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**RESOLUTION NO. 2011-54**

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 \$19,166.61; 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 31, 2011, in the amount of \$19,166.61; 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:**

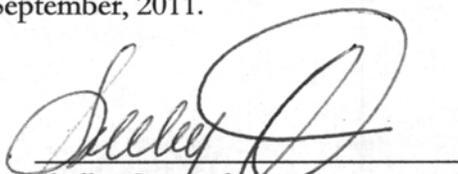
**Section 1.** The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$19,166.61, copies of which are attached, are approved for payment.

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

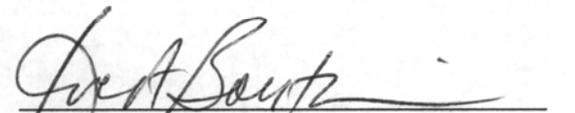
PASSED and ADOPTED this 12<sup>th</sup> day of September, 2011.

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

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FINAL VOTE AT ADOPTION:

- Council Member Patrick Fiore                    YES
- Council Member Howard J. Tendrich           YES
- Council Member Joan Lindsay                   YES
- Vice-Mayor Brian W. Pariser                   YES
- Mayor Shelley Stanczyk                         YES

# 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 31, 2011

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

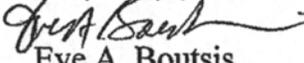
Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending August 31, 2011, in the amount of \$19,166.61. 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. 20296 dated 8/31/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 9,657.00 683.37 <b>10,340.37</b>
	<b>Total</b>		\$ <b>10,340.37</b>
<b>Please deduct from Village Attorney Account No. 5143140, Code Enforcement.</b>			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20297 dated 8/31/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 2,164.50 43.29 <b>2,207.79</b>
	<b>Total</b>		\$ <b>2,207.79</b>
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20298 dated 8/31/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 610.50 12.21 <b>622.71</b>
0293-029	<i>Palmer Trinity Private School vs. VPB-</i> <i>Invoice No. 20299 dated 8/31/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$ 1,905.50 978.80 <b>2,884.30</b>

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20300 dated 8/31/11</i>	Prof'l Services Disbursements <b>Total Due</b>	\$  \$	2,923.00 188.44 <b>3,111.44</b>
	<b>Grand Total</b>		\$	<b>19,166.61</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 \$19,166.61; 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 31, 2011, in the amount of \$19,166.61; 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 \$19,166.61, copies of which are attached, are approved for payment.

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

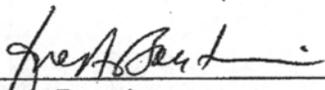
PASSED and ADOPTED this \_\_\_\_\_ day of September, 2011.

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 Howard J. Tendrich \_\_\_\_\_

Council Member Joan Lindsay \_\_\_\_\_

Vice-Mayor Brian W. Pariser \_\_\_\_\_

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 31, 2011  
 Matter ID: 0293-001  
 General Municipal-VPB  
 Invoice Number 20296

			Hours	Amount
7/22/2011	EAB	Meeting with Parks Staff and Ms. Olga Cadaval regarding Williamson tapes.	3.00	555.00
7/22/2011	EAB	Attention to HR payroll issue; attention to ISD matter; and attention to Mavco matter.	0.50	92.50
7/22/2011	EAB	Continued drafting Williamson position statement.	2.00	370.00
7/25/2011	EAB	Finalized exhibits and position statement.	3.00	555.00
7/25/2011	EAB	Attention to charter review, agenda; research relating to other charters and VPB section 4.2(C); provided update to Commission regarding same; attention to COW; telephone conference with Mayor Shelley Stanczyk.	1.50	277.50
7/25/2011	EAB	Attended Charter revision Commission meeting.	2.00	370.00
7/26/2011	EAB	Updated revisions to Charter and legal research relating to same.	3.00	555.00
7/26/2011	EAB	Telephone conference with Mr. Darby Delsalle; telephone conference with Mr. Ron Williams; and attention to pending items.	0.40	74.00
7/27/2011	EAB	Attention to FPL corridor filings; and attention to PACE program.	0.60	111.00
7/27/2011	EAB	Prepared for COW agenda.	1.00	185.00
7/27/2011	EAB	Attended COW meeting.	3.00	555.00
7/28/2011	EAB	Meeting with Ms. Meighan Alexander on zoning resolutions for Mayor to execute.	1.00	185.00
7/28/2011	EAB	Finalized and executed position statement in Williamson.	0.60	111.00
7/28/2011	EAB	Updated sign code regulations per discussion from COW meeting; and revised and updated memorandum relating to same.	1.00	185.00
7/28/2011	EAB	Drafted repeal to Sections 21-52 through 55 relating to street naming, renaming or co-designation.	1.00	185.00
7/28/2011	EAB	Revised meeting procedures ordinance as to decorum and cellular phone usage; revised Library - Community Room exemption	1.50	277.50

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

Date	Category	Description	Hours	Amount
		ordinance.		
7/29/2011	EAB	Meeting with CP Joan Lindsay; meeting with Mr. Delsalle, Mr. Ed Silva, and Ms. Corrice Patterson on pending items; meeting with Ms. Alexander; and telephone conference with Mr. Williams.	3.50	647.50
8/1/2011	EAB	Prepared four ordinances with cover memoranda for September Council meeting and prepared Village Attorney Update.	2.50	462.50
8/2/2011	EAB	Attention to PACE program.	0.40	74.00
8/3/2011	EAB	Attention to draft termination document of contractor; approved same; attention to charter school matters - relating to legislation, Miami-Dade County, etc.	1.00	185.00
8/4/2011	EAB	Telephone conference with Mayor Stanczyk and sought copy of FPL franchise agreement; and communications with Mr. Williams and Mr. Desmond Chin regarding same.	0.40	74.00
8/4/2011	EAB	Communications with MDC Attorney's office Dennis Kerbel regarding charter schools; telephone conference with Ms. Vanessa Bencomo and attention to payment by clerk of court on foreclosure and transfer to Village.	0.40	74.00
8/4/2011	EAB	Telephone conference with Mayor Stanczyk; telephone conference with Mr. Williams and attention to FPL franchise.	0.40	74.00
8/8/2011	EAB	Communications with Mr. Delsalle as to CIP.	0.40	74.00
8/8/2011	EAB	Attention to pending matters; communications with VM Pariser; attention to lawsuit against MDC regarding school and zoning code; attention to our code provisions; telephone conference with CP Tendrich; and telephone conference with CP Joan Lindsay.	1.30	240.50
8/9/2011	EAB	Attention to ASCAP licensure matter; follow up on pending items.	0.40	74.00
8/9/2011	EAB	Attention to JFTA matter.	0.20	37.00
8/10/2011	EAB	Telephone conference with CP Tendrich; updated street sign ordinance; and attention to pending matters.	0.40	74.00
8/10/2011	EAB	Attention to public record request.	0.40	74.00
8/11/2011	EAB	Telephone conference with Mrs. Alexander on pending items and public records; telephone conference with Mr. Silva on contract payment item; and attention to pending items.	0.60	111.00
8/15/2011	EAB	Attention to EAR proposal; attention to Paradise Point; attention to shade session; communications with Mr. Jeff Hochman; and telephone conference with Mr. Williams and Mrs. Alexander.	1.40	259.00
8/16/2011	EAB	Analyzed and edited proposed RFP for auditing services (1.4); attention to and provided direction as to Stormwater collection agreement with MDC.	2.30	425.50
8/16/2011	EAB	Attention to Paradise Point meeting and follow up.	0.20	37.00
8/17/2011	EAB	Attention to Trujillo matter.	0.20	37.00

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## CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

8/18/2011	EAB	Attention to public record request and attention to ISD matter.	0.40	74.00
8/22/2011	EAB	Meeting with Ms. Patterson regarding contract close out and public record request.	1.40	259.00
8/23/2011	EAB	Attention to Trujillo matter; communications with Mr. Silva regarding same; telephone conference with CP Tendrich on pending items; and telephone conference with Florida League Insurance Provider on insurance related coverage matter.	0.80	148.00
8/24/2011	EAB	Analyzed all documents responsive to 119 request; telephone conference with Ms. Patterson regarding same.	3.00	555.00
8/25/2011	EAB	Telephone conference with Mr. Silva on pending items; attention to Mavco matter; telephone conference with Mr. Williams; and telephone conference with Mayor Stanczyk.	0.80	148.00
8/26/2011	EAB	Attention to inquiries by Mayor Stanczyk on pending items.	0.40	74.00
8/29/2011	EAB	Communications with Lydecker firm and Building Dept regarding Trujillo inquiry.	0.30	55.50
8/29/2011	EAB	Attention to batting cages contract.	0.20	37.00
8/29/2011	EAB	Telephone conference with Ms. Fanny Carmona relating to batting cages (.2); telephone conference with City of Bartow relating to new noise ordinance and any applicability to village.	0.40	74.00
8/29/2011	EAB	Telephone conference with Mr. Williams; attention to PACE program; and attention to agenda items; and attention to ISD matter.	0.70	129.50
8/29/2011	EAB	Attention to charter school matters; and prepared September Village Attorney update.	1.00	185.00
8/30/2011	EAB	Telephone conference with Mr. Silva on new assignments.	0.30	55.50
8/30/2011	EAB	Telephone conference with Ms. Alexander and attention to pending agenda items.	1.00	185.00
				9,657.00
			Total Professional Services	9,657.00

**Rate Summary**

Eve A. Boutsis	52.20 hours at \$185.00/hr	9,657.00
	Total hours: 52.20	9,657.00

**Disbursements**

7/29/2011	Federal Express	5.88
7/31/2011	Database Legal research	484.35
8/31/2011	Disbursements incurred - 2.0%	193.14

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

**Payments and Credits**

8/8/2011	Check No.:	4,831.92	
	Sub-total Payments:	<u>4,831.92</u>	
	For Professional Services		9,657.00
	For Disbursements Incurred		683.37
	Current Balance:		<u>10,340.37</u>
	Previous Balance:		4,831.92
	Payments - Thank you		4,831.92
	<b>Total Due</b>		<b><u>10,340.37</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 31, 2011  
 Matter ID: 0293-002  
 Zoning Applications  
 Invoice Number 20297

			Hours	Amount
7/25/2011	EAB	Meeting with Mr. Darby Delsalle on pending zoning matters; and attention to Westminster matter.	1.00	185.00
8/1/2011	EAB	Telephone conference with Mr. Delsalle and Mr. Efren Nunez as to charter school application.	0.30	55.50
8/2/2011	EAB	Revised and commented on CIP.	0.40	74.00
8/2/2011	EAB	Communications with Ms. Elizabeth Hernandez regarding ABC.	0.20	37.00
8/3/2011	EAB	Telephone conference with Mr. Delsalle regarding CIP and pending items; and attention to zoning inquiry regarding VMU.	0.60	111.00
8/10/2011	EAB	Telephone conference with Mr. Delsalle; and follow up with Ms. Hernandez regarding ABC management.	0.40	74.00
8/11/2011	EAB	Telephone conference with Mr. Delsalle regarding pending items.	0.30	55.50
8/15/2011	EAB	Attention to Paradise Point; attention to Trujillo v. Nationwide (Plumbing Inspector deposition); attention to charter school; and attention to zoning relating matters and meeting with Mr. Ron Williams and Mr. Delsalle.	2.00	370.00
8/17/2011	EAB	Attention to PT letter.	0.30	55.50
8/18/2011	EAB	Telephone conference with Mr. Delsalle; attention to CIP resolution and authorized same.	0.40	74.00
8/22/2011	EAB	Attention to CIP; attention to ABC Management matter.	0.40	74.00
8/23/2011	EAB	Attention to ABC Management matter.	0.20	37.00
8/23/2011	EAB	Meeting with Mr. Ed Silva, Mr. Delsalle, Ms. Corrice Patterson and Paradise Point representatives.	1.50	277.50
8/24/2011	EAB	Telephone conference with Mr. Williams, Mr. Delsalle, and Mr. Silva on pending items.	0.50	92.50
8/25/2011	EAB	Telephone conference with Mr. Delsalle.	0.30	55.50
8/26/2011	EAB	Meeting with Mr. Silva, Mr. Nunez, Mr. Delsalle on pending items.	1.70	314.50

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

8/29/2011	EAB	Telephone conference with Mr. Delsalle on pending items.	0.40	74.00
8/30/2011	EAB	Communications with Ms. Hernandez regarding withdrawal of appeal request by ABC Management and telephone conference with Mr. Delsalle.	0.40	74.00
8/31/2011	EAB	Attention to 30-30 procedures and request to withdraw appeal by ABC Management; follow up with Ms. Hernandez regarding same.	0.40	74.00
				2,164.50
Total Professional Services				

**Rate Summary**

Eve A. Boutsis	11.70 hours at \$185.00/hr	2,164.50
	Total hours: 11.70	2,164.50

8/31/2011	Disbursements incurred - 2.0%	43.29
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**Payments and Credits**

8/8/2011	Check No.:	735.93
Sub-total Payments:		735.93

For Professional Services	2,164.50
For Disbursements Incurred	43.29
	2,207.79
Current Balance:	
Previous Balance:	735.93
Payments - Thank you	735.93
<b>Total Due</b>	<b>2,207.79</b>

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

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

**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 31, 2011  
Matter ID: 0293-004  
Code Enforcement  
Invoice Number 20298

			Hours	Amount
7/28/2011	EAB	Communications with lawyers in Horner v. Comcast matter; communications with Mr. Silva and Mr. Delsalle regarding same.	0.60	111.00
7/28/2011	EAB	Attention to Horner matter; communications with Comcaste Horner's representatives and others.	0.70	129.50
8/1/2011	EAB	Attention to new foreclosure action and prepared motion to dismiss.	0.60	111.00
8/2/2011	EAB	Attention to foreclosure action - motion to amend complaint; drafted letter to plaintiff's counsel.	1.00	185.00
8/2/2011	EAB	Attention to compliance issues.	0.40	74.00
				610.50
			Total Professional Services	610.50

**Rate Summary**

Eve A. Boutsis	3.30 hours at \$185.00/hr	610.50
	Total hours: 3.30	610.50

8/31/2011 Disbursements incurred - 2.0% 12.21

**Payments and Credits**

8/8/2011	Check No.:	264.18
		Sub-total Payments: 264.18

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	610.50
For Disbursements Incurred	12.21
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Current Balance:	622.71
Previous Balance:	264.18
Payments - Thank you	264.18
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<b>Total Due</b>	<b>622.71</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: (305) 235-9344

Facsimile: (305) 235-9372

Eugene P. Flinn, Jr.  
8950 SW 152nd Street  
Palmetto Bay, Florida 33157

August 31, 2011  
Matter ID: 0293-027  
Palmer Trinity Private School,

Invoice Number 20299

			Hours	Amount
7/29/2011	EAB	Attention to remand order; communications with Village Council; telephone conference with Mr. Tucker Gibbs; follow up with Village Manager.	2.00	370.00
8/1/2011	EAB	Communications with Mr. Jeff Hochman, Mr. Joe Corradino, and Council deponents.	0.60	111.00
8/3/2011	EAB	Telephone conference with Mr. Gibbs; communications with Mr. Hochman; and follow up with Mr. Sean Cleary; telephone conference with Mr. Hochman; attention to prior orders and schedule procedures; communication with council regarding shade session; telephone conference with VM Brian Pariser; telephone conference with Mayor Shelley Stanczyk; communications with CP Patrick Fiore; telephone conference with CP HowardTendrich; coordinated shade session; and attention to hearing dates.	2.50	462.50
8/8/2011	EAB	Attention to discovery; and communications with Miami Herald.	0.40	74.00
8/9/2011	EAB	Communications with Mr. Gibbs and Mr. Hochman.	0.50	92.50
8/10/2011	EAB	Attention to discovery matters.	0.40	74.00
8/12/2011	EAB	Communications with Mr. Cleary; attention to depositions.	0.40	74.00
8/15/2011	EAB	Attended meeting with Mr. Hochman and CP Lindsay; attended shade session; and coordinated dates for depositions with Mayor Stanczyk and Mr. Hochman.	2.50	462.50
8/17/2011	EAB	Attention to deposition dates of Mayor; and attention to discovery and communications with Mr. Gibbs.	0.40	74.00
8/18/2011	EAB	Attention to discovery.	0.60	111.00
			Total Professional Services	1,905.50

**Rate Summary**

Eve A. Boutsis                      10.30 hours at \$    185.00/hr                      1,905.50

Payment is due upon receipt. Please notify us within 10 days of receipt 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.

\_\_\_\_\_  
Total hours: 10.30

**Expenses**

7/19/2011	Court reporter	597.80
8/15/2011	Transcripts	381.00
	Sub-total Expenses:	<u>978.80</u>

**Payments**

7/13/2011	Payment	Check No.: 002136	1,772.50
	Sub-total Payments:		<u>1,772.50</u>

For Professional Services	1,905.50
For Disbursements Incurred	978.80
Current Balance:	<u>2,884.30</u>
Previous Balance:	1,772.50
Payments - Thank you	1,772.50
<b>Total Due</b>	<u>2,884.30</u>

Invoice Number: 20299

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

# FIGUEREDO & BOUTSIS, P.A.

*Attorneys & Counselors*

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone: (305) 235-9344

Facsimile: (305) 235-9372

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

August 31, 2011  
Matter ID: 0293-029  
Palmer Trinity v. VPB - Appeal

Invoice Number 20300

			Hours	Amount
7/22/2011	EAB	Gathered record for appeal; and communications with Mr. Stanley Price.	0.60	111.00
7/22/2011	EAB	Revised draft resolution and provided comments to Mr. Darby Delsalle, Ms. Meighan Alexander, and Mr. Ron Williams; follow up on documents; and drafted letter to Mr. Jeff Hochman and Mr. Raoul Cantero.	1.50	277.50
7/24/2011	EAB	Telephone conference with CP Joan Lindsay.	0.40	74.00
7/25/2011	EAB	Follow up with Mr. Price on public record request.	0.40	74.00
7/27/2011	EAB	Communications with Mr. Price; and meeting with Mr. Delsalle.	0.60	111.00
7/27/2011	EAB	Telephone conference with CP Lindsay; telephone conference with Mr. Williams; telephone conference with Ms. Vanessa Bencomo; and telephone conference with Mr. Delsalle.	0.60	111.00
7/28/2011	EAB	Meeting with CP Lindsay; telephone conference with Mr. Williams; communications with Mr. Hochman and Ms. Mehta; and attention to pending items.	1.60	296.00
8/1/2011	EAB	Follow up as to executed resolution; and follow up with Ms. Mehta, Mr. Price and Mr. Gibbs.	0.40	74.00
8/23/2011	EAB	Reviewed communications from PT's counsel; telephone conference with Ms. Mehta and Mr. Delsalle; communications with Village Council; telephone conference with Mr. Delsalle; telephone conference with Mr. Williams regarding same.	1.20	222.00
8/24/2011	EAB	Communications with Mr. Cantero, coordinated shade session; and attention to appeal.	0.70	129.50
8/25/2011	EAB	Attention to order of court on fees; and communications with Council regarding same.	0.40	74.00
8/26/2011	EAB	Communications with Mr. Cantero.	0.20	37.00
8/26/2011	EAB	Attention to enforcement of mandate and certiorari petition; communications with Mr. Delsalle, Mr. Williams, Village Council, Ms.	1.70	314.50

Payment is due upon receipt. Please notify us within 10 days of receipt 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.

Mehta, Mr. Gibbs; and Mr. Cantero.

8/29/2011	EAB	Conducted legal research on cases cited by PT; analyzed petition.	2.00	370.00
8/30/2011	EAB	Analyzed cases cited in petition.	3.50	647.50
				2,923.00
Total Professional Services				2,923.00

**Rate Summary**

Eve A. Boutsis	15.80 hours at \$	185.00/hr	2,923.00
Total hours:		15.80	

**Expenses**

7/31/2011	Database Legal research	188.44
Sub-total Expenses:		188.44

**Payments**

8/8/2011	Payment	Check No.:	19,068.30
Sub-total Payments:			19,068.30

For Professional Services	2,923.00
For Disbursements Incurred	188.44
Current Balance:	3,111.44
Previous Balance:	19,068.30
Payments - Thank you	19,068.30
<b>Total Due</b>	<b>3,111.44</b>

Invoice Number: 20300

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

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