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RESOLUTION NO. 2011-46

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$27,552.72; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending June 28, 2011, in the amount of \$27,552.72; and,

WHEREAS, the amounts are reasonable and were necessarily incurred.

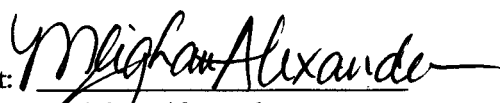
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from FIGUEREDO & BOUTSIS, P.A., in the total amount of \$27,552.72, copies of which are attached, are approved for payment.

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


PASSED and ADOPTED this 11th day of July, 2011.

Attest:


Meighan Alexander
Village Clerk


Shelley Stanczyk
Mayor

APPROVED AS TO FORM:


Eye A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

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FINAL VOTE AT ADOPTION:

- Council Member Patrick Fiore YES
- Council Member Howard J. Tendrich YES
- Council Member Joan Lindsay YES
- Vice-Mayor Brian W. Pariser YES
- Mayor Shelley Stanczyk. YES

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

June 28, 2011

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

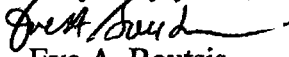
Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending June 27, 2011, in the amount of \$27,552.72. 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. 20261 dated 6/28/11</i>	Prof'l Services Disbursements Total Due	\$ 11,220.75 691.40 11,912.15
	Total		\$ 11,912.15
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	Zoning Application <i>Invoice No. 20262 dated 6/28/11</i>	Prof'l Services Disbursements Total Due	\$ 2,682.50 53.65 2,736.15
	Total		\$ 2,736.15
0293-004	Code Enforcement <i>Invoice No. 20263 dated 6/28/11</i>	Prof'l Services Disbursements Total Due	\$ 555.00 11.10 566.10
0293-027	Palmer Trinity Private School vs. VPB <i>Invoice No. 20264 dated 6/28/11</i>	Prof'l Services Disbursements Total Due	\$ 462.00 1,310.00 1,772.50

0293-029	<i>Palmer Trinity Private School vs. VPB- Appeal Invoice No. 20265 dated 6/28/11</i>	Prof'l Services Disbursements Total Due	\$ 9,990.00 575.82 10,565.82
	Grand Total		\$ 27,552.72

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 FIGUEREDO & BOUTSIS, P.A. IN THE AMOUNT OF \$27,552.72; 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, FIGUEREDO & BOUTSIS, P.A., submitted its statements to the village for legal services rendered, and costs advanced, for the period ending June 28, 2011, in the amount of \$27,552.72; 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 FIGUEREDO & BOUTSIS, P.A., in the total amount of \$27,552.72, copies of which are attached, are approved for payment.

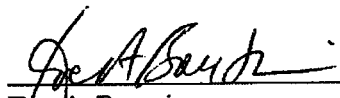
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this _____ day of July, 2011.

Attest: _____
Meighan Alexander
Village Clerk

Shelley Stanczyk
Mayor

APPROVED AS TO FORM:



Eve A. Boutsis,
FIGUEREDO & BOUTSIS, P.A., as Office
of the Village Attorney

FINAL VOTE AT ADOPTION:

Council Member Patrick Fiore _____

Council Member Howard J. Tendrich _____

Council Member Joan Lindsay _____

Vice-Mayor Brian W. Pariser _____

Mayor Shelley Stanczyk. _____

**FIGUERO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

June 27, 2011
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20261

			Hours	Amount
5/26/2011	EAB	Telephone conference with Mr. Ron Williams, Mrs. Meighan Alexander and CP Joan Lindsay (.5) on pending items; telephone conference with Ms. Alexander on agenda items; updated memoranda and drafted resolutions; drafted agenda items, Village Attorney Update; and communications with Coral Gables relating to FPL.	3.00	555.00
5/26/2011	EAB	Research as to fee waivers; attention to park fee code; follow up on business license tax fee; follow up on CAM; and communications with CP Lindsay regarding code fee schedule.	1.40	259.00
5/26/2011	EAB	Attention to pending matters; telephone conference with Mr. Williams and council persons.	0.60	111.00
5/27/2011	EAB	Attention to agenda items.	1.00	185.00
5/31/2011	EAB	Attention to FPL matter; communications with Pinecrest, Coral Gables, Doral, and South Miami; and attention to agenda inquiries by council persons; and attention to business license tax ordinance.	1.50	277.50
6/2/2011	EAB	Attention to JFTA matter; attention to FPL matter; and telephone conference with CP Howard Tendrich.	0.80	148.00
6/3/2011	EAB	Attention to JFTA; attention to agenda items; telephone conference with CP Tendrich; attention to FPL matter; communications with Council regarding same; and attention to business license tax ordinance and red light camera law.	1.25	231.25
6/4/2011	EAB	Telephone conference with Mr. Williams and attention to JFTA matter.	0.60	111.00
6/6/2011	EAB	Revised and updated agency report; analyzed South Miami Economic Report; communications with Ms. Elizabeth Hernandez; analyzed Coral Gables Agency Report; and communications with VM Brian Pariser.	2.70	499.50
6/6/2011	EAB	Reviewed agenda items with various council persons; email communications with Council; telephone conference with Mr. Ron	2.50	462.50

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Williams; edits to agenda items; telephone conference with Mr. Darby Delsalle; and attention to pending items.

6/6/2011	EAB	Attention to business license tax; and communications with League of Cities regarding same.	0.30	55.50
6/6/2011	EAB	Attention to JFTA.	0.60	111.00
6/6/2011	EAB	Attended council meeting.	4.00	740.00
6/7/2011	EAB	Revised agenda items due to council action and finalized same; communications with Mrs. Alexander relating to public records and FPL enews item; telephone conference with Mr. Williams on pending items; and telephone conference with Ms. Lindsay on pending items; revised tables signage code and circulated same (with all comments) to staff and the council; research on procedures relating to decorum and cell phone usage; communications with Mr. Ramon Ferrer; attention to ASCAP licensing information; communications with representative of ASCAP; and communications with Ms. Lindsay; communications with Mrs. Alexander.	5.50	1,017.50
6/7/2011	EAB	Began drafting revisions to the business license tax ordinance.	1.00	185.00
6/8/2011	EAB	Telephone conference with CP Tendrich; discussion with County as to Firestation; finalized resolutions on agenda; and attention to pending items.	1.00	185.00
6/8/2011	EAB	Telephone conference with Mayor Shelley Stanczyk on pending items.	1.00	185.00
6/10/2011	EAB	Telephone conferences with Council Persons on pending items.	0.60	111.00
6/13/2011	EAB	Attended meeting with Mr. Williams, Mr. Delsalle, and Ms. Alexander regarding pending items and signage ordinance; and attention to red light camera litigation and statute; and attention to updates on sunshine law and curing a violation.	1.70	314.50
6/13/2011	EAB	Analyzed 495.151, et seq., F.S., and drafted letter to Palmetto Bay Village Voice; and communications with council regarding same.	1.00	185.00
6/14/2011	EAB	Prepared for and attended meeting on CAM with Ms. Chanelle Costa, Mr. Ed Silva, Mrs. Fanny Carmona, and Mr. Herin.	1.60	296.00
6/14/2011	EAB	Finalized trademark infringement letter.	0.20	37.00
6/14/2011	EAB	Finalized draft ordinance on P&Z title change, and other scrivener's errors; and update to proposed sign code for discussion; and communications with Mr. Delsalle and Mr. Williams regarding same.	1.50	277.50
6/14/2011	EAB	Analyzed 287.055, F.S., village procurement code and provided direction to staff regarding same; attention to trademark infringement inquiry; attention to EPA guidelines; and telephone conference with Ms. Cynthia Everett regarding PACE program.	1.00	185.00
6/14/2011	EAB	Prepared VPB notice of completeness relating to Coral Gables/Pinecrest corridor.	0.30	55.50

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6/14/2011	EAB	Attention to public record request.	0.40	74.00
6/15/2011	EAB	Finalized occupational license modification ordinance.	0.40	74.00
6/15/2011	EAB	Finalized FPL filing; and attention to/calendaring of future deadlines with DOAH as to FPL application.	0.50	92.50
6/16/2011	EAB	Attention to pending items and inquiry from Community News.	0.70	129.50
6/17/2011	EAB	Reviewed PW hold harmless agreement; and follow up with Mr. Dan Oldenkamp regarding ISD.	0.50	92.50
6/17/2011	EAB	Drafted public comment ordinance relating to section 2-46 revision per request of CP Tendrich; telephone conference with CP Tendrich; revised ordinance to reflect public comments at charter revision commission meetings; drafted ordinance for VM Pariser relating to park fee waiver for nonprofit use at the Feller Community Room; continued revision based upon input from Vice Mayor; communications with staff regarding proposed ordinances; telephone conference with Mr. Tendrich regarding charter revision commission; revised draft ordinance regarding same; fourth revision to Community Room Fee ordinance; input from Parks and Clerk's office regarding same; and updated Village Attorney Report.	4.50	832.50
6/17/2011	EAB	Research relating to decorum; drafted decorum ordinance; attention to FPL communications and COunty resolution; attention to ISD; and communications with Mr. Oldenkamp.	2.30	425.50
6/20/2011	EAB	Communications with PW and with ISD.	0.30	55.50
6/21/2011	EAB	Telephone conference with Mayor Stanczyk; follow up with Pincrest and Cutler Bay on PACE program; follow up with VM Pariser on PACE program; attention to Palm Bay litigation; telephone conference with Mr. Miguel Diaz de la Portilla on red light cameras; follow up with the manager on same; telephone conference with manager; follow up as to certain zoning resolutions per inquiry of Vice Mayor; follow up with Mr. Chad Friedman on PACE program; follow up with Ms. Hernandez regarding FPL; attention to additional FPL filings and deadlines; follow up communications with Ms. Everette and Mr. Friedman; and attention to special assessment litigation.	2.80	518.00
6/22/2011	EAB	Attention to pending PW contracts, review and execution of same; and attention to pending queries from council and staff.	0.50	92.50
6/22/2011	EAB	Telephone conference with Mr. Chris Stearns office regarding Anctil discovery.	0.30	55.50
6/22/2011	EAB	Follow up on charter school legislative updates and communications with concerned cities.	0.40	74.00
6/22/2011	EAB	Attention to Pace interlocal; telephone conference with Mr. Williams and Mayor Stanczyk.	0.40	74.00
6/23/2011	EAB	Attention to pending items; attention to ISD, attention to Anctil litigation; telephone conference with Mr. Williams regarding charter and lobbying; telephone conference with Mr. Williams on pending	1.30	240.50

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		zoning relating item; communications with CP Patrick Fiore; and communications with VM Brian Pariser.		
6/24/2011	EAB	Communications with Mr. dia de la Portilla; analyzed charter; and attention to pending items.	0.40	74.00
6/24/2011	EAB	Telephone conference with Ms. Carmona and attention to Anctil discovery.	0.30	55.50
6/24/2011	EAB	Communications with Ms. Cadaval; and attention to pending MDCCHR matter.	0.50	92.50
6/27/2011	LCM	Prepared schedule of taxes.	2.00	130.00
6/27/2011	EAB	Meeting with Ms. Carmona; prepared discovery responses - admissions, production and interrogatories re: Anctil matter; and communications with Mr. Chris Stearn regarding same.	3.50	647.50
6/27/2011	EAB	Communications with Mr. Silva and Mr. Delsalle regarding pending permitting matter; Horton.	0.20	37.00
6/27/2011	EAB	Drafted agreement and release relating to ISD; and communications with Ms. Connie Patterson regarding same.	1.50	277.50
6/27/2011	EAB	Communications with Ms. Carmona and Ms. Cadaval regarding Williamson Charge; drafted letter to Sharon M. Smith and Lucia Davis-Raiford, of the OHRMDC; and follow up with Mr. Williams.	1.00	185.00
6/27/2011	EAB	Prepared notice of email electronic filing compliance per DOAH regulations.	0.60	111.00
			Total Professional Services	11,220.75

Rate Summary

Laura C. Mares	2.00 hours at \$ 65.00/hr	130.00
Eve A. Boutsis	59.95 hours at \$185.00/hr	11,090.75
	Total hours:	61.95
		11,220.75

Disbursements

4/30/2011	Database Legal research	379.48
6/3/2011	Photocopies	87.50
6/27/2011	Disbursements incurred - 2.0%	224.42

Payments and Credits

6/13/2011	Check No. 13006	18,032.70
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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

	<u>18,032.70</u>
Sub-total Payments:	
For Professional Services	11,220.75
For Disbursements Incurred	691.40
	<u>11,912.15</u>
Current Balance:	
Previous Balance:	18,032.70
Payments - Thank you	18,032.70
	<u>11,912.15</u>
Total Due	

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.

**FIGUERO & BOUTSIS, P.A.
ATTORNEYS & COUNSELORS**

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
Village of Palmetto Bay
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

June 27, 2011
Matter ID: 0293-002
Zoning Applications
Invoice Number 20262

			Hours	Amount
5/26/2011	EAB	Attention to upcoming zoning hearing.	0.20	37.00
5/31/2011	EAB	Attention to upcoming zoning hearings; telephone conference with Ms. Meighan Alexander, Mr. Darby Delsalle, and Mr. Ron Williams; communications with Mr. Stanley Price; meeting with Mayor Shelley Stanczyk; communication with Mr. Tucker Gibbs; telephone conference with Mr. Darby Delsalle.	3.70	684.50
6/2/2011	EAB	Attended meeting of Planners and lawyers as to Growth Management Act.	6.00	1,110.00
6/3/2011	EAB	Telephone conference with Mr. Delsalle regarding PT hearing and disclosures.	0.20	37.00
6/3/2011	EAB	Communications with council as to ex parte procedures; communications with staff regarding deadlines on zoning hearings.	0.60	111.00
6/10/2011	EAB	Communications with Mr. Darby Delsalle; communications with Ms. Elizabeth Hernandez; telephone conference with Mr. Ron Williams; telephone conference with Mr. Darby Delsalle; and communications with council regarding same.	1.00	185.00
6/13/2011	EAB	Telephone conference with Ms. Hernandez; meeting with Mr. Delsalle and Mrs. Alexander; and attention to pending zoning related matters with Mr. DelSalle.	0.60	111.00
6/13/2011	EAB	Prepared for P&Z agenda.	1.00	185.00
6/13/2011	EAB	Attended P&Z meeting.	0.60	111.00
6/22/2011	EAB	Follow up on Palmetto Bay Parks and Recreation for CP standard.	0.20	37.00
6/24/2011	EAB	Attention to pending zoning related matter with Mr. Williams.	0.40	74.00
Total Professional Services				2,682.50

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

Rate Summary

Eve A. Boutsis	14.50 hours at \$185.00/hr	2,682.50
	<u> </u>	<u> </u>
Total hours:	14.50	2,682.50

6/27/2011	Disbursements incurred - 2.0%	53.65
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Payments and Credits

6/13/2011	Check No. 13006	3,597.94
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Sub-total Payments:	<u> </u>	3,597.94
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For Professional Services	2,682.50
For Disbursements Incurred	53.65

Current Balance:	<u>2,736.15</u>
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Previous Balance:	3,597.94
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Payments - Thank you	3,597.94
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Total Due	<u>2,736.15</u>
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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, P.A.
ATTORNEYS & COUNSELORS

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

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
 Village of Palmetto Bay
 9705 E. Hibiscus Street
 Palmetto Bay, Florida 33157

June 27, 2011
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20263

			Hours	Amount
5/26/2011	EAB	Drafted successor and assign language to settlement agreements per request of Director.	0.40	74.00
5/31/2011	EAB	Attention to inquiry by realtor as to foreclosure and liens; communications with Mr. Darby Delsalle.	0.20	37.00
6/7/2011	EAB	Attention to quiet title and payoff; communications with attorney for bank.	0.40	74.00
6/8/2011	EAB	Attended foreclosure and quiet title hearing, to obtain \$30,400.00 in Village liens.	2.00	370.00
Total Professional Services				555.00

Rate Summary

Eve A. Boutsis	3.00 hours at \$185.00/hr	555.00
Total hours:	3.00	555.00

6/27/2011 Disbursements incurred - 2.0% 11.10

Payments and Credits

6/13/2011 Check No. 13006 169.83

Sub-total Payments: 169.83

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	555.00
For Disbursements Incurred	11.10
Current Balance:	<u>566.10</u>
Previous Balance:	169.83
Payments - Thank you	169.83
Total Due	<u>566.10</u>

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

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FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

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

Telephone: (305) 235-9344

Facsimile: (305) 235-9372

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

June 27, 2011
Matter ID: 0293-027
Palmer Trinity Private School,

Invoice Number 20264

			Hours	Amount
5/5/2011	EAB	Follow up with PT counsel regarding litigation - whether dismissed, etc.	0.20	37.00
5/31/2011	EAB	Attention to general release, settlement agreement; telephone conference with Mr. Tucker Gibbs (regarding litigation not settlement); communications with Mr. Jeff Hochman.	1.00	185.00
6/9/2011	EAB	Communications with Mr. Hochman.	0.30	55.50
6/15/2011	EAB	Attention to motion to remand; communications with Mr. Hochman.	0.60	111.00
6/22/2011	EAB	Attention to communications by Mr. Sean Cleary; attention to scheduling order.	0.40	74.00
				<hr/>
			Total Professional Services	462.50

Rate Summary

Eve A. Boutsis 2.50 hours at \$ 185.00/hr 462.50

Total hours: 2.50

Expenses

3/1/2011	Court reporter attendance to A/C Session on March 1, 2011.	200.00
3/28/2011	Court reporter Attendance at A/C Session on March 28, 2011.	176.50
4/15/2011	Courier charge - sent all files to Jeffrey Hochman.	96.00
4/30/2011	Database Legal research	19.50
6/20/2011	Court reporter attendance at A/C Session on June 20, 2011.	818.00

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.

			Sub-total Expenses:	<u>1,310.00</u>
Payments				
6/13/2011	Payment	Check No. 13006		3,495.80
			Sub-total Payments:	<u>3,495.80</u>
	For Professional Services			462.50
	For Disbursements Incurred			1,310.00
	Current Balance:			<u>1,772.50</u>
	Previous Balance:			3,495.80
	Payments - Thank you			3,495.80
			Total Due	<u>1,772.50</u>

Invoice Number: 20264

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.

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

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Telephone: (305) 235-9344

Facsimile: (305) 235-9372

Shelley Stanczyk
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

June 27, 2011
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal

Invoice Number 20265

			Hours	Amount
5/27/2011	EAB	Telephone conference with Mr. Darby Delsalle; telephone conference with Mayor Shelley Stanczyk; telephone conference with Mr. Ron Williams; telephone conference with various council persons; attention to upcoming hearing and pending items relating to procedure; telephone conference with Ms. Meighan Alexander; and communications with VM Brian Pariser and others.	5.00	925.00
6/1/2011	EAB	Telephone conference with Mr. Tucker Gibbs, Mr. Stanley Price, Ms. Eileen Mehta, Mr. Ron Williams, Ms. Meighan Alexander; telephone conference with CP Joan Lindsay; telephone conference with Mayor Shelley Stanczyk.	3.00	555.00
6/2/2011	EAB	Discussion with Mr. Price.	0.30	55.50
6/3/2011	EAB	Communications with Mr. Price and Ms. Mehta.	0.30	55.50
6/3/2011	EAB	Attention to litigation; telephone conferences with Council Persons.	1.00	185.00
6/8/2011	EAB	Attention to order of the court; telephone conference with individual council persons; telephone conference with Manager; telephone conference with Mr. Gibbs.	3.50	647.50
6/9/2011	EAB	Telephone conference with VM Pariser.	0.30	55.50
6/13/2011	EAB	Attention to order of court; telephone conference with Mr. Gibbs; attention to same.	1.00	185.00
6/14/2011	EAB	Drafted shade session notice and informed court reporter.	0.20	37.00
6/14/2011	EAB	Analyzed F.R.A.P. relating to appeals; and began research.	2.00	370.00
6/15/2011	EAB	Research relating to appellate matter; telephone conference with Mr. Gibbs; communications with Mr. Price.	5.00	925.00
6/17/2011	EAB	Attention to research on appeal.	1.00	185.00
6/17/2011	EAB	Telephone conference with VM Pariser on pending litigation.	0.60	111.00
6/20/2011	EAB	Communications with Mr. Raoul Cantero; telephone conference with CP Lindsay; telephone conference with CP Patrick Fiore; telephone	8.50	1,572.50

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conference with Mayor Stanczyk; telephone conference with Ft. Lauderdale city attorney; drafted memorandum on appellate review; provided documents relative to a/c session; telephone conference with Mr. Tucker Gibbs; communications with Mr. Stanley Price; and continued legal research.

6/20/2011	EAB	Prepared for and attended attorney client session.	1.70	314.50
6/21/2011	EAB	Communications with the Honorable Raoul Cantero; follow up on appellate matter; conducted legal research; telephone conference with Mr. Joe Centorino; and began drafting motion in opposition to fees/finalized same.	4.50	832.50
6/21/2011	EAB	Communications with the Honorable Judge Cantero.	0.20	37.00
6/22/2011	EAB	Follow up on providing record to Judge Cantero.	0.40	74.00
6/22/2011	EAB	Legal research relating to detriment to public interest. due process on review, quasi-judicial and recusal and standards for hearing.	5.50	1,017.50
6/22/2011	EAB	Finalized oposition to 57.105, F.S. motion.	0.50	92.50
6/24/2011	EAB	Attention to recusal and status of litigaiton; communications with Mr. Price; communications with Mr. Gibbs; telephone conference with Mr. Williams; and telephone conference with Mr. Gibbs.	1.80	333.00
6/24/2011	EAB	Telephone conference with Council Persons; and communications with Mr. Stanley Price and Mr. Ron Williams.	1.50	277.50
6/25/2011	EAB	Communications with Mr. Cantero; telephone conference with Mr. Williams; and attention to pending matters.	1.00	185.00
6/27/2011	EAB	Communications with Mr. Price; telephone conference with Mr. Williams; telephone conference with CP Lindsay; communications with Mr. Gibbs; telephone conference with Mr. Delsalle; and follow up with Mr. Cantero; drafted memorandum on procedures and hearing in anticipation of upcoming hearings and standards; conducted legal research; continued to update and draft memorandum; and analyzed precedent and zoning resolution relating to same.	5.20	962.00
			<hr/>	
			Total Professional Services	9,990.00

Rate Summary

Eve A. Boutsis	54.00 hours at \$	185.00/hr	9,990.00
		<hr/>	
Total hours:		54.00	

Expenses

6/22/2010	Photocopies, Research for Plamer Trinity.	50.25
4/30/2011	Database Legal research	498.07

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6/15/2011	Photocopies, Research for Plamer Trinity.		23.00
6/20/2011	Photocopies, Research for Plamer Trinity.		4.50
		Sub-total Expenses:	<u>575.82</u>
Payments			
6/13/2011	Payment	Check No. 13006	5,124.50
		Sub-total Payments:	<u>5,124.50</u>
	For Professional Services		9,990.00
	For Disbursements Incurred		575.82
	Current Balance:		<u>10,565.82</u>
	Previous Balance:		5,124.50
	Payments - Thank you		5,124.50
		Total Due	<u>10,565.82</u>

Invoice Number: 20265

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

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