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RESOLUTION NO. 2010-34

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 \$30,268.86; 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 April 6, 2010, in the amount of \$30,268.86; 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 \$30,268.86, copies of which are attached, are approved for payment.

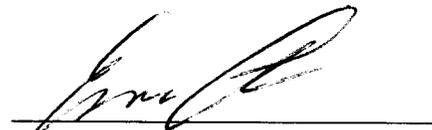
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 12th day of April, 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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4 FINAL VOTE AT ADOPTION:
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6 Council Member Ed Feller YES
7
8 Council Member Howard Tendrich YES
9
10 Council Member Shelley Stanczyk YES
11
12 Vice-Mayor Brian W. Pariser YES
13
14 Mayor Eugene P. Flinn, Jr. YES
15
16

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

April 7, 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 April 6, 2010, in the amount of \$30,268.86. 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. 20090 dated 4/6/10</i>	Prof'l Services Disbursements Total Due	\$ 14,596.50 2,503.56 17,100.06
	Total		\$ 17,100.06
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20091 dated 4/6/10</i>	Prof'l Services Disbursements Total Due	\$ 4,495.50 89.91 4,585.41
	Total		\$ 4,585.41
0293-004	Code Enforcement <i>Invoice No. 20092 dated 4/6/10</i>	Prof'l Services Disbursements Total Due	\$ 370.00 7.40 377.40
	Total		\$ 377.40

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20096 dated 4/6/10</i>	Prof'l Services Disbursements Total Due	\$	6,623.00 139.96 6,762.96
0293-042	Joseph Hagan, et al. v. VPB <i>Invoice No. 20095 dated 4/6/10</i>	Prof'l Services Disbursements Total Due	\$	1,443.00 0.00 1,443.00
	Grand Total		\$	30,268.83

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

**FBM LAW OFFICES
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

April 6, 2010
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20090

			Hours	Amount
2/23/2010	EAB	Drafted Village Attorney March update.	1.00	185.00
2/24/2010	EAB	Communications with Mr. Michael Taylor.	0.30	55.50
2/24/2010	EAB	Communications with Save Dade; and attention to Green Ordinance.	0.40	74.00
2/26/2010	EAB	Attention to agenda items; and telephone conference with E.D. of SaveDade.	1.00	185.00
3/1/2010	EAB	Finalized Green ordinance for execution.	0.60	111.00
3/1/2010	EAB	Attention to notice of claim and sortag lease - indemnification language; and communications with Mr. Desmond Chin.	0.40	74.00
3/1/2010	EAB	Prepared for and attended Village Council meeting.	3.30	610.50
3/2/2010	EAB	Communications with Mr. Lester Sola of the MDC Elections Dept; and communications with Mr. Coller and the MDC attorney's office relating to application of Chapter 11 of MDC Code to municipalities.	0.40	74.00
3/2/2010	EAB	Revised ordinances for first reading for April 12, Council Meeting; drafted cover memorandum relating to 2-205 fee revisions and Shed Amnesty Program; attention to public record request; and telephone conference with Ms. Meighan Rader and Mr. Ron Williams.	2.30	425.50
3/3/2010	EAB	Telephone conference with CP Howard Tendrich on revisions to shed amnesty ordinance; telephone conference with Mr. Ed Silva relating to same and 2-205; and received direction relating to same; revised shed amnesty ordinance and distributed same; attention to comments of Mr. Silva relating to 2-205 revisions; and reviewed and revised proposed amendment to Division 30-160.	2.00	370.00
3/4/2010	EAB	Attended intensive meeting with Mr. Efron Nunez and Mr. Julian Perez relating to County 2-11.15 and Village's Division 30-160, modifications to same and drafting of same (4.0); telephone conference with Mr. Silva on pending assignments and revisions to same; communications with Ms. Rader, coordinated meeting with	5.00	925.00

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Dept. of Elections; and discussion with Mr. Williams.

3/4/2010	EAB	Revised 2-205, prepared revised cover memo; third revision to shed amnesty ordinance; updated, revised, edited revisions to Chapter 27; communications with CP Tendrich, Mr. Silva, Mr. Perez regarding these items; updated shed amensty memorandum.	2.00	370.00
3/5/2010	EAB	Meeting with and drafted letter to Master Builders; communications with Mr. Silva; meeting with Ms. Cadaval; and revised and finalized letter.	2.00	370.00
3/5/2010	EAB	Attention to revised agenda items.	0.40	74.00
3/8/2010	EAB	Attended meeting with Mr. Nunez, Mr. Perez and Mr. Silva on pending agenda items (1.5); and meeting with Ms. Rader and Mr. Lester Sola of MDC Elections Department regarding charter amendment application - new ordinance on private school election process.	3.50	647.50
3/8/2010	EAB	Drafted final agenda items for April Council meeting.	2.50	462.50
3/9/2010	EAB	Attention to private school charter amendment application ordinance; and communications with Dept. Of Elections and staff regarding same.	0.50	92.50
3/9/2010	EAB	Draft April Attorney update.	1.00	185.00
3/10/2010	EAB	Revised charter amendment implementation ordinance; drafted cover memo; communications with Elections Department relating to same (1.5); drafted additional miscellaneous ordinance revisions to Chapter 27 and provided same to staff (.7); and telephone conference with Mayor Eugene Flinn.	2.40	444.00
3/11/2010	EAB	Communications with Mr. Michael Taylor relating to finishes; follow up with staff relating to same; and attention to public records request.	0.70	129.50
3/12/2010	EAB	Attended meeting of City Attorneys relating to US Attorney presentation on US laws on corruption and enforcement.	3.00	555.00
3/13/2010	EAB	Analyzed Beeson letter; telephone conference with Mr. Silva; and began drafting response.	0.60	111.00
3/15/2010	EAB	Finalized letter to Mr. Jim Beeson; analyzed Thyssen elevator contract and fiberglass contract and provided comments to staff regarding same; and telephone conference with Mr. Williams.	1.20	222.00
3/15/2010	EAB	Telephone conference with Mayor Flinn; and attention to public record request.	0.70	129.50
3/16/2010	EAB	Prepared Declarations of Use for Building Department - various uses and forms - disclosure of penalties if violation of permitted use.	1.00	185.00
3/16/2010	EAB	Legal research relating to public records and emails.	0.40	74.00
3/17/2010	EAB	Attended meeting with Ms. Corrice Patterson; meeting with Mr. Silva; meeting with Mr. Perez relating to agenda items; meeting	4.70	869.50

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with Mr. Williams on pending items including litigation; meeting with Mr. Chin and Mr. Perez; communications with Mr. Chin relating to IRS application to agreement; and analyzed and provided comments on concessions agreement to Ms. Fanny Carmona.

3/18/2010	EAB	Attention to pending matters; and revised Golf Cart Ordinance.	2.00	370.00
3/19/2010	EAB	Finalized several agenda items with Mr. Perez; approved final FLUM and Zoning Maps for distribution (no DCA objections); and telephone conference with Ms. Rader and Mr. Williams relating to public record request.	2.50	462.50
3/22/2010	EAB	Meeting with Mr. Figueredo and Ms. Patterson; analyzed Guava Street item; meeting with Mr. Perez and Mr. Nunez on agenda items.	3.50	647.50
3/23/2010	EAB	Drafted POA for Building Department use; and attention to public records item; telephone conference with Mayor Flinn.	1.20	222.00
3/24/2010	EAB	Prepared revisions to Chapter 27 and cover memorandum relating to same.	1.50	277.50
3/26/2010	EAB	Meeting with Mr. Silva on construction related matters.	1.30	240.50
3/26/2010	EAB	Attended engineer, architect, contractor meeting with Building Staff regarding proceeding on Village Hall.	3.00	555.00
3/29/2010	EAB	Telephone conference with Ms. Cadaval on pending issues from HR relating to domestic partnership registration.	0.30	55.50
3/29/2010	EAB	Communication with CP Stanczyk; and follow up on public record request by Rick Katz.	0.30	55.50
3/29/2010	EAB	Drafted Opinion of Title for WASD; and reviewed sub-contractor re: equipment and tax exemption; and provided comments.	1.30	240.50
3/30/2010	EAB	Attention MB/CB matter and email communications relating to updates as to same; discussion with manager (.6); attention to FPL matter - monitoring of same (.2); and attention to legislative updates relating to red light cameras (.2).	1.00	185.00
3/31/2010	EAB	Analyzed FPL certification application and drafted resolution; telephone conference with Mayor Flinn relating to upcoming agenda; analyzed proprietary fees, charter, Florida Statutes relating to fees ordinance and application; rendered legal opinion regarding same; finalized title opinion relating to Village Hall; telephone conference with Counsel for CB; analyzed contract and indemnifications; drafted and updated village attorney update; attention to agenda items; analyzed Thalatta Rules and provided comments to parks dept; and reviewed and commented on RFP 2010-01 Park Concession Operations-Contract Agreement.	6.00	1,110.00
4/1/2010	LRF	Analyzed CB/MB contracts and strategized relating to same.	1.00	185.00
4/1/2010	EAB	Drafted Hold Harmless Agreement relating to right-of-way and indemnification relating to same; provided draft to public works; drafted Fire Dept. guarantee relating to water pipe extension;	2.20	407.00

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telephone conference with Mr. Silva; commented to Ms. Carmona on pending issues for agenda items; completed final review of concessions RFP and Law Maintenance RFP; and communications with Mr. Mitch Bierman regarding FPL matter.

4/1/2010	EAB	Analyzed documents; analyzed contracts; course of conduct; and drafted possible termination letter.	3.00	555.00
4/2/2010	EAB	Telephone conference with MDC attorney's office regarding firestation.	0.30	55.50
4/5/2010	EAB	Attended agenda review (1.0); reviewed all parks ordinances, cover memos and resolutions and provided direction relating to same; attention to remaining agenda items; and research as to FPL resolutions of neighboring communities.	3.00	555.00
4/5/2010	EAB	Attention to pending matters including FPL resolutions.	0.60	111.00
4/6/2010	EAB	Communications with Ms. Carmona on concession contract; and telephone conference with Mr. Silva on Village Hall budget and contract terms.	0.60	111.00
4/6/2010	EAB	Substantially revised Park fee ordinance, draft two; and parks concessions revisions to contract.	1.00	185.00
			<hr/>	
			Total Professional Services	14,596.50

Rate Summary

Luis R. Figueredo	1.00 hours at \$185.00/hr	185.00
Eve A. Boutsis	77.90 hours at \$185.00/hr	14,411.50
		<hr/>
Total hours:	78.90	14,596.50

Disbursements

2/1/2010	Court reporter for Palmer Trinity A/C Sessions.	507.75
2/24/2010	Court reporter for Palmer Trinity A/C Sessions.	869.00
2/26/2010	Parking Charge	16.00
2/26/2010	Database Legal research	710.26
2/26/2010	Mileage	16.12
3/5/2010	Recording Fee	73.50
3/8/2010	Recording Fee	19.00
4/6/2010	Disbursements incurred - 2.0%	291.93

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Payments and Credits

3/10/2010	Check No.: 10549	16,363.93
	Sub-total Payments:	<u>16,363.93</u>
	For Professional Services	14,596.50
	For Disbursements Incurred	2,503.56
	Current Balance:	<u>17,100.06</u>
	Previous Balance:	16,363.93
	Payments - Thank you	16,363.93
	Total Due	<u>17,100.06</u>

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

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**FBM LAW OFFICES
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

April 6, 2010
Matter ID: 0293-002
Zoning Applications
Invoice Number 20091

			Hours	Amount
2/24/2010	EAB	Communications with Mr. Simon Ferro on BMW South Motors.	0.30	55.50
2/25/2010	EAB	Followed up with Julian Perez on zoning related items.	1.00	185.00
2/26/2010	EAB	Meeting with Mr. Perez re: BMW and alcohol licensing.	2.00	370.00
2/26/2010	EAB	Attended Senate 360 Seminar, litigation and application.	3.00	555.00
3/2/2010	EAB	Meeting with Mr. Perez on pending items; and discussed draft documents, final zoning map and FLUM, revisions to ordinances, etc; and communications with Ms. Machia Rodriguez.	2.50	462.50
3/3/2010	EAB	Researched liens on property and case law to determine if the Village had a standing on the foreclosure action.	2.00	370.00
3/11/2010	EAB	Telephone conference with Mr. Toby Brigham on a pending land use item relating to single family home client; telephone conference with Mr. Ed Silva; and communications with Mr. Perez and Mr. Silva.	0.70	129.50
3/12/2010	EAB	Attended meeting with Mr. Perez, meeting with Mr. Nunez to finalize documents; and meeting with Morella Rodriguez regarding covenants.	2.00	370.00
3/13/2010	EAB	Analyzed South Motors BMW covenants and prepared for community meeting.	0.60	111.00
3/13/2010	EAB	Attended community meeting re: BMW application.	2.00	370.00
3/16/2010	EAB	Attention to zoning relating item for "MN" zoning district; meeting with Mr. Perez and Mr. Nunez.	1.30	240.50
3/26/2010	EAB	Finalized notices on PT hearings; telephone conference with Ms. Mehta regarding community meeting, costs of advertising, etc; meeting with Mr. Perez on PT and other applications; meeting with Mr. Williams and Mr. Perez regarding same; and discussion with Ms. Rader on advertising and pending items.	2.00	370.00
3/29/2010	EAB	Attended meeting relating to PT application with Mr. Perez.	2.00	370.00

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3/29/2010	EAB	Communications with Mr. Ferro and Mr. Perez regarding South Motors BMW petition; review of same.	0.30	55.50
3/29/2010	EAB	Drafted notices and advertisements; follow up on methodologies for traffic analysis with Plumber and Corradino; and communications with Mr. Price; telephone conference with Mr. Brian Adler and Ms. Eileen Mehta; telephone conference with Mr. Perez.	1.60	296.00
3/30/2010	EAB	Telephone conference with Mr. Ferro and meeting with Mr. Perez to finalize draft petition; drafted Jennings communication to council regarding South Motors BMW.	1.00	185.00

Total Professional Services 4,495.50

Rate Summary

Eve A. Boutsis 24.30 hours at \$185.00/hr 4,495.50

Total hours: 24.30 4,495.50

4/6/2010 Disbursements incurred - 2.0% 89.91

Payments and Credits

3/10/2010 Check No.: 10549 2,170.05

Sub-total Payments: 2,170.05

For Professional Services 4,495.50

For Disbursements Incurred 89.91

Current Balance: 4,585.41

Previous Balance: 2,170.05

Payments - Thank you 2,170.05

Total Due **4,585.41**

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.

**FBM LAW OFFICES
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

April 6, 2010
Matter ID: 0293-004
Code Enforcement
Invoice Number 20092

			Hours	Amount
3/16/2010	EAB	Communication with Mr. Ed Ludovici.	0.10	18.50
3/22/2010	EAB	Attention to pending code compliance matter.	0.50	92.50
3/24/2010	EAB	Meeting with Mr. Julian Perez on pending items; and attention to signage ordinance and application to BU properties.	1.40	259.00
			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

4/6/2010	Disbursements incurred - 2.0%	7.40
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Payments and Credits

3/10/2010	Check No.: 10549	226.44
		Sub-total Payments: 226.44

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:	226.44
Payments - Thank you	226.44
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Total Due	377.40

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**FBM LAW OFFICES
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

April 6, 2010
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal
Invoice Number 20096

			Hours	Amount
2/24/2010	EAB	Attention to records searches relating to Hester property, ownership, declarations of restrictions (if any), value, etc; and provided information to Village Manager and Council.	1.00	185.00
2/24/2010	EAB	Communications with Mr. Price and VM Brian Pariser; and telephone conferences with Mayor Flinn; checked 3rd DCA docket; and telephone conference with Mr. Tucker Gibbs.	1.40	259.00
2/25/2010	EAB	Meeting with Mr. Ron Williams and VM Pariser re: Palmer Trinity.	0.70	129.50
2/26/2010	EAB	Attention to settlement; discussions with Mayor Flinn; meeting with Mr. Price.	1.00	185.00
3/1/2010	EAB	Communications with CP Stan Stanczyk; attention to settlement; telephone conference with Mr. Gibbs (.6); telephone conference with Mr. Williams; telephone conference with Mayor Flinn; communications with Mr. Price; email communications with Mr. Gibbs; reviewed revised draft settlement agreement with PT.	2.60	481.00
3/2/2010	EAB	Communications received from Mr. Price and Mr. Gibbs.	0.40	74.00
3/3/2010	EAB	Telephone conference with Mr. Price and Ms. Eileen Mehta; telephone conference with Mr. Williams; telephone conference with Mayor Flinn.	0.60	111.00
3/4/2010	EAB	Attention to 3rd DCA docket for opinion (not issued).	0.20	37.00
3/9/2010	EAB	Communications with Mr. Stanley Price; follow up on settlement; telephone conference with Mayor Eugene Flinn; and communications with Mr. Tucker Gibbs.	0.70	129.50
3/10/2010	EAB	Researched 3d DCA opinions; follow up on settlement; communications with Manager and certain council members.	0.60	111.00
3/12/2010	EAB	Telephone conference with Mr. Price; attention to settlement; telephone conference with Mr. Perez.	0.60	111.00
3/15/2010	EAB	Meeting with Ms. Mehta and Mr. Price.	2.00	370.00
3/16/2010	EAB	Communication with Mr. Gibbs relating to settlement.	0.70	129.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

3/23/2010	EAB	Communications with Mr. Price regarding depositions and settlement.	0.30	55.50
3/24/2010	EAB	Attention to Appellate decision; telephone conferences with Mr. Gibbs; telephone conferences with Ms. Mehta; meeting with Mr. Perez; meeting with Ms. Rader and coordinated advertisement on hearings; telephone conferences with Mayor Flinn, CP Stanczyk, Dr. Feller; meeting with Mr. Kress regarding article; and analyzed opinion.	4.50	832.50
3/25/2010	EAB	Telephone conferences with Mayor Flinn, CP Tendrich; communications with Mr. Pariser; telephone conference with Ms. Mehta, Mr. Adler, Ms. Deas; telephone conference with Ms. Rader and Mr. Perez; finalized advertisements; provided analysis of rehearing and appellate arguments; sought direction of council; attention to Jennings matters; and telephone conference with Mr. Williams.	4.00	740.00
3/26/2010	EAB	Telephone conference with Ms. Mehta; telephone conference with Mr. Perez; communications with Mr. Gibbs; follow up with traffic consultant related matters.	1.00	185.00
3/30/2010	EAB	Telephone conferences with Mr. Price; telephone conference with Ms. Mehta; finalized advertisements and notices; attention to venue related issue; meeting with Mr. Williams relating to litigation; meeting with Mr. Perez relating to the upcoming hearings; discussions with Council Persons.	2.30	425.50
3/31/2010	EAB	Follow up on PT litigation; communication with Mr. Gibbs; communication with Ms. Mehta; telephone conference with CP Stanczyk.	0.60	111.00
3/31/2010	EAB	Telephone conferences with Mayor Flinn; telephone conferences with CP Stanczyk; telephone conference with Ms. Rader; telephone conferences with Mr. Perez; telephone conferences with Mr. Williams	2.50	462.50
4/1/2010	EAB	Telephone conference with Mayor Flinn; communications with District 9 representative Mr. Feldman; telephone conference with Mr. Williams, Ms. Rader, Mr. Perez; telephone conference with Mr. Price; telephone conference with Ms. Mehta; telephone conference with CP Dr. Ed Feller; inspected Christ Fellowship with Mr. Williams, Ms. Rader, Mr. Perez; telephone conference with Mr. Tucker Gibbs.	3.00	555.00
4/3/2010	EAB	Communications with Mr. Gibbs; follow up with District 9 representative; follow up with council relating to hearing location; and telephone conference with Mayor Flinn.	1.00	185.00
4/5/2010	EAB	Communications with Mr. Gibbs; communications with Mr. Price; follow up with Mr. Perez and Mr. Williams; follow up as to hearing procedures for upcoming hearings on PT; communications with counsel regarding upcoming hearings; and attention to deadlines for Jennings disclosures.	1.40	259.00
4/6/2010	EAB	Communications relating to PT hearing and litigation; telephone	2.70	499.50

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

conferences with Council Persons relating to same; coordinated meetings with council; communications with the Manager regarding same; telephone conference with Ms. Mehta; and communications with Mr. Mitch Widom.

	Total Professional Services	6,623.00
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Rate Summary

Eve A. Boutsis	35.80 hours at \$185.00/hr	6,623.00
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	Total hours: 35.80	6,623.00
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4/6/2010	Disbursements incurred - 2.0%	139.96
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Payments and Credits

3/10/2010	Check No.: 10549	8,868.90
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	Sub-total Payments: 8,868.90
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For Professional Services	6,623.00
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For Disbursements Incurred	139.96
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Current Balance:	6,762.96
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Previous Balance:	8,868.90
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Payments - Thank you	8,868.90
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Total Due	6,762.96
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FIGUEREDO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

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

Telephone: (305) 235-9344

Facsimile: (305) 235-9372

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

April 6, 2010
Matter ID: 0293-042
Joseph Hagan, et al. v. VPB

Invoice Number 20095

			Hours	Amount
3/16/2010	LRF	Received and reviewed Complaint and Exhibits.	1.00	185.00
3/22/2010	LRF	Meeting with opposing counsel, went to site and met with park director.	1.50	277.50
3/22/2010	LRF	Meeting with Ms. Patterson and Hagan Counsel.	1.50	277.50
3/30/2010	EAB	Follow up as to Hagan matter and scheduling conference.	0.40	74.00
4/5/2010	LRF	Participated in settlement discussions with Msers. David and Manager.	1.00	185.00
4/5/2010	EAB	Attention to pending litigation.	0.40	74.00
4/5/2010	EAB	Attended settlement discussions with the parties.	1.00	185.00
4/6/2010	EAB	Drafted agreed motion and order on extension of time re: responsive pleading and settlement discussions; follow up with staff on public record request; communication with Mr. Hagan.	1.00	185.00
			Total Professional Services	1,443.00

Rate Summary

Luis R. Figueredo	5.00 hours at \$	185.00/hr	925.00
Eve A. Boutsis	2.80 hours at \$	185.00/hr	518.00

Total hours: 7.80

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.

For Professional Services	1,443.00
For Disbursements Incurred	0.00
Current Balance:	<hr/> 1,443.00
Previous Balance:	0.00
Payments - Thank you	0.00
Total Due	<hr/> 1,443.00

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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.