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RESOLUTION NO. 2011-64

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 \$24,656.11; 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 October 26, 2011, in the amount of \$24,656.11; 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 \$24,656.11, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 7th day of November, 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	<u>YES</u>
Council Member Howard J. Tendrich	<u>YES</u>
Council Member Joan Lindsay	<u>YES</u>
Vice-Mayor Brian W. Pariser	<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

October 26, 2011

Ron Williams, Village Manager
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, FL 33157

P.O. NO.	
AMOUNT APPROVED	\$ 24,656.01
APPROVED BY	<i>[Signature]</i>

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 October 25, 2011 in the amount of \$24,656.01. 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. 20319 dated 10/25/11</i>	Prof'l Services	\$ 13,301.50
		Disbursements	362.28
		Total Due	13,663.78
	Total		\$ 13,663.78
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20320 dated 10/25/11</i>	Prof'l Services	\$ 6,549.00
		Disbursements	130.98
		Total Due	6,679.88
	Total		\$ 6,679.88
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20321 dated 10/25/11</i>	Prof'l Services	\$ 92.50
		Disbursements	1.85
		Total Due	94.35
0293-027	<i>Palmer Trinity Private School vs. VPB-</i> <i>Invoice No. 20322 dated 10/25/11</i>	Prof'l Services	\$ 1,387.50
		Disbursements	0.00
		Total Due	1,387.50

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20323 dated 10/25/11</i>	Prof'l Services Disbursements Total Due	\$ 2,830.50	2,830.50 0.00 2,830.50
	Grand Total		\$	24,656.01

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

October 26, 2011
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20319

			Hours	Amount
9/21/2011	EAB	Attention to Westminster; communications with Counsel; telephone conference with Mr. Ron Williams on pending items; and telephone conference with Mr. Ed Silva on pending items.	1.40	259.00
9/22/2011	EAB	Attention to agenda items; telephone conference with Ms. Channel Costa; telephone conference with Ms. Corrice Patterson; revised agenda items from other departments and finalized same; telephone conference with Mayor Shelley Stanczyk; revised PW contracts as to agenda items; drafted ordinance relating to cone of silence and bid protests; attention to batting cage contract, finalized same; attention to notice requirements on public hearings for zoning items; provided direction to Mayor Stanczyk; attention to notice on website for P&Z items; and telephone conference with Mayor Stanczyk.	6.00	1,110.00
9/22/2011	EAB	Prepared trademark continuance of "Village of Parks".	0.60	111.00
9/23/2011	EAB	Drafted 2012-2013 budget schedule resolution per request of Mayor Stanczyk.	0.30	55.50
9/23/2011	EAB	Attended second budget hearing.	3.30	610.50
9/26/2011	EAB	Attended Quality Paving meeting with Engineer and Ms. Patterson (1.0); attention to payroll; attention to budget issues; and telephone conference with Mayor Stanczyk and Mr. Williams.	2.00	370.00
9/27/2011	EAB	Attention to Quality Paving letter and revised same; and telephone conference with Ms. Patterson.	1.30	240.50
9/27/2011	EAB	Attention to bid protest revision procedures; and communications with Mr. Kirk Hearin and Ms. Fanny Carmona-Gonzalez regarding same.	0.40	74.00
9/28/2011	EAB	Telephone conference with Mr. Jerry Proctor regarding planning studies.	0.20	37.00
9/28/2011	EAB	Attention to meeting with MDC, and sister cities relating to charter schools.	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.

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9/29/2011	EAB	Attention to tennis communications.	0.30	55.50
9/29/2011	EAB	Analyzed domestic partnership ordinance and forms relating to same for HR use.	0.40	74.00
9/29/2011	EAB	Revised letter to Quality Paving and communications with Ms. Patterson; and attention to Burch property.	0.30	55.50
9/29/2011	EAB	Telephone conference with Mr. Silva on pending items.	0.30	55.50
9/30/2011	EAB	Attention to charter review commission meetings; telephone conference with Mrs. Meighan Alexander; and discussion with Mr. Williams.	0.60	111.00
9/30/2011	EAB	Attended meetings with Parks Department and Mr. Silva regarding pending RFQ/REPs; enforcement on contracts; and follow up on council queries.	2.20	407.00
10/3/2011	EAB	Prepared list of workshop items for Charter Revision Commission.	2.00	370.00
10/3/2011	EAB	Revised and revised/edited Edward Reese Holding correspondence; and analyzed contract relating to same.	1.00	185.00
10/3/2011	EAB	Analyzed agenda and prepared for council meeting; attention to upcoming items; and telephone conference with Ms. Alexander.	2.00	370.00
10/3/2011	EAB	Attended council meeting.	1.50	277.50
10/4/2011	EAB	Attention to pending assignments resulting from council meeting; communications with Mr. Chad Friedman regarding Pace District; revised ordinances and cover memoranda for second reading; analyzed agenda; drafted cover memo and edited procurement code/code of silence provisions of Chapter 2; and began update of village attorney report for November.	4.00	740.00
10/5/2011	EAB	Analyzed Williamson decision and calendared appeal rights.	0.30	55.50
10/5/2011	EAB	Attention to Portland matter; communications with Ms. Carmona.	0.30	55.50
10/5/2011	EAB	Completed updated Village Attorney memorandum.	0.70	129.50
10/5/2011	EAB	Telephone conference with MDC Human Relations Commission.	0.30	55.50
10/5/2011	EAB	Communications with Ms. Carmona and attention to Portland matter.	0.30	55.50
10/5/2011	EAB	Attention to Green Corridor.	0.30	55.50
10/6/2011	EAB	Attention to and revised CIE; communications with Mr. Darby Delsalle.	0.40	74.00
10/6/2011	EAB	Attention to Parks Master Plan and follow up on declaration of restrictions for CR Park.	0.30	55.50
10/6/2011	EAB	Attention to internet cafe proposed legislation; and communications with Commander Gregg Truitt, Mayor Stanczyk, and Mr. Williams.	0.30	55.50
10/6/2011	EAB	Telephone conference with Ms. Alexander on pending items; telephone conference with CP Howard Tendrich; assisted CP	1.40	259.00

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		Tendrich on agenda item; and telephone conference with Mr. Silva.		
10/6/2011	EAB	Drafted Park Covenants as to lighting.	1.20	222.00
10/6/2011	EAB	Analysed TP 6 & Draft Stipulation and Joint Motion to Alter Schedule; responded to schedule; and provided to council.	0.30	55.50
10/6/2011	EAB	Telephone conference with Mr. David Koetler regarding Corradino matter.	0.20	37.00
10/7/2011	EAB	Telephone conference with Mr. Delsalle on Charter School matter.	0.40	74.00
10/7/2011	EAB	Telephone conference with Mayor Stanczyk.	0.30	55.50
10/11/2011	EAB	Attention to pending items; telephone conference with Ms. Alexander; telephone conference with Mayor Stanczyk; and follow up with Mr. Delsalle.	0.70	129.50
10/11/2011	EAB	Attention to Pineland grant.	0.30	55.50
10/12/2011	EAB	Updated cone of silence provisions in RFQ/PS and modified contract terms for all contracts/concessions in parks.	3.00	555.00
10/12/2011	EAB	Attention to COW agenda and PACE program.	0.60	111.00
10/12/2011	EAB	Attention to gun ordinance, memorandum and MDPD memorandum on application of gun law changes; communications with Ms. Alexander; telephone conference with Mayor Stanczyk on permits and Friends of Thalatta; follow up with administration as to same; and telephone conference with Mr. Williams as to COW agenda items.	0.70	129.50
10/12/2011	EAB	Finalized park pine land agreement revisions; provided comments to Mr. Hearin.	0.40	74.00
10/12/2011	EAB	Attended COW meeting.	1.50	277.50
10/13/2011	EAB	Began drafting Friends of Thalatta Advisory Board Ordinance.	5.50	1,017.50
10/13/2011	EAB	Finalized gun ordinance revisions with input from P&Z; and attention to pending matters with Mr. Williams and Ms. Alexander.	0.60	111.00
10/14/2011	EAB	Finalized RFQ edits on Concessions.	0.40	74.00
10/14/2011	EAB	Discussion with Mrs. Alexander on pending items; discussion with Mr. Williams; and revised lobbyist RFQ.	0.60	111.00
10/14/2011	EAB	Began research on Village and County charters relating to parks; legal research relating to same/leaseholds; and communication with County Attorney regarding same.	1.00	185.00
10/14/2011	EAB	Attention to Friends of Thalatta; and communications with Mayor Stanczyk and administration regarding same.	0.60	111.00
10/17/2011	EAB	Continued to draft advisory board rules for Friends of Thalatta.	2.00	370.00
10/17/2011	EAB	Attention to PACE program; and communications with Mr. Friedman.	0.20	37.00

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10/17/2011	EAB	Attended P&Z meeting.	1.40	259.00
10/18/2011	EAB	Attention to COE matter; and communication with League.	1.50	277.50
10/18/2011	EAB	Attention to Declarations of Restrictions; and telephone conference with Ms. Carmona-Gonzalez on RFP.	0.30	55.50
10/18/2011	EAB	Attention to Zisman public records request.	0.30	55.50
10/18/2011	EAB	Follow up with County Attorney Hugo Benitez regarding application of section 7.02 county charter to village parks.	0.30	55.50
10/18/2011	EAB	Edited and reviewed Village attorney update for November.	1.00	185.00
10/19/2011	EAB	Follow up with Johnson Anselmo firm on pending claims/status: Kayworth (settled for nominal amount), Garcia, Borhani, and Anctil (dismissed).	0.80	148.00
10/19/2011	EAB	Telephone conference with CP Lindsay on pending items; communication with the David Cominsky and Mr. Jeff Hochman; telephone conference with Mayor Stanczyk on pending items; attention to P&Z Board item with Ms. Alexander; and communications with Mr. Ben Kuehne.	1.60	296.00
10/19/2011	EAB	Communications with City Attorneys regarding meeting with School Board as to charter schools; telephone conference with Ms. Monica Rizo, of MDC CA office, regarding application of County Charter, Article VII, relating to parks; and communications with Mr. Hugo Benitez regarding same.	0.70	129.50
10/20/2011	EAB	Attention to Metro PCS at Coral Reef matter; communications with Ms. Carmona, Mr. Delsalle and Ms. Alexander; communications with Mr. Chad Friedman; and telephone conference with VM Brian Pariser.	0.60	111.00
10/20/2011	EAB	Attention to charter revision commission agenda, list, update on ordinance; and attention to minutes.	0.40	74.00
10/21/2011	EAB	Continued attention to PACE program; and communications with Mr. Friedman and VM Pariser.	0.40	74.00
10/21/2011	EAB	Telephone conference with Mr. Delsalle and Mrs. Alexander regarding public record request.	0.40	74.00
10/24/2011	EAB	Attention to nonprofit - Friends of Thalatta; communications with Manager, and staff; telephone conference with Mrs. Alexander; telephone conference with Mr. Williams and Mrs. Alexander on pending items.	1.00	185.00
10/24/2011	EAB	Attention to charter revision meeting; agenda; communications with the Chair; and follow up with the Commission.	0.60	111.00
10/24/2011	EAB	Attended Charter Commission meeting.	1.50	277.50
10/24/2011	EAB	Attended special council meeting.	1.30	240.50
10/25/2011	EAB	Attention to pending items; nonprofit, lobbying by Mr. Kesti, public records, etc.	2.00	370.00

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10/26/2011	EAB	Attention to charter school meeting with MDCSB, and sister cities; communications with Ms.Elizabeth Hernandez.	0.30	55.50
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Total Professional Services	13,301.50
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Rate Summary

Eve A. Boutsis	71.90 hours at \$185.00/hr	13,301.50
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Total hours:	71.90	13,301.50
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Disbursements

9/22/2011	Filing fee Renewal of Trademark Village of Parks	96.25
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10/26/2011	Disbursements incurred - 2.0%	266.03
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Payments and Credits

9/26/2011	Check No.: 13617	10,340.37
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10/7/2011	Check No.: 13698	7,931.37
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Sub-total Payments:	18,271.74
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For Professional Services	13,301.50
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For Disbursements Incurred	362.28
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	13,663.78
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Current Balance:

Previous Balance:	18,271.74
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Payments - Thank you	18,271.74
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Total Due	13,663.78
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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

October 26, 2011
Matter ID: 0293-002
Zoning Applications
Invoice Number 20320

			Hours	Amount
9/22/2011	EAB	Telephone conferences with Mr. Darby Delsalle and attention to charter school application; attention to PT matter; telephone conferences with Mr. Tucker Gibbs regarding development order; telephone conference with Mr. Ed Silva; telephone conference with Mr. Ron Williams.	1.60	296.00
9/23/2011	EAB	Assisted P&Z with drafting review of charter school application; and telephone conference with Mr. Delsalle regarding same.	4.30	795.50
9/23/2011	EAB	Attention to wall issue.	0.40	74.00
9/26/2011	EAB	Assisted P&Z with October zoning agenda analysis.	5.60	1,036.00
9/26/2011	EAB	Telephone conference with VM Brian Pariser on pending item.	0.30	55.50
9/27/2011	EAB	Attention to pending matters; telephone conference with Mayor Stanczyk; telephone conferences with Mr. Williams, Mr. Silva and Mr. Delsalle; analyzed code.	4.50	832.50
9/27/2011	EAB	Telephone conference with Mr. Proctor.	0.30	55.50
9/27/2011	EAB	Attention to charter school matter.	0.30	55.50
9/28/2011	EAB	Telephone conference with Mr. Delsalle; telephone conference with Mr. Silva; and edited memorandum and follow up on pending permit item.	1.00	185.00
9/28/2011	EAB	Telephone conference with CP Joan Lindsay and follow up with P&Z regarding Westminster.	0.30	55.50
9/29/2011	EAB	Attention to Westminster and PT walls; communications received from community, and staff; meeting with Mr. Delsalle, and Mr. Williams; conference calls with various council persons, Mr. Williams and Mr. Delsalle; follow up with Mary Kay Marrero; telephone conference with Mr. Rob Lundgren and Mr. Williams; drafted title on Westminster site plan modification; and analyzed Division 30-30 relating to same.	3.00	555.00
9/30/2011	EAB	Attention to charter school; attention to CIE; analyzed 163.3177,	1.20	222.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

F.S., Telephone conference with Mr. Delsalle and Mrs. Alexander.

9/30/2011	EAB	Attention to fence issues.	0.50	92.50
10/3/2011	EAB	Communications with Ms. Mary Kay Marrero regarding Westminster; telephone conference with Mr. Delsalle.	0.40	74.00
10/4/2011	EAB	Attention to CIE and CIP and advertising.	0.30	55.50
10/5/2011	EAB	Attention to lobbying provisions and upcoming agenda item; telephone conference with Village Clerk.	0.60	111.00
10/6/2011	EAB	Communication with council regarding upcoming hearing and disclosures; and telephone conference with Mr. Delsalle regarding Parkside hearing.	0.60	111.00
10/11/2011	EAB	Attention to communication from Mr. Tony Polumbo regarding charter school application; telephone conference with Mr. Delsalle; communications with Council regarding same and continuance request; attention to correspondence from Charter School; communications with VM Pariser, Mayor Stanczyk and staff.	1.70	314.50
10/14/2011	EAB	Attention to pending zoning items; discussion with Mr. Delsalle.	0.60	111.00
10/14/2011	EAB	Attention to Westminster staff report and provided comments.	0.40	74.00
10/17/2011	EAB	Prepared for zoning hearing.	1.00	185.00
10/18/2011	EAB	Drafted resolution granting continuance of Shores at Palmetto Bay LLC; communications with Counsel for applicant; telephone conference with Mr. Williams; and telephone conference with Mr. Delsalle.	0.50	92.50
10/19/2011	EAB	Follow up on drafted ordinances pending.	0.80	148.00
10/19/2011	EAB	Revised Shores at Palmetto Bay, LLC correspondence; and communications with Mr. Delsalle and Mrs. Alexander.	0.30	55.50
10/19/2011	EAB	Edited Westminster resolution.	0.20	37.00
10/20/2011	EAB	Telephone conference with Mr. Delsalle on pending ordinances, and P&Z items.	0.40	74.00
10/24/2011	EAB	Telephone conference with Mr. Delsalle on pending items; analyzed and revised Alcoholic Beverages Ordinance and cover memo; drafted revisions to Division 30-30; and analyzed requirements of 166.041, F.S.	3.50	647.50
10/26/2011	EAB	Attention to Zisman matter.	0.30	55.50
10/26/2011	EAB	Communications with Mr. Tony Polumbo; analyzed documents provided by Mr. Polumbo; and telephone conference with Mr. Delsalle.	0.50	92.50

Total Professional Services 6,549.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Rate Summary

Eve A. Boutsis	35.40 hours at \$185.00/hr	6,549.00
	Total hours:	35.40
		6,549.00

10/26/2011	Disbursements incurred - 2.0%	130.98
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Payments and Credits

9/26/2011	Check No.: 13617	2,207.79
10/7/2011	Check No.: 13698	962.37

Sub-total Payments: 3,170.16

For Professional Services	6,549.00
For Disbursements Incurred	130.98
	6,679.98
Current Balance:	
Previous Balance:	3,170.16
Payments - Thank you	3,170.16
	6,679.98
Total Due	6,679.98

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

October 26, 2011
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20321

			Hours	Amount
10/12/2011	EAB	Analyzed statute relating to public records and emergency information; attention to code compliance/alarm case with Mr. Desmond Chin; provided direction relating to same.	0.50	92.50
				92.50
Total Professional Services				92.50

Rate Summary

Eve A. Boutsis	0.50 hours at \$185.00/hr	92.50
	Total hours: 0.50	92.50

10/26/2011	Disbursements incurred - 2.0%	1.85
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Payments and Credits

9/26/2011	Check No.: 13617	622.71
10/7/2011	Check No.: 13698	169.83
Sub-total Payments:		792.54

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	92.50
For Disbursements Incurred	1.85
	<hr/>
Current Balance:	94.35
Previous Balance:	792.54
Payments - Thank you	792.54
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Total Due	94.35

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

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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

October 26, 2011
Matter ID: 0293-027
Palmer Trinity Private School,

Invoice Number 20322

			Hours	Amount
10/11/2011	EAB	Attention to and analyzed fourth amended complaint.	0.70	129.50
10/11/2011	EAB	Communications with Mr. Sean Cleary.	0.20	37.00
10/14/2011	EAB	Communications with Mr. Cleary; telephone conference with Mayor Shelley Stanczyk; and communications with Jeff Hochman's firm.	0.60	111.00
10/17/2011	EAB	Follow up on deposition dates with Mayor Stanczyk.	0.20	37.00
10/18/2011	EAB	Follow up with Mr. Hochman; attention to discovery requests; and communications with Mr. Cleary.	0.40	74.00
10/19/2011	EAB	Telephone conference with Mr. Tucker Gibbs; follow up with Mr. Gibbs and Mr. Jeff Hochman relating to consolidation and clarification; and continued analysis of discovery by PT.	1.00	185.00
10/20/2011	EAB	Communications with Mr. Cleary; communications with Mr. George Knox, Mr. Julian Perez, Mr. Williams; follow up on dates; telephone conference with Mayor Stanczyk; follow up with Mr. Hochman; attention to additional discovery; communications with Council and telephone conference with CP Howard Tendrich.	1.30	240.50
10/21/2011	EAB	Telephone conference with Mr. Hochman; communications with Mayor Stanczyk; telephone conference with Council Persons; attention to depositions; and follow-up communications with Mr. Knox.	2.00	370.00
10/24/2011	EAB	Telephone conference with Mr. Knox; communications with Mr. Hochman; coordinated deposition dates.	0.40	74.00
10/26/2011	EAB	Attention to 4th Amended complaint, motion to dismiss, and coordination of depositions.	0.70	129.50
			Total Professional Services	1,387.50

Rate Summary

Eve A. Boutsis 7.50 hours at \$ 185.00/hr 1,387.50

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.

Figueredo Boutsis & Montalvo,

Matter ID: 0293-027 Statement No.: 20322

Page: 2

Total hours: 7.50

Payments

9/26/2011	Payment	Check No.: 13617	2,884.30
10/7/2011	Payment	Check No.: 13698	4,489.18

Sub-total Payments: 7,373.48

For Professional Services	1,387.50
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For Disbursements Incurred	0.00
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Current Balance:	<u>1,387.50</u>
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Previous Balance:	7,373.48
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Payments - Thank you	7,373.48
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Total Due	<u>1,387.50</u>
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Invoice Number: 20322

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

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.

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

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Telephone: (305) 235-9344

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

October 26, 2011
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal

Invoice Number 20323

			Hours	Amount
9/22/2011	EAB	Telephone conference with Justice Raoul Cantero and update on status.	0.30	55.50
9/26/2011	EAB	Communications with Justice Cantero.	0.40	74.00
9/27/2011	EAB	Telephone conference with Justice Cantero; communications with Elizabeth Coppolecchis of White and Case.	1.00	185.00
9/28/2011	EAB	Attention to appeal and communications with Mr. Darby Delsalle, Mr. Efrén Nunez, and White & Case; communications with Ms. Eileen Mehta; telephone conference with Mr. Tucker Gibbs; and follow up with Mr. Ron Williams and council.	3.00	555.00
10/5/2011	EAB	Communications with Justice Cantero.	0.30	55.50
10/11/2011	EAB	Attention to settlement discussions and appeal.	0.70	129.50
10/11/2011	EAB	Attention to appeal and production of documents relating to exhibits on appeal; provided comments and edits to same.	2.50	462.50
10/12/2011	EAB	Attention to appeal and communications with Mr. Gibbs.	0.60	111.00
10/14/2011	EAB	Analyzed, edited, and commented on appellate brief; communications with Ms. Elizabeth Cappadoccia of White and Case.	3.00	555.00
10/17/2011	EAB	Telephone conference with Mr. Gibbs; attention to appeal; analyzed CCOCI brief; and telephone conference with Justice Cantero.	2.00	370.00
10/18/2011	EAB	Telephone conference with Justice Cantero; and telephone conference with Mr. Gibbs.	0.50	92.50
10/19/2011	EAB	Telephone conference with Justice Cantero and follow up on Shade session; follow up with Mr. Hochman and Mr. Cantero relating to shade session; and attention to settlement proposal and status of appeal.	1.00	185.00
			Total Professional Services	2,830.50

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.

Rate Summary

Eve A. Boutsis	15.30 hours at \$	185.00/hr	2,830.50
Total hours:			15.30

Payments

9/26/2011	Payment	Check No.: 13617	3,111.44
10/7/2011	Payment	Check No.: 13698	2,301.93

Sub-total Payments: 5,413.37

For Professional Services	2,830.50
For Disbursements Incurred	0.00
Current Balance:	<u>2,830.50</u>
Previous Balance:	5,413.37
Payments - Thank you	5,413.37
Total Due	<u>2,830.50</u>

Invoice Number: 20323

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