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RESOLUTION NO. 2010-64

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 \$47,720.46; 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 September 7, 2010, in the amount of \$47,720.46; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

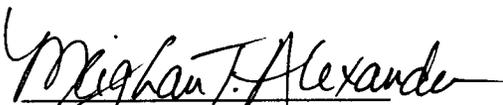
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

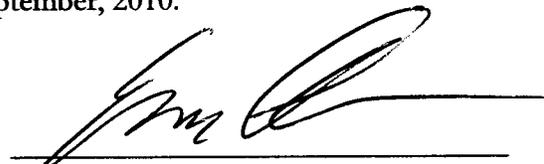
Section 1. The statements for attorneys' fees and costs received from FBM LAW OFFICES, in the total amount of \$47,720.46, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 13th day of September, 2010.

Attest:


Meighan J. Alexander
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


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

1
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3 FINAL VOTE AT ADOPTION:
4
5 Mayor Eugene P. Flinn, Jr. YES
6
7 Vice Mayor Brian W. Pariser YES
8
9 Council Member Ed Feller YES
10
11 Council Member Howard J. Tendrich YES
12
13 Council Member Shelley Stanczyk YES
14

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

September 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:

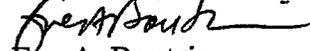
Enclosed are our invoices for professional services rendered and for costs advanced for the period ending September 7, 2010, in the amount of \$47,720.46. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.			
0293-001	Non-Retainer Legal Services <i>Invoice No. 20137 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 15,383.00 747.09 16,130.09
	Total		\$ 16,130.09
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 20138 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 5,698.00 172.68 5,870.68
	Total		\$ 5,870.68
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20139 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 999.00 19.98 1,018.98
0293-027	<i>Palmer Trinity Private School vs. VPB</i> <i>Invoice No. 20140 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$ 8,103.00 486.04 8,589.04

0293-029	Palmer Trinity v, VPB-Appeal <i>Invoice No. 20141 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$	13,394.00 1,259.55 14,653.55
0293-042	Joseph Hagan, et al. v. VPB <i>Invoice No. 20142 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$	610.50 0.00 610.50
0293-046	<i>Palmer Trinity vs. VPB (2010 Dec Act)</i> <i>Invoice No. 20143 dated 9/7/10</i>	Prof'l Services Disbursements Total Due	\$	828.00 19.62 847.62
	Grand Total		\$	47,720.46

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

September 7, 2010
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20137

			Hours	Amount
7/6/2010	LCM	Attended agenda preparation meeting.	1.00	65.00
7/7/2010	EAB	Telephone conference with CP Shelley Stanczyk (1.5); attention to pending matters, etc.	3.00	555.00
7/9/2010	EAB	Attention to two permitting authorization issues (trust) and condo documents issues; provided direction to Building staff.	0.60	111.00
7/12/2010	EAB	Attention to agenda; email communications with staff regarding same; telephone conference with Mr. Julian Perez regarding same; telephone conference with Mr. Ron Williams; attention to International Sign & Design letter - surety response.	1.80	333.00
7/12/2010	EAB	Attended Council meeting.	3.50	647.50
7/13/2010	EAB	Prepared Goals, Objectives and Functions for Budget (.4); telephone conference with CP Stanczyk.	0.60	111.00
7/14/2010	EAB	Drafted Tollberg/bike path revision to Everglades restoration resolution; provided same to staff; and attention to MB matter.	0.40	74.00
7/16/2010	EAB	Telephone conference with Mr. Richard Coker; communications with Ms. Olga Cadaval; and attention to payments.	0.60	111.00
7/19/2010	EAB	Telephone conference with CP Stanczyk; meeting with Mr. Perez; telephone conference with Mr. Williams; telephone conference with CP Howard Tendrich; telephone conference with Mayor Eugene Flinn; attention to FPL matter; follow up on CB matters; and final attention to bridge contract with Ms. Fanny Carmona.	2.00	370.00
7/21/2010	EAB	Attention to Building related inquiry from staff as to POA; attention to budget message; telephone conference with Mr. Coker; follow up with staff regarding same; telephone conference with Bond company.	0.70	129.50
7/23/2010	EAB	Received assignments from Mayor Flinn and CP Dr. Ed Feller.	0.40	74.00
7/26/2010	EAB	Attention to Building/Telecommunications inquiry regarding DOA property; communications with Mr. Ed Silva regarding same; and	0.40	74.00

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provided direction to telecommunications tower owner regarding bonding requirements.

7/26/2010	EAB	Legal research regarding qualifying periods, signage requirements, etc; provided direction to CP Dr. Feller, Ms. Meighan Rader, Mr. Williams regarding same; and legal research regarding first amendment application and content neutral zoning regulations.	2.00	370.00
7/28/2010	EAB	Reviewed agenda items and prepared for COW meeting; meeting with CP Stanczyk and Mr. Williams; attention to FPL matter; and attention to MLC resolution.	2.70	499.50
7/28/2010	EAB	Attended Council meeting and COW meeting.	2.50	462.50
7/29/2010	EAB	Analyzed Portland contract and provided direction to Ms. Carmona, Mr. Silva and Ms. Cadaval.	0.50	92.50
7/30/2010	EAB	Drafted letter to Portland Construction regarding SESCO lighting (.3); and attention to CITT plan and communications with Mr. Charles Scurr regarding same. (.3)	0.60	111.00
8/3/2010	EAB	Reviewed, revised and discussed revisions with Mr. Efren Nunez relating to Call to Artists and the Cone of Silence and other revisions proposed to the document.	1.40	259.00
8/3/2010	EAB	Communications with Mr. Coker; meeting with Ms. Rader; meeting with Mr. Williams on pending items; attention to Building review request on POA for permit; follow up on MB matter; and attention to FPL update; provided same to council; follow up on Portland matter; communications with Ms. Carmona, Mr. Silva and Ms. Cadaval regarding same.	1.50	277.50
8/4/2010	EAB	Follow up on MB matter; communications with Mr. Coker, Mr. Silva, Ms. Cadaval; and follow up with Portland and Ms. Carmona.	0.40	74.00
8/5/2010	EAB	Telephone conference with Surety for International Sign; and follow up with Ms. Patterson and Mr. Williams regarding same.	0.40	74.00
8/6/2010	EAB	Meeting with Ms. Rader, Mr. Williams; and legal research on pending matters.	1.00	185.00
8/9/2010	EAB	Meeting with Mr. Williams and Ms. Rader; meeting with Mr. Williams and Mr. Perez; meeting with Mr. Williams and Mr. Silva; received assignments; follow up with Mr. Coker on final close out items.	2.30	425.50
8/9/2010	EAB	Analyzed bond documents (300 pages) and provided comments and red-lining regarding same.	3.00	555.00
8/11/2010	EAB	Follow up with Mr. Silva regarding MB matter.	0.40	74.00
8/11/2010	EAB	Telephone conferences with Ms. Rader, Mr. Williams on pending special agenda matter.	1.00	185.00
8/12/2010	EAB	Analyzed, revised, and edited proposed security services RFP.	2.00	370.00
8/12/2010	EAB	Communications with Ms. JoLinda Herring, bond counsel.	0.40	74.00

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8/12/2010	EAB	Communications with Ms. Cadaval and Mr. Silva on MB; and telephone conference with Mr. Coker.	0.60	111.00
8/12/2010	EAB	Telephone conference with Ms. Rader; telephone conference with Mr. Williams; telephone conference with Mayor Flinn attention to upcoming agenda items.	1.00	185.00
8/13/2010	EAB	Analyzed landscape architect proposal; drafted response to Ms. Carmona regarding same; and communications with Mr. Silva on MB matter; communications with Ms. Cadaval and Mr. Coker regarding same.	1.20	222.00
8/13/2010	EAB	Telephone conference with Mrs. Alexander and Mr. Williams.	0.40	74.00
8/16/2010	EAB	Analyzed municode and provided direction as to errors contained in website that need corrected; began drafting ordinance to change certain provisions of LDC; telephone conference with Mr. Perez; follow up on zoning matters; communications with Ms. Cadaval and Mr. Silva as to MB/CB matter; telephone conference with Mr. Williams on pending items telephone conference with CP Tendrich; telephone conference with Mayor Flinn; drafted first amendment to division 30-130 relating to alcoholic beverages; revised signage code; analyzed and providing comments on the "RU Asking" website contract proposal.	6.00	1,110.00
8/17/2010	EAB	Telephone conference with Mr. Williams on pending matters.	0.40	74.00
8/18/2010	EAB	Telephone conference with VM Pariser; telephone conference with Ms. Rader, Mr. Williams, CP Stancyk, Mayor Flinn; attention to International Sign matter; communications with Surety; drafted letter to Surety; analyzed documents; and attention to bond issuance.	6.00	1,110.00
8/18/2010	EAB	Attended Council meeting.	1.00	185.00
8/19/2010	EAB	Prepared Village Clerk for subpoena and attendance at hearing; attended hearing; and testified at hearing as Village Attorney.	5.00	925.00
8/19/2010	EAB	Communications with Mr. Silva regarding MB/CB matter.	0.40	74.00
8/20/2010	EAB	Email and telephone conference with Mr. Williams regarding MB-CB; communications with Ms. Cadaval; telephone conference with Mr. Coker; communications with MB-CB on final document; analyzed revised bond closing documents (2.5); analyzed Oldenkamp documents and drafted letter with enclosures to surety; follow up on CGA contract with Ms. Carmona; and email communications with Ms. Cadaval on MB final payments.	5.00	925.00
8/23/2010	EAB	Drafted Thalatta architectural contract (2.5); communications with Ms. Harrington; communications with Mr. Desmond Chin; and drafted general counsel opinion.	4.00	740.00
8/24/2010	EAB	Attended Bond closing with Ms. Rader, Mr. Williams, Mr. Chin and Ms. Harrington.	1.30	240.50
8/24/2010	EAB	Analyzed proposed street tree board ordinance and provided comments and red-lined edits regarding same.	1.50	277.50

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8/30/2010	EAB	Attention to FPL matter; attention to SB 360 final judgment; communications with Council regarding same; communications with Ms. Patterson regarding International Sign matter; communications with Ms. Cadaval regarding MB; communications with Mr. Coker regarding same; began analysis security guard services rfp; analyzed valet parking rfp and provided comments; reviewed final edits to Landscaping architect contract for Thalatta; follow up with Ms. Cadaval; communications with Parks Department; attention to FPL indemnification item; telephone conference with CP Tendrich; and telephone conference with VM Brian Pariser.	3.50	647.50
8/31/2010	EAB	Communications with Mr. Hearing regarding architectural contract and CAM; communications with Mr. Silva on towers at USDA property and permits; communications with Mr. Silva regarding sovereign immunity and insurance and explained 768.28, F.S; communications with USDA regarding tower application; communications with Ms. Patterson on sign matter; analyzed federal green grant and provided comments regarding same; attention to FPL matter; telephone conference with Ms. Rader; telephone conference with Dr. Feller; and analyzed charter and prepared memorandum to Village Council regarding terms of office.	2.30	425.50
8/31/2010	EAB	Meeting with Mr. Silva and Ms. Cadaval on CB/MB.	1.00	185.00
9/1/2010	EAB	Analyzed website contract, edited same and finalized; attention to proposed alternate contract re: Thalatta landscape architecture contract and provided comments to same and rejected alternate contract.	1.00	185.00
9/1/2010	EAB	Attended agenda review meeting.	0.60	111.00
9/1/2010	EAB	Drafted September Village Attorney update; telephone conference with Ms. Rader; telephone conference with CP Stanczyk; and provided update to council as to SB 360 litigation.	1.20	222.00
9/2/2010	EAB	Attention to communications by MB and Mr. Coker; and attention to SB 360 litigation.	0.60	111.00
9/2/2010	EAB	Meeting with Ms. Patterson regarding International Sign; and communications with Bonding company regarding same.	1.40	259.00
9/3/2010	EAB	Follow up with council on pending matters.	0.30	55.50
9/7/2010	EAB	Drafted letter to Surety of ISD; communications with Ms. Patterson regarding same.	1.00	185.00
			Total Professional Services	15,383.00

Rate Summary

Laura C. Mares	1.00 hours at \$ 65.00/hr	65.00
Eve A. Boutsis	82.80 hours at \$185.00/hr	15,318.00

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	Total hours:	<u>83.80</u>	<u>15,383.00</u>
Disbursements			
6/30/2010	Database Legal research		125.44
7/31/2010	Database Legal research		265.33
8/18/2010	Federal Express to CAN Surety		25.63
8/20/2010	Federal Express to CNA Surety		23.03
9/7/2010	Disbursements incurred - 2.0%		307.66
Payments and Credits			
7/27/2010	Check No.: 11284		5,696.30
		Sub-total Payments:	<u>5,696.30</u>
	For Professional Services		15,383.00
	For Disbursements Incurred		747.09
	Current Balance:		<u>16,130.09</u>
	Previous Balance:		5,696.30
	Payments - Thank you		5,696.30
		Total Due	<u>16,130.09</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

September 7, 2010
Matter ID: 0293-002
Zoning Applications
Invoice Number 20138

			Hours	Amount
7/8/2010	EAB	Telephone conference with Ms. Amy Boulris; telephone conference with CP Stanczyk; telephone conference with Mr. Julian Perez on pending matters.	0.60	111.00
7/9/2010	EAB	Telephone conference with Mr. Perez on pending matters including charter school, and shed amnesty ordinance.	0.50	92.50
7/9/2010	EAB	Attention to planning/shed issue with Mr. Efen Nunez; discussion with Mr. Williams; and meeting with Mr. Nunez and Mr. Williams.	0.60	111.00
7/12/2010	EAB	Attention to charter school matter and school board.	0.30	55.50
7/13/2010	EAB	Telephone conference with CP Shelley Stanczyk; telephone conference with CP Howard Tendrich; telephone conference with Mr. Ron Williams on pending zoning related matters.	1.00	185.00
7/14/2010	EAB	Telephone conference with Mayor Eugene Flinn; and communications with VM Brian Pariser regarding pending zoning related matters.	0.40	74.00
7/15/2010	EAB	Meeting with Mr. Perez regarding charter schools.	1.50	277.50
7/15/2010	EAB	Telephone conference with CP Stanczyk on pending zoning related matter (1.0); telephone conference with Ms. Liz Hernandez regarding CG Charter School Litigation; update of Mr. Perez, Mr. Williams and Village Council regarding same.	1.60	296.00
7/16/2010	EAB	Attention to fire station and Charter School matters.	0.50	92.50
7/20/2010	EAB	Telephone conference with Mr. Williams and Ms. Meighan Rader.	0.50	92.50
7/20/2010	EAB	Attended preliminary injunction hearing re: Summerset v. Gables; and communication with Ms. Boulris; and communications with Council, Mr. Williams and Mr. Perez regarding same.	6.00	1,110.00
7/21/2010	EAB	Attention to DOA- satellite inquiry with applicant, Building and Zoning; attention to resident inquiry into awning related matter and possible request to change code; and communications with Building and Zoning relating to same.	0.50	92.50

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7/22/2010	EAB	Telephone conference with Mr. Perez on pending zoning related matters.	0.40	74.00
7/23/2010	EAB	Telephone conference with Mr. Perez regarding fire station updates.	0.30	55.50
7/30/2010	EAB	Meeting with Mr. Perez on fire station; follow up on same; meeting with Mr. Perez and Mr. Nunez relating to Village Hall and AIPP; and attention to pending matters.	0.40	74.00
8/2/2010	EAB	Reviewed and revised administrative conditional approval.	0.30	55.50
8/4/2010	EAB	Telephone conference with Mr. Perez on pending zoning matters.	0.20	37.00
8/9/2010	EAB	Meeting with Mr. Perez and Mr. Nunez on pending zoning hearing applications and matters.	2.00	370.00
8/11/2010	EAB	Meeting with Mr. Perez re: proposed Charter School.	3.00	555.00
8/13/2010	EAB	Telephone conference with Mr. Kasdin; analyzed documents; communications with staff regarding same.	0.60	111.00
8/17/2010	EAB	Attended meetings with Mr. Perez, Mr. Nunez and staff on pending items.	2.50	462.50
8/18/2010	EAB	Follow up with Mr. Kasdin.	0.30	55.50
8/20/2010	EAB	Follow up with Mr. Kasdin; follow up with Mr. Bakalar.	0.30	55.50
8/23/2010	EAB	Meeting with Mr. Perez on pending items.	0.60	111.00
8/24/2010	EAB	Meeting with Mr. Perez and Mr. Nunez; and began drafting revisions to variance hearing analysis.	3.00	555.00
8/27/2010	EAB	Telephone conference with Mr. Perez and Mr. Nunez.	0.30	55.50
8/30/2010	EAB	Meeting with planning and zoning on pending applications.	1.50	277.50
9/1/2010	EAB	Meeting with Mr. Perez on charter school and pending items.	0.40	74.00
9/2/2010	EAB	Attention to Akerman inquiry into Dunkin Donuts parcel.	0.40	74.00
9/3/2010	EAB	Communications with Mr. Kasdin on building/zoning item.	0.30	55.50
				5,698.00
Total Professional Services				5,698.00

Rate Summary

Eve A. Boutsis 30.80 hours at \$185.00/hr 5,698.00

Total hours: 30.80 5,698.00

Disbursements

6/30/2010 Database Legal research 58.72

9/7/2010 Disbursements incurred - 2.0% 113.96

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Payments and Credits

7/27/2010	Check No.: 11284	9,170.82	
	Sub-total Payments:	<u>9,170.82</u>	
	For Professional Services		5,698.00
	For Disbursements Incurred		172.68
	Current Balance:		<u>5,870.68</u>
	Previous Balance:		9,170.82
	Payments - Thank you		9,170.82
	Total Due		<u>5,870.68</u>

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

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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

September 7, 2010
Matter ID: 0293-004
Code Enforcement
Invoice Number 20139

			Hours	Amount
7/9/2010	EAB	Attention to new foreclosure action and Village's interest in same.	0.30	55.50
7/27/2010	EAB	Attention to application of FT&I, trailer uses (33-234 MDCC), notice of violation, WASD sewer connection; and extension of time considerations; and telephone conference with Mr. Julian Perez and Ms. Vanessa Bencomo.	1.30	240.50
7/28/2010	EAB	Meeting with Mr. Perez on pending matters.	1.00	185.00
8/10/2010	EAB	JP Morgan Chase Bank vs. Francis Gomez and VPB (Foreclosure)-Received and reviewed Complaint for Foreclosure and prepared response to same.	1.50	277.50
8/24/2010	EAB	Attention to code compliance matter with counsel; meeting with Ms. Bencomo and Mr. Perez; communications with Counsel regarding same; and drafted form POA for future Code Compliance cases.	1.30	240.50
Total Professional Services				999.00

Rate Summary

Eve A. Boutsis 5.40 hours at \$185.00/hr 999.00

Total hours: 5.40 999.00

9/7/2010 Disbursements incurred - 2.0% 19.98

Payments and Credits

7/27/2010 Check No.: 11284 119.42

Sub-total Payments: 119.42

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For Professional Services	999.00
For Disbursements Incurred	19.98
	<hr/>
Current Balance:	1,018.98
Previous Balance:	119.42
Payments - Thank you	119.42
	<hr/>
Total Due	1,018.98

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

September 7, 2010
Matter ID: 0293-027
Palmer Trinity Private School,

Invoice Number 20140

			Hours	Amount
7/8/2010	EAB	Attended deposition of Ms. Joan Lindsay.	7.00	1,295.00
7/19/2010	EAB	Attention to subpoenas.	0.60	111.00
7/26/2010	EAB	Finalized amended answer and affirmative defenses for filing; finalized exhibits and motion for summary judgment; and communications with Ms. Eileen Mehta.	1.00	185.00
7/28/2010	EAB	Attention to discovery incoming by PT; motion for protective order and scheduling relating to same.	0.80	148.00
7/29/2010	EAB	Telephone conference with Mr. Tucker Gibbs; telephone conference with Mr. David Kotler; finalized Protective Order; coordinated hearing dates on P.O. and on Summary Judgment; and communications with Mr. Stanley Price.	1.00	185.00
7/30/2010	EAB	Communications with Ms. Mehta, Mr. Price, Mr. Widom and Mr. Gibbs; and follow up on the proposed amended complaint.	0.60	111.00
8/2/2010	EAB	Attention to proposed amended complaint.	0.40	74.00
8/4/2010	EAB	Legal research relating to defeating motion to amend complaint including application of 119 and 286, Florida Statutes; splitting causes of action, etc; and began drafting opposition motion.	7.00	1,295.00
8/5/2010	EAB	Conducted legal research and continued to edit and draft opposition to amended complaint (14 page legal argument).	2.50	462.50
8/6/2010	EAB	Completed final edits, sheppardizing, etc. of motion in opposition to amended complaint.	1.50	277.50
8/9/2010	EAB	Telephone conference with Mr. Widom; and follow up on discovery related matter.	0.40	74.00
8/17/2010	EAB	Attention to and prepared for hearings.	1.00	185.00
8/19/2010	EAB	Attended motion calendar on protective order, status conference, and motion to obtain computer of Ms. Lindsay; follow up with Mr. Kotler and Village Council regarding same.	3.00	555.00

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8/31/2010	EAB	Completed legal research and finalized 18 page opposition to motion to amend; and telephone conference with Mr. Gibbs.	4.50	832.50
9/1/2010	EAB	Completed final edits to motion in opposition; and communications with Mr. Price and Mr. Gibbs.	1.00	185.00
9/1/2010	EAB	Prepared hearing exhibits; analyzed case law and prepared for hearing.	3.00	555.00
9/2/2010	EAB	Attended hearing on PT's motion to amend, addressed discovery and consolidation.	2.00	370.00
9/2/2010	EAB	Began drafting motion to dismiss.	2.50	462.50
9/3/2010	EAB	Conducted legal research on ripeness, exhaustion of administrative remedies, mootness; and continued drafting motion to dismiss; and communications with PT counsel and Mr. Gibbs.	4.00	740.00
				8,103.00
			Total Professional Services	8,103.00

Rate Summary

Eve A. Boutsis	43.80 hours at \$185.00/hr	8,103.00
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Total hours:	43.80	8,103.00
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Disbursements

6/30/2010	Database Legal research	287.53
7/14/2010	Photocopy cards at the University of Miami for copying legal research.	16.00
7/31/2010	Database Legal research	20.45
9/7/2010	Disbursements incurred - 2.0%	162.06

Payments and Credits

7/27/2010	Check No.: 11284	4,112.84
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Sub-total Payments:	4,112.84
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For Professional Services	8,103.00
For Disbursements Incurred	486.04
Current Balance:	<u>8,589.04</u>
Previous Balance:	4,112.84
Payments - Thank you	4,112.84
Total Due	<u>8,589.04</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

September 7, 2010
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal
Invoice Number 20141

			Hours	Amount
7/9/2010	EAB	Began drafting response to certiorari action.	3.00	555.00
7/12/2010	EAB	Review of record and drafting of response to petition for certiorari.	5.00	925.00
7/13/2010	EAB	Conducted legal research and continued drafting response to petition.	5.00	925.00
7/14/2010	EAB	Continued legal research and drafting of response to petition.	4.00	740.00
7/15/2010	EAB	Continued drafting response to petition for certiorari.	2.50	462.50
7/16/2010	EAB	Legal research at the University of Miami Law School.	3.00	555.00
7/19/2010	EAB	Continued drafting and legal research.	4.00	740.00
7/20/2010	EAB	Reviewed record to support factual position of response; and continued to draft and edit response.	3.00	555.00
7/21/2010	EAB	Continued research and drafting.	5.50	1,017.50
7/21/2010	EAB	Telephone conference with Mr. Mithchell Widom regarding agreed order.	0.20	37.00
7/22/2010	EAB	Continued drafting of brief.	9.00	1,665.00
7/23/2010	EAB	Prepared record (missing from PT brief); continued to edit brief; "Blue Book" edits and checked citations; and Sheppardized cases.	7.00	1,295.00
7/26/2010	EAB	Continued legal research regarding moratorium and final allegation in petition for certiorari.	2.50	462.50
7/27/2010	EAB	Continued Sheppardizing, drafting of response brief, and correcting record on appeal.	6.00	1,110.00
7/28/2010	EAB	Edited brief.	0.70	129.50
8/2/2010	EAB	Edited brief; and telephone conference with VM Brian Pariser (.3).	3.00	555.00
8/6/2010	EAB	Completed final edits to brief and index.	4.00	740.00
8/10/2010	EAB	Completed final edits to brief.	2.00	370.00

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8/12/2010	EAB	Final edits and proof reading of brief.	2.00	370.00
8/13/2010	EAB	Finalized brief and executed same.	1.00	185.00
				<hr/>
			Total Professional Services	13,394.00

Rate Summary

Eve A. Boutsis	72.40 hours at \$185.00/hr	13,394.00
	<hr/>	<hr/>
Total hours:	72.40	13,394.00

Disbursements

6/23/2010	Parking Charge	3.75
6/25/2010	Parking Charge	2.50
6/30/2010	Database Legal research	184.56
7/22/2010	Photocopies-Color photocopies to place as exhibits to resposne to appeal to the Circuit Court.	84.14
7/27/2010	Courier charge round trip from Courthouse to Figueredo and Boutsis	27.23
7/27/2010	Courier charge from Figueredo and Boutsis to Courthouse	38.48
7/31/2010	Database Legal research	553.17
8/17/2010	Federal Express to opposing counsel	11.42
8/17/2010	Federal Express to Tucker Gibbs	11.42
9/7/2010	Disbursements incurred - 2.0%	342.88

Payments and Credits

7/27/2010	Check No.: 11284	2,171.47
		<hr/>
Sub-total Payments:		2,171.47

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For Professional Services	13,394.00
For Disbursements Incurred	1,259.55
	<hr/>
Current Balance:	14,653.55
Previous Balance:	2,171.47
Payments - Thank you	2,171.47
	<hr/>
Total Due	14,653.55

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,

Matter ID: 0293-042 Statement No.: 20142

Page: 2

For Professional Services	610.50
For Disbursements Incurred	0.00
Current Balance:	<hr/> 610.50
Previous Balance:	296.00
Payments - Thank you	296.00
Total Due	<hr/> 610.50

Invoice Number: 20142

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.

FBM LAW OFFICES
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

September 7, 2010
Matter ID: 0293-046
Palmer Trinity vs. VPB (2010)

Invoice Number 20143

			Hours	Amount
7/13/2010	EAB	Communications with Mr. Stan Price regarding discovery, depositions, amendments and pleadings; and follow up with witnesses.	1.00	180.00
7/30/2010	EAB	Attention to amended complaint; communications with Fla. League of Cities - Johnson Anselmo firm; and telephone conference with Mr. Tucker Gibbs.	1.00	180.00
8/2/2010	EAB	Analyzed federal amended complaint 2010.	0.50	90.00
8/12/2010	EAB	Telephone conferences with Mr. Jeff Hochman and follow up on the litigation.	0.60	108.00
8/13/2010	EAB	Follow up on second amended complaint; communications with Mr. Hochman; telephone conference with VM Brian Pariser.	0.60	108.00
8/16/2010	EAB	Telephone conference with Mr. Hochman.	0.30	54.00
8/20/2010	EAB	Communications with Mr. Hochman regarding remand.	0.20	36.00
9/7/2010	EAB	Communications with Mr. Widom; attention to protective order.	0.40	72.00
				<hr/>
			Total Professional Services	828.00

Rate Summary

Eve A. Boutsis 4.60 hours at \$ 180.00/hr 828.00

Total hours: 4.60

Expenses

6/30/2010 Database Legal research 19.62

Sub-total Expenses:

19.62

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.

Payments

7/27/2010	Payment	Check No.: 11284	1,566.00
		Sub-total Payments:	<u>1,566.00</u>

For Professional Services	828.00
For Disbursements Incurred	19.62

Current Balance:	<u>847.62</u>
Previous Balance:	1,566.00
Payments - Thank you	1,566.00

Total Due	<u>847.62</u>
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Invoice Number: 20143

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

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