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**RESOLUTION NO. 2013-70**

**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 \$29,878.49; 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 \$29,878.49; and,

**WHEREAS**, the amounts are reasonable and were necessarily incurred.

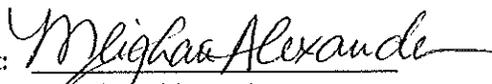
**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:**

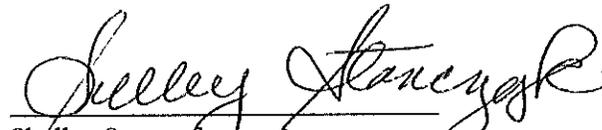
**Section 1.** The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$29,878.49, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 9<sup>th</sup> day of September, 2013.

Attest:

  
Meighan Alexander  
Village Clerk

  
Shelley Stanczyk  
Mayor

APPROVED AS TO FORM:

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

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

# FIGUEREDO & BOUTSIS, P.A.

## Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

August 27, 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 August 28, 2013 in the amount of \$29,878.49. I have tabulated the amounts *currently due* on each individual file as follows:

<b>Please deduct from Village Attorney Account No. 5143110, General Legal.</b>			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20573 dated 8/28/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 9,638.50 1,211.83 <b>10,850.33</b>
	<b>Total</b>		<b>\$ 10,850.33</b>
<b>Please deduct from Village Attorney Account No. 5143140, Code Enforcement.</b>			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20574 dated 8/28/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 6,549.00 130.98 <b>6,679.98</b>
	<b>Total</b>		<b>\$ 6,679.98</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20575 dated 8/28/13</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 55.50 1.11 <b>56.61</b>

0293-027	<i>Palmer Trinity vs. VPB</i> <i>Invoice No. 20578 dated 8/28/13</i>	Prof'l Services	\$	8,917.00
		Disbursements		2934.59
		<b>Total Due</b>		<b>11,851.59</b>
0293-060	<i>Shores of Palmetto Bay vs. VPB</i> <i>Invoice No. 20577 dated 18/28/13</i>	Prof'l Services	\$	439.98
		Disbursements		32.98
		<b>Total Due</b>		<b>439.98</b>
	<b>Grand Total</b>		\$	<b>29,878.49</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 \$29,878.49; 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 \$29,878.49; 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 \$29,878.49, 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 September, 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

August 27, 2013  
 Matter ID: 0293-001  
 General Municipal-VPB  
 Invoice Number 20573

			Hours	Amount
7/29/2013	EAB	Updated variance memorandum.	0.60	111.00
7/29/2013	EAB	Updated Village Attorney September report.	0.50	92.50
7/29/2013	EAB	Drafted H&J Paving contract.	3.00	555.00
7/29/2013	EAB	Continued to draft appeal to EQCB; communications with GIS and staff on details, and support needed for EQCB extension.	1.00	185.00
7/29/2013	EAB	Provided draft AIPP contract.	0.60	111.00
7/29/2013	EAB	Conducted legal research relating to charter question.	1.00	185.00
7/30/2013	EAB	Research relating to charter language.	0.60	111.00
7/30/2013	EAB	Continued research on enforcement of charter; and telephone conference with Mr. Beau Jackson, FCE.	6.50	1,202.50
7/30/2013	EAB	Telephone conference with Ms. Vanessa Bencomo regarding Ertel.	0.10	18.50
7/30/2013	EAB	Telephone conference with Ms. Fanny Carmona regarding prebid conference and public records.	0.20	37.00
7/30/2013	EAB	Telephone conference with Mr. Ed Silva regarding public funding for improvements (MDC) regarding infrastructure.	0.30	55.50
7/31/2013	EAB	Attention to GIS information and production relating to EQCB; and provided update to Village Council.	0.40	74.00
7/31/2013	EAB	Final edits to variance memorandum.	0.20	37.00
7/31/2013	EAB	Communications with Mr. Jerry Proctor.	0.10	18.50
7/31/2013	EAB	Attention to E-1 Ordinance and GIS information relating to memorandum on same.	0.10	18.50
7/31/2013	EAB	Researched and analyzed updates in state Ethics Codes; and provided synopsis to Village Council.	0.30	55.50
7/31/2013	EAB	Telephone conference with Mr. Ron Williams on pending matters.	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

7/31/2013	EAB	Telephone conference with Mr. Silva regarding task force and grant opportunities.	0.60	111.00
7/31/2013	EAB	Conducted analysis of research relating to charter, and application and ethics ramifications of same.	2.50	462.50
8/1/2013	EAB	Communications with Mr. Desmond Chin regarding task force and ethical inquiry.	0.20	37.00
8/1/2013	EAB	Telephone conference with League counsel, Mr. Darby Delsalle, Mr. Alan White regarding Ertel matter and status of claim; follow up with PW documentation; and communications with Mr. Lavi regarding same.	1.00	185.00
8/1/2013	EAB	Montessori School - Meeting with Mr. Delsalle regarding same.	0.20	37.00
8/1/2013	EAB	Meeting with Mr. Delsalle and staff regarding pending assignments.	0.40	74.00
8/1/2013	EAB	Meeting with Mr. Williams regarding pending assignments.	0.50	92.50
8/1/2013	EAB	Follow up with Ms. Jessica Sheets regarding League inquiry; continued legal research on charter related matter; and telephone conference with Ms. Sheets.	0.70	129.50
8/1/2013	EAB	Telephone conference with Mrs. Meighan Alexander as to sponsorship of pending assignments, and minutes reflecting same as to 6/19 and 4/1/2013 agenda items for action.	0.30	55.50
8/1/2013	EAB	Telephone conference with CP Tim Schaffer.	1.20	222.00
8/1/2013	EAB	Attention to CRP matters.	0.20	37.00
8/2/2013	EAB	Follow up and review of production in Ertel matter; telephone conference with Mr. Lavi Niv; and closed out of claim file.	0.70	129.50
8/2/2013	EAB	Drafted Dominguez agreement.	2.00	370.00
8/2/2013	EAB	Telephone conference with Mayor Shelley Stanczyk.	0.20	37.00
8/2/2013	EAB	Telephone conference with Mr. Howard Tendrich.	0.20	37.00
8/2/2013	EAB	Revised and analyzed E-1 memorandum.	2.50	462.50
8/2/2013	EAB	Telephone conference with Mr. Williams on pending items.	0.20	37.00
8/2/2013	EAB	Telephone conference with Mr. Williams.	0.30	55.50
8/2/2013	EAB	Telephone conference with CP Patrick Flore.	0.20	37.00
8/5/2013	EAB	Communication with Ms. Arleen Weintraub regarding lot coverage written in code.	0.20	37.00
8/5/2013	EAB	Revised lot coverage memorandum.	1.00	185.00
8/5/2013	EAB	Revised general release.	0.50	92.50
8/5/2013	EAB	Revised AIPP agreement.	1.20	222.00
8/6/2013	EAB	Communications with Mr. Matt Ross on EQCB appeal.	0.30	55.50

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/6/2013	EAB	Telephone conference with Mr. Williams on pending matters.	0.20	37.00
8/6/2013	EAB	Telephone conference with Mrs. Alexander regarding pending items and future agenda items.	0.30	55.50
8/7/2013	EAB	Reviewed, revised and edited E-1 memorandum.	0.70	129.50
8/7/2013	EAB	Attention and analysis of general release and settlement by League; and communications with the League and Parks.	0.50	92.50
8/7/2013	EAB	Research relating to public records.	0.50	92.50
8/9/2013	EAB	Finalized park items, letters, resolution, memorandum and contract for September council meeting.	1.00	185.00
8/9/2013	EAB	Attention to Singer public record request; and research relating to same.	0.50	92.50
8/9/2013	EAB	Communications with Mr. Carlos Heredia regarding Fire Station.	0.20	37.00
8/9/2013	EAB	Attention to other business item for CP Patrick Flore; and communications with Mrs. Alexander regarding same.	0.10	18.50
8/9/2013	EAB	Telephone conference with Mayor Stanczyk.	0.20	37.00
8/9/2013	EAB	Telephone conference with Mayor Stanczyk.	0.70	129.50
8/12/2013	EAB	Revised E-1 memorandum; and telephone conference with Mr. Delsalle.	0.60	111.00
8/12/2013	EAB	Telephone conference with Ms. Carmona.	0.20	37.00
8/12/2013	EAB	Attention to Tip Top intent to award letter, and letter to bidders as to protest rights; and provided direction as to same.	0.30	55.50
8/13/2013	EAB	Telephone conference with Ms. Carmona; conference call with Mr. Silva and Ms. Carmona; reviewed additional agenda items prepared by Ms. Carmona; and reviewed and revised E-1 Memorandum for finalization.	1.50	277.50
8/14/2013	EAB	Signed off and final review on general release as to Boulos.	0.30	55.50
8/14/2013	EAB	Signed off on Parks draft resolutions.	0.20	37.00
8/15/2013	EAB	Revised memorandum on Pinecrest code.	0.30	55.50
8/16/2013	EAB	Telephone conference with Mrs. Alexander as to scheduling.	0.20	37.00
8/19/2013	EAB	Review of cost recovery regarding variances.	1.00	185.00
8/19/2013	EAB	Telephone conference with Mrs. Alexander regarding sponsorship ordinance.	0.40	74.00
8/19/2013	EAB	Attention to public record request by Mr. Singer with staff.	0.10	18.50
8/19/2013	EAB	Reviewed resolution and cover memorandum on piggy back contract for pavilion; and provided direction to Ms. Carmona.	0.50	92.50
8/19/2013	EAB	Continued to draft Village Attorney update memorandum.	1.00	185.00

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/19/2013	EAB	Finalized notice to bidders, and letter of intent on ITB with Ms. Carmona.	0.40	74.00
8/20/2013	EAB	Reviewed Clay County bid and contact documents; provided direction to staff regarding same; revised paving proposal, and memorandum and resolution for Parks.	1.50	277.50
8/20/2013	EAB	Attention to minutes and sponsorship ordinance with Mrs. Alexander.	0.20	37.00
8/20/2013	EAB	Revised variance memorandum - cost update; and telephone conference with Mr. Delsalle.	0.60	111.00
8/20/2013	EAB	Final review of AIPP contract.	0.30	55.50
8/22/2013	EAB	Attention to special election memorandum.	0.30	55.50
8/23/2013	EAB	Reviewed and revised tennis paving contract.	2.00	370.00
8/23/2013	EAB	Telephone conference with Mrs. Alexander; attention to public records law; and provided direction regarding same.	0.40	74.00
8/23/2013	EAB	Attention to edits to general release by Poulos' counsel.	0.30	55.50
8/26/2013	EAB	Attended staff meeting on agenda items.	1.30	240.50
8/27/2013	EAB	Attention to other business item.	0.30	55.50
				9,638.50
			Total Professional Services	9,638.50

8/27/2013 Disbursements incurred - 2.0% 192.77

**Payments and Credits**

8/8/2013 Check No.: 11784 13,921.64

Sub-total Payments: 13,921.64

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	9,638.50
For Disbursements Incurred	1,211.83
Current Balance:	<u>10,850.33</u>
Previous Balance:	13,921.64
Payments - Thank you	13,921.64
<b>Total Due</b>	<b><u>10,850.33</u></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

August 27, 2013  
 Matter ID: 0293-002  
 Zoning Applications  
 Invoice Number 20574

			Hours	Amount
7/29/2013	EAB	Telephone conference with Mr. Darby Delsalle regarding update on pending projects and assignments.	0.20	37.00
7/29/2013	EAB	BMW- Attention to same with Mr. Delsalle; and communications with Mr. Simon Ferro.	0.20	37.00
7/31/2013	EAB	South Motors BMW - Follow up with Mr. Ferro.	0.10	18.50
8/1/2013	EAB	Meeting with Mr. Delsalle regarding charter school application.	0.40	74.00
8/1/2013	EAB	Attention to Sontag matter with Mr. Delsalle.	0.30	55.50
8/5/2013	EAB	South Motors - Telephone conference with Mr. Delsalle regarding hearings, notice, and charter amendment 10.2.	0.30	55.50
8/6/2013	EAB	KLA - Follow up with Mr. Ferro.	0.10	18.50
8/6/2013	EAB	South Motors - CP Amendment and advertisement; follow up with staff; telephone conference with Mr. Delsalle; and telephone conference with Mr. Alex David.	0.30	55.50
8/6/2013	EAB	Analyzed 4th letter of Intent, application; and drafted notice for the CP amendment and zoning change.	1.00	185.00
8/6/2013	EAB	South Motors - telephone conference with Mr. Juan Muniz.	0.20	37.00
8/7/2013	EAB	South Motors - attention to same.	0.40	74.00
8/8/2013	EAB	South Motors - telephone conference with Mr. David.	0.20	37.00
8/9/2013	EAB	South Motors - communications with Mr. Ferro; and telephone conference with Mr. Delsalle and revised advertisement relating to same.	0.30	55.50
8/9/2013	EAB	Alexander School - communications with Mr. Jerry Proctor and Mr. Delsalle regarding sign regulations.	0.10	18.50
8/12/2013	EAB	Attention to South Motors legal description and advertisement.	0.30	55.50
8/12/2013	EAB	Revised Sontag letter.	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

8/13/2013	EAB	Telephone conference with Mr. Delsalle; and finalized South Motors advertisement.	0.40	74.00
8/14/2013	EAB	Alexander School - Reviewed correspondence by Mr. Proctor; and telephone conference with Mr. Delsalle as to same and response to same.	0.50	92.50
8/15/2013	EAB	Alexander School - Modified letter to Mr. Proctor.	0.30	55.50
8/15/2013	EAB	Signed off on South Motors advertisement.	0.20	37.00
8/15/2013	EAB	South Motors and KLA - telephone conference with Mr. Ferro.	0.20	37.00
8/15/2013	EAB	KLA - Provided responses to inquiry by property owner as to covenant per request of Mr. Ferro.	0.30	55.50
8/15/2013	EAB	Meeting with Mr. Ferro - South Motors.	1.40	259.00
8/16/2013	EAB	Revised Sontag letter and edited same.	0.70	129.50
8/16/2013	EAB	South Motors: Follow up with Mr. Delsalle; and follow up with Mr. David; telephone conference with Mr. Delsalle; researched BMW site history and provided same to Mr. David; telephone conference with Ms. Rodriguez regarding same; and research relating to same.	1.30	240.50
8/19/2013	EAB	Communication with Mr. Proctor and Alexander School on variance request.	0.10	18.50
8/19/2013	EAB	Follow up with Mr. David as to South Motors.	0.40	74.00
8/19/2013	EAB	Reviewed and revised advertisement on South Motors.	0.10	18.50
8/19/2013	EAB	South Motors BMW - meeting with Mr. David as to staff report.	1.20	222.00
8/20/2013	EAB	South Motors: Analyzed County resolutions, covenants, and prepared history for staff report; telephone conference with Mr. David; telephone conference with Mr. Delsalle; telephone conference with Mrs. Melghan Alexander and Mr. Delsalle; revised advertisement and notices; telephone conferences with Mr. Ferro; and attention to 375.251, F.S; and corrected survey information and advertisement relating to same.	5.40	999.00
8/20/2013	EAB	Alexander School - communications with Mr. Proctor regarding Unity of Title or covenant in lieu of.	0.20	37.00
8/21/2013	EAB	Finalized with Mr. Delsalle and Mr. Ferro the advertising for South Motors BMW.	0.40	74.00
8/21/2013	EAB	Alexander School: Communications with Mr. Proctor; and telephone conference with Mr. Delsalle regarding unity of title.	0.20	37.00
8/22/2013	EAB	South Motors - analysis of and modification of staff memorandum.	4.00	740.00
8/23/2013	EAB	South Motors - revised, edited, and analyzed staff report.	3.00	555.00
8/26/2013	EAB	South Motors - edits to FLUM and rezoning report; and telephone conference with Mr. Delsalle regarding same.	1.60	296.00
8/26/2013	EAB	Telephone conference with Ms. Noel Sontag and Mr. Delsalle.	0.30	55.50

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/26/2013	EAB	Meeting with Mr. Delsalle and staff on pending South Motors filings.	2.50	462.50
8/27/2013	EAB	South Motors: Telephone conferences with Mr. Ferro (several); telephone conferences with Mr. Delsalle; drafted ordinance on FLUM; drafted ordinance on rezoning; finalized staff memorandum; analyzed charter; analyzed Chapter 163, F.S; edited legal description; discussed edits with Mr. Ferro; and finalized all documents.	6.00	1,110.00

Total Professional Services	6,549.00
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8/27/2013	Disbursements incurred - 2.0%	130.98
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**Payments and Credits**

8/8/2013	Check No.: 11784	981.24
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Sub-total Payments:	981.24
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For Professional Services	6,549.00
For Disbursements Incurred	130.98
Current Balance:	6,679.98
Previous Balance:	981.24
Payments - Thank you	981.24
<b>Total Due</b>	<b>6,679.98</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

August 27, 2013  
 Matter ID: 0293-004  
 Code Enforcement  
 Invoice Number 20575

			Hours	Amount
8/6/2013	EAB	Attention to Green Hills foreclosure and liens; and communication with counsel regarding same.	0.30	55.50
			<b>Total Professional Services</b>	<b>55.50</b>
8/27/2013		Disbursements incurred - 2.0%	1.11	
<b>Payments and Credits</b>				
8/8/2013		Check No.: 11784	679.32	
			<b>Sub-total Payments:</b>	<b>679.32</b>
For Professional Services				55.50
For Disbursements Incurred				1.11
<b>Current Balance:</b>				<b>56.61</b>
Previous Balance:				679.32
Payments - Thank you				679.32
<b>Total Due</b>				<b>56.61</b>

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

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**FIGUEREDO & BOUTSIS, P.A.**  
**ATTORNEYS & COUNSELORS**

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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk  
 Village of Palmetto Bay  
 9705 E. Hibiscus Street  
 Palmetto Bay, Florida 33157

August 28, 2013  
 Matter ID: 0293-027  
 Palmer Trinity Private School,  
 Invoice Number 20578

			Hours	Amount
7/29/2013	EAB	Follow up with Mr. Stan Price and Mrs. Meighan Alexander on public records.	0.20	37.00
8/1/2013	EAB	Attention to amended answer and affirmative defenses; forwarded same to council; and reviewed precedent regarding same.	1.00	185.00
8/2/2013	EAB	Attention to discovery orders.	0.20	37.00
8/5/2013	EAB	Communication with Mr. Price; and attention to shade session.	0.10	18.50
8/6/2013	EAB	Telephone conference with Mr. Jerry Proctor.	0.20	37.00
8/6/2013	EAB	Prepared for shade session.	1.50	277.50
8/6/2013	EAB	Communications with Mr. Price and Mr. Jeff Hochman.	0.20	37.00
8/6/2013	EAB	Attention to communications on shade sessions; telephone conference with Mr. Price; and telephone conference with Mr. Ron Williams.	1.00	185.00
8/7/2013	EAB	Attention to emails as to shade session release; communications with Mr. Hochman; telephone conference with Mr. Price; telephone conference with Mr. Williams; and telephone conferences with and communications with council persons.	2.00	370.00
8/7/2013	EAB	Attended special council meeting and attorney-client session.	6.30	1,165.50
8/8/2013	EAB	Telephone conference with CP Patrick Fiore; and follow up on shade session.	0.70	129.50
8/8/2013	EAB	Drafted proposed counter-offer; and attention to landscape plan.	4.50	832.50
8/8/2013	EAB	Communications with Mr. Price and Mr. Hochman; and telephone conference with Mr. Williams; and telephone conference with Mr. Price.	0.60	111.00
8/8/2013	EAB	Telephone conference with CP Tim Schaffer; telephone conference with CP Joan Lindsay; telephone conference with CP Patrick Fiore; telephone conference with Mayor Shelley Stanczyk; and telephone conference with Mr. Ben Kuehne.	3.00	555.00

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8/9/2013	EAB	Telephone conference with Mr. Williams regarding permits.	0.30	55.50
8/9/2013	EAB	Telephone conference with Mr. Hochman and attention, and follow up on permits.	0.40	74.00
8/9/2013	EAB	Began drafting development agreement.	2.70	499.50
8/10/2013	EAB	Telephone conference with Mr. Kuehne.	0.40	74.00
8/12/2013	EAB	Drafted development agreement/settlement agreement; and communications with Mr. Hochman regarding same.	7.00	1,295.00
8/13/2013	EAB	Reviewed initial comments by Mr. Hochman; communications with Mr. Hochman; telephone conference with Mr. Price; email communications with Mr. Price; and communications with the Village Council; telephone conference with VM John DuBois.	1.00	185.00
8/14/2013	EAB	Telephone conference with Mayor Stanczyk; reviewed communications by Council Persons; distributed draft to Council; revised agreement per edits of Mr. Hochman; telephone conference with Mr. Hochman; telephone conference with Mayor Stanczyk; telephone conference with CP Lindsay; continued edits; telephone conference with Mr. Price; telephone conference with VM DuBois; telephone conference with CP Fiore; telephone conference with Mayor Stanczyk; email communications with CP Schaffer; and telephone conference with CP Lindsay.	6.70	1,239.50
8/15/2013	EAB	Attention to PT settlement counter-offer.	0.30	55.50
8/19/2013	EAB	Attention to counter-offer; communications with Council; and telephone conference with Mr. Williams; telephone conference with VM DuBois.	1.40	259.00
8/22/2013	EAB	Telephone conference with council persons; email communications with council persons; communications with Mr. Hochman and his assistant and Village staff to coordinate shade session; follow up with Council; telephone conferences with CP Lindsay; and communications with VM DuBois.	1.50	277.50
8/22/2013	EAB	Telephone conference with CP Lindsay; telephone conference with CP Schaffer; telephone conference with VM DuBois; telephone conference with Mr. Williams; telephone conference with Mayor Stanczyk; and communications with Mr. Sean Cleary.	1.00	185.00
8/23/2013	EAB	Communications with Mr. Cleary; communications with Mr. Hochman; telephone conference with Mayor Stanczyk; telephone conference with CP Lindsay; telephone conference with Mr. Hochman; and telephone conference with CP Schaffer.	2.70	499.50
8/26/2013	EAB	Communications with CP Schaffer; telephone conference with Mayor Stanczyk; and communications with Council regarding shade session.	0.30	55.50
8/26/2013	EAB	Telephone conference with CP Schaffer.	0.10	18.50
8/26/2013	EAB	Communications with Council Persons and Clerk regarding shade sessions.	0.30	55.50

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8/27/2013	EAB	Telephone conference with Mrs. Alexander; telephone conference with Mr. Williams; and communications with Mr. Hochman.	0.40	74.00
8/27/2013	EAB	Attention to Inquiry of court reporter.	0.20	37.00
				8,917.00
			Total Professional Services	8,917.00

8/28/2013	Disbursements incurred - 2.0%	178.34
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**Payments and Credits**

8/8/2013	Check No.: 11784	8,650.84
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Sub-total Payments:	8,650.84
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For Professional Services	8,917.00
For Disbursements Incurred	2,934.59
Current Balance:	11,851.59
Previous Balance:	8,650.84
Payments - Thank you	8,650.84
<b>Total Due</b>	<b>11,851.59</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

August 27, 2013  
Matter ID: 0293-060  
Shores at Palmetto Bay vs. VPB  
Invoice Number 20577

			Hours	Amount
8/2/2013	EAB	Telephone conference with Mr. JC Planas.	0.30	55.50
8/6/2013	EAB	Follow up with Mr. Planas.	0.20	37.00
8/19/2013	EAB	Drafted joint motion for additional 90 day extension; communications with Mr. Planas.	0.70	129.50
8/19/2013	EAB	Telephone conference with Mr. Planas.	0.20	37.00
8/20/2013	EAB	Follow up with Mr. Planas and executed joint extension request; and filed same.	0.20	37.00
8/22/2013	EAB	Telephone conference with Mr. Darby Delsalle; and telephone conference with Mr. Planas regarding submittals.	0.40	74.00
8/27/2013	EAB	Attention to shores order; and communications with Mr. Planas.	0.20	37.00
			Total Professional Services	407.00

**Disbursements**

8/21/2013	Mileage.	15.84
8/21/2013	Parking Charge.	9.00
8/27/2013	Disbursements incurred - 2.0%	8.14

**Payments and Credits**

8/8/2013	Check No.: 11784	113.22
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Sub-total Payments: 113.22

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	407.00
For Disbursements Incurred	32.98
	<hr/>
Current Balance:	439.98
Previous Balance:	113.22
Payments - Thank you	113.22
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<b>Total Due</b>	<b>439.98</b>

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

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