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RESOLUTION NO. 09-92

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 FBM LAW OFFICES IN THE AMOUNT OF \$23,496.74; 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, FBM LAW OFFICES, submitted its statements to the village for legal services rendered, and costs advanced, for the period ending October 27, 2009, in the amount of \$23,496.74; 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:

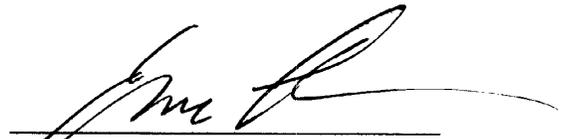
Section 1. The statements for attorneys' fees and costs received from FBM LAW OFFICES, in the total amount of \$23,496.74, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 2nd day of November, 2009.

Attest:


Meighan Rader
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


Eve A. Boutsis,
FBM LAW OFFICES, as Office
of the Village Attorney

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FINAL VOTE AT ADOPTION:

Council Member Ed Feller	<u>Absent</u>
Council Member Howard Tendrich	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Brian W. Pariser	<u>YES</u>
Mayor Eugene P. Flinn, Jr.	<u>YES</u>

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

October 28, 2009

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 October 27, 2009, in the amount of \$23,496.74. 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. 20003 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$ 11,692.00 233.84 11,925.84
	Total		\$ 11,925.84
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20004 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$ 4,754.50 95.09 4,849.59
	Total		\$ 4,849.59
0293-004	Code Enforcement <i>Invoice No. 20005 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$ 1,073.00 21.46 1,094.46
	Total		\$ 1,094.46
0293-027	Palmer Trinity v. VPB <i>Invoice No. 20006 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$ 3,089.50 73.04 3,162.54

0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20007 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$	555.00 16.48 571.48
0293-034	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20008 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$	703.00 17.63 720.63
0293-038	A2 Group Arbitration <i>Invoice No. 20009 dated 10/27/09</i>	Prof'l Services Disbursements Total Due	\$	1,128.50 43.70 1,172.20
	Grand Total		\$	23,496.74

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 & MONTALVO, P.A.**Attorneys & Counselors**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

October 27, 2009
 Matter ID: 0293-001
 General Municipal
 Invoice Number 20003

			Hours	Amount
10/1/2009	EAB	Telephone conference with VM Brian Pariser relating to VM Contract.	0.40	74.00
10/2/2009	EAB	Attention to and revised Van Orsdel temporary use agreement; attention to concession RFP revisions; discussion with Ms. Fanny Carmona on library maintenance and RFP; telephone conference with CP Howard Tendrich on employment agreement; telephone conference with Mr. Ron Williams; telephone conference with Ms. Melghan Rader; and reviewed and revised Guava road closure documents; communications with Vice Mayor on manager's contract; telephone conferences with CP Shelley Stanczyk regarding same.	2.50	462.50
10/2/2009	EAB	Attended Library meeting with staff at MDC Main Branch.	1.50	277.50
10/2/2009	EAB	Research relating to possible discriminatory charters of private schools and application of Federal law.	2.00	370.00
10/2/2009	EAB	Attention to agenda, pending items, telephone conference with Mr. Julian Perez (1.5); Meeting at Village Hall with resident, Mr. Ron Williams and Council Person Stanczyk (1.5).	3.00	555.00
10/5/2009	EAB	Prepared for council meeting; meeting with Mr. Perez on revisions to 30-30 and began revisions (3.7); attention to reporter and VM contract; telephone conferences with various municipalities relating to severance packages; attention to row agreement with WASD.	6.70	1,239.50
10/5/2009	EAB	Attended council meeting.	2.00	370.00
10/5/2009	EAB	Discussion with CP Stanczyk; discussion with VM Pariser; discussion with CP Tendrich; discussion with Mr. Williams; discussion with PIO; discussion with Mayor Flinn; discussion with Ms. Rader.	1.00	185.00
10/6/2009	EAB	Meeting with Mr. Perez, edited and finalized 30-30 in anticipation of COW, and revised memorandum and talking points; meeting with Mr. Perez, edited and finalized draft telecommunications ordinance in anticipation of COW and revised memorandum and talking points; drafted safety barrier ordinance and revisions; revised	5.50	1,017.50

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demolition/construction fence ordinance and talking points; meeting with CP Stanczyk and Mr. Williams on COW agenda items; and communications with Council and staff relating to draft IUZ ordinance.

10/7/2009	EAB	Attended meeting with Mr. Williams; attended meeting with CP Stanczyk; attention to pending items with Building staff, code compliance staff, and zoning staff.	3.00	555.00
10/7/2009	EAB	Telephone conference with Ms. Rader on COW agenda items; attention to and prepared for COW meeting.	1.00	185.00
10/7/2009	EAB	Attended COW meeting.	2.00	370.00
10/8/2009	EAB	Finalized edits to VM contract and final resolution; drafted initial proposal for Village Clerk contract per direction of Village Council at the October 7, 2090 COW meeting.	1.50	277.50
10/8/2009	EAB	UPdated and revised Division 30-30, and per request of Vice Mayor prepared comprehensive memorandum reflecting the proposed changes/differences/modifications to zoning procedures of County Code, with page number reference; communications with Vice-Mayor and Mr. Perez relating to same; finalized demolition ordinance and drafted cover memorandum relating to same; telephone conference with CP Stanczyk relating to pending ordinances and procedures; attention to and research relating to noise ordinance; provided direction to staff and council relating to same; drafted safety pool barrier cover memorandum and ordinance for November council meeting.	7.70	1,424.50
10/9/2009	EAB	Attention to city clerk contract; and revisions to same.	2.00	370.00
10/9/2009	EAB	Meeting with Ms. Carmona relating to concessions bid.	0.40	74.00
10/13/2009	EAB	Telephone conference with Mr. Perez, attention to pending items; attention to Clerk's contract; attention to library; and attention to telecommunications updates.	0.70	129.50
10/14/2009	EAB	Reviewed and finalized PW abandonment item (.7); attention to RFQ and resolution regarding concession services (.5); telephone conference with Ms. Rader on pending items and her benefits; communication with Village Council regarding same; telephone conference with Mr. Williams on pending items; continued to edit and draft VC agreement; attention to MDC Ethics Code revisions relating to small business enterprises.	2.70	499.50
10/15/2009	EAB	Attended meeting with Mr. Williams; attended meeting with Ms. Carmona, Ms. Patterson and Mr. Perez; attention to JFTA matter; telephone conference with CP Tendrich on Clerk's Contract.	2.00	370.00
10/16/2009	EAB	Further edits to VC Contract; and telephone conference with VM Pariser on pending items; meeting with Mr. Williams on pending items including FPL and MDC ROW agreements relating to village entry signs; telephone conference with Mayor Eugene Flinn on pending items; telephone conference with Ms. Rader on PTO; and communications with HR regarding PTO policies.	2.50	462.50

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10/19/2009	EAB	Telephone conference with Mr. Williams and VM Pariser.	0.40	74.00
10/20/2009	EAB	Telephone conference with Ms. Rader, Mr. Desmond Chin, and Mr. Pariser on insurance provisions for employees and further attention to VC contract.	0.40	74.00
10/21/2009	EAB	Attention to advertising of LDC Division 30-30 and telecommunications; coordination of workshops.	0.40	74.00
10/21/2009	EAB	Telephone conference with Ms. Rader on elections related matters.	0.40	74.00
10/21/2009	EAB	Continued to work with VM and Manager on VC contract.	0.40	74.00
10/21/2009	EAB	Began preparing agenda items for November council meeting.	1.00	185.00
10/22/2009	EAB	Research relating to religious institutions and discrimination in hiring; and drafted communication to Dr. Feller regarding same.	2.40	444.00
10/22/2009	EAB	Attention to Guava/WASD abandonment.	0.20	37.00
10/22/2009	EAB	Drafted Village Clerk resolution and memorandum; communications with VM Pariser and Clerk.	0.30	55.50
10/23/2009	EAB	Meeting with Mr. Perez, and drafted power point presentation relating to 30-30.	2.00	370.00
10/23/2009	EAB	Analyzed and reviewed Interlocal on federal funding (.4); attention to FPL completeness and filings (.3); and attention to public hearing items for upcoming agenda.	0.80	148.00
10/26/2009	EAB	Drafted Village Attorney November update; drafted letter to DLP; attention to Agenda items and finalized same; attention to advertising of LPA; and follow up relating to the SB 360 litigation.	2.00	370.00
10/27/2009	EAB	Drafted cover memorandum relating to telecommunications ordinance; and attention to SFRPC memorandum on draft CP amendments.	2.40	444.00
Total Professional Services				11,692.00

Rate Summary

Eve A. Boutsis	63.20 hours at \$185.00/hr	11,692.00
Total hours:	63.20	11,692.00

10/27/2009	Disbursements incurred - 2.0%	233.84
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Payments and Credits

10/16/2009	Check No. 001052	8,881.40
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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	Sub-total Payments:	<u>8,881.40</u>
For Professional Services		11,692.00
For Disbursements Incurred		233.84
Current Balance:		<u>11,925.84</u>
Previous Balance:		8,881.40
Payments - Thank you		8,881.40
	Total Due	<u>11,925.84</u>

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

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FIGUEREDO BOUTSIS & MONTALVO, P.A.**Attorneys & Counselors**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

October 27, 2009

Matter ID: 0293-002

Zoning Applications

Invoice Number 20004

			Hours	Amount
10/6/2009	EAB	Reviewed zoning agenda and revised same; meeting with Mr. Julian Perez and Mr. Ed Silva on pending items.	1.00	185.00
10/9/2009	EAB	Telephone conference with Mr. Perez and follow up on pending items.	0.50	92.50
10/14/2009	EAB	Prepared for quasi-judicial hearing; attention to agenda and library/Ludovici park application; telephone conference with Mr. Ron Williams and Mr. Perez; communications with Council regarding same.	1.40	259.00
10/14/2009	EAB	Attended zoning hearing.	2.00	370.00
10/15/2009	EAB	Began drafting zoning resolutions from the 10/14/09 hearing.	1.00	185.00
10/16/2009	EAB	Attended meeting with South Motors, PW, P&Z, Building, and Mr. Williams; and after action with architect for South Motors and Mr. Simon Ferro, legal counsel to South Motors.	1.30	240.50
10/16/2009	EAB	Drafted shed variance resolutions from 10-14-09 hearing.	2.70	499.50
10/19/2009	EAB	Finalized zoning resolutions from 10/14/09 hearing.	2.00	370.00
10/19/2009	EAB	Revised Division 30-30 and updated covermemorandum.	2.50	462.50
10/20/2009	EAB	Finalized zoning items.	1.00	185.00
10/21/2009	EAB	Meeting with P&Z staff on pending applications.	1.60	296.00
10/21/2009	EAB	Revised and updated Del Sol AIPP memorandum and resolution.	0.40	74.00
10/22/2009	EAB	Drafted covenant in conjunction with AIPP program; drafted artist waiver and release in conjunction with AIPP program.	2.50	462.50
10/22/2009	EAB	Communications with Mr. Jeff Flannigan, Mr. Jerry Proctor, Mr. Tucker Gibbs, Mr. John Shubin, Mr. Simon Ferro, and others relating to zoning procedures and upcoming workshop.	0.40	74.00
10/23/2009	EAB	Finalized AIPP resolution and memorandum.	0.30	55.50

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10/23/2009	EAB	Continued research and analysis of towing, signage requirements and application of same; discussion with Ms. Patterson regarding same.	0.60	111.00
10/23/2009	EAB	Attended meeting with Mr. Perez, Mr. Nunez, and Building on pending zoning related items.	2.00	370.00
10/26/2009	EAB	Meeting with Mr. Nunez on zoning applications; attention to and revised Village public facility memorandum and resolution; attention to and analyzed administrative zoning procedures for entry signs; and attention to Van Orsdel matter and advertising.	2.50	462.50
				4,754.50
Total Professional Services				4,754.50

Rate Summary

Eve A. Boutsis	25.70 hours at \$185.00/hr	4,754.50
	Total hours: 25.70	4,754.50

10/27/2009	Disbursements incurred - 2.0%	95.09
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Payments and Credits

10/16/2009	Check No. 001052	3,547.56
Sub-total Payments:		3,547.56

For Professional Services	4,754.50
For Disbursements Incurred	95.09
Current Balance:	4,849.59
Previous Balance:	3,547.56
Payments - Thank you	3,547.56
Total Due	4,849.59

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 & MONTALVO, P.A.**Attorneys & Counselors**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

October 27, 2009
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20005

			Hours	Amount
10/7/2009	EAB	Prepared for and attended Comcast code compliance meeting.	1.00	185.00
10/12/2009	EAB	Citybank v. Diane Mercogliano-Received, reviewed, answered and filed Answer to Complaint for Foreclosure.	2.00	370.00
10/14/2009	EAB	Communications with Mr. Mickey Marrero regarding special master mitigation.	0.40	74.00
10/16/2009	EAB	Telephone conference with Mr. Perez, communications with Mr. Marrero on mitigation.	0.40	74.00
10/21/2009	EAB	Attention to pending code compliance matters; meeting with Mr. Luis Carcamo, Ms. Vanessa Bencomo, and Mr. Julian Perez.	0.50	92.50
10/22/2009	EAB	Meeting with Mr. Perez on pending issues relating to signage, parking, towing; telephone conference with Ms. Corrice Patterson, telephone conference with Mr. Joe Corradino regarding same; and analyzed municipal codes as to process for enforcement.	1.50	277.50
			Total Professional Services	1,073.00

Rate Summary

Eve A. Boutsis	5.80 hours at \$185.00/hr	1,073.00
Total hours:	5.80	1,073.00

10/27/2009	Disbursements incurred - 2.0%	21.46
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Payments and Credits

10/16/2009	Check No. 001052	622.71
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Sub-total Payments:	<u>622.71</u>
For Professional Services	1,073.00
For Disbursements Incurred	21.46
Current Balance:	<u>1,094.46</u>
Previous Balance:	622.71
Payments - Thank you	622.71
Total Due	<u>1,094.46</u>

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

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FIGUEREDO BOUTSIS & MONTALVO, P.A.**Attorneys & Counselors**

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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

October 27, 2009
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20006

			Hours	Amount
10/15/2009	EAB	Communications with Mr. Stanley Price.	0.40	74.00
10/19/2009	HJM	Received and reviewed multiple e-mail communication from Mr. Widom, counsel for Palmer Trinity re: taking deposition and prepared responses to same (0.3); and conference with Ms. Huber (0.2).	0.50	92.50
10/20/2009	EAB	Attention to Cutler Bay status and settlement; communications with council; follow up on depositions.	0.40	74.00
10/21/2009	HJM	Prepared e-mail correspondence to Ms. Huber requesting that her client withdraw from the 3rd DCA matter as well as the original matter as soon as possible (0.1); and telephone conference with Mr. Perez of Planning and Zoning regarding production of documents in response to subpoena by Palmer Trinity (0.2).	0.30	55.50
10/21/2009	EAB	Coordinated Perez, Robinson and Neidhart depositions.	0.40	74.00
10/22/2009	HJM	Received and reviewed voluminous set of documents from Planning and Zoning in response to subpoena from Palmer Trinity (2.4); Conference with Mr. Perez (0.3); Received and reviewed multiple e-mail communications from Mr. Widom re: exchange of outstanding discovery (0.3); Commenced reviewing voluminous set of documents concerning Palmer Trinity's application in preparation for Planning and Zoning Department's Mr. Perez' deposition (2.8); Received and reviewed Notice of Taking Deposition Duces Tecum of Mr. Rafael De Arazoza (0.3); Received and reviewed Old Cutler Glenn HOA's Motion for Extension of Time to Respond to Petition until October 19, 2009 (0.1); Received and reviewed order on Motion for Extension of Time (0.1); Received and reviewed Re-Notice of Taking Deposition of Julian Perez (0.1); and Received and reviewed Notice of Taking Deposition of Ms. Linda Robinson and Mr. Paul Neidhart (0.2); Received and reviewed Palmer Trinity's response and objections to Village's Second Request for Production (0.7).	7.40	1,369.00
10/23/2009	EAB	Meeting with Mr. Perez in anticipation of deposition.	1.00	185.00
10/26/2009	HJM	Received and reviewed additional set of voluminous documents from	6.30	1,165.50

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

Planning and Zoning Director Mr. Perez.

Total Professional Services 3,089.50

Rate Summary

H. James Montalvo	14.50 hours at \$185.00/hr	2,682.50
Eve A. Boutsis	2.20 hours at \$185.00/hr	407.00
	<u>Total hours:</u> 16.70	<u>3,089.50</u>

10/27/2009 Disbursements incurred - 2.0% 73.04

Payments and Credits

10/16/2009 Check No. 001052 239.86

Sub-total Payments: 239.86

For Professional Services 3,089.50

For Disbursements Incurred 73.04

Current Balance: 3,162.54

Previous Balance: 239.86

Payments - Thank you 239.86

Total Due 3,162.54

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 & MONTALVO, P.A.**Attorneys & Counselors**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

October 27, 2009
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 20007

			Hours	Amount
9/30/2009	HJM	Received and reviewed order from Court on Old Cutler Glen and Stafani's Motion for Extension of Time to Respond to Petition until October 5, 2009.	0.10	18.50
9/30/2009	EAB	Received and reviewed order from Court on Old Cutler Glen and Stefani's Motion for Extension of Time to Respond to Petition until October 5, 2009.	0.10	18.50
10/8/2009	HJM	Received and reviewed communication for Plaintiff's counsel, Mr. Widom regarding depo of Mr. Perez and request for documents (0.2); prepared communication to Mr. Perez regarding same (0.1); received and reviewed notice of taking deposition of Mr. Perez from Plaintiff's counsel (0.2); and prepared letter to Plaintiff's counsel Mr. Price regarding section 70.001; edited same (0.8).	1.30	240.50
10/12/2009	HJM	Received and reviewed e-mail correspondence from Mr. Price counsel for Palmer Trinity.	0.10	18.50
10/13/2009	HJM	Revised and edited correspondence to Mr. Price regarding in the Bert J. Harris claim (0.4); prepared e-mail correspondence to Mr. Price regarding moratorium (0.2); received and reviewed correspondence from Mr. Price regarding defining moratorium (0.1).	0.70	129.50
10/16/2009	HJM	Received and reviewed correspondence from Mr. Price; and prepared response to same (0.3).	0.30	55.50
10/26/2009	HJM	Received and reviewed Old Cutler Glen's Stipulation of Dismissal with Palmer Trinity (0.2); and prepared Notice of Unavailability (0.2).	0.40	74.00
			Total Professional Services	555.00

Rate Summary

H. James Montalvo	2.90 hours at \$185.00/hr	536.50
Eve A. Boutsis	0.10 hours at \$185.00/hr	18.50

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	Total hours:	<u>3.00</u>	<u>555.00</u>
10/27/2009	Disbursements incurred - 2.0%		16.48
Payments and Credits			
10/16/2009	Check No. 001052		6,312.98
	Sub-total Payments:		<u>6,312.98</u>
	For Professional Services		555.00
	For Disbursements Incurred		16.48
	Current Balance:		<u>571.48</u>
	Previous Balance:		6,312.98
	Payments - Thank you		6,312.98
	Total Due		<u>571.48</u>

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FIGUEREDO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Ron E. Williams
 Village of Palmetto Bay
 8950 SW 152 Street
 Palmetto Bay, Florida 33157

October 27, 2009
 Matter ID: 0293-034
 BJ Harris
 Invoice Number 20008

			Hours	Amount
10/9/2009	EAB	Attention to BJ Harris Act claim and communications with possible experts.	2.00	370.00
10/20/2009	EAB	Update to council.	0.20	37.00
10/21/2009	EAB	Follow up on BJH Act; telephone conference with Mayor Eugene Flinn regarding same.	0.70	129.50
10/23/2009	EAB	Telephone conference with Mr. Ron Weaver of Sterns Weaver regarding BJH and conflict check.	0.30	55.50
10/23/2009	EAB	Follow up on BJH Act expert and pending items relating to PT claim.	0.30	55.50
10/26/2009	EAB	Attention to expert.	0.30	55.50
			Total Professional Services	703.00

Rate Summary

Eve A. Boutsis	3.80 hours at \$185.00/hr	703.00
Total hours:	3.80	703.00

10/27/2009 Disbursements incurred - 2.0% 17.63

Payments and Credits

9/24/2009	Check No.: 9698	518.00
Sub-total Payments:		518.00

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.

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For Professional Services	703.00
For Disbursements Incurred	17.63
Current Balance:	<u>720.63</u>
Previous Balance:	518.00
Payments - Thank you	518.00
Total Due	<u>720.63</u>

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

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FIGUEREDO BOUTSIS & MONTALVO, P.A.**Attorneys & Counselors**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Ron E. Williams
 Village of Palmetto Bay
 8950 SW 152 Street
 Palmetto Bay, Florida 33157

October 27, 2009
 Matter ID: 0293-038
 A2 Group Arbitration
 Invoice Number 20009

			Hours	Amount
9/28/2009	HJM	Telephone conference with Mr. Ron Williams and Mr. Ed Silva regarding A2 Group's correction work at the library (0.2); received and reviewed copy of e-mail correspondence sent by Wolfberg Alvarez' Jorge Maldonado to A2 Groups, Mr. Alfred Ribas (0.2); prepared letter to Mr. Ribas for Village Manager's signature (0.5); received and reviewed e-mail correspondence from Mr. Ribas to Wolfberg Alvarez (0.2).	1.10	203.50
9/29/2009	HJM	Received and reviewed correspondence from Village Manager to Mr. Ribas (0.2); telephone conference with Mr. Sobel (0.2); telephone conference with Village Manager (.02); prepared correspondence to Judge Stettin regarding settlement (0.3); received and reviewed multiple e-mail correspondence from Mr. Sobel regarding ADA work and settlement proposal for Mr. Ribas (0.3).	1.20	222.00
9/30/2009	HJM	Telephone conference with Mr. Ron Williams concerning e-mail from Mr. Stuart Sobel (0.3); prepared e-mail correspondence to Mr. Sobel advising same that the Village will be conducting the correction work on its own (0.2); Received and reviewed e-mail correspondence from Mr. Sobel in response to e-mail advising that the Village will perform own work (0.2).	0.70	129.50
10/5/2009	HJM	Conducted telephone conference with Arbitrator Judge Stettin and Sobel (0.2); conference with client regarding rescheduled arbitration (0.2).	0.40	74.00
10/7/2009	HJM	Telephone conference with Mr. Williams re: new arbitration date (0.2); telephone conference with Mr. Sobel re: re-scheduling arbitration (0.1); telephone conference with Judge Stettin re: rescheduling arbitration (0.1); prepared re-notice of final arbitration (0.3).	0.70	129.50
10/8/2009	HJM	Attended conference with Village Manager, Mr. Williams (0.8); received and reviewed order from Judge Stettin (0.2).	1.00	185.00
10/13/2009	HJM	Received and reviewed e-mail correspondence from Mr. Ribas regarding final payment of costs; prepared follow up e-mail correspondence to Village Manager regarding same (0.2); received	0.40	74.00

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and reviewed multiple e-mail correspondence from Mr. Ribas and Village Manager (0.2).

10/21/2009	HJM	Prepared e-mail correspondence to Village Manager re: expert witness; and received response thereto.	0.20	37.00
10/22/2009	HJM	Received and reviewed list of costs from Mr. Silva (0.2); Received and reviewed e-mail correspondence from Mr. Ribas regarding requesting costs information (0.1); prepared e-mail correspondence from Mr. Williams indicating that he will respond to Mr. Ribas' request (0.1).	0.40	74.00
Total Professional Services				1,128.50

Rate Summary

H. James Montalvo	6.10 hours at \$185.00/hr	1,128.50
Total hours:	6.10	1,128.50

10/27/2009	Disbursements incurred - 2.0%	43.70
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Payments and Credits

10/16/2009	Check No. 001052	7,080.73
Sub-total Payments:		7,080.73

For Professional Services	1,128.50
For Disbursements Incurred	43.70
Current Balance:	1,172.20
Previous Balance:	7,080.73
Payments - Thank you	7,080.73
Total Due	1,172.20

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