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RESOLUTION NO. 2010- 25

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 \$33,183.94; 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 February 23, 2010, in the amount of \$33,183.94; 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 \$33,183.94, copies of which are attached, are approved for payment.

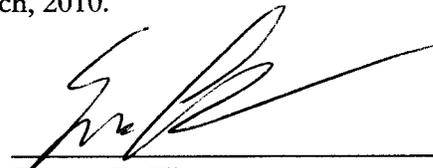
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 1st day of March, 2010.

Attest:

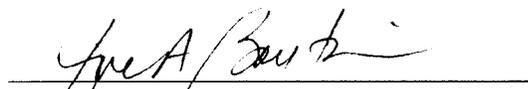


Meighan Rader
Village Clerk



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 YES
- Council Member Howard Tendrich YES
- Council Member Shelley Stanczyk YES
- Vice-Mayor Brian W. Pariser YES
- Mayor Eugene P. Flinn, Jr. YES

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

February 23, 2010

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:

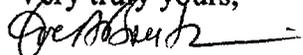
Enclosed are our invoices for professional services rendered and for costs advanced for the period ending February 23, 2010, in the amount of \$33,183.94. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20077 dated 2/23/10</i>	Prof'l Services Disbursements Total Due	\$ 15,207.00 1,156.93 16,363.93
	Total		\$ 16,363.93
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20078 dated 2/23/10</i>	Prof'l Services Disbursements Total Due	\$ 2,127.50 42.55 2,170.05
	Total		\$ 2,170.05
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20079 dated 2/23/10</i>	Prof'l Services Disbursements Total Due	\$ 222.00 4.44 226.44
	Total		\$ 226.44
0293-027	Palmer Trinity v. VPB <i>Invoice No. 20080 dated 2/23/10</i>	Prof'l Services Disbursements Total Due	\$ 4,495.50 1,053.12 5,554.62

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20081 dated 2/23/10</i>	Prof'l Services Disbursements Total Due	\$ 8,695.00 173.90 8,868.90
	Grand Total		\$ 33,183.94

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,



Eve A. Boutsis

Office of the Village Attorney

EAB/lcm

Enclosures

cc: Mayor and Village Council

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR FBM LAW OFFICES IN THE AMOUNT OF \$33,183.94; 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 February 23, 2010, in the amount of \$33,183.94; 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 \$33,183.94, copies of which are attached, are approved for payment.

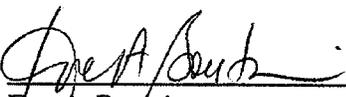
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this _____ day of March, 2010.

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 _____

Council Member Howard J. Tendrich _____

Council Member Shelley Stanczyk _____

Vice-Mayor Brian W. Pariser _____

Mayor Eugene P. Flinn, Jr. _____

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

February 23, 2010
 Matter ID: 0293-001
 General Municipal
 Invoice Number 20077

			Hours	Amount
12/28/2009	EAB	Telephone conference with Mayor Eugene Flinn, received assignments; attention to Palmer Trinity litigation; analyzed and revised FDCA transmittal letter; and attended meeting with Mr. Julian Perez.	1.50	277.50
1/27/2010	LRF	Meeting with Village staff re: bonding requirements on City Hall project.	2.00	370.00
1/27/2010	LRF	Attended MB strategy session.	1.30	240.50
1/27/2010	EAB	Attended meeting with MB, Mr. Ron Williams, Mr. Ed Silva, Ms. Olga Cadaval, Mr. Luis Figueredo; and written communications with Mr. Jim Coker confirming discussions.	1.50	277.50
1/27/2010	EAB	Telephone conference with Mayor Flinn; received direction; discussion with Mr. Williams regarding same; and drafted domestic partnership legislation and cover memorandum; drafted resolution and cover memorandum relating to insurance and domestic partnerships; and telephone conference with Mr. Richard Seavey.	2.50	462.50
1/28/2010	EAB	Attention to agenda items; communications with Mr. Williams, Ms. Cadaval, Ms. Meighan Rader, Mayor Flinn.	1.50	277.50
1/28/2010	EAB	Telephone conference with Miller Bryant, Mr. Mike Davis regarding St. Petersburg referendum.	0.70	129.50
1/28/2010	EAB	Drafted and revised charter amendment ordinance re: private schools.	2.50	462.50
1/29/2010	EAB	Reviewed County Code for what provisions remain that Village may need for its Code Compliance division and began drafting same; and update with Mr. Perez application of ordinance.	5.00	925.00
1/30/2010	EAB	Telephone conference with Mayor Flinn on pending items	0.40	74.00
2/1/2010	LRF	Meeting with MB and Mr. Williams.	0.70	129.50
2/1/2010	EAB	Attention to resign to run and dual office holding statutes.	0.60	111.00
2/1/2010	EAB	Began drafted Miscellaneous Offenses Ordinance for Village; and	3.00	555.00

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

communications with VM Brian Pariser relating to agenda items.

2/1/2010	EAB	Prepared for and attended council meeting; communications with Mr. Williams and VM Pariser; communications relating to agenda items with Mr. Silva, Mr. Perez, Ms. Rader.	3.50	647.50
2/1/2010	EAB	Meeting with MB.	0.70	129.50
2/2/2010	EAB	Attended BCC relating to police services contract.	3.00	555.00
2/2/2010	EAB	Research and analysis of 255.05, F.S. and common law bonds; drafted email to Mr. Coker; telephone conference with Mr. Silva; and follow up with Mr. Coker.	2.60	481.00
2/3/2010	EAB	Research relating to 287.055, F.S., assignment, and selection; various communications with Mr. Coker; telephone conference with Mr. Williams; Mr. Silva; drafted communications to MB and Mr. Coker; telephone conference with Current Builders attorney; telephone conference with Mr. Coker; conference call with attorneys; telephone conference with Mr. Silva; and telephone conference with Mr. Williams.	2.50	462.50
2/3/2010	EAB	Telephone conference with Mr. Williams on pending matters; and follow up with MDC regarding library meeting, draft and CAM.	0.70	129.50
2/4/2010	LRF	Attended telephone conference with MB and CB; and meeting with Mr. Silva.	0.60	111.00
2/4/2010	EAB	Meeting with Mr. Silva and Ms. Cadaval; telephone conference with Mr. Coker; telephone conference with Mr. Vacarella; email communications to MB and CB regarding change orders, compliance with terms and coverage, pending items; telephone conference with Mr. Silva; follow up conferences with Mr. Vacarella; and conference call with Mr. Vacarella and Mr. Figueredo.	3.00	555.00
2/4/2010	EAB	Telephone conference with ED of Save Dade and attention to comparability and benefits to small groups re "DP insurance".	0.40	74.00
2/4/2010	EAB	Telephone conferences with CB and MB and Mr. Silva.	0.40	74.00
2/5/2010	EAB	Meeting with Mr. Silva; telephone conference with MB and CB; telephone conference with Mr. Williams; prepared confirming email to lawyers for MB and CB relating to schedule and requirements; and telephone conference with Mr. Silva.	2.00	370.00
2/5/2010	EAB	Telephone conference with Mr. Silva on pending items.	0.40	74.00
2/8/2010	EAB	Drafted first addendum to DB contract.	2.40	444.00
2/8/2010	EAB	Analyzed LEED criteria and began to revise draft per inquiries of VM Pariser; and communications with Mr. Perez and Mr. Silva regarding same.	0.70	129.50
2/8/2010	EAB	Attended meeting with Staff, MB and CB (2.5); telephone conference with MB and CB attorneys; revised first addendum and exhibit 4 ; coordinated special council meeting; meeting with Mr. Williams; telephone conference with Ms Rader and Mr. Williams; telephone conference with Mr. Silva; telephone conference with Ms.	5.50	1,017.50

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Cadaval; and telephone conference with CP Shelley Stanczyk (3).

2/9/2010	EAB	Prepared resolution and cover memo relating to special council meeting.	1.00	185.00
2/9/2010	EAB	Telephone conference with and Email communications with Mr. Richard Seavey and Mr. Williams on Library CAM; and began review of commercial CAM agreements (.6); and attention to Public Records Inquiry (.1)	0.70	129.50
2/9/2010	EAB	Telephone conferences with Mr. Vaccarella; communications with Mr. Coker; telephone conferences with Mr. Silva; telephone conferences with Mr. Williams; follow up on notice to cure and negotiations; drafts and revisions; conference calls; finalized edits, negotiations, cover memorandum and resolution.	2.60	481.00
2/10/2010	EAB	Attention to MB insurance, final edits to documents; discussions with Mr. Silva and telephone conference with Mr. Beeson; finalized agenda; and various calls to and from lawyers and parties MB and CB.	2.00	370.00
2/10/2010	EAB	Telephone conference with CP Howard Tendrich on a pending item.	0.20	37.00
2/10/2010	EAB	Attended special council meeting.	0.70	129.50
2/11/2010	EAB	Attended meetings with Mr. Perez relating to revisions to Green Ordinance, revisions to Code Compliance Fee Schedules and pending matters; drafted revisions and cover memo.	6.00	1,110.00
2/16/2010	EAB	Prepared for and attended meeting with Mr. Perez and Ms. Rader relating to private school expansion draft ordinance in relation to charter amendment; and completed edits per discussion with Mr. Perez and Ms. Rader.	3.00	555.00
2/16/2010	EAB	Analyzed Payment and Performance Bonds; compared to requirements of 255, F.S; and telephone conference with Mr. Silva, and communications with Mr. Taylor.	1.00	185.00
2/16/2010	EAB	Updated and revised draft settlement agreement; distributed same; and communications with Mr. Price.	1.00	185.00
2/16/2010	EAB	Attention to election related issue.	0.40	74.00
2/16/2010	EAB	Meeting with Mr. Silva on pending permit related matters.	1.00	185.00
2/18/2010	EAB	Telephone conference with Mr. Chin relating to false alarms.	0.30	55.50
2/19/2010	EAB	Attention to final notice on CP Amendment and DCA approvals, notice of finalizing same.	0.30	55.50
2/19/2010	EAB	Analyzed and revised the AIPP roundabout RFQ to include: cone of silence, anti-collusion, bid protest procedures, no campaign contributions, and other standard requirements relating to bids/RFQs including insurance, etc; and provided direction to staff.	3.00	555.00
2/22/2010	EAB	Follow up with Mr. Silver and Mr. Kesti relating to Green ordinance comments; discussion with staff regarding same.	0.40	74.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

2/23/2010	EAB	Attended meeting with Mr. Perez and Mr. Silva on pending items (1.); revised Green ordinance due to community input and forwarded same to the Village Council (1.5) attention to pending items with Mr. Perez; attention to AIPP; communications with Ms. Carmona, attention to COW agenda, communications with Ms. Rader on agendas.	3.00	555.00
2/23/2010	EAB	Updated Section 2-205 relating to fee schedules for Code Compliance - moving away from County Code.	2.00	370.00
2/23/2010	EAB	Telephone conference with Ms. Diane Fernandez of Channel 7 news relating to red light cameras and follow up on court ruling (.4), followed up with council regarding same; and revised chapter 27 relating to code violations and moving away from County Code for consistency and enforcement.	1.70	314.50
2/23/2010	EAB	Follow up with CB relating to performance bond, correction in address and finalizing recording.	0.30	55.50
				<hr/>
			Total Professional Services	15,207.00

Rate Summary

Luis R. Figueredo	4.60 hours at \$185.00/hr	851.00
Eve A. Boutsis	77.60 hours at \$185.00/hr	14,356.00
	<hr/>	<hr/>
Total hours:	82.20	15,207.00

Disbursements

1/31/2010	Database Legal research	631.66
2/2/2010	Mileage	16.03
2/2/2010	Parking Charge	12.00
2/5/2010	Recording Fee for Declaration of Restrictions to 17225 S Dixie Hwy re: Titina \$70.00; Lighting and Maintenance Easement Agreement of Paul Cowan \$61.55; Lighting and Maintenance Easement Agreement of Yvonne Arch \$61.55	193.10
2/23/2010	Disbursements incurred - 2.0%	304.14

Payments and Credits

2/10/2010	Check No.: 1052	12,489.73
		<hr/>
Sub-total Payments:		12,489.73

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	15,207.00
For Disbursements Incurred	1,156.93
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Current Balance:	16,363.93
Previous Balance:	12,489.73
Payments - Thank you	12,489.73
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Total Due	16,363.93

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

February 23, 2010
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20078

			Hours	Amount
1/27/2010	EAB	Finalized agenda items with Mr. Julian Perez; and finalized P&Z resolutions and ordinances with Mr. Perez; and attention to pending items.	2.00	370.00
1/27/2010	EAB	Attention to Charter School inquiry with Mr. Perez.	0.40	74.00
1/27/2010	EAB	Analysed declaration of restrictive covenants and proposed release of same; and began analysis and drafting.	1.40	259.00
1/28/2010	EAB	Attention to zoning analysis for South Motors BMW.	2.00	370.00
1/29/2010	EAB	Meeting with Mr. Perez on South Motors, Dog Park, and pending items.	0.60	111.00
2/3/2010	EAB	Telephone conference with Mr. Perez and Mr. Nunez regarding Hole in the Wall; and attention to pending items in P&Z.	0.60	111.00
2/4/2010	EAB	Meeting with Mr. Perez and Mr. Nunez on pending P&Z items.	0.40	74.00
2/4/2010	EAB	Telephone conference with Mr. Simon Ferro regarding South Motors BMW.	0.30	55.50
2/5/2010	EAB	Communications with Mr. Ferro and Mr. Lujan; communications with Mr. Proctor on Sontag site; communications with "Hole in the Wall" and Mr. Perez on pending matters.	0.80	148.00
2/9/2010	EAB	Attention to mobility fee and SFRPC actions and recommendations with Mr. Perez.	0.40	74.00
2/10/2010	EAB	Attended meeting with Mr. Ferro, Mr. Lujan, and Mr. Perez.	2.40	444.00
2/19/2010	EAB	Attention to Sontag inquiry by Mr. Nunez.	0.20	37.00
			Total Professional Services	2,127.50

Rate Summary

Eve A. Boutsis	11.50 hours at \$185.00/hr	2,127.50
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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	Total hours:	11.50	2,127.50
2/23/2010	Disbursements incurred - 2.0%		42.55
Payments and Credits			
2/10/2010	Check No.: 1052		4,245.75
	Sub-total Payments:		4,245.75
For Professional Services			2,127.50
For Disbursements Incurred			42.55
Current Balance:			2,170.05
Previous Balance:			4,245.75
Payments - Thank you			4,245.75
Total Due			2,170.05

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

February 23, 2010
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20079

			Hours	Amount
1/28/2010	EAB	Telephone conference with Mr. Mike Ajabshir regarding shed and compliance issue; telephone conference with Mr. Perez and Code Compliance staff; telephone conference with Mr. Williams and Ms. Rader.	0.70	129.50
2/2/2010	EAB	Attention to political sign query.	0.30	55.50
2/16/2010	EAB	Follow up with Violator Mike Abjashir.	0.20	37.00
Total Professional Services				222.00

Rate Summary

Eve A. Boutsis 1.20 hours at \$185.00/hr 222.00

Total hours: 1.20 222.00

2/23/2010 Disbursements incurred - 2.0% 4.44

Payments and Credits

2/10/2010 Check No.: 1052 1,207.68

Sub-total Payments: 1,207.68

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	222.00
For Disbursements Incurred	4.44
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Current Balance:	226.44
Previous Balance:	1,207.68
Payments - Thank you	1,207.68
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Total Due	226.44

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

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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

February 23, 2010
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20080

			Hours	Amount
1/27/2010	EAB	Attention to PT litigation; prepared for a/c session; telephone conference with CP Shelley Stanczyk; provided copies of all settlement positions from July 2009 to council; and communications with VM Brian Pariser regarding same.	1.00	185.00
1/27/2010	EAB	Attended a/c session; discussions with Manager Ron Williams and Mayor Eugene Flinn.	2.00	370.00
1/28/2010	EAB	Telephone conferences with Mr. Stanley Price, Mr. Tucker Gibbs, Mayor Flinn; and coordinated a/c session.	1.00	185.00
1/28/2010	EAB	Telephone conference with deponent.	0.40	74.00
1/29/2010	HJM	Telephone conference with Mr. Scott Kotler regarding discovery production.	0.20	37.00
1/29/2010	EAB	Telephone conference with Mayor Flinn; meeting with Mr. Williams; attention to settlement negotiations.	1.00	185.00
1/29/2010	EAB	Telephone conference with Mr Price; telephone conference with Mr. Williams; telephone conference with Mayor Flinn.	1.00	185.00
2/1/2010	EAB	Attended a/c session; prepared for a/c session; telephone conference with Mr. Gibbs; telephone conference with Mr. Price; telephone conference with Mr. Williams; meeting with Mr. Williams; and telephone conference with Mayor Flinn.	2.50	462.50
2/2/2010	EAB	Follow up with Mr. Price and Mr. Gibb; telephone conference with Mr. Price, Ms. Mehta, Ms. Dias; telephone conference with Mayor Flinn; telephone conference with Mr. Gibbs; and follow up with Manager.	2.40	444.00
2/3/2010	EAB	Telephone conference with Mr. Price; attention to litigation and settlement; communications with Mayor Flinn and Mr. Williams; telephone conference with Ms. Mehta; began drafting settlement agreement; and research relating to administrative "res judicata."	4.50	832.50
2/4/2010	EAB	Follow up on litigation; telephone conference with Mr. Price; telephone conference with Mayor Flinn; communications with	2.50	462.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Village Council and Manager; extensive telephone conference with Mr. Gibbs.

2/5/2010	EAB	Follow up on stay of discovery and communications with Mr. Price; communications with Mr. Kotler.	0.60	111.00
2/8/2010	EAB	Communications with Mr. Price and Mr. Gibbs.	0.40	74.00
2/9/2010	EAB	Follow up with Manager, Staff and PT.	0.40	74.00
2/17/2010	EAB	Communications with Mr. Price and Mr. Gibbs; follow up on settlement.	0.70	129.50
2/17/2010	EAB	Attended meeting which included Mr. Price and Mr. Williams; and followed up on settlement.	2.70	499.50
2/18/2010	EAB	Telephone conference with Mr. Gibbs; communications with Mr. Price; and attention to oral argument strategy.	1.00	185.00
				4,495.50
			Total Professional Services	4,495.50

Rate Summary

H. James Montalvo	0.20 hours at \$185.00/hr	37.00
Eve A. Boutsis	24.10 hours at \$185.00/hr	4,458.50
	Total hours: 24.30	4,495.50

Disbursements

12/7/2009	Court reporter	926.00
1/31/2010	Database Legal research	43.21
2/23/2010	Disbursements incurred - 2.0%	89.91

Payments and Credits

2/10/2010	Check No.: 1052	9,350.95
Sub-total Payments:		9,350.95

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	4,495.50
For Disbursements Incurred	1,059.12
Current Balance:	<u>5,554.62</u>
Previous Balance:	9,350.95
Payments - Thank you	9,350.95
Total Due	<u>5,554.62</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.

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

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

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

February 23, 2010
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 20081

			Hours	Amount
1/27/2010	EAB	Communications with Ms. Eileen Mehta.	0.20	37.00
1/28/2010	HJM	Prepared e-mail correspondence to Mr. Stanley Price and Mr. Mitch Widom regarding staying discovery.	0.20	37.00
2/9/2010	HJM	Telephone conference with Mr. Tucker Gibbs regarding division of tasks for oral argument.	0.30	55.50
2/11/2010	HJM	Commenced preparing for oral argument before the Third District Court of Appeals and read multiple cases cited in Palmer Trinity's Appellate Brief.	6.80	1,258.00
2/16/2010	HJM	Continued reviewing large number of cases cited in Palmer Trinity's Appellate Brief and Village of Palmetto Bay's responses and Supplemental Brief and sheppardized cases in preparation for oral argument.	5.80	1,073.00
2/18/2010	HJM	Conducted multiple telephone conference with Mr. Gibbs regarding arguments to be presented at oral argument and status of settlement talks (0.6); and continued preparing for oral argument, create oral argument outline, continued reviewing cases in the Village's brief, and conducted legal research to update case law on a issue of reverse spot zoning (8.8).	9.40	1,739.00
2/19/2010	HJM	Reviewed transcript of the Quasi Judicial Hearings (1.8); conduct final review of file in preparation for oral argument and conduct final review of facts and holdings of additional cases cited in all briefs, conduct legal research concerning the constitutionality of Village Ordinance 2-106 regarding ex parte communications (5.4).	7.20	1,332.00
2/20/2010	HJM	Continued final review of file and case law and briefs in preparation for oral argument, continued sheppardizing all cases.	6.80	1,258.00
2/21/2010	HJM	Completed final review of file and case law and briefs in preparation for oral argument, completed sheppardizing all cases.	3.80	703.00
2/22/2010	EAB	Attended oral argument; after action with Mr. Williams, Mayor Flinn, VM Pariser (all separately); communications to council updating council; telephone conference with Mr. Gibbs; follow up	3.50	647.50

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with Mr. Price; and attention to settlement agreement and negotiations.

2/22/2010	EAB	Telephone conference with CP Tendrich, VM Pariser, Mayor Flinn; and telephone conference with Mr. Price; and attention to appellate rules relating to hearing en banc.	1.70	314.50
2/22/2010	EAB	Attended Oral Argument.	0.60	111.00
2/23/2010	EAB	Follow up with Mr. Price.	0.30	55.50
2/23/2010	EAB	Telephone conference with Mr. Price on settlement.	0.40	74.00
Total Professional Services				8,695.00

Rate Summary

H. James Montalvo	40.30 hours at \$185.00/hr	7,455.50
Eve A. Boutsis	6.70 hours at \$185.00/hr	1,239.50
Total hours:	47.00	8,695.00

2/23/2010	Disbursements incurred - 2.0%	173.90
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Payments and Credits

11/12/2009	Check No.: 9956	571.48
Sub-total Payments:		571.48

For Professional Services	8,695.00
For Disbursements Incurred	173.90
Current Balance:	8,868.90
Previous Balance:	571.48
Payments - Thank you	571.48
Total Due	8,868.90

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