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RESOLUTION NO. 2012-76

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 \$30,886.14; 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 September 21, 2012, in the amount of \$30,886.14; 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 \$30,886.14, 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 October, 2012.

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

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FINAL VOTE AT ADOPTION:

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

FIGUEREDO & BOUTSIS, P.A.

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 235-9344

Miami, Florida 33157-6417

Facsimile: (305) 235-9372

September 21, 2012

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 21, 2012 in the amount of **\$30,886.14**. 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. 20441 dated 9/21/12</i>	Prof'l Services	\$	21,386.00
		Disbursements		2,385.25
		Total Due		23,771.25
	Total		\$	23,771.25
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	<i>Zoning Application</i> <i>Invoice No. 20442 dated 9/21/12</i>	Prof'l Services	\$	2,127.50
		Disbursements		42.55
		Total Due		2,170.05
	Total		\$	2,170.05
0293-004	<i>Code Enforcement</i> <i>Invoice No. 20443 dated 9/21/12</i>	Prof'l Services	\$	314.50
		Disbursements		6.29
		Total Due		320.79

0293-027	<i>Palmer Trinity vs. VPB Invoice No. 20444 dated 9/21/12</i>	Prof'l Services Disbursements Total Due	\$ 1,128.50 172.57 1,301.07
0293-029	<i>Palmer Trinity Private School (Appeal) Invoice No. 20445 dated 9/21/12</i>	Prof'l Services Disbursements Total Due	\$ 1,369.00 303.92 1,672.92
0293-046	<i>Palmer Trinity vs. VPB (2010 Dec Act) Invoice No. 20446 dated 9/21/12</i>	Prof'l Services Disbursements Total Due	\$ 108.00 0.00 108.00
0293-060	<i>Shores of Palmetto Bay vs. VPB Invoice No. 20447 dated 9/21/12</i>	Prof'l Services Disbursements Total Due	\$ 555.00 11.10 566.10
0293-062	<i>Recall Palmetto Bay vs. VPB Invoice No. 20448 dated 9/21/12</i>	Prof'l Services Disbursements Total Due	\$ 925.00 50.96 975.96
	Grand Total		\$ 30,886.14

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

Very truly yours,

Eve A. Boutsis
Office of the Village Attorney

EAB/lcm
Enclosures
cc: Mayor and Village Council

**FIGUEREDO & BOUTSIS. 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

September 21, 2012
Matter ID: 0293-001
General Municipal-VPB
Invoice Number 20441

			Hours	Amount
8/22/2012	EAB	Meeting with Mr. Darby Delsalle regarding NPO.	5.00	925.00
8/23/2012	EAB	Attention to public records request and attention to donation policy; telephone conference with Division of Elections, and Mr. Gary Holland, Assistant General Counsel Dept of State; communications with Mrs. Meighan Alexander, Mr. Bill Kress, Mr. Ed Silva, et al; and telephone conference with Mr. Silva.	1.50	277.50
8/23/2012	EAB	Revised call to artists.	0.70	129.50
8/23/2012	EAB	Revised stormwater ordinances and pending ordinances for September agenda; and prepared village attorney update.	1.50	277.50
8/24/2012	EAB	Attended Hurricane meeting and meeting regarding agenda; and meeting with Mrs. Alexander on pending items.	1.00	185.00
8/24/2012	EAB	Attention to agenda items; finalized same; and communications with Mayor Shelley Stanczyk.	0.80	148.00
8/24/2012	EAB	Telephone conference with Mr. Silva; telephone conference with Mr. Ron Williams; and attention to first amendment matter.	1.00	185.00
8/27/2012	EAB	Research on first amendment and speech; drafted ordinance per Mayor's request of Mrs. Alexander regarding park fees; communications with the League of Cities; and attention to first amendment matter.	2.70	499.50
8/27/2012	EAB	Telephone conference with Mayor Stanczyk; telephone conference with Mr. Williams; attention to emergency hearing; communications with League; and research.	2.00	370.00
8/28/2012	EAB	Telephone conferences with Mrs. Alexander; telephone conferences with Mr. Williams; Mayor and Council; research for emergency hearing; communications with Judge's office and Mr. BJ Harris; and attended emergency hearing; and after action.	9.00	1,665.00
8/29/2012	EAB	Telephone conference with Mr. Delsalle on pending items and NPO.	0.40	74.00
8/29/2012	EAB	Follow up on Anniversary and stipulation with Mr. Harris and Mr.	0.60	111.00

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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Scott Silver; and communications with Mrs. Fanny Carmona-Gonzalez regarding same.

8/29/2012	EAB	Reviewed and revised draft memorandum and attachment regarding NPO.	1.70	314.50
8/29/2012	EAB	Telephone conference with Mr. Delsalle; attention to MOW and Go resolution, RFP, and memorandum.	0.30	55.50
8/29/2012	EAB	Telephone conferences with Mr. Silver; and follow up on same.	0.40	74.00
8/29/2012	EAB	Telephone conference with Mr. Williams and Mayor Stanczyk; and communications with Mr. John Shubin regarding Birch property.	0.20	37.00
8/29/2012	EAB	Attention to public records inquiries; and discussion with Mrs. Alexander.	0.40	74.00
8/30/2012	EAB	Telephone conference with Mayor Stanczyk, Mr. Williams, and Mrs. Alexander regarding agenda items.	0.40	74.00
8/30/2012	EAB	Telephone conference with Mayor Stanczyk on pending items.	0.40	74.00
8/30/2012	EAB	Telephone conference with Clerk; communications with CP Joan Lindsay and follow up on inquiries; telephone conference with VM Brian Pariser; telephone conference with Mr. Silva; and telephone conference with Mr. Delsalle.	1.00	185.00
8/31/2012	EAB	Finalized NPO with Mr. Delsalle; telephone conference with Mr. Williams and Mr. Delsalle; and communications with Council regarding same; attention to Anniversary event.	1.50	277.50
8/31/2012	EAB	Telephone conference with VM Pariser; telephone conference with CP Howard Tendrich; telephone conference with Mr. Williams; telephone conference with Mr. Silva; and telephone conference with Mr. Delsalle.	1.00	185.00
9/4/2012	EAB	Attention to NPO; telephone conference with CP Tendrich; telephone conference with Mr. Silva; and telephone conference with Mr. Delsalle.	1.00	185.00
9/4/2012	EAB	Telephone conference with VM Brian Pariser; telephone conference with Mr. Delsalle; telephone conference with Mr. Williams; telephone conference with Ms. Carmona-Gonzalez; communications with Ms. Olga Cadaval; telephone conference with Mrs. Alexander; communications with Council; and communications with attorney and planner for Coral Gables.	1.50	277.50
9/4/2012	EAB	Attention to Foundation inquiry, tax exemption and status.	0.20	37.00
9/4/2012	EAB	Research municode regarding uses, traffic and police services.	1.50	277.50
9/5/2012	EAB	Attended various meetings with the entire council; and attended workshop.	14.50	2,682.50
9/6/2012	EAB	Attention to ballot queries by Dept. Of Elections with Mrs. Alexander.	0.50	92.50
9/6/2012	EAB	Attention to Quality Paving; communications with Mr. Daniel Haley;	0.60	111.00

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		telephone conference with Ms. Corrice Patterson; and telephone conference with Mr. Jerry Greenberg.		
9/6/2012	EAB	Research and drafted sponsorship legislation consistent with Village policy.	1.50	277.50
9/6/2012	EAB	Telephone conference with Ms. Miriam Ramos, MDCCEPT.	0.40	74.00
9/6/2012	EAB	Attention to Foundation Inquiry; provided direction to clerk.	0.30	55.50
9/6/2012	EAB	Telephone conference with Mr. Simon Ferro; voicemail message to Mr. Tucker Gibbs; and attention to communication by Ms. Ramos.	0.60	111.00
9/7/2012	EAB	Drafted first NPO ordinance; telephone conference with Mr. Delsalle; revised NPO, and 2-205.	3.50	647.50
9/7/2012	EAB	Follow up with MDCCEPT.	0.30	55.50
9/7/2012	EAB	Telephone conference with Florida Commission on Ethics; telephone conference with Mrs. Victoria Frigo of MDCCEPT; telephone conferences with Mr. Gibbs; analyzed Ethics Code and Chapter 112, F.S; telephone conference with Mr. Williams; telephone conference with Mr. Chris Anderson of FCE; telephone conference with Mayor Stanczyk; telephone conference with CP Lindsay; telephone conference with Mr. Gibbs; and telephone conference with Mr. Ron Williams.	5.00	925.00
9/7/2012	EAB	Telephone conference with Mr. Silva on pending items.	0.20	37.00
9/7/2012	EAB	Drafted RLUIPA relief ordinance and cover memorandum.	1.50	277.50
9/10/2012	EAB	Revised and updated NPO draft ordinance; drafted amended ordinances relating to lighting, parking, 30-60, noise, development procedures all based upon NPO provisions proposed during workshop; and removed chapter 9 and 15 from code as it relates to duplicate codifications; and modifying community development into P&Z, text amendment.	7.50	1,387.50
9/10/2012	EAB	Attention to pending agenda items; review of agenda; telephone conference with VM Pariser; telephone conference with CP Tendrich; and communications with Mr. Gibbs and Mr. Ferro.	1.40	259.00
9/10/2012	EAB	Attended budget hearing, attended LPA and regular council meeting.	3.50	647.50
9/11/2012	EAB	Began drafting Village attorney monthly update.	0.60	111.00
9/11/2012	EAB	Attention to Garcia litigation; communications with Johnson Anselmo Firm; attention to discovery relating to same; telephone conference with Mrs. Carmona-Gonzalez, Mr. Kirk Hearin, and Mrs. Cadaval; telephone conference with Mrs. Carmona-Gonzalez; and attention to tennis procurement.	1.50	277.50
9/11/2012	EAB	Follow up on pending items with Mr. Williams.	0.40	74.00
9/12/2012	EAB	Revised and updated draft NPO ordinances.	3.00	555.00
9/12/2012	EAB	Attention to dog park litigation/discovery; and attention to park	0.40	74.00

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matters with Mrs. Carmona-Gonzalez.

9/12/2012	EAB	Telephone conference with Mr. Daniel Haley; and follow up with staff on Quality Paving.	0.40	74.00
9/12/2012	EAB	Attention to elections query; and telephone conference with Mrs. Alexander and CP Tendrich.	0.30	55.50
9/12/2012	EAB	Attended NPO workshop.	3.00	555.00
9/13/2012	EAB	Worked on draft NPO ordinances - seven provisions of code.	4.00	740.00
9/13/2012	EAB	Revised sponsorship ordinance.	1.50	277.50
9/14/2012	EAB	Proofed notices for LPA; telephone conference with Mrs. Alexander; telephone conference with Mr. Delsalle; attention to public records issues; communications with Mr. Lee Hefty of PERA; and telephone conference with Mr. Gibbs.	2.40	444.00
9/14/2012	EAB	Attention to public records and telephone conference with Council and Mr. Gibbs.	3.00	555.00
9/18/2012	EAB	Attention to agenda items; telephone conference with Mrs. Alexander; finalized September council resolutions and ordinances; and attention to various public records requests.	1.40	259.00
9/18/2012	EAB	Attention to direct deposit inquiry by finance.	0.40	74.00
9/18/2012	EAB	First draft of NPO memorandum; attention to fire station; and telephone conference with Commander Truitt and Mr. Williams.	1.40	259.00
9/19/2012	EAB	Meeting with Ms. Carmona-Gonzalez relating to Garcia v. Village (dog park claim) and prepared discovery responses.	3.30	610.50
9/19/2012	EAB	Attention to P&Z and procurement agenda items; and revised same.	0.60	111.00
9/19/2012	EAB	Began drafting AGO and conducted legal research.	2.00	370.00
9/19/2012	EAB	Attended COW.	2.00	370.00
9/20/2012	EAB	Continued drafting AGO.	5.00	925.00
			Total Professional Services	21,386.00

Rate Summary

Eve A. Boutsis	115.60 hours at \$185.00/hr	21,386.00
	Total hours: 115.60	21,386.00

Disbursements

7/31/2012	Database Legal research	470.80
8/28/2012	Parking Charge	18.00

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8/28/2012	Mileage	15.84
8/31/2012	Database Legal research	846.89
8/31/2012	Court reporter	606.00
9/21/2012	Disbursements incurred - 2.0%	427.72

Payments and Credits

8/29/2012	Check No.: 002136	17,569.60
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Sub-total Payments: 17,569.60

For Professional Services	21,386.00
For Disbursements Incurred	2,385.25
Current Balance:	<u>23,771.25</u>
Previous Balance:	28,476.46
Payments - Thank you	17,569.60
Total Due	<u>34,678.11</u>

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

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

September 21, 2012
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 20442

			Hours	Amount
8/21/2012	EAB	Communications with Mr. Simon Ferro.	0.20	37.00
8/22/2012	EAB	Attention to South Motors matter; and communication with Ms. Parrado.	0.20	37.00
8/23/2012	EAB	Communications with MDC regarding South Motors Petition.	0.30	55.50
8/24/2012	EAB	Meeting with Mr. Sally Delsalle on pending items and NPO.	3.00	555.00
8/29/2012	EAB	Follow up with County on South Motors signatures.	0.40	74.00
8/30/2012	EAB	Drafted letter to Miami-Dade County regarding South Motors radius and scope of work for review.	0.30	55.50
8/31/2012	EAB	Reviewed and revised zoning analysis for September P&Z.	1.00	185.00
9/6/2012	EAB	Follow up with MD County and Mr. Ferro on South Motors; and follow up on Day Care matter with Mr. Ferro.	0.30	55.50
9/6/2012	EAB	Attention to upcoming zoning agenda; and telephone conference with Mr. Darby Delsalle.	0.30	55.50
9/7/2012	EAB	Communications with Mr. Ferro and County on South Motors.	0.30	55.50
9/10/2012	EAB	Telephone conference with Mr. Mike Holmes from Perrine Seventh-Day Church re. renovations at the Church; and follow up with P&Z regarding same.	0.40	74.00
9/10/2012	EAB	Telephone conference with Mr. Scott Silver regarding 9/24 zoning hearing; telephone conference with Mr. Tucker Gibbs regarding same; and follow up with Mr. Silver on compliance with disclosures.	0.50	92.50
9/11/2012	EAB	Reviewed advertisement and telephone conference with Mr. Efen Nunez.	0.30	55.50
9/12/2012	EAB	Telephone conference with Mr. Ferro and Mr. Delsalle on day care application.	0.30	55.50
9/18/2012	EAB	Attended meeting with Mr. Delsalle, Mr. Ed Silva and Mr. Nunez; attended PT meeting with Ms. Eileen Mehta, Mr. Stanley Price, Mr.	3.70	684.50

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Kalbac, Mr. Murphy and Mr. Chen; and telephone conference with Mr. Gibbs.

Total Professional Services	2,127.50
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Rate Summary

Eve A. Boutsis	11.50 hours at \$185.00/hr	2,127.50
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	Total hours: 11.50	2,127.50
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9/21/2012	Disbursements incurred - 2.0%	42.55
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Payments and Credits

8/29/2012	Check No.: 002136	717.06
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	Sub-total Payments: 717.06
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For Professional Services	2,127.50
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For Disbursements Incurred	42.55
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Current Balance:	2,170.05
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Previous Balance:	2,056.83
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Payments - Thank you	717.06
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Total Due	3,509.82
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To be properly credited, please indicate Invoice Number on your remittance check.

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

September 21, 2012
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 20443

			Hours	Amount
8/23/2012	EAB	Attention to emergency hearing to clean up construction debris.	1.00	185.00
9/4/2012	EAB	Attention to new foreclosure action.	0.30	55.50
9/20/2012	EAB	Attention to code compliance matter with CP Joan Lindsay and code compliance.	0.40	74.00
Total Professional Services				314.50

Rate Summary

Eve A. Boutsis	1.70 hours at \$185.00/hr	314.50
Total hours:	1.70	314.50

9/21/2012	Disbursements incurred - 2.0%	6.29
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Payments and Credits

8/29/2012	Check No.: 002136	509.49
Sub-total Payments:		509.49

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For Professional Services	314.50
For Disbursements Incurred	6.29
Current Balance:	<u>320.79</u>
Previous Balance:	698.19
Payments - Thank you	509.49
Total Due	<u>509.49</u>

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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

September 21, 2012
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 20444

			Hours	Amount
8/22/2012	EAB	Communications with Mr. Jeffrey Hochman.	0.20	37.00
8/24/2012	EAB	Telephone conference with Mr. Hochman; and communications with council.	0.40	74.00
8/29/2012	EAB	Telephone conference with Mr. Hochman; telephone conference with League, David Storey and Mr. Hochman; and drafted letter to Mr. Hochman.	1.80	333.00
8/30/2012	EAB	Communication with Mr. Hochman.	0.20	37.00
9/4/2012	EAB	Communications with Village Council.	0.30	55.50
9/13/2012	EAB	Telephone conference with Mr. Hochman; and began legal research on 768.28 and 286.011, F.S. exemptions.	1.50	277.50
9/19/2012	EAB	Telephone conference with Mr. Hochman; telephone conference with Mayor Shelley Stanczyk; and telephone conference with Mr. Ron Williams.	0.30	55.50
9/19/2012	EAB	Communications with Mr. Hochman.	0.40	74.00
9/19/2012	EAB	Attended shade session.	1.00	185.00
			Total Professional Services	1,128.50

Rate Summary

Eve A. Boutsis	6.10 hours at \$185.00/hr	1,128.50
	Total hours:	6.10
		1,128.50

Disbursements

7/31/2012	Database Legal research	150.00
9/21/2012	Disbursements incurred - 2.0%	22.57

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

Payments and Credits

8/29/2012	Check No.: 002136	434.01	
	Sub-total Payments:	<u>434.01</u>	
	For Professional Services		1,128.50
	For Disbursements Incurred		172.57
	Current Balance:		<u>1,301.07</u>
	Previous Balance:		811.41
	Payments - Thank you		434.01
	Total Due		<u>1,678.47</u>

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

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

September 21, 2012
Matter ID: 0293-029
Palmer Trinity v. VPB - Appeal
Invoice Number 20445

			Hours	Amount
8/21/2012	EAB	Additional conference with Ms. Eileen Mehta and Mr. Ron Williams.	0.40	74.00
8/22/2012	EAB	Telephone conference with VM Brian Pariser; and communications with Council.	0.30	55.50
8/24/2012	EAB	Telephone conference with Ms. Mehta.	0.30	55.50
8/24/2012	EAB	Telephone conference with CP Joan Lindsay; telephone conference with VM Pariser; telephone conference with Mr. Williams; communications with Ms. Mehta.	1.00	185.00
8/29/2012	EAB	Telephone conference with Mr. Raoul Cantero; telephone conference with CP Lindsay; telephone conference with Mayor Shelley Stanczyk; telephone conference with Mr. Ron Williams; and communications with Council regarding disclosures.	1.70	314.50
8/29/2012	EAB	Telephone conference with Ms. Mehta; and prepared for and attended P&Z hearing on final PT resolution.	1.00	185.00
8/30/2012	EAB	Telephone conference with Mr. Alex David	0.20	37.00
9/4/2012	EAB	Communications with Ms. Mehta.	0.30	55.50
9/6/2012	EAB	Communications with Mr. Stanley Price.	0.30	55.50
9/7/2012	EAB	Communications with Ms. Mehta and Mr. Price.	0.30	55.50
9/13/2012	EAB	Drafted unity of title.	0.80	148.00
9/19/2012	EAB	Attention to rehearing.	0.20	37.00
9/19/2012	EAB	Communications with Justice Cantero; attention to rehearing.	0.60	111.00
			Total Professional Services	1,369.00

Rate Summary

Eve A. Boutsis 7.40 hours at \$185.00/hr 1,369.00

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	Total hours:	<u>7.40</u>	<u>1,369.00</u>
Disbursements			
7/31/2012	Database Legal research		276.54
9/21/2012	Disbursements incurred - 2.0%		27.38
Payments and Credits			
8/29/2012	Check No.: 002136		5,234.57
	Sub-total Payments:		<u>5,234.57</u>
	For Professional Services		1,369.00
	For Disbursements Incurred		303.92
	Current Balance:		<u>1,672.92</u>
	Previous Balance:		7,178.18
	Payments - Thank you		5,234.57
	Total Due		<u>3,616.53</u>

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

FIGUEREDO & BOUTSIS, P.A.
Attorneys & Counselors

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

Telephone: (305) 235-9344

Facsimile: (305) 235-9372

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

September 21, 2012
Matter ID: 0293-046
Palmer Trinity vs. VPB (2010)

Invoice Number 20446

			Hours	Amount
9/4/2012	EAB	Communications with Council regarding same.	0.60	108.00
				<hr/>
Total Professional Services				108.00

Rate Summary

Eve A. Boutsis	0.60 hours at \$	180.00/hr	108.00
			<hr/>
Total hours:		0.60	

Payments

12/14/2010	Payment	Check No.: 12043	675.37
			<hr/>
Sub-total Payments:			675.37

For Professional Services	108.00
For Disbursements Incurred	0.00
<hr/>	
Current Balance:	108.00
Previous Balance:	675.37
Payments - Thank you	675.37
<hr/>	
Total Due	108.00

Invoice Number: 20446

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.

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ATTORNEYS & COUNSELORS

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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

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

September 21, 2012
 Matter ID: 0293-060
 Shores at Palmetto Bay vs. VPB
 Invoice Number 20447

			Hours	Amount
8/30/2012	EAB	Telephone conference with Mr. JC Bermudez and Mr. J.C. Planas.	0.20	37.00
8/30/2012	EAB	Attended shade session.	1.00	185.00
8/31/2012	EAB	Follow up with Mr. Ron Williams and Mr. Bermudez.	0.40	74.00
9/3/2012	EAB	Communications with Mayor Shelley Stanczyk and Mrs. Meighan Alexander.	0.40	74.00
9/4/2012	EAB	Telephone conference with Mr. Bermudez.	0.30	55.50
9/19/2012	EAB	Meeting with VM Brian Pariser and Mr. Williams; follow up with Mr. Williams, and telephone conference with Mr. Barmedy.	0.70	129.50
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

9/21/2012 Disbursements incurred - 2.0% 11.10

Payments and Credits

8/29/2012	Check No.: 002136	188.70
Sub-total Payments:		188.70

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.

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For Professional Services	555.00
For Disbursements Incurred	11.10
Current Balance:	<u>566.10</u>
Previous Balance:	849.15
Payments - Thank you	188.70
Total Due	<u>1,226.55</u>

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Telephone: (305) 235-9344

Facsimile: (305) 235-9372

Ron E. Williams
9705 E. Hibiscus Street
Palmetto Bay, Florida 33157

September 21, 2012
Matter ID: 0293-062
Recall Palmetto Bay vs. VPB

Invoice Number 20448

			Hours	Amount
8/30/2012	EAB	Drafted order; communications with Mr. Scott Silver, Mr. B.J. Harris, Mrs. Meighan Alexander; telephone conference with Mr. Ron Williams; communications with Mr. Harris; and review of transcript; finalized order and cover letter to Judge Eig.	1.70	0.00
9/6/2012	EAB	Began research on affirmative defenses.	1.00	0.00
9/12/2012	EAB	Research relating to declaratory action; and began drafting motion to dismiss.	4.00	0.00
9/13/2012	EAB	Completed research relating to motion to dismiss; communications with Mr. Harris; and continued to edit motion to dismiss.	3.00	555.00
9/14/2012	EAB	Finalized motion to dismiss.	2.00	370.00
				<hr/>
			Total Professional Services	925.00

Rate Summary

Eve A. Boutsis	6.70 hours at \$	0.00/hr	0.00
Eve A. Boutsis	5.00 hours at \$	185.00/hr	925.00

Total hours: 11.70

Expenses

8/28/2012	Court reporter for transcript of hearing before Judge Eig.	35.70
8/30/2012	Federal Express	15.26
		<hr/>
Sub-total Expenses:		50.96

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Figueredo Boutsis & Montalvo,

Matter ID: 0293-062 Statement No.: 20448

Page: 2

For Professional Services	925.00
For Disbursements Incurred	50.96
Current Balance:	<hr/> 975.96
Previous Balance:	0.00
Payments - Thank you	0.00
Total Due	<hr/> 975.96

Invoice Number: 20448

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