

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45

RESOLUTION NO. 09-97

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 \$49,436.04; 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 November 30, 2009, in the amount of \$49,436.04; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

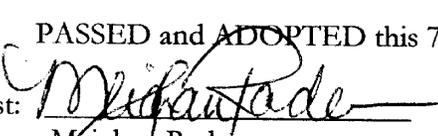
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

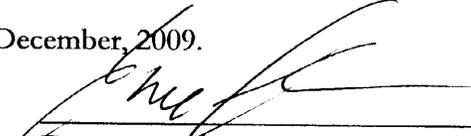
Section 1. The statements for attorneys' fees and costs received from FBM LAW OFFICES, in the total amount of \$49,436.04, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 7th day of December, 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

FINAL VOTE AT ADOPTION:

Council Member Ed Feller YES

Council Member Howard Tendrich YES

1	Council Member Shelley Stanczyk	<u>YES</u>
2		
3	Vice-Mayor Brian W. Pariser	<u>YES</u>
4		
5	Mayor Eugene P. Flinn, Jr.	<u>YES</u>

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

December 2, 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 November 30, 2009, in the amount of \$49,436.04. 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. 20022 dated 11/30/09</i>	Prof'l Services Disbursements Total Due	\$ 12,580.00 402.57 12,982.57
	Total		\$ 12,982.57
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20023 dated 11/30/09</i>	Prof'l Services Disbursements Total Due	\$ 4,680.50 93.61 4,774.11
	Total		\$ 4,774.11
0293-004	Code Enforcement <i>Invoice No. 20027 dated 11/30/09</i>	Prof'l Services Disbursements Total Due	\$ 370.00 7.40 377.40
	Total		\$ 377.40
0293-027	Palmer Trinity v. VPB <i>Invoice No. 20024 dated 11/30/09</i>	Prof'l Services Disbursements Total Due	\$ 24,087.00 2,227.65 26,314.65

0293-034	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 20025 dated 11/30/09</i>	Prof'l Services Disbursements Total Due	\$	185.00 3.70 188.70
0293-038	A2 Group Arbitration <i>Invoice No. 20029 dated 12/2/09</i>	Prof'l Services Disbursements Total Due	\$	3,903.50 895.11 4,798.61
	Grand Total		\$	49,436.04

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

November 30, 2009
 Matter ID: 0293-001
 General Municipal
 Invoice Number 20022

			Hours	Amount
10/27/2009	EAB	Telephone conference with Mr. Desmond Chin relating to ordinance on financing and details of same; attention to library maintenance related issues with Ms. Fanny Carmona; and attention to JFTA with Ms. Carmona.	1.00	185.00
10/27/2009	EAB	Completed draft cover memorandum for telecommunications ordinance, first reading.	1.00	185.00
10/27/2009	EAB	Completed research on First Amendment and Freedom of Association; and rights of government relating to same.	0.40	74.00
10/29/2009	EAB	Attention to agenda items; FPL matter; A/C Session; and telephone conference with Mayor Eugene Flinn.	1.00	185.00
11/2/2009	EAB	Telephone conference with Ms. Victoria Frigo; and communications with Commission on Ethics on inquiry.	0.40	74.00
11/2/2009	EAB	Revised and updated draft Green/LEED code.	5.00	925.00
11/3/2009	EAB	Assisted Village Hall Team with drafting FEMA \$750,000 grant application.	7.50	1,387.50
11/5/2009	EAB	Attended Village Hall Ground Breaking!	1.50	0.00
11/5/2009	EAB	Meeting with Mr. Perez on pending items and began continued creation of Matrix relating to proposed revisions.	5.00	925.00
11/6/2009	EAB	Attention to pending building/code/zoning items.	0.40	74.00
11/7/2009	EAB	Completed all edits to Matrix, Ordinance and cover memorandum re: 30-30.	4.00	740.00
11/9/2009	EAB	Prepared agenda items for December council meeting; attention to DCA letter and Comp Plan Amendment; follow up on pending items; attention to Green Ordinance.	1.60	296.00
11/9/2009	EAB	Analyzed revolving line of credit note for Village with SunState.	0.50	92.50
11/9/2009	EAB	Meeting with Mr. Perez to prepare for workshop; attention to pending applications with Mr. Julian Perez.	3.70	684.50

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

11/9/2009	EAB	Responded to inquiry by VM Pariser as to variance standards in neighboring communities; researched and provided information to VM.	0.40	74.00
11/10/2009	EAB	Telephone conference with Mr. Ferro and telephone conference with Mr. Perez; attention to and finalized power point presentation and other items for workshop.	1.00	185.00
11/16/2009	EAB	Meeting with Mr. Perez on finalizing 30-30 and preparing for hearing.	4.00	740.00
11/16/2009	EAB	Telephone conference with CP Shelley Stanczyk; telephone conference with Mayor Flinn; meeting with Mr. Ron Williams and meeting with CP Howard Tendrich.	1.00	185.00
11/18/2009	EAB	Attended meeting with Mr. Silva, Mr. Perez, Mr. Nunez, Mr. Williams, and later with Mr. Kress relating to Green Ordinance draft and policy; telephone conference with Mayor Flinn regarding same; and follow up on and prepared COW memorandum relating to same.	4.50	832.50
11/18/2009	EAB	Attended COW meeting.	2.50	462.50
11/19/2009	EAB	Telephone conference with VM Pariser; telephone conference with Mayor Flinn; telephone conference with P&Z Dept. on pending items; telephone conference with Mr. Williams on pending items; and follow up/attention to SB 360 litigation.	0.70	129.50
11/19/2009	EAB	Began revising draft Green code per direction of Council relating to maintenance, covenants, enforcement, reporting and mandatory provisions.	1.00	185.00
11/19/2009	EAB	Drafted two month moratorium extension and memorandum.	0.70	129.50
11/19/2009	EAB	Prepared for and attended LPA and Special Council meeting.	1.30	240.50
11/20/2009	EAB	Revised Matrix relating to adopted revisions from second reading and revised ordinance accordingly; revised second matrix to include proposed revisions for third reading and draft ordinance reflecting same; and communications with Mr. Perez.	4.00	740.00
11/20/2009	EAB	Communications with Ms. Cynthia Everette regarding Pinecrest nonprofits; and attention to MDC/Deering nonprofit.	0.20	37.00
11/20/2009	EAB	Revised Telecommunications ordinance for second reading; analyzed FCC ruling relating to time periods for decisions; updated cover memo relating to same; and completed 30-30 cover memo for third reading.	1.00	185.00
11/20/2009	EAB	Drafted revision to 30-50 per direction of CP Tendrich from COW meeting relating to sheds.	1.00	185.00
11/20/2009	EAB	Conference call with Mr. Williams, Mr. Silva and Ms. Olga Cadaval regarding A2d.	0.20	37.00
11/23/2009	EAB	Telephone conference with Mr. Bill Irvine relating to Deering Estate Foundation, Inc., operation of same; attention to operating agreement; follow up with Mr. Joe Centorino and CP Stanczyk on	1.00	185.00

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

		COW agenda item relating to creating new nonprofit.		
11/23/2009	EAB	Approved advertising relating to LPA and pending items; telephone conference with Ms. Rader; telephone conference with Mr. Perez regarding same; and up coming agenda items.	1.00	185.00
11/24/2009	EAB	Prepared December Village Attorney update; attention and began drafting WASD easement agreement; and communications with MDC Library Division relating to maintenance agreement.	3.00	555.00
11/24/2009	EAB	Communications with Mr. Perez and Mr. Silva relating to Green ordinance.	0.40	74.00
11/24/2009	EAB	Mediation preparation.	1.50	277.50
11/25/2009	EAB	Reviewed and revised Concessions RFP and provided comments to staff relating to same.	2.00	370.00
11/25/2009	EAB	Drafted WASD easement agreement and forwarded to PW, Building and Zoning for review.	0.60	111.00
11/30/2009	EAB	Attention to Florida League cases; attended Agenda review (1.0); communications with VM Pariser; telephone conference with Mayor Flinn; telephone conference with Mr. Perez; communications with Mr. Silva regarding Green Ordinance; telephone conference with Johnson Anselmo, the Florida League counsel for premises liability for Village; attention to internet uses and public records laws; attention to FPL matter; communications with Mr. Roman Ferrer and attention to SB 360 litigation.	3.50	647.50
			Total Professional Services	12,580.00

Rate Summary

Eve A. Boutsis	1.50 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	68.00 hours at \$185.00/hr	12,580.00
	Total hours:	69.50
		12,580.00

Disbursements

10/2/2009	Parking Charge	6.00
10/2/2009	Mileage	15.84
10/31/2009	Database Legal research	123.84
11/10/2009	Mileage	5.04
11/30/2009	Disbursements incurred - 2.0%	251.85

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

November 30, 2009
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20023

			Hours	Amount
10/27/2009	EAB	Reviewed, revised and modified Van Orsdel rezoning ordinance and non-use variance memorandum.	0.80	148.00
10/28/2009	EAB	Telephone conference with CP Shelley Stanczyk on Division 30-30; revised same and finalized for LPA agenda; meeting with Ms. Meighan Rader and Mr. Julian Perez on LPA meeting and pending zoning relating ordinances; meeting with Mr. Isaacs relating to AIPP declaration of restrictions and waiver (1.0); attention to and revised administrative adjustment (.5); attention to and revised pending applications with input of Mr. Perez and Mr. Efen Nunez (1.0); meeting on Telecommunications ordinance (2.); drafted Van Orsdel ordinance.	6.50	1,202.50
10/29/2009	EAB	Revised artist waiver and declaration of restrictions drafts re: AIPP program.	1.50	277.50
10/30/2009	EAB	Telephone conference with Mr. Perez on pending items.	0.30	55.50
10/30/2009	EAB	Attention to pending zoning applications.	0.50	92.50
10/30/2009	EAB	Attended Green meeting with Mr. Perez and Mr. Nunez.	2.00	370.00
11/5/2009	EAB	Attention to memorandum and edits; attention to pending zoning items, South Motors, Texaco, Artist release, and other pending matters.	2.00	370.00
11/6/2009	EAB	Meeting with Mr. Perez to update Matrix, draft proposed ordinance on 30-30, cover memo; reviewed written comments by residents (3.5); attended meeting with Mr. Perez and concerned citizens and began reviewing remainder or comments in their red-lining of 30-30 provided during meeting (3.5).	7.50	1,387.50
11/9/2009	EAB	Revised draft Artist release.	0.40	74.00
11/9/2009	EAB	Attention to zoning review items with Mr. Perez.	1.80	333.00
11/19/2009	EAB	Revised declaration of restrictive covenants in lieu of unity of title for PBVC and communications with Ms. Elizabeth Evans relating to same.	0.60	111.00

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

11/19/2009	EAB	Prepared for and attended P&Z council meeting.	0.70	129.50
11/20/2009	EAB	Finalized Zoning Resolution 09-008.	0.40	74.00
11/30/2009	EAB	Finalized easement agreement regarding Guava Street with WASD.	0.30	55.50
				<hr/>
Total Professional Services				4,680.50

Rate Summary

Eve A. Boutsis	25.30 hours at \$185.00/hr	4,680.50
Total hours:		<hr/> 25.30
		<hr/> 4,680.50

11/30/2009	Disbursements incurred - 2.0%	93.61
------------	-------------------------------	-------

Payments and Credits

11/12/2009	Check No.: 9956	4,849.59
------------	-----------------	----------

Sub-total Payments:

4,849.59

For Professional Services	4,680.50
For Disbursements Incurred	93.61
	<hr/> 4,774.11
Current Balance:	
Previous Balance:	4,849.59
Payments - Thank you	4,849.59
	<hr/> 4,774.11
Total Due	4,774.11

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

November 30, 2009
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20027

			Hours	Amount
10/22/2009	EAB	Allian Credit Union v. Omar Garcia-Received, reviewed, answered and filed Answer to Complaint for Foreclosure.	2.00	370.00
Total Professional Services				370.00

Rate Summary

Eve A. Boutsis	2.00 hours at \$185.00/hr	370.00
Total hours:		2.00
		370.00

11/30/2009 Disbursements incurred - 2.0% 7.40

Payments and Credits

11/12/2009	Check No.: 9956	1,094.46
Sub-total Payments:		1,094.46

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	370.00
For Disbursements Incurred	7.40
	<hr/>
Current Balance:	377.40
Previous Balance:	1,094.46
Payments - Thank you	1,094.46
	<hr/>
Total Due	377.40

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

November 30, 2009
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20024

			Hours	Amount
10/28/2009	HJM	Telephone conference with Mr. W. Tucker Gibbs (0.3); received and reviewed re-notice of taking deposition (0.1); received and reviewed correspondence from counsel for Palmer Trinity, Mr. Stan Price regarding public records request (0.5); and reviewed section 119.07 of the Public Records Act (0.4).	1.30	240.50
10/28/2009	EAB	Attention to a/c session and prepared notice of same - forwarded request to council.	0.20	37.00
10/28/2009	EAB	Attention to public record request from Ms. Alex Deas re: PT; communications with Ms. Meighan Rader; communications with Ms. Deas regarding same.	0.50	92.50
10/29/2009	HJM	Received and reviewed copy of stipulation from counsel for Old Cutler Glen (0.2); received and reviewed e-mail correspondence from Mr. Mitch Widom re: location of deposition and prepared response to same (0.2); and commenced reviewing all docs to be produced to Palmer Trinity (2.8).	3.20	592.00
10/30/2009	HJM	Received and reviewed e-mail correspondence from Mr. Mitchell Widom regarding changing date of Council Person Linda Robinson's deposition; prepared response to same (0.2); conducted final review of voluminous set of documents to be produced to counsel for Palmer Trinity on November 2, 2009 agreed by the parties (6.3).	6.50	1,202.50
10/30/2009	EAB	Attention to PT public record requests; telephone conference with CP Howard Tendrich; telephone conference with CP Shelley Stanczyk; began reviewing emails relating to the request for privilege log, and production.	2.50	462.50
11/2/2009	HJM	Received and reviewed Amended Notice of Taking Deposition of Linda Robinson (0.1); continued reviewing voluminous file, including but not limited to, documents for the deposition of Mr. Julian Perez and Mr. Rafael de Arazoza (6.3).	6.40	1,184.00
11/2/2009	EAB	Attention to public record request by PT - emails between 2005 and present all council, and staff.	3.50	647.50

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

11/2/2009	EAB	Attended a/c session.	0.50	92.50
11/2/2009	EAB	Prepared for and attended A/C session.	3.50	647.50
11/3/2009	HJM	Prepared objections and researched to Palmer Trinity's Request for Production; revised and edited same (2.6); reviewed file (0.4); reviewed Palmer Trinity's response and objections to the Village's request for production (0.8); prepared correspondence to Palmer Trinity's counsel, Mr. Widom concerning documents produced to Plaintiff (0.4); and prepared final set of categories of documents for hand-delivery to Palmer Trinity's counsel (3.8).	8.00	1,480.00
11/4/2009	HJM	Continued reviewing voluminous set of documents responsive to public records request for attorney-client privilege communication.	5.80	1,073.00
11/6/2009	EAB	Meetings with Ms. Rader, Mr. Efen Nunez, Code Compliance, Zoning, Building etc. relating to PT public records request; and began review of documents received.	2.50	462.50
11/9/2009	HJM	Telephone conference with Mr. Price's office regarding deposition of Mr. Perez (0.1); multiple e-mail exchange with Mr. Widom (0.2); reviewed voluminous set of documents concerning attorney-client privilege material in order to separate some from the production pursuant to Palmer Trinity's public records requests (7.3).	7.60	1,406.00
11/12/2009	HJM	Received and reviewed Palmer Trinity's Re-Notice of Taking Deposition of Mr. Perez (0.1); and continued reviewing voluminous set of e-mail communications to determine of the documents containing attorney-client privileged communications (6.4).	6.50	1,202.50
11/16/2009	HJM	Received and reviewed order from 3rd DCA regarding setting oral argument (0.1); and continued reviewing voluminous set of document to determine responsiveness to Palmer Trinity's second public records requests (9.6).	9.70	1,794.50
11/16/2009	EAB	Attention to public record request by PT.	0.50	92.50
11/17/2009	HJM	Continued reviewing voluminous set of documents received from employees of VPB in response to Palmer Trinity's second public records requests; reviewed same also for privileged content.	8.60	1,591.00
11/17/2009	EAB	Reviewed public records responsive to PT; communications with Mr. Silva regarding same; communications with Mr. Nunez regarding same; follow up with Clerk regarding same; reviewed and logged 8 reams of public records requests.	5.00	925.00
11/18/2009	EAB	Reviewed all the additional emails provided by Clerk regarding Public Records request, from CP Stanczyk, and former VM Linda Robinson and prepared log relating to same.	2.50	462.50
11/20/2009	HJM	Continued reviewing voluminous set of documents in preparation for pre-deposition preparation session with Mr. Perez, Planning and Zoning Director and for preparation of deposition.	8.60	1,591.00
11/23/2009	HJM	Continued reviewing documentation and preparing for depositions of Linda Robinson and Mr. Perez (5.8); conducted pre-deposition preparation session with Mr. Perez (3.0).	8.80	1,628.00

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

11/23/2009	EAB	Participated in deposition preparation for Mr. Perez.	4.00	740.00
11/24/2009	HJM	Prepared e-mail correspondence to Mr. Widom regarding re-scheduling deposition of Ms. Robinson (0.1); conducted second day of pre-deposition preparation session of Mr. Perez (3.2); and continued reviewing voluminous set of documents in preparation of deposition of Mr. Perez (3.8).	7.10	1,313.50
11/25/2009	HJM	Attended pre-deposition conference with Mr. Perez (0.6); attended deposition of Mr. Perez (2.0); prepared e-mail to Mr. Price regarding deposition of Ms. Robinson and responses to Second Public Record's Request (0.2); and received and reviewed Palmer Trinity's Supplemental Records Request (0.3).	3.10	573.50
11/25/2009	EAB	Attention to public records request and responded to Bilzin firm regarding same.	0.40	74.00
11/25/2009	EAB	Attention to public records request.	1.50	277.50
11/27/2009	HJM	Conducted additional reviews of additional set of documents received from client as response to Palmer Trinity's second public records request.	6.80	1,258.00
11/30/2009	HJM	Received and reviewed e-mail communication from Mr. Widom resuing to re-schedule the deposition of Ms. Robinson; prepared motion for protective order on behalf of Ms. Robinson; conducted telephone conference with Mr. Widom; prepared proposed order (1.5); prepared correspondence to Mr. Price re: responses to second public records request (0.4); and received and reviewed correspondence from Mr. Price and prepared response to same (0.2).	2.10	388.50
11/30/2009	EAB	Completed review of public records distributed by Mr. Williams and PW.	3.00	555.00
			Total Professional Services	24,087.00

Rate Summary

H. James Montalvo	100.10 hours at \$185.00/hr	18,518.50
Eve A. Boutsis	30.10 hours at \$185.00/hr	5,568.50
Total hours:	130.20	24,087.00

Disbursements

9/30/2009	Mileage	5.52
9/30/2009	Database Legal research	738.00
10/21/2009	Federal Express	14.24
11/3/2009	Mileage	2.78
11/16/2009	Database Legal research	444.87

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

11/30/2009 Disbursements incurred - 2.0%

1,022.24

Payments and Credits

11/12/2009 Check No.: 9956

3,162.54

Sub-total Payments:

3,162.54

For Professional Services

24,087.00

For Disbursements Incurred

2,227.65

Current Balance:

26,314.65

Previous Balance:

3,162.54

Payments - Thank you

3,162.54

Total Due**26,314.65**

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

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

November 30, 2009
 Matter ID: 0293-034
 BJ Harris
 Invoice Number 20025

			Hours	Amount
11/3/2009	EAB	Attention to amended proposal; communication with counsel; telephone conference with CP Howard Tendrich; communications with VM Brian Pariser; and CP Shelley Stanczyk.	1.00	185.00
				185.00
Total Professional Services				185.00

Rate Summary

Eve A. Boutsis	1.00 hours at \$185.00/hr	185.00
Total hours:		1.00
		185.00

11/30/2009 Disbursements incurred - 2.0% 3.70

Payments and Credits

11/12/2009	Check No.: 9956	720.63
Sub-total Payments:		720.63

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	185.00
For Disbursements Incurred	3.70
	<hr/>
Current Balance:	188.70
Previous Balance:	720.63
Payments - Thank you	720.63
	<hr/>
Total Due	188.70

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

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

December 2, 2009
 Matter ID: 0293-038
 A2 Group Arbitration
 Invoice Number 20029

			Hours	Amount
10/28/2009	HJM	Prepared e-mail correspondence to Mr. Stuart Sobel regarding completion of correction work and whether parties are to settle and dismiss arbitration (0.2); telephone conference with Village Manager regarding same (0.1); conducted communication exchange with Mr. Ed Silva re: air condition repair requirements (0.2).	0.50	92.50
10/29/2009	HJM	Prepared responsive e-mail correspondence to Mr. Sobel regarding mediation (0.2); conducted final review of documents to be produced to counsel from A2 Group, Inc., as per Arbitrator's order (3.8).	4.00	740.00
10/30/2009	HJM	Received e-mail correspondence from Mr. Edward Silva regarding air condition repair.	0.10	18.50
11/2/2009	HJM	Received and reviewed Notice to Parties from Mediator Judge Wetherington.	0.20	37.00
11/16/2009	HJM	Telephone conference with Mr. Stuart Sobel regarding re-scheduling arbitration.	0.10	18.50
11/20/2009	HJM	Reviewed file and participated in conference call with Village Manager (0.4).	0.40	74.00
11/25/2009	HJM	Reviewed voluminous file in preparation for mediation and preparation of mediation statement.	2.30	425.50
11/30/2009	HJM	Continued reviewing file, preparing mediation statement and preparing for mediation as well as pre-mediation meeting with client.	6.80	1,258.00
12/1/2009	HJM	Telephone conference with Judge Wetherington's office re: mediation (0.2); received and reviewed correspondence from Arbitrator H. Stettin (0.2); continued reviewing voluminous file and electronic mail in preparation for mediation and meeting with client; finalized mediation statement (6.3).	6.70	1,239.50

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

Total Professional Services	3,903.50
------------------------------------	-----------------

Rate Summary

H. James Montalvo	21.10 hours at \$185.00/hr	3,903.50
-------------------	----------------------------	----------

	Total hours: <u>21.10</u>	<u>3,903.50</u>
--	---------------------------	-----------------

Disbursements

10/23/2009	Mileage	5.04
12/2/2009	Mediation	800.00
12/2/2009	Disbursements incurred - 2.0%	90.07

Payments and Credits

11/12/2009	Check No.: 9956	1,172.20
------------	-----------------	----------

	<u>Sub-total Payments:</u> 1,172.20
--	-------------------------------------

For Professional Services	3,903.50
---------------------------	----------

For Disbursements Incurred	895.11
----------------------------	--------

Current Balance:	<u>4,798.61</u>
------------------	-----------------

Previous Balance:	1,172.20
-------------------	----------

Payments - Thank you	1,172.20
----------------------	----------

Total Due	<u>4,798.61</u>
------------------	------------------------

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.