 SW 152 Street - Follow up on BellSouth covenant; communications with Mr. Goldstein and Mr. Delsalle regarding same.	0.10	18.50
6/17/2013	EAB	Alexander School - Follow up on calendaring and scheduling of election and deadlines in matter.	0.10	18.50
6/18/2013	EAB	Alexander School Election - Attention to inquiry of Mr. Proctor.	0.10	18.50
6/18/2013	EAB	9750 SW 152 Street - Attention to communication by Mr. Goldstein; reviewed covenant; and communication with P&Z regarding same - Bell South Building.	0.30	55.50
6/20/2013	EAB	Alexander School - Telephone conference with Mrs. Alexander and Mr. Williams on election ballot issue, agenda items; bid review; etc.	0.50	92.50
6/21/2013	EAB	Alexander School - Attention to Logic and Accuracy.	0.20	37.00
6/24/2013	EAB	Alexander School - Update on ballots and election.	0.10	18.50
6/24/2013	EAB	9750 SW 152 Street - Telephone conference with Mr. Delsalle regarding Bell South Property; and reviewed draft zoning letter regarding same.	0.20	37.00
6/25/2013	EAB	9750 SW 152 Street - Telephone conference with Mr. Ed Silva regarding Bell South Building.	0.20	37.00
6/25/2013	EAB	9750 SW 152 Street - Review and production of all declarations, lease, ACRE documents, etc; telephone conferences with Mr. Ron Williams, Mr. Silva and Mr. Delsalle; and provided short analysis regarding same.	2.00	370.00
6/25/2013	EAB	Alexander Schools - Attention to election results; and telephone conference with Mr. Williams, Mr. Delsalle and Mr. Brian Adler.	0.40	74.00
6/26/2013	EAB	Follow up with CP Patrick Flore on ballot questions(s); and draft resolution.	0.10	18.50
6/26/2013	EAB	Alexander School - Telephone conference with Mr. Adler, follow up with Mr. Adler and Mr. Proctor; attention to draft memorandum and resolution regarding certification of election; attention to election results; and telephone conference with Mr. Williams, Mrs. Alexander regarding same.	0.40	74.00
6/27/2013	EAB	Alexander School - Telephone conference with Mr. Brian Adler; and revised resolution and memorandum accordingly.	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

Total Professional Services	1,979.50
-----------------------------	----------

6/28/2013	Disbursements incurred - 2.0%	39.59
-----------	-------------------------------	-------

Payments and Credits

6/11/2013	Check No.: 17400	3,226.77
-----------	------------------	----------

Sub-total Payments:	<u>3,226.77</u>
---------------------	-----------------

For Professional Services	1,979.50
---------------------------	----------

For Disbursements Incurred	39.59
----------------------------	-------

Current Balance:	<u>2,019.09</u>
------------------	-----------------

Previous Balance:	3,226.77
-------------------	----------

Payments - Thank you	3,226.77
----------------------	----------

Total Due	<u>2,019.09</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

June 28, 2013
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20557

			Hours	Amount
5/30/2013	EAB	Telephone conference with Ms. Vanessa Bencomo and telephone conference with Special Master.	0.40	74.00
5/30/2013	EAB	Attention to Hensel Dorsey close out.	0.20	37.00
5/31/2013	EAB	Attention to POA and special master hearing for 5/3; and provided direction to staff.	0.20	37.00
5/31/2013	EAB	Attention to SINFIN homes fines and liens; and communications with Bank regarding same; and telephone conference with Ms. Bencomo and Mr. Darby Delsalle.	0.60	111.00
6/4/2013	EAB	Attention to pending foreclosure/lien filings.	0.20	37.00
6/5/2013	EAB	Attention to Foreclosure filings - liens.	0.30	55.50
6/11/2013	EAB	Attention to various foreclosure filings issued in past 3 days.	0.30	55.50
6/14/2013	EAB	Attention to JP Morgan Chase foreclosure and lien.	0.10	18.50
6/17/2013	EAB	Attention to Deutsche Bank schedule for trial.	0.10	18.50
6/20/2013	EAB	Meeting with Mr. Delsalle and MDPD regarding application of new state law as to CO, CU, and "games of chance" that are now considered illegal.	0.60	111.00
6/24/2013	EAB	Meeting with Mr. Delsalle and MDPD on gaming machines.	0.10	18.50
6/24/2013	EAB	Attention to Green Hills Park v. Chang Yu- foreclosure and line action; - direction to staff regarding same; analyzed summons, complaint and attachments; and allegations.	0.40	74.00
6/25/2013	EAB	Green Hills v. Chang Yu - Special assessment lien review and staff communications; drafted answer regarding same.	1.00	185.00
6/26/2013	EAB	Attention to pleadings relating to upcoming foreclosure/lien hearing Bank of America v. Scott.	0.10	18.50
6/27/2013	EAB	Attention to final hearing Aurora v. James - pleadings filed and upcoming hearing; including witness list, trial exhibits, etc.	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

	888.00
--	--------

6/28/2013	Disbursements incurred - 2.0%	17.76
-----------	-------------------------------	-------

Payments and Credits

6/11/2013	Check No.: 17400	434.01
-----------	------------------	--------

	434.01
--	--------

For Professional Services	888.00
---------------------------	--------

For Disbursements Incurred	17.76
----------------------------	-------

Current Balance:	905.76
------------------	--------

Previous Balance:	434.01
-------------------	--------

Payments - Thank you	434.01
----------------------	--------

Total Due	905.76
------------------	---------------

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

June 28, 2013
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20558

			Hours	Amount
5/24/2013	EAB	Communication with Mr. Jeffrey Hochman and finalized public record response.	0.20	37.00
5/28/2013	EAB	Attention to settlement notice and communications with Mr. Tucker Gibbs and follow up on public record request by Mr. Gibbs as to zoning resolution and attachments.	0.10	18.50
5/28/2013	EAB	Discussion with Mr. Gibbs.	0.40	74.00
5/29/2013	EAB	Telephone conference with Mr. Gibbs; and attention to communications with Mr. Hochman on mediation preparation.	0.20	37.00
5/31/2013	EAB	Began preparing for mediation.	1.00	185.00
6/2/2013	EAB	Prepared for mediation.	2.00	370.00
6/3/2013	EAB	Attended mediation.	9.00	1,665.00
6/5/2013	EAB	Reviewed mediation discussions and prepared email to counsel regarding same - confidential privileged settlement communication.	2.30	425.50
6/5/2013	EAB	Communications with Mr. Hochman and League; and follow up on coordinating shade session.	0.20	37.00
6/5/2013	EAB	Follow up with Mr. Ron Williams and Mr. Stan Price.	0.20	37.00
6/5/2013	EAB	Communications with Mr. Ben Kuehne.	0.20	37.00
6/7/2013	EAB	Attention to shade session; coordinated same; and telephone conference with Mrs. Melghan Alexander.	0.30	55.50
6/10/2013	EAB	Meeting with Mr. Price and Mr. Williams.	2.00	370.00
6/10/2013	EAB	Received filing and analyzed citation to authority issued by Mr. Sean Cleary in anticipation of hearing.	0.40	74.00
6/11/2013	EAB	Follow up on case law and analysis with Mr. Hochman.	0.30	55.50
6/11/2013	EAB	Follow up with Judge and Mr. Hochman regarding hearing.	0.10	18.50
6/11/2013	EAB	Telephone conference with Ms. Lydiz Dynkova of Miami Herald.	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

6/12/2013	EAB	Attended hearing on PT.	3.00	555.00
6/13/2013	LCM	Pulled all cases pertaining to VPB's Motion to Dismiss Fifth Complaint.	2.00	130.00
6/13/2013	EAB	Follow up with Council on orders from hearings; and communications with Mr. Price regarding pending issues; telephone conference with Mr. Delsalle regarding pending permits, etc. regarding same; communication with VM John DuBois.	0.40	74.00
6/13/2013	EAB	Telephone conference with Mr. Price; and follow up with Council on this issue.	0.30	55.50
6/13/2013	EAB	Telephone conference with CP Tim Schaffer.	0.20	37.00
6/14/2013	EAB	Drafted declaration of restrictions.	2.50	462.50
6/17/2013	EAB	Follow up on scheduling and calendaring of deadlines.	0.10	18.50
6/17/2013	EAB	Conducted legal research relating to substantive due process, procedural due process and equal protection; and communications with Mr. Hochman regarding same.	2.50	462.50
6/18/2013	EAB	Continued research on equitable estoppel, and federal claims.	4.00	740.00
6/19/2013	EAB	Legal database research relating to equal protection.	0.20	37.00
6/20/2013	EAB	Analyzed EPC research relating to 5th amended complaint.	1.00	185.00
6/20/2013	EAB	Follow up with Mr. Hochman on pending items; and telephone conference with Mr. Williams.	0.20	37.00
6/26/2013	EAB	Attention to Village interrogatories; and communication with council regarding same.	0.20	37.00
6/26/2013	EAB	Attended shade session.	2.20	407.00
6/27/2013	EAB	Analyzed insurance policy; telephone conference with Mr. Williams; telephone conference with CP Patrick Fiore; legal research relating to chapters 624, 629, 166, 111, 768.28, 627.736 Florida Statutes.	6.00	1,110.00
6/27/2013	EAB	Attention to answer and affirmative defenses; and communicated same to council.	0.40	74.00
6/28/2013	EAB	Continued research and began drafting memorandum related to insurance coverage.	10.00	1,850.00
			<hr/>	
			Total Professional Services	9,824.00

Disbursements

5/31/2013	Database Legal research.	55.05
6/28/2013	Disbursements incurred - 2.0%	196.48

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

6/11/2013 Check No.: 17400

3,435.36

Sub-total Payments: 3,435.36

For Professional Services 9,824.00

For Disbursements Incurred 251.53

Current Balance: 10,075.53

Previous Balance: 3,435.36

Payments - Thank you 3,435.36

Total Due **10,075.53**

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

June 28, 2013
Matter ID: 0293-060
Shores at Palmetto Bay vs. VPB
Invoice Number 20559

			Hours	Amount
5/23/2013	EAB	Meeting re: Charter school and P&Z.	0.40	74.00
5/28/2013	EAB	Began drafting memorandum relating to modified zoning application.	1.00	185.00
5/30/2013	EAB	Attention to shade transcripts; attention to settlement; and telephone conference with CP Tim Schaffer.	1.00	185.00
6/7/2013	EAB	Attention to extension of time - order granted.	0.20	37.00
6/10/2013	EAB	Follow up with Mr. Juan Carlos Planas.	0.20	37.00
				518.00
Total Professional Services				518.00

6/28/2013 Disbursements incurred - 2.0% 10.36

Payments and Credits

6/11/2013 Check No.: 17400 2,887.11

Sub-total Payments: 2,887.11

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	518.00
For Disbursements Incurred	10.36
	<hr/>
Current Balance:	528.36
Previous Balance:	2,887.11
Payments - Thank you	2,887.11
	<hr/>
Total Due	528.36

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