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RESOLUTION NO. 2011-73

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 WHITE & CASE IN THE AMOUNT OF \$23,762.92; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay authorizes the use of the services of White & Case in the appellate litigation filed by Palmer Trinity Private School against the Village of Palmetto Bay; and,

WHEREAS, WHITE & CASE, submitted its statements to the village for legal services rendered, and costs advanced, for the period ending October 24, 2011, in the amount of \$23,762.92; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

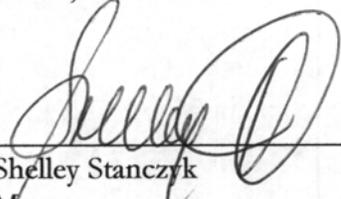
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from WHITE & CASE, in the total amount of \$23,762.92, copies of which are attached, are approved for payment.

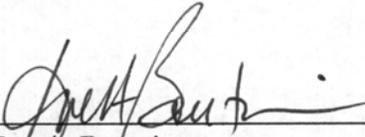
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 5th day of December, 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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3 FINAL VOTE AT ADOPTION:
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5 Council Member Patrick Fiore YES
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7 Council Member Howard J. Tendrich YES
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9 Council Member Joan Lindsay YES
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11 Vice-Mayor Brian W. Pariser YES
12
13 Mayor Shelley Stanczyk. YES
14

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

White & Case LLP
Wachovia Financial Center, Suite 4900
200 South Biscayne Boulevard
Miami, Florida 33131-2352

Federal Identification Number 13-5605970

November 4, 2011
Invoice No. 987655

REMITTANCE COPY

re: PALMER TRINITY SCHOOL
Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the above-referenced matter for the period ending October 31, 2011	\$	23,247.00
COSTS AND DISBURSEMENTS		515.92
TOTAL	\$	23,762.92
OUTSTANDING STATEMENT(S) *		33,339.50
TOTAL DUE	\$	<u>57,102.42</u>

* PLEASE DISREGARD IF PAID

PAYMENT INSTRUCTIONS

This invoice is due upon receipt. Wire or ACH payment should be made to the account of White & Case LLP, Account No. 301177137265 at JPMorgan Chase, 270 Park Avenue, New York, NY 10017 (ABA No. 021-000021/Swift Code: CHASUS33). For proper crediting the wire/ACH must reference 1580701-0002 VILLAGE OF PALMETTO BAY.

Alternatively, payment can be made by check to "White & Case LLP" as payee, referencing 1580701-0002 VILLAGE OF PALMETTO BAY on the face of the check, and mailing the check to our Remittance Address: WHITE & CASE LLP, 23802 Network Place, Chicago, IL 60673-1238.

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

re: PALMER TRINITY SCHOOL
Ref. No. 1580701-0002

FOR PROFESSIONAL SERVICES RENDERED in connection with the
above-referenced matter for the period ending October 31, 2011 as follows:

10/05/11	Office conference with E. Goldenberg re: draft of response to motion to enforce mandate; review and revise response.	R CANTERO	1.30	812.50
10/06/11	Review and revise response to motion to enforce mandate.	R CANTERO	3.20	2,000.00
10/07/11	Review and revise response to motion to enforce mandate; meeting with D. Gersten and J. Kalbac re: possibility of settlement.	R CANTERO	5.90	3,687.50
10/08/11	Review and revise response to motion to enforce mandate.	R CANTERO	5.80	3,625.00
10/11/11	Review and revise response to motion to enforce mandate; review documents in appendices; review hearing transcripts.	R CANTERO	5.40	3,375.00
10/11/11	Revise response to petitioner's motion to enforce mandate to incorporate R. Cantero's comments.	E K COPPOLECCHIA	5.90	1,268.50
10/12/11	Review transcript of 7.19.11 hearing; review appendix documents.	R CANTERO	3.40	2,125.00
10/12/11	Revise response to petitioner's motion to enforce mandate to incorporate R. Cantero's comments.	E K COPPOLECCHIA	5.10	1,096.50
10/13/11	Review and revise response to motion to enforce mandate; telephone conversation with T. Gibbs re: same.	R CANTERO	3.90	2,437.50
10/13/11	Revise draft response to petitioner's motion to enforce mandate to incorporate R. Cantero's comments.	E K COPPOLECCHIA	2.50	537.50
10/14/11	Receive and review response to motion to motion to enforce mandate and prepare for filing.	R CANTERO	2.00	1,250.00

10/14/11	Revise draft to incorporate R. Cantero's comments.	E K COPPOLECCHIA	1.70	365.50
10/17/11	Telephone conversation with E. Boutsis re: settlement talks, new proposal; telephone conversation with D. Gersten re: settlement.	R CANTERO	.40	250.00
10/19/11	Review new case from 3d DCA re: substantial competent evidence standard; telephone conversation with D. Gersten re: settlement issues; telephone conversation with E. Boutsis re: same.	R CANTERO	.50	312.50
10/21/11	Draft notice of supplemental authority.	E K COPPOLECCHIA	.40	86.00
10/24/11	Coded and Scanned key documents to Case Management Database. Updated pleading and correspondence indexes and organized files.	K GONZALEZ	.30	18.00

TOTAL PROFESSIONAL FEES \$ 23,247.00

COSTS AND DISBURSEMENTS

Courier Service	21.50
Computer Legal Research	107.64
Photocopying	285.74
Postage	7.44
Facsimile	82.50
Word Processing	11.10

TOTAL COSTS AND DISBURSEMENTS \$ 515.92

TOTAL \$ 23,762.92

OUTSTANDING STATEMENT(S) * 33,339.50

TOTAL DUE \$ 57,102.42

* PLEASE DISREGARD IF PAID

Re PALMER TRINITY SCHOOL
Ref. No. 1580701-0002

TIME SUMMARY

TIMEKEEPER	TITLE	RATE	HOURS	FEEES
R CANTERO	Partner	625.00	31.80	19,875.00
E K COPPOLECCHIA	Level 1	215.00	15.60	3,354.00
K GONZALEZ	Document Clerk	60.00	0.30	18.00
	TOTALS		47.70	23,247.00